

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, April 4, 2023

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 and BOC Minutes Dated March 21, 2023

B. Accounts Payable Dated March 30, 2023, in the amount of \$1,625,701.65

C. Findings of Fact

1. 23-02-TE (Time Extension) Falco Catena Preliminary Plat Time Extension

D. Consideration to approve Maria Bonita Bakery LLC dba Maria Bonita Bakery for an Off Premise Beer and On Premise Beer License at 397 W Main St, Kuna ID 83634.

E. Resolutions

1. Resolution R33-2023

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE FIRST ADDENDUM FOR AN ADDITIONAL TERM OF YEARS TO INTERAGENCY GOVERNMENTAL AGREEMENT FOR WAIVER OF COSTS AND FEES WITH ADA COUNTY HIGHWAY DISTRICT; AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

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.

5. External Reports:

6. Public Hearings:

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

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

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

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

- A. Consideration to approve Case No. 22-02-OA (Ordinance Amendment) Public Utility Lots & Lot Splits: The City of Kuna requests consideration from the Council for an Ordinance Amendment to Title 5 of KCC for the inclusion of Public Utility Lots & Lot Splits.). – Doug Hanson, P & Z Director **ACTION ITEM**

<https://kunacity.id.gov/DocumentCenter/View/8574/22-02-OA-Public-Utility-Lots-and-Lot-Splits-Staff-Packet-CC>

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

7. Business Items:

- A. Grange Month Proclamation, Mayor Stear.

- B. House Bill 328 and the impact to the Kuna Data Center and the Kuna Urban Renewal District. Chris Bruce, Council Member **DISCUSSION ITEM**

8. Ordinances:

9. Executive Session:

10. Mayor/Council Announcements:

11. 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, March 21, 2023

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 00:00:07)

COUNCIL MEMBERS PRESENT:

Mayor Joe Stear
Council President McPherson - Absent
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 - Absent
Doug Hanson, P & Z Director
Bobby Withrow, Parks Director
Morgan Treasure, Economic Development Director
Nancy Stauffer, Human Resource Director
Paul Stevens, City Engineer
Troy Behunin, Planning and Zoning

2. Invocation

3. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:21)

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 00:00:39)

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A. Regular City Council Meeting Minutes and BOC Minutes Dated March 7, 2023

B. Accounts Payable Dated March 16, 2023, in the amount of \$1,075,315.70

C. Findings of Fact

1. Case Nos. 22-05-CPF and 22-05-ZC Recreation Subdivision
2. Case No. 23-01-TE Ardell Estates Subdivision No. 6
3. Case No. 22-14-S (Pre-Plat) Griffons Point Subdivision
4. Case No. 22-03-ZC (Rezone) Bodahl Farm, LLC

D. Final Plats

1. Case No. 23-02-FP Merlin Pointe Subdivision No. 2
<http://kunacity.id.gov/DocumentCenter/View/8547/23-02-FP-Merlin-Pointe-No-2-Packet-PDF>
2. Case No. 23-03-FP Merlin Cottages Subdivision
<http://kunacity.id.gov/DocumentCenter/View/8548/23-03-FP-Merlin-Cottages-Packet-PDF>

E. Resolutions

1. Resolution R31-2023

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE AGREEMENT FOR PERMANENT EASEMENT FROM KUNA RURAL FIRE DISTRICT.

2. Resolution 32-2023

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

Motion To: Approve the Consent Agenda

Motion By: Council Member Laraway

Motion Seconded: Council Member Biggs

Further Discussion: None

Approved by the Following Roll Call Vote:

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

Voting No: None

Absent: McPherson

Motion Passed: 3-0-1

5. External Reports:

6. Public Hearings:

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

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

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

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

(Timestamp 00:01:19)

- A. Consideration to approve Case No. 22-13-S (Pre Plat) – Bill Hicks, and CRMM, LLC requests Preliminary Plat approval in order to subdivide approximately 16.26 acres into 12 commercial lots. The site is zoned as C-2 and is located within Section 13 T 2 N, R 1 W) Accessor Parcel Number S1313449910). – Troy Behunin, Senior Planner **ACTION ITEM** <http://kunacity.id.gov/DocumentCenter/View/8549/22-13-S-Paul-Bunyan-PACKET-Council-32123-PDF>

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Troy Behunin, Senior Planner, P&Z reviewed the pre-plat application and stood for questions.

Jake Elbogen, Las Vegas, Nevada on behalf of Bill Hicks, and CRMM LLC stood for questions.

Motion To: Close Evidence presentation and proceed to deliberation

Motion By: Council Member Biggs

Motion Seconded: Council Member Laraway

Voting Aye: Biggs, Bruce, Laraway

Voting No: None

Absent: McPherson

Motion Passed: 3-0-1

Motion To: Approve Case No. 22-13-S (Pre-Plat)

Motion By: Council Member Laraway

Motion Seconded: Council Member Biggs

Voting Aye: Biggs, Bruce, Laraway

Voting No: None

Absent: McPherson

Motion Passed: 3-0-1

- B. Consideration to approve Case No. 22-03-CPF (Pre Plat) Ashville Acres Subdivision- Rocky Mountain Companies, requests Combination Preliminary Plat and Final Plat

approval near the southeast corner of the Meridian Road and Profile Drive, in Section 19, T 2 N, R1 E (APN: R0539771345, and R0539771365). – Troy Behunin, Senior Planner

ACTION ITEM

<http://kunacity.id.gov/DocumentCenter/View/8550/22-03-CPF-Ashville-Acres-COUNCIL-Packet-32123-PDF>

(Timestamp 00:11:34)

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Troy Behunin, Senior Planner, reviewed the pre-plat application and stood for questions.

Josh Jantz, applicant representative stood for questions.

Motion To: Close Evidence presentation and proceed to deliberation

Motion By: Council Member Laraway

Motion Seconded: Council Member Bruce

Voting Aye: Biggs, Bruce, Laraway

Voting No: None

Absent: McPherson

Motion Passed: 3-0-1

Motion To: Approve Case No. 22-03-CPF (Pre-Plat)

Motion By: Council Member Biggs

Motion Seconded: Council Member Laraway

Voting Aye: Biggs, Bruce, Laraway

Voting No: None

Absent: McPherson

Motion Passed: 3-0-1

7. Business Items:

(Timestamp 00:17:49)

- A. 23-02-TE Falco Catena Subdivision Preliminary Plat Time Extension – Jessica Reid, Associate Planner **ACTION ITEM**

Applicants request Time Extension approval for the Falco Catena Subdivision Preliminary Plat; the subject site is located at 3224 S Swan Falls Road (APNs: S1336233700, S1336244200), Section 36, Township 2 North, Range 1 West.

Planning and Zoning Director Doug Hanson, reviewed the application and stood for questions.

Council Member Laraway asked if this was the first time extension request.

Doug Hanson responded.

Motion To: Approve Case No. 23-02-TE
Motion By: Council Member Laraway
Motion Seconded: Council Member Biggs
Voting Aye: Biggs, Bruce, Laraway
Voting No: None
Absent: McPherson
Motion Passed: 3-0-1

- B. Resolution R27-2014 Default – Consideration to move \$64,400 from the agency fund and place it in the general fund and be recognized as revenue for failure to construct an off-site bicycle/pedestrian pathway for the Profile Ridge/Merrell Family Center Subdivision. Doug Hanson, Planning and Zoning Director **ACTION ITEM**
(Timestamp 00:20:39)

Planning and Zoning Director Hanson reviewed the default of Resolution R27-2014 and stood for questions.

City Attorney Marc Bybee further explained the situation.

Motion To: Table Resolution R27-2014 Default until April 18, 2023
Motion By: Council Member Laraway
Motion Seconded: Council Member Bruce
Voting Aye: Biggs, Bruce, Laraway
Voting No: None
Absent: McPherson
Motion Passed: 3-0-1

- C. Notice – April 5, 2023 Open House for Kuna City Code Title 5 & 6 Ordinance Amendment. Doug Hanson, Planning and Zoning Director **DISCUSSION ITEM**
(Timestamp 00:29:01)

Doug Hanson, Planning and Zoning Director, explained the notice of Ordinance Amendment.

- D. Week of the Young Child Proclamation, Mayor Stear.
(Timestamp 00:30:01)

- E. Fair Housing Month Proclamation, Mayor Stear.
(Timestamp 00:32:25)

8. Ordinances:

9. Executive Session:

9. Mayor/Council Announcements:

Mayor Stear would like the Council to set a date to meet with the Ada County Commissioners.

10. Adjournment:

6:42

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

*Minutes prepared by Nathan Stanley, Deputy City Clerk
Date Approved: CCM 04.04.2023*

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 |
|---------------------------------------|--------------------------------|----------------|-------|---|--------------|--------------------|-------------|--|---------------|-----------|------------|--------|
| 2M COMPANY, INC. | | | | | | | | | | | | |
| 1461 | 2M COMPANY, INC. | 204021391-00 | 15365 | <u>PARTS FOR WATER TOWER REPAIR, R. WARWICK MARCH '23</u> | 03/20/2023 | 14.53 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 3/23 | | |
| Total 204021391-00: | | | | | | 14.53 | .00 | | | | | |
| Total 2M COMPANY, INC.: | | | | | | 14.53 | .00 | | | | | |
| ADA COUNTY PROSECUTING ATTORNE | | | | | | | | | | | | |
| 176 | ADA COUNTY PROSECUTING ATTORNE | 03222023ACP | | <u>PROSECUTORIAL SERVICES FOR APRIL 2023</u> | 03/21/2023 | 4,500.00 | .00 | 01-6203 PROSECUTORIAL SERVICES | 0 | 3/23 | | |
| Total 03222023ACPA: | | | | | | 4,500.00 | .00 | | | | | |
| Total ADA COUNTY PROSECUTING ATTORNE: | | | | | | 4,500.00 | .00 | | | | | |
| ADVANCED COMMUNICATIONS, INC. | | | | | | | | | | | | |
| 1566 | ADVANCED COMMUNICATIONS, INC. | 35332 | | <u>QUARTERLY MAINTENANCE CHARGES FOR 04/01-06/30/2023-ADMIN</u> | 03/01/2023 | 94.08 | 94.08 | 01-6255 TELEPHONE | 0 | 3/23 | 03/17/2023 | |
| 1566 | ADVANCED COMMUNICATIONS, INC. | 35332 | | <u>QUARTERLY MAINTENANCE CHARGES FOR 04/01-06/30/2023-WATER</u> | 03/01/2023 | 87.36 | 87.36 | 20-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/17/2023 | |
| 1566 | ADVANCED COMMUNICATIONS, INC. | 35332 | | <u>QUARTERLY MAINTENANCE CHARGES FOR 04/01-06/30/2023-SEWER</u> | 03/01/2023 | 87.36 | 87.36 | 21-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/17/2023 | |
| 1566 | ADVANCED COMMUNICATIONS, INC. | 35332 | | <u>QUARTERLY MAINTENANCE CHARGES FOR 04/01-06/30/2023-PI</u> | 03/01/2023 | 33.60 | 33.60 | 25-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/17/2023 | |
| 1566 | ADVANCED COMMUNICATIONS, INC. | 35332 | | <u>QUARTERLY MAINTENANCE CHARGES FOR 04/01-06/30/2023-P&Z</u> | 03/01/2023 | 33.60 | 33.60 | 01-6255 TELEPHONE | 1003 | 3/23 | 03/17/2023 | |

| 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 35332: | | | | | | 336.00 | 336.00 | | | | | |
| Total ADVANCED COMMUNICATIONS, INC.: | | | | | | 336.00 | 336.00 | | | | | |
| ALLIANCE MEDICAL GROUP LLC | | | | | | | | | | | | |
| 2072 | ALLIANCE MEDICAL GROUP LLC | 8773-030823 | | <u>EMPLOYEE DRUG SCREEN, C. STRAKER, FEB. '23</u> | 02/27/2023 | 25.00 | 25.00 | 01-5950 TEAM BUILDING, ONBOARDING | 0 | 3/23 | 03/17/2023 | |
| Total 8773-030823: | | | | | | 25.00 | 25.00 | | | | | |
| Total ALLIANCE MEDICAL GROUP LLC: | | | | | | 25.00 | 25.00 | | | | | |
| ALPHA HOME PEST CONTROL, LLC | | | | | | | | | | | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 87679 | | <u>QUARTERLY PEST CONTROL FOR FLEET-ADMIN</u> | 01/30/2023 | 47.50 | 47.50 | 01-6140 MAINT. & REPAIR BUILDING | 0 | 3/23 | 03/17/2023 | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 87679 | | <u>QUARTERLY PEST CONTROL FOR FLEET-WATER</u> | 01/30/2023 | 19.00 | 19.00 | 20-6140 MAINT. & REPAIR BUILDING | 0 | 3/23 | 03/17/2023 | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 87679 | | <u>QUARTERLY PEST CONTROL FOR FLEET-SEWER</u> | 01/30/2023 | 19.00 | 19.00 | 21-6140 MAINT & REPAIR BUILDING | 0 | 3/23 | 03/17/2023 | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 87679 | | <u>QUARTERLY PEST CONTROL FOR FLEET-PI</u> | 01/30/2023 | 9.50 | 9.50 | 25-6140 MAINT & REPAIR BUILDING | 0 | 3/23 | 03/17/2023 | |
| Total 87679: | | | | | | 95.00 | 95.00 | | | | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 88442 | | <u>QUARTERLY PEST CONTROL- PARKS</u> | 03/20/2023 | 95.00 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 1004 | 3/23 | | |
| Total 88442: | | | | | | 95.00 | .00 | | | | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 88449 | | <u>QUARTERLY PEST CONTROL AT CITY HALL-ADMIN</u> | 03/20/2023 | 26.60 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 0 | 3/23 | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 88449 | | <u>QUARTERLY PEST CONTROL AT CITY HALL-WATER</u> | 03/20/2023 | 24.70 | .00 | 20-6140 MAINT. & REPAIR BUILDING | 0 | 3/23 | | |

| 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 |
|--|-----------------------------------|----------------|-------|--|--------------|--------------------|-------------|---|---------------|-----------|-----------|--------|
| 1804 | ALPHA HOME PEST CONTROL, LLC | 88449 | | <u>QUARTERLY PEST CONTROL AT CITY HALL-SEWER</u> | 03/20/2023 | 24.70 | .00 | <u>21-6140 MAINT & REPAIR BUILDING</u> | 0 | 3/23 | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 88449 | | <u>QUARTERLY PEST CONTROL AT CITY HALL-PI</u> | 03/20/2023 | 9.50 | .00 | <u>25-6140 MAINT & REPAIR BUILDING</u> | 0 | 3/23 | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 88449 | | <u>QUARTERLY PEST CONTROL AT CITY HALL-P&Z</u> | 03/20/2023 | 9.50 | .00 | <u>01-6140 MAINT. & REPAIR BUILDING</u> | 1003 | 3/23 | | |
| Total 88449: | | | | | | 95.00 | .00 | | | | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 88588 | | <u>QUARTERLY PEST CONTROL 270 S ORCHARD AVE, PARKS, MAR. '23</u> | 03/28/2023 | 95.00 | .00 | <u>01-6140 MAINT. & REPAIR BUILDING</u> | 1004 | 3/23 | | |
| Total 88588: | | | | | | 95.00 | .00 | | | | | |
| Total ALPHA HOME PEST CONTROL, LLC: | | | | | | 380.00 | 95.00 | | | | | |
| BOISE RIVER FENCE | | | | | | | | | | | | |
| 2105 | BOISE RIVER FENCE | 23169 | 15348 | <u>WATER DEPT REMOVE AND REPLACE FENCE AT WELL #6, M. WEBB, MAR. '23</u> | 03/15/2023 | 5,510.00 | .00 | <u>20-6150 M & R - SYSTEM</u> | 0 | 3/23 | | |
| Total 23169: | | | | | | 5,510.00 | .00 | | | | | |
| Total BOISE RIVER FENCE: | | | | | | 5,510.00 | .00 | | | | | |
| BONNEVILLE BLUEPRINT SUPPLY, INC. | | | | | | | | | | | | |
| 1378 | BONNEVILLE BLUEPRINT SUPPLY, INC. | 35126/2 | | <u>BLACK STORAGE TUBE, M. BORZICK, MAR. '23-WATER</u> | 03/20/2023 | 9.50 | .00 | <u>20-6165 OFFICE SUPPLIES</u> | 0 | 3/23 | | |
| 1378 | BONNEVILLE BLUEPRINT SUPPLY, INC. | 35126/2 | | <u>BLACK STORAGE TUBE, M. BORZICK, MAR. '23-SEWER</u> | 03/20/2023 | 9.50 | .00 | <u>21-6165 OFFICE SUPPLIES</u> | 0 | 3/23 | | |
| 1378 | BONNEVILLE BLUEPRINT SUPPLY, INC. | 35126/2 | | <u>BLACK STORAGE TUBE, M. BORZICK, MAR. '23-PI</u> | 03/20/2023 | 3.62 | .00 | <u>25-6165 OFFICE SUPPLIES</u> | 0 | 3/23 | | |
| Total 35126/2: | | | | | | 22.62 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|--|------------------------|----------------|-------|--|--------------|--------------------|-------------|--|---------------|-----------|------------|--------|
| Total BONNEVILLE BLUEPRINT SUPPLY, INC.: | | | | | | 22.62 | .00 | | | | | |
| CENTURYLINK | | | | | | | | | | | | |
| 62 | CENTURYLINK | 208922917954 | | <u>DEDICATED LANDLINE TO SCADA, 03/07-04/06/2023-WATER</u> | 03/07/2023 | 24.09 | 24.09 | 20-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/24/2023 | |
| 62 | CENTURYLINK | 208922917954 | | <u>DEDICATED LANDLINE TO SCADA, 03/07-04/06/2023-SEWER</u> | 03/07/2023 | 24.09 | 24.09 | 21-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/24/2023 | |
| 62 | CENTURYLINK | 208922917954 | | <u>DEDICATED LANDLINE TO SCADA, 03/07-04/06/2023-PI</u> | 03/07/2023 | 9.20 | 9.20 | 25-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/24/2023 | |
| Total 2089229179548B03072023: | | | | | | 57.38 | 57.38 | | | | | |
| Total CENTURYLINK: | | | | | | 57.38 | 57.38 | | | | | |
| COMMERCIAL TIRE INC | | | | | | | | | | | | |
| 2204 | COMMERCIAL TIRE INC | 12240 | 15352 | <u>NEW TIRES FOR PARKS TOOLCAT, J. DURHAM, MAR. '23</u> | 03/16/2023 | 1,018.27 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 3/23 | | |
| Total 12240: | | | | | | 1,018.27 | .00 | | | | | |
| 2204 | COMMERCIAL TIRE INC | 12255 | 15354 | <u>NEW TIRE AND RIM FOR TRUCK #41, R.HENZE, MAR.'23</u> | 03/17/2023 | 850.98 | .00 | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 1004 | 3/23 | | |
| Total 12255: | | | | | | 850.98 | .00 | | | | | |
| Total COMMERCIAL TIRE INC: | | | | | | 1,869.25 | .00 | | | | | |
| COPE SAND & GRAVEL INC | | | | | | | | | | | | |
| 2201 | COPE SAND & GRAVEL INC | 278079 | 15308 | <u>TOP SOIL AND SAND FOR BASEBALL FIELD, J. PEREZ, MARCH '23</u> | 03/08/2023 | 1,288.82 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 3/23 | | |
| Total 278079: | | | | | | 1,288.82 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|-------------------------------|------------------------|----------------|-------|--|--------------|--------------------|-------------|---|---------------|-----------|------------|--------|
| 2201 | COPE SAND & GRAVEL INC | 278122 | 15308 | <u>TOP SOIL AND SAND FOR BASEBALL FIELD, J. PEREZ, MARCH '23</u> | 03/09/2023 | 542.36 | .00 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 3/23 | | |
| Total 278122: | | | | | | 542.36 | .00 | | | | | |
| 2201 | COPE SAND & GRAVEL INC | 278127 | 15308 | <u>TOP SOIL AND SAND FOR BASEBALL FIELD, J. PEREZ, MARCH '23</u> | 03/09/2023 | 545.22 | .00 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 3/23 | | |
| Total 278127: | | | | | | 545.22 | .00 | | | | | |
| 2201 | COPE SAND & GRAVEL INC | 278176 | 15308 | <u>TOP SOIL AND SAND FOR BASEBALL FIELD, J. PEREZ, MARCH '23</u> | 03/10/2023 | 108.29 | .00 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 3/23 | | |
| Total 278176: | | | | | | 108.29 | .00 | | | | | |
| 2201 | COPE SAND & GRAVEL INC | 278308 | 15308 | <u>TOP SOIL AND SAND FOR BASEBALL FIELD, J. PEREZ, MARCH '23</u> | 03/15/2023 | 555.10 | 555.10 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 3/23 | 03/30/2023 | |
| Total 278308: | | | | | | 555.10 | 555.10 | | | | | |
| 2201 | COPE SAND & GRAVEL INC | 278355 | 15308 | <u>TOP SOIL AND SAND FOR BASEBALL FIELD, J. PEREZ, MARCH '23</u> | 03/15/2023 | 408.20 | 408.20 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 3/23 | 03/30/2023 | |
| Total 278355: | | | | | | 408.20 | 408.20 | | | | | |
| 2201 | COPE SAND & GRAVEL INC | 278391 | 15308 | <u>TOP SOIL AND SAND FOR BASEBALL FIELD, J. PEREZ, MARCH '23</u> | 03/16/2023 | 461.11 | 461.11 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 3/23 | 03/30/2023 | |
| Total 278391: | | | | | | 461.11 | 461.11 | | | | | |
| Total COPE SAND & GRAVEL INC: | | | | | | 3,909.10 | 1,424.41 | | | | | |

| 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>MORFIN, MAR. '23</u> | 03/16/2023 | 23.98 | .00 | <u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u> | 0 | 3/23 | | |
| Total 57754: | | | | | | 23.98 | .00 | | | | | |
| 75 | D & B SUPPLY | 58366 | 15389 | <u>BOLTS, NUTS & WASHERS FOR DOCKS, S. HOWELL, MAR. '23</u> | 03/22/2023 | 23.68 | .00 | <u>40-6020 CAPITAL IMPROVEMENTS</u> | 1126 | 3/23 | | |
| Total 58366: | | | | | | 23.68 | .00 | | | | | |
| 75 | D & B SUPPLY | 80317 | 15339 | <u>BOLTS FOR DOCK PROJECT, R. HENZE, MAR. '23</u> | 03/15/2023 | 35.18 | .00 | <u>40-6020 CAPITAL IMPROVEMENTS</u> | 1126 | 3/23 | | |
| Total 80317: | | | | | | 35.18 | .00 | | | | | |
| 75 | D & B SUPPLY | 80362 | 15344 | <u>LOCK HITCH FOR PARKS TRUCK, J. PEREZ, MARCH. '23</u> | 03/15/2023 | 49.99 | .00 | <u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u> | 1004 | 3/23 | | |
| Total 80362: | | | | | | 49.99 | .00 | | | | | |
| 75 | D & B SUPPLY | 81060 | 15368 | <u>TORCH AND PROPANE CYLINDER FOR METER VAN, J.OSBORN, MAR.'23-WATER</u> | 03/20/2023 | 28.78 | .00 | <u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u> | 0 | 3/23 | | |
| 75 | D & B SUPPLY | 81060 | 15368 | <u>TORCH AND PROPANE CYLINDER FOR METER VAN, J.OSBORN, MAR.'23-PI</u> | 03/20/2023 | 7.20 | .00 | <u>25-6305 VEHICLE MAINTENANCE & REPAIR</u> | 0 | 3/23 | | |
| Total 81060: | | | | | | 35.98 | .00 | | | | | |
| 75 | D & B SUPPLY | 88875 | 15353 | <u>WATERLINE REPAIRS AT BERNIE FISHER, B. VILLANUEVA, MARCH '23</u> | 03/16/2023 | 19.26 | .00 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 3/23 | | |
| Total 88875: | | | | | | 19.26 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|-----------------------|----------------|----------------|-------|--|--------------|--------------------|-------------|--|---------------|-----------|-----------|--------|
| 75 | D & B SUPPLY | 8916 | 15360 | <u>SPRAY INDICATOR, M. NADEU, MARCH, '23</u> | 03/17/2023 | 32.99 | .00 | <u>21-6150 M & R - SYSTEM</u> | 0 | 3/23 | | |
| Total 8916: | | | | | | 32.99 | .00 | | | | | |
| 75 | D & B SUPPLY | 89526 | 15371 | <u>ATV DRAW LEAD BAR & ATV DRAG BLANKET FOR BALL FIELDS, J. MORFIN, MAR. '23</u> | 03/21/2023 | 359.98 | .00 | <u>01-6175 SMALL TOOLS</u> | 1004 | 3/23 | | |
| Total 89526: | | | | | | 359.98 | .00 | | | | | |
| Total D & B SUPPLY: | | | | | | 2,907.52 | .00 | | | | | |
| DIGLINE | | | | | | | | | | | | |
| 25 | DIGLINE | 0070942-IN | | <u>DIG FEES, FEB. '23-WATER</u> | 02/28/2023 | 214.41 | .00 | <u>20-6065 DIG LINE EXPENSE</u> | 0 | 3/23 | | |
| 25 | DIGLINE | 0070942-IN | | <u>DIG FEES, FEB. '23-SEWER</u> | 02/28/2023 | 214.41 | .00 | <u>21-6065 DIG LINE EXPENSE</u> | 0 | 3/23 | | |
| 25 | DIGLINE | 0070942-IN | | <u>DIG FEES, FEB. '23-PI</u> | 02/28/2023 | 81.69 | .00 | <u>25-6065 DIG LINE EXPENSE</u> | 0 | 3/23 | | |
| Total 0070942-IN: | | | | | | 510.51 | .00 | | | | | |
| Total DIGLINE: | | | | | | 510.51 | .00 | | | | | |
| DYNA PARTS LLC | | | | | | | | | | | | |
| 2115 | DYNA PARTS LLC | 275088 | 15392 | <u>OIL AND OIL FILTERS FOR PLANT MOWER, T. HAMILTON, MARCH '23</u> | 03/22/2023 | 46.34 | .00 | <u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u> | 0 | 3/23 | | |
| Total 275088: | | | | | | 46.34 | .00 | | | | | |
| 2115 | DYNA PARTS LLC | 275089 | 15390 | <u>BRAKE PADS FOR WATER METER VAN #26, J. DURHAM, MARCH '23- WATER</u> | 03/22/2023 | 67.98 | .00 | <u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u> | 0 | 3/23 | | |
| 2115 | DYNA PARTS LLC | 275089 | 15390 | <u>BRAKE PADS FOR WATER METER VAN #26, J. DURHAM, MARCH '23- P.I</u> | 03/22/2023 | 17.00 | .00 | <u>25-6305 VEHICLE MAINTENANCE & REPAIR</u> | 0 | 3/23 | | |

| 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 275089: | | | | | | 84.98 | .00 | | | | | |
| 2115 | DYNA PARTS LLC | 275124 | 15397 | RATCHET STRAPS FLEET VEHICLES, J. DURHAM, MARCH '23- ADMIN | 03/23/2023 | 38.99 | .00 | 01-6175 SMALL TOOLS | 0 | 3/23 | | |
| 2115 | DYNA PARTS LLC | 275124 | 15397 | RATCHET STRAPS FLEET VEHICLES, J. DURHAM, MARCH '23- WATER | 03/23/2023 | 15.60 | .00 | 20-6175 SMALL TOOLS | 0 | 3/23 | | |
| 2115 | DYNA PARTS LLC | 275124 | 15397 | RATCHET STRAPS FLEET VEHICLES, J. DURHAM, MARCH '23-SEWER | 03/23/2023 | 15.60 | .00 | 21-6175 SMALL TOOLS | 0 | 3/23 | | |
| 2115 | DYNA PARTS LLC | 275124 | 15397 | RATCHET STRAPS FLEET VEHICLES, J. DURHAM, MARCH '23- P.I | 03/23/2023 | 7.79 | .00 | 25-6175 SMALL TOOLS | 0 | 3/23 | | |
| Total 275124: | | | | | | 77.98 | .00 | | | | | |
| 2115 | DYNA PARTS LLC | 275188 | 15405 | FLEET SHOP SUPPLIES FOR EQUIPMENT REPAIRS, J. DURHAM, MAR. '23- ADMIN | 03/24/2023 | 41.61 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 0 | 3/23 | | |
| 2115 | DYNA PARTS LLC | 275188 | 15405 | FLEET SHOP SUPPLIES FOR EQUIPMENT REPAIRS, J. DURHAM, MAR. '23- WATER | 03/24/2023 | 16.64 | .00 | 20-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 3/23 | | |
| 2115 | DYNA PARTS LLC | 275188 | 15405 | FLEET SHOP SUPPLIES FOR EQUIPMENT REPAIRS, J. DURHAM, MAR. '23- SEWER | 03/24/2023 | 16.64 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 3/23 | | |
| 2115 | DYNA PARTS LLC | 275188 | 15405 | FLEET SHOP SUPPLIES FOR EQUIPMENT REPAIRS, J. DURHAM, MAR. '23- P.I | 03/24/2023 | 8.33 | .00 | 25-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 3/23 | | |
| Total 275188: | | | | | | 83.22 | .00 | | | | | |
| 2115 | DYNA PARTS LLC | 275378 | 15418 | RUBBER WIRING GROMMETS FOR FLEET, J DURHAM, MARCH '23- ADMIN | 03/28/2023 | 3.00 | .00 | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 3/23 | | |

| 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 |
|---|--------------------------------|----------------|-------|--|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|------------|--------|
| 2115 | DYNA PARTS LLC | 275378 | 15418 | <u>RUBBER WIRING GROMMETS FOR FLEET, J DURHAM, MARCH '23- WATER</u> | 03/28/2023 | 1.20 | .00 | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 3/23 | | |
| 2115 | DYNA PARTS LLC | 275378 | 15418 | <u>RUBBER WIRING GROMMETS FOR FLEET, J DURHAM, MARCH '23- SEWER</u> | 03/28/2023 | 1.20 | .00 | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 3/23 | | |
| 2115 | DYNA PARTS LLC | 275378 | 15418 | <u>RUBBER WIRING GROMMETS FOR FLEET, J DURHAM, MARCH '23- P.I</u> | 03/28/2023 | .59 | .00 | 25-6305 VEHICLE MAINTENANCE & REPAIR | 0 | 3/23 | | |
| Total 275378: | | | | | | 5.99 | .00 | | | | | |
| Total DYNA PARTS LLC: | | | | | | 298.51 | .00 | | | | | |
| ED STAUB & SONS PETROLEUM, INC | | | | | | | | | | | | |
| 1731 | ED STAUB & SONS PETROLEUM, INC | 8935557 | 15330 | <u>181.00 GALLONS PROPANE & TANK VALVES FOR SEWER PLANT, M. NADEAU, MAR. '23</u> | 03/10/2023 | 611.80 | 611.80 | 21-6090 FARM EXPENDITURES | 0 | 3/23 | 03/17/2023 | |
| Total 8935557: | | | | | | 611.80 | 611.80 | | | | | |
| 1731 | ED STAUB & SONS PETROLEUM, INC | 8948827 | | <u>56.90 PROPANE DELIVERED TO 201 AVE A, MAR. '23</u> | 03/14/2023 | 131.05 | 131.05 | 01-6290 UTILITIES | 1004 | 3/23 | 03/17/2023 | |
| Total 8948827: | | | | | | 131.05 | 131.05 | | | | | |
| Total ED STAUB & SONS PETROLEUM, INC: | | | | | | 742.85 | 742.85 | | | | | |
| ELAM & BURKE | | | | | | | | | | | | |
| 796 | ELAM & BURKE | 201115 | | <u>LEGAL SERVICES, GENERAL REPRESENTATION, 02/13-02/28/2023</u> | 02/28/2023 | 225.00 | .00 | 52-6202 PROFESSIONAL SERVICES | 0 | 3/23 | | |
| Total 201115: | | | | | | 225.00 | .00 | | | | | |
| 796 | ELAM & BURKE | 201116 | | <u>LEGAL SERVICES, EAST KUNA PLAN, 02/01-02/28/2023</u> | 02/28/2023 | 247.50 | .00 | 52-6202 PROFESSIONAL SERVICES | 0 | 3/23 | | |

| 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 201116: | | | | | | 247.50 | .00 | | | | | |
| Total ELAM & BURKE: | | | | | | 472.50 | .00 | | | | | |
| EMPIRE TITLE LLC | | | | | | | | | | | | |
| 2207 | EMPIRE TITLE LLC | 03172023ET | | <u>CAPITAL IMPROVEMENT REIMBURSEMENT CREDIT TO AMH DEVELOPMENT LLC, SADIE CREEK, SUB NO. 2, BLOCK 17, LOT 1</u> | 03/17/2023 | 92,196.00 | 92,196.00 | 50-6045 <u>CONTINGENCY</u> | 0 | 3/23 | 03/17/2023 | |
| 2207 | EMPIRE TITLE LLC | 03172023ET | | <u>CAPITAL IMPROVEMENT REIMBURSEMENT CREDIT TO AMH DEVELOPMENT LLC, SADIE CREEK, SUB NO. 2, BLOCK 17, LOT 1</u> | 03/17/2023 | 5,162.00 | 5,162.00 | 40-6020 <u>CAPITAL IMPROVEMENTS</u> | 1330 | 3/23 | 03/17/2023 | |
| Total 03172023ET: | | | | | | 97,358.00 | 97,358.00 | | | | | |
| Total EMPIRE TITLE LLC: | | | | | | 97,358.00 | 97,358.00 | | | | | |
| FATBEAM LLC | | | | | | | | | | | | |
| 1831 | FATBEAM LLC | 33245 | | <u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR APRIL. '23-ADMIN</u> | 04/01/2023 | 95.00 | .00 | 01-6052 <u>CONTRACT SERVICES</u> | 0 | 3/23 | | |
| 1831 | FATBEAM LLC | 33245 | | <u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR APRIL. '23-WATER</u> | 04/01/2023 | 65.00 | .00 | 20-6052 <u>CONTRACT SERVICES</u> | 0 | 3/23 | | |
| 1831 | FATBEAM LLC | 33245 | | <u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR APRIL. '23-SEWER</u> | 04/01/2023 | 65.00 | .00 | 21-6052 <u>CONTRACT SERVICES</u> | 0 | 3/23 | | |
| 1831 | FATBEAM LLC | 33245 | | <u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR APRIL. '23-PI</u> | 04/01/2023 | 25.00 | .00 | 25-6052 <u>CONTRACT SERVICES</u> | 0 | 3/23 | | |
| Total 33245: | | | | | | 250.00 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|---------------------------------------|--------------------------------|----------------|-------|--|--------------|--------------------|-------------|---|---------------|-----------|------------|--------|
| Total FATBEAM LLC: | | | | | | 250.00 | .00 | | | | | |
| FLUID CONNECTOR PRODUCTS, INC. | | | | | | | | | | | | |
| 1083 | FLUID CONNECTOR PRODUCTS, INC. | 8654816 | 15355 | <u>PARTS FOR THE SPOUT AT THE WATER TOWER, B. WITHROW, MAR. '23</u> | 03/06/2023 | 124.25 | .00 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 3/23 | | |
| Total 8654816: | | | | | | 124.25 | .00 | | | | | |
| Total FLUID CONNECTOR PRODUCTS, INC.: | | | | | | 124.25 | .00 | | | | | |
| G & R AG PRODUCTS, INC. | | | | | | | | | | | | |
| 376 | G & R AG PRODUCTS, INC. | 1273210-0001- | 15363 | <u>WATER TOWER FAST FILL REPAIR,, R. WARWICK, MARCH '23.</u> | 03/20/2023 | 118.49 | .00 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 3/23 | | |
| Total 1273210-0001-01: | | | | | | 118.49 | .00 | | | | | |
| Total G & R AG PRODUCTS, INC.: | | | | | | 118.49 | .00 | | | | | |
| HACH COMPANY | | | | | | | | | | | | |
| 157 | HACH COMPANY | 13517983 | 15250 | <u>DR 3800 SPECTROPHOTOMETER FOR REPAIR AND A LOANER, NADEAU, FEB. '23</u> | 03/23/2023 | 1,242.00 | .00 | <u>21-6152 M & R - LABORATORY COSTS</u> | 0 | 3/23 | | |
| Total 13517983: | | | | | | 1,242.00 | .00 | | | | | |
| Total HACH COMPANY: | | | | | | 1,242.00 | .00 | | | | | |
| HD SUPPLY INC | | | | | | | | | | | | |
| 265 | HD SUPPLY INC | 222005 | 14496 | <u>2 BOXES X-LARGE NITRILE GLOVES, T. SHAFFER, OCT. '22</u> | 01/04/2023 | 44.10 | 44.10 | <u>21-6230 SAFETY TRAINING & EQUIPMENT</u> | 0 | 3/23 | 03/24/2023 | |
| Total 222005: | | | | | | 44.10 | 44.10 | | | | | |
| 265 | HD SUPPLY INC | 297198 | 15332 | <u>500 ML AMMONIA HYDROXIDE, M. WEBB, MARCH '23</u> | 03/13/2023 | 24.85 | .00 | <u>21-6151 M & R - PROCESS CHEMICALS</u> | 0 | 3/23 | | |

| 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 |
|--------------------------------|-------------------------|----------------|-------|--|--------------|--------------------|-------------|---|---------------|-----------|------------|--------|
| 265 | HD SUPPLY INC | 297198 | 15332 | <u>MEMBRANE KIT CAPS, M. WEBB, MARCH '23</u> | 03/13/2023 | 85.31 | .00 | <u>21-6152 M & R - LABORATORY COSTS</u> | 0 | 3/23 | | |
| Total 297198: | | | | | | 110.16 | .00 | | | | | |
| Total HD SUPPLY INC: | | | | | | 154.26 | 44.10 | | | | | |
| HOLLADAY ENGINEERING CO | | | | | | | | | | | | |
| 1990 | HOLLADAY ENGINEERING CO | 48517 | | <u>PROFESSIONAL SERVICES THROUGH 02/28/2023, WELL #6 CONSTRUCTION PHASE, KU22-0416</u> | 03/13/2023 | 2,506.25 | .00 | <u>20-6020 CAPITAL IMPROVEMENTS</u> | 1277 | 3/23 | | |
| Total 48517: | | | | | | 2,506.25 | .00 | | | | | |
| Total HOLLADAY ENGINEERING CO: | | | | | | 2,506.25 | .00 | | | | | |
| IDAHO POWER CO | | | | | | | | | | | | |
| 38 | IDAHO POWER CO | 03242023IP | | <u>ELECTRIC SERVICE 02/11-03/14/2023-STREETS</u> | 03/16/2023 | 2,104.02 | 2,104.02 | <u>01-6290 UTILITIES</u> | 1002 | 3/23 | 03/24/2023 | |
| Total 03242023IP: | | | | | | 2,104.02 | 2,104.02 | | | | | |
| 38 | IDAHO POWER CO | 03302023IP | | <u>ELECTRIC SERVICE 02/15-03/20/2023-ADMIN</u> | 03/20/2023 | 590.03 | 590.03 | <u>01-6290 UTILITIES</u> | 0 | 3/23 | 03/30/2023 | |
| 38 | IDAHO POWER CO | 03302023IP | | <u>ELECTRIC SERVICE 02/15-03/20/2023-SENIOR CENTER</u> | 03/20/2023 | 294.42 | 294.42 | <u>01-6290 UTILITIES</u> | 1001 | 3/23 | 03/30/2023 | |
| 38 | IDAHO POWER CO | 03302023IP | | <u>ELECTRIC SERVICE 02/15-03/20/2023-PARKS</u> | 03/20/2023 | 1,806.18 | 1,806.18 | <u>01-6290 UTILITIES</u> | 1004 | 3/23 | 03/30/2023 | |
| 38 | IDAHO POWER CO | 03302023IP | | <u>ELECTRIC SERVICE 02/15-03/20/2023-WATER</u> | 03/20/2023 | 11,619.29 | 11,619.29 | <u>20-6290 UTILITIES EXPENSE</u> | 0 | 3/23 | 03/30/2023 | |
| 38 | IDAHO POWER CO | 03302023IP | | <u>ELECTRIC SERVICE 02/15-03/20/2023-SEWER</u> | 03/20/2023 | 23,606.53 | 23,606.53 | <u>21-6290 UTILITIES EXPENSE</u> | 0 | 3/23 | 03/30/2023 | |
| 38 | IDAHO POWER CO | 03302023IP | | <u>ELECTRIC SERVICE 02/15-03/20/2023-FARMS</u> | 03/20/2023 | 1,906.72 | 1,906.72 | <u>21-6090 FARM EXPENDITURES</u> | 0 | 3/23 | 03/30/2023 | |

| 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>MARCH '23</u> | 03/22/2023 | 36.64 | .00 | <u>01-6125 LEGAL PUBLICATIONS</u> | 1003 | 3/23 | | |
| Total 32385: | | | | | | 36.64 | .00 | | | | | |
| Total IDAHO PRESS TRIBUNE, LLC: | | | | | | 219.84 | .00 | | | | | |
| IDAHO TOOL & EQUIPMENT, INC. | | | | | | | | | | | | |
| 1667 | IDAHO TOOL & EQUIPMENT, INC. | 2303-044644 | 15377 | <u>WRENCHES, SCREW EXTRACTOR, HEADLAMPS, SOCKET SET, C. DEYOUNG, MAR. '23-WATER</u> | 03/21/2023 | 854.43 | .00 | <u>20-6175 SMALL TOOLS</u> | 0 | 3/23 | | |
| 1667 | IDAHO TOOL & EQUIPMENT, INC. | 2303-044644 | 15377 | <u>WRENCHES, SCREW EXTRACTOR, HEADLAMPS, SOCKET SET, C. DEYOUNG, MAR. '23-PI</u> | 03/21/2023 | 213.61 | .00 | <u>25-6175 SMALL TOOLS</u> | 0 | 3/23 | | |
| Total 2303-044644: | | | | | | 1,068.04 | .00 | | | | | |
| Total IDAHO TOOL & EQUIPMENT, INC.: | | | | | | 1,068.04 | .00 | | | | | |
| INTERMOUNTAIN GAS CO | | | | | | | | | | | | |
| 37 | INTERMOUNTAIN GAS CO | 482195000030 | | <u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 02/02-03/06/2023-WATER</u> | 03/07/2023 | 1,922.11 | 1,922.11 | <u>20-6290 UTILITIES EXPENSE</u> | 0 | 3/23 | 03/17/2023 | |
| 37 | INTERMOUNTAIN GAS CO | 482195000030 | | <u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 02/02-03/06/2023-SEWER</u> | 03/07/2023 | 1,922.11 | 1,922.11 | <u>21-6290 UTILITIES EXPENSE</u> | 0 | 3/23 | 03/17/2023 | |
| 37 | INTERMOUNTAIN GAS CO | 482195000030 | | <u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 02/02-03/06/2023-PI</u> | 03/07/2023 | 732.25 | 732.25 | <u>25-6290 UTILITIES EXPENSE</u> | 0 | 3/23 | 03/17/2023 | |
| Total 48219500003072023: | | | | | | 4,576.47 | 4,576.47 | | | | | |
| Total INTERMOUNTAIN GAS CO: | | | | | | 4,576.47 | 4,576.47 | | | | | |

| 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 |
|-----------------------------------|------------------------|----------------|-------|--|--------------|--------------------|-------------|----------------------------------|---------------|-----------|------------|--------|
| IRMINGER CONSTRUCTION | | | | | | | | | | | | |
| 188 | IRMINGER CONSTRUCTION | 4128 | 15367 | <u>CONSULTING ON TRAIN #2 AT PLANT, T. FLEMING, MAR. '23</u> | 03/20/2023 | 6,000.00 | .00 | 21-6202 PROFESSIONAL SERVICES | 0 | 3/23 | | |
| Total 4128: | | | | | | 6,000.00 | .00 | | | | | |
| Total IRMINGER CONSTRUCTION: | | | | | | 6,000.00 | .00 | | | | | |
| J & M SANITATION, INC. | | | | | | | | | | | | |
| 230 | J & M SANITATION, INC. | 03102023-031 | | <u>SANITATION RECEIPT TRANSFER, 03/10-03/16/2023</u> | 03/17/2023 | 140,006.18 | 140,006.18 | 26-7000 SOLID WASTE SERVICE FEES | 0 | 3/23 | 03/17/2023 | |
| 230 | J & M SANITATION, INC. | 03102023-031 | | <u>SANITATION RECEIPT TRANSFER, LESS FRANCHISE FEES, 03/10-03/16/2023</u> | 03/17/2023 | -13,832.61 | -13,832.61 | 01-4170 FRANCHISE FEES | 0 | 3/23 | 03/17/2023 | |
| Total 03102023-03162023: | | | | | | 126,173.57 | 126,173.57 | | | | | |
| 230 | J & M SANITATION, INC. | 03172023-032 | | <u>SANITATION RECEIPT TRANSFER, 03/17/2023-03/23/2023</u> | 03/24/2023 | 36,973.87 | 36,973.87 | 26-7000 SOLID WASTE SERVICE FEES | 0 | 3/23 | 03/24/2023 | |
| 230 | J & M SANITATION, INC. | 03172023-032 | | <u>SANITATION RECEIPT TRANSFER, LESS FRANCHISE FEES, 03/17/2023-03/23/2023</u> | 03/24/2023 | -3,653.01 | -3,653.01 | 01-4170 FRANCHISE FEES | 0 | 3/23 | 03/24/2023 | |
| Total 03172023-03232023: | | | | | | 33,320.86 | 33,320.86 | | | | | |
| 230 | J & M SANITATION, INC. | 03242023-032 | | <u>SANITATION RECEIPT TRANSFER, 03/24/2023-03/29/2023</u> | 03/30/2023 | 8,574.41 | 8,574.41 | 26-7000 SOLID WASTE SERVICE FEES | 0 | 3/23 | 03/30/2023 | |
| 230 | J & M SANITATION, INC. | 03242023-032 | | <u>SANITATION RECEIPT TRANSFER, LESS FRANCHISE FEES, 03/24/2023-03/29/2023</u> | 03/30/2023 | -847.15 | -847.15 | 01-4170 FRANCHISE FEES | 0 | 3/23 | 03/30/2023 | |
| Total 03242023-03292023: | | | | | | 7,727.26 | 7,727.26 | | | | | |

| 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 J & M SANITATION, INC.: | | | | | | 167,221.69 | 167,221.69 | | | | | |
| J-U-B ENGINEERS, INC. | | | | | | | | | | | | |
| 1236 | J-U-B ENGINEERS, INC. | 0161151 | | <u>PROFESSIONAL SERVICES FROM 01/29-02/25/2023, TEN MILE LIFT STATION ALTERNATIVE</u> | 03/23/2023 | 3,214.50 | .00 | <u>21-6202 PROFESSIONAL SERVICES</u> | 0 | 3/23 | | |
| Total 0161151: | | | | | | 3,214.50 | .00 | | | | | |
| Total J-U-B ENGINEERS, INC.: | | | | | | 3,214.50 | .00 | | | | | |
| KELLER ASSOCIATES, INC. | | | | | | | | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0230448 | | <u>PROFESSIONAL SERVICES FROM 01/29-02/25/2023- WASTEWATER SYSTEM MASTER PLAN UPDATE</u> | 02/25/2023 | 42,780.00 | .00 | <u>21-6045 CONTINGENCY</u> | 1311 | 3/23 | | |
| Total 0230448: | | | | | | 42,780.00 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0230583 | | <u>PROFESSIONAL SERVICES FROM 01/01-02/25/2023-KUNA, AVALON & KAY SIGNAL WARRANT STUDY</u> | 02/25/2023 | 1,348.75 | .00 | <u>40-6020 CAPITAL IMPROVEMENTS</u> | 1126 | 3/23 | | |
| Total 0230583: | | | | | | 1,348.75 | .00 | | | | | |
| Total KELLER ASSOCIATES, INC.: | | | | | | 44,128.75 | .00 | | | | | |
| KENDALL FORD OF MERIDIAN LLC | | | | | | | | | | | | |
| 1616 | KENDALL FORD OF MERIDIAN LLC | 2353336 | 15312 | <u>RUNNING BOARDS FOR NEW FLEET TRUCK FOR S. HOWELL, MAR. '23-FLEET</u> | 03/14/2023 | 469.69 | .00 | <u>01-6045 CONTINGENCY</u> | 1328 | 3/23 | | |
| 1616 | KENDALL FORD OF MERIDIAN LLC | 2353336 | 15312 | <u>RUNNING BOARDS FOR NEW FLEET TRUCK FOR S. HOWELL, MAR. '23-WATER</u> | 03/14/2023 | 187.87 | .00 | <u>20-6045 CONTINGENCY</u> | 1328 | 3/23 | | |
| 1616 | KENDALL FORD OF MERIDIAN LLC | 2353336 | 15312 | <u>RUNNING BOARDS FOR NEW FLEET TRUCK FOR S. HOWELL, MAR. '23-SEWER</u> | 03/14/2023 | 187.87 | .00 | <u>21-6045 CONTINGENCY</u> | 1328 | 3/23 | | |

| 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>WITHROW, FEB. '23</u> | 02/19/2023 | 35,149.50 | 35,149.50 | 01-6045 <u>CONTINGENCY</u> | 1328 | 3/23 | 03/17/2023 | |
| 1616 | KENDALL FORD OF MERIDIAN LLC | RN27223 | 15198 | <u>2022 FORD F-350 4WD SUPERCAB TRUCK FOR FLEET, SERIAL# 1FD8X3BTXNEF35429, MODEL# S-DTY F-350 SRW, B. WITHROW, FEB. '23-WATER</u> | 02/19/2023 | 14,762.79 | 14,762.79 | 20-6045 <u>CONTINGENCY</u> | 1328 | 3/23 | 03/17/2023 | |
| 1616 | KENDALL FORD OF MERIDIAN LLC | RN27223 | 15198 | <u>2022 FORD F-350 4WD SUPERCAB TRUCK FOR FLEET, SERIAL# 1FD8X3BTXNEF35429, MODEL# S-DTY F-350 SRW, B. WITHROW, FEB. '23-SEWER</u> | 02/19/2023 | 14,762.79 | 14,762.79 | 21-6045 <u>CONTINGENCY</u> | 0 | 3/23 | 03/17/2023 | |
| 1616 | KENDALL FORD OF MERIDIAN LLC | RN27223 | 15198 | <u>2022 FORD F-350 4WD SUPERCAB TRUCK FOR FLEET, SERIAL# 1FD8X3BTXNEF35429, MODEL# S-DTY F-350 SRW, B. WITHROW, FEB. '23-PI</u> | 02/19/2023 | 5,623.92 | 5,623.92 | 25-6045 <u>CONTINGENCY FUND</u> | 1328 | 3/23 | 03/17/2023 | |
| Total RN27223: | | | | | | 70,299.00 | 70,299.00 | | | | | |
| 1616 | KENDALL FORD OF MERIDIAN LLC | RN27224 | 15151 | <u>2022 FORD F-450 4WD SUPERCAB, SERIAL# 1FDOX4HT4NEG13021, MODEL# S-DTY F-450, B. WITHROW, FEB.'23</u> | 02/19/2023 | 68,713.34 | 68,713.34 | 40-6166 <u>PP&E PURCHASES OPERATIONS</u> | 1329 | 3/23 | 03/17/2023 | |
| Total RN27224: | | | | | | 68,713.34 | 68,713.34 | | | | | |
| Total KENDALL FORD OF MERIDIAN LLC: | | | | | | 176,406.17 | 139,012.34 | | | | | |
| KM ENGINEERING LLP | | | | | | | | | | | | |
| 2174 | KM ENGINEERING LLP | 23-034-01 | | <u>PROJECT: 23-034 MASON CREEK GRAVITY SEWER TRUNK-PHASE NO. 2, MAR. '23</u> | 03/17/2023 | 4,072.50 | .00 | 21-6020 <u>CAPITAL IMPROVEMENTS</u> | 1299 | 3/23 | | |
| Total 23-034-01: | | | | | | 4,072.50 | .00 | | | | | |
| Total KM ENGINEERING LLP: | | | | | | 4,072.50 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|--|---|----------------|-------|--|--------------|--------------------|-------------|---|---------------|-----------|-----------|--------|
| KNIFE RIVER CORPORATION - MOUNTAIN WEST | | | | | | | | | | | | |
| 1524 | KNIFE RIVER CORPORATION - MOUNTAIN WEST | 226055-01A | | <u>POND 3 RELINING, PROJECT #30226055, MAR. '23</u> | 03/20/2023 | 446,802.38 | .00 | <u>03-6369 CARES ACT/ARPA EXPENDITURE</u> | 0 | 3/23 | | |
| Total 226055-01A: | | | | | | 446,802.38 | .00 | | | | | |
| Total KNIFE RIVER CORPORATION - MOUNTAIN WEST: | | | | | | 446,802.38 | .00 | | | | | |
| KUNA LUMBER | | | | | | | | | | | | |
| 499 | KUNA LUMBER | A134575 | 15351 | <u>GROUT FOR PI STATION, J. LISH, MAR. '23</u> | 03/16/2023 | 23.39 | .00 | <u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u> | 0 | 3/23 | | |
| Total A134575: | | | | | | 23.39 | .00 | | | | | |
| 499 | KUNA LUMBER | A134648 | 15369 | <u>GALVANIZED STEEL PIPE FOR THE RV DUMP, B. REED, MAR. '23</u> | 03/20/2023 | 5.03 | .00 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 3/23 | | |
| Total A134648: | | | | | | 5.03 | .00 | | | | | |
| 499 | KUNA LUMBER | B169813 | 15346 | <u>PLUMBING PARTS FOR BERNIE FISHER BATHROOMS, B. REED, MAR. '23</u> | 03/15/2023 | 9.15 | .00 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 3/23 | | |
| Total B169813: | | | | | | 9.15 | .00 | | | | | |
| 499 | KUNA LUMBER | B169814 | 15347 | <u>2 NIPPLES FOR PRESSURIZED IRRIGATION, J. COX, MAR. '23</u> | 03/15/2023 | 26.98 | .00 | <u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u> | 0 | 3/23 | | |
| Total B169814: | | | | | | 26.98 | .00 | | | | | |
| 499 | KUNA LUMBER | B169922 | 15364 | <u>ANCHORS FOR FIXING RV DUMP, B. REED, MAR. '23</u> | 03/20/2023 | 9.68 | .00 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 3/23 | | |

| 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 B169922: | | | | | | 9.68 | .00 | | | | | |
| Total KUNA LUMBER: | | | | | | 74.23 | .00 | | | | | |
| KUNA RURAL FIRE DISTRICT (PLAN REVIEW) | | | | | | | | | | | | |
| 1945 | KUNA RURAL FIRE DISTRICT (PLAN REVIEW) | 03242023KRF | | <u>FIRE PLAN REVIEW FEE, KUNA POLICE DEPARTMENT, MAR. '23</u> | 03/24/2023 | 1,423.58 | 1,423.58 | <u>01-6045 CONTINGENCY</u> | 1318 | 3/23 | 03/24/2023 | |
| Total 03242023KRFDPR: | | | | | | 1,423.58 | 1,423.58 | | | | | |
| Total KUNA RURAL FIRE DISTRICT (PLAN REVIEW): | | | | | | 1,423.58 | 1,423.58 | | | | | |
| L2 EXCAVATION LLC | | | | | | | | | | | | |
| 1868 | L2 EXCAVATION LLC | 11997 | 15422 | <u>REPAIRED SEWER SERVICE AT 8250 ALOE VERA CT, T.FLEMING, MAR. '23</u> | 03/28/2023 | 5,322.75 | .00 | <u>21-6150 M & R - SYSTEM</u> | 0 | 3/23 | | |
| Total 11997: | | | | | | 5,322.75 | .00 | | | | | |
| Total L2 EXCAVATION LLC: | | | | | | 5,322.75 | .00 | | | | | |
| LAYNE OF IDAHO, INC. | | | | | | | | | | | | |
| 1322 | LAYNE OF IDAHO, INC. | 18833 | | <u>PROGRESS BILLING #2 FOR PROCESS WELL @ WASTE WATER TREATMENT PLANT, T. FLEMING, MAR. '232</u> | 03/22/2023 | 18,740.95 | .00 | <u>21-6020 CAPITAL IMPROVEMENTS</u> | 0 | 3/23 | | |
| Total 18833: | | | | | | 18,740.95 | .00 | | | | | |
| Total LAYNE OF IDAHO, INC.: | | | | | | 18,740.95 | .00 | | | | | |
| LOCAHAN LLC | | | | | | | | | | | | |
| 1619 | LOCAHAN LLC | AR1156515 | | <u>CONTRACT LEASE CHARGE, MODEL# IMC4500, SERIAL# 3122R790389, MAR. '23</u> | 03/15/2023 | 433.94 | .00 | <u>01-6212 RENT-EQUIPMENT</u> | 0 | 3/23 | | |
| 1619 | LOCAHAN LLC | AR1156515 | | <u>CONTRACT OVERAGE CHARGE FOR 02/01-02/28/2023, MODEL# IMC4500, SERIAL# 3122R790389, MAR. '23-ADMIN</u> | 03/15/2023 | 110.84 | .00 | <u>01-6142 MAINT. & REPAIR - EQUIPMENT</u> | 0 | 3/23 | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|------------------|-------------|----------------|------|--|--------------|-----------------------|-------------|---|---------------|-----------|-----------|--------|
| 1619 | LOCAHAN LLC | AR1156515 | | <u>CONTRACT OVERAGE CHARGE FOR 02/01-02/28/2023, MODEL# IMC4500, SERIAL# 3122R790389, MAR. '23-WATER</u> | 03/15/2023 | 75.84 | .00 | <u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u> | 0 | 3/23 | | |
| 1619 | LOCAHAN LLC | AR1156515 | | <u>CONTRACT OVERAGE CHARGE FOR 02/01-02/28/2023, MODEL# IMC4500, SERIAL# 3122R790389, MAR. '23-SEWER</u> | 03/15/2023 | 75.84 | .00 | <u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u> | 0 | 3/23 | | |
| 1619 | LOCAHAN LLC | AR1156515 | | <u>CONTRACT OVERAGE CHARGE FOR 02/01-02/28/2023, MODEL# IMC4500, SERIAL# 3122R790389, MAR. '23-PI</u> | 03/15/2023 | 14.59 | .00 | <u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u> | 0 | 3/23 | | |
| 1619 | LOCAHAN LLC | AR1156515 | | <u>CONTRACT OVERAGE CHARGE FOR 02/01-02/28/2023, MODEL# IMC4500, SERIAL# 3122R790389, MAR. '23-P&Z</u> | 03/15/2023 | 14.59 | .00 | <u>01-6142 MAINT. & REPAIR - EQUIPMENT</u> | 1003 | 3/23 | | |
| Total AR1156515: | | | | | | 725.64 | .00 | | | | | |
| 1619 | LOCAHAN LLC | AR1156516 | | <u>CONTRACT LEASE CHARGE, MODEL# MPC307SPF, SERIAL# C509P900318</u> | 03/15/2023 | 47.49 | .00 | <u>01-6212 RENT- EQUIPMENT</u> | 0 | 3/23 | | |
| 1619 | LOCAHAN LLC | AR1156516 | | <u>CONTRACT OVERAGE CHARGE FOR 02/01-02/28/2023, CONTRACT LEASE CHARGE, MODEL# MPC307SPF, SERIAL# C509P900318- ADMIN</u> | 03/15/2023 | 21.15 | .00 | <u>01-6142 MAINT. & REPAIR - EQUIPMENT</u> | 0 | 3/23 | | |
| 1619 | LOCAHAN LLC | AR1156516 | | <u>CONTRACT OVERAGE CHARGE FOR 02/01-02/28/2023, CONTRACT LEASE CHARGE, MODEL# MPC307SPF, SERIAL# C509P900318-WATER</u> | 03/15/2023 | 19.64 | .00 | <u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u> | 0 | 3/23 | | |
| 1619 | LOCAHAN LLC | AR1156516 | | <u>CONTRACT OVERAGE CHARGE FOR 02/01-02/28/2023, CONTRACT LEASE CHARGE, MODEL# MPC307SPF, SERIAL# C509P900318-SEWER</u> | 03/15/2023 | 19.64 | .00 | <u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u> | 0 | 3/23 | | |
| 1619 | LOCAHAN LLC | AR1156516 | | <u>CONTRACT OVERAGE CHARGE FOR 02/01-02/28/2023, CONTRACT LEASE CHARGE, MODEL# MPC307SPF, SERIAL# C509P900318-PI</u> | 03/15/2023 | 7.56 | .00 | <u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u> | 0 | 3/23 | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|------------------------|-----------------|----------------|-------|---|--------------|--------------------|-------------|---|---------------|-----------|-----------|--------|
| 1619 | LOCAHAN LLC | AR1156516 | | <u>CONTRACT OVERAGE CHARGE FOR 02/01-02/28/2023, CONTRACT LEASE CHARGE, MODEL# MPC307SPF, SERIAL# C509P900318-P&Z</u> | 03/15/2023 | 7.57 | .00 | <u>01-6142 MAINT. & REPAIR - EQUIPMENT</u> | 1003 | 3/23 | | |
| Total AR1156516: | | | | | | 123.05 | .00 | | | | | |
| 1619 | LOCAHAN LLC | AR1156517 | | <u>CONTRACT LEASE CHARGE, MODEL# MX2651M, SERIAL# 03012172, MAR. '23</u> | 03/15/2023 | 95.55 | .00 | <u>20-6212 RENT - EQUIPMENT</u> | 0 | 3/23 | | |
| 1619 | LOCAHAN LLC | AR1156517 | | <u>CONTRACT OVERAGE CHARGE FOR 02/01-02/28/2023, MODEL# MX2651M, SERIAL# 03012172, MAR. '23-WATER</u> | 03/15/2023 | 54.63 | .00 | <u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u> | 0 | 3/23 | | |
| 1619 | LOCAHAN LLC | AR1156517 | | <u>CONTRACT OVERAGE CHARGE FOR 02/01-02/28/2023, MODEL# MX2651M, SERIAL# 03012172, MAR. '23-SEWER</u> | 03/15/2023 | 54.63 | .00 | <u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u> | 0 | 3/23 | | |
| 1619 | LOCAHAN LLC | AR1156517 | | <u>CONTRACT OVERAGE CHARGE FOR 02/01-02/28/2023, MODEL# MX2651M, SERIAL# 03012172, MAR. '23-PI</u> | 03/15/2023 | 20.82 | .00 | <u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u> | 0 | 3/23 | | |
| Total AR1156517: | | | | | | 225.63 | .00 | | | | | |
| Total LOCAHAN LLC: | | | | | | 1,074.32 | .00 | | | | | |
| METROQUIP, INC. | | | | | | | | | | | | |
| 196 | METROQUIP, INC. | P20065 | 15359 | <u>25 FT HOSE FOR MEMBRANE RACK PARTS.M. NADEAU, MAR. '23</u> | 03/17/2023 | 261.00 | .00 | <u>21-6150 M & R - SYSTEM</u> | 0 | 3/23 | | |
| Total P20065: | | | | | | 261.00 | .00 | | | | | |
| Total METROQUIP, INC.: | | | | | | 261.00 | .00 | | | | | |

MISCELLANEOUS #2

| 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 |
|--------------------|------------------|----------------|------|---|--------------|-----------------------|-------------|--|---------------|-----------|------------|--------|
| 1849 | MISCELLANEOUS #2 | 03172023FC | | <u>CASH BOND RELEASE FOR M3 ID FALCON CREST LLC, SUBDIVISION NO. 3-FENCING, R12-2022A</u> | 03/17/2023 | 84,717.50 | 84,717.50 | 30-2080 <u>DEVELOPER DEPOSITS</u> | 0 | 3/23 | 03/17/2023 | |
| Total 03172023FC: | | | | | | 84,717.50 | 84,717.50 | | | | | |
| 1849 | MISCELLANEOUS #2 | 03172023RHA | | <u>CASH BOND RELEASE FOR M3 ID VALOR GOLF VILLAS, SUBDIVISION NO. 1-FENCING, R37-2022, MAR. '23</u> | 03/17/2023 | 10,765.00 | 10,765.00 | 30-2080 <u>DEVELOPER DEPOSITS</u> | 0 | 3/23 | 03/17/2023 | |
| 1849 | MISCELLANEOUS #2 | 03172023RHA | | <u>CASH BOND RELEASE FOR M3 ID VALOR GOLF VILLAS, SUBDIVISION NO. 1-STREET LIGHTS, R37-2022, MAR. '23</u> | 03/17/2023 | 83,778.94 | 83,778.94 | 30-2080 <u>DEVELOPER DEPOSITS</u> | 0 | 3/23 | 03/17/2023 | |
| Total 03172023RHA: | | | | | | 94,543.94 | 94,543.94 | | | | | |
| 1849 | MISCELLANEOUS #2 | 03172023RHB | | <u>CASH RELEASE BOND FOR M3 ID VALOR GOLF VILLAS, SUBDIVISION NO. 2-FENCING, R38-2022, MAR. '23</u> | 03/17/2023 | 58,960.00 | 58,960.00 | 30-2080 <u>DEVELOPER DEPOSITS</u> | 0 | 3/23 | 03/17/2023 | |
| 1849 | MISCELLANEOUS #2 | 03172023RHB | | <u>CASH RELEASE BOND FOR M3 ID VALOR GOLF VILLAS, SUBDIVISION NO. 2-STREET LIGHTS, R38-2022, MAR. '23</u> | 03/17/2023 | 46,554.06 | 46,554.06 | 30-2080 <u>DEVELOPER DEPOSITS</u> | 0 | 3/23 | 03/17/2023 | |
| Total 03172023RHB: | | | | | | 105,514.06 | 105,514.06 | | | | | |
| 1849 | MISCELLANEOUS #2 | 03172023RS | | <u>CASH BOND RELEASE FOR M3 ID RISING SUN LLC, SUBDIVISION NO. 2-FENCING, R59-2021 MAR. '23</u> | 03/17/2023 | 124,922.50 | 124,922.50 | 30-2080 <u>DEVELOPER DEPOSITS</u> | 0 | 3/23 | 03/17/2023 | |
| 1849 | MISCELLANEOUS #2 | 03172023RS | | <u>CASH BOND RELEASE FOR M3 ID RISING SUN LLC, SUBDIVISION NO. 2-STREET LIGHTS, R59-2021 MAR. '23</u> | 03/17/2023 | 40,454.40 | 40,454.40 | 30-2080 <u>DEVELOPER DEPOSITS</u> | 0 | 3/23 | 03/17/2023 | |
| Total 03172023RS: | | | | | | 165,376.90 | 165,376.90 | | | | | |

| 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 |
|---|---|----------------|-------|--|--------------|-----------------------|-------------|--|---------------|-----------|------------|--------|
| 1849 | MISCELLANEOUS #2 | 03172023ZM | | <u>REIMBURSEMENT FOR CARD AND FLOWERS FOR N. STAUFFER, MAR. '23</u> | 03/17/2023 | 45.88 | 45.88 | <u>01-5950 TEAM BUILDING, ONBOARDING</u> | 0 | 3/23 | 03/17/2023 | |
| Total 03172023ZM: | | | | | | 45.88 | 45.88 | | | | | |
| 1849 | MISCELLANEOUS #2 | 03242023DH | | <u>HARDWOOD STAKES FOR P&Z OPEN HOUSE SIGNS, MAR. '23</u> | 03/21/2023 | 12.71 | 12.71 | <u>01-6165 OFFICE SUPPLIES</u> | 1003 | 3/23 | 03/24/2023 | |
| Total 03242023DH: | | | | | | 12.71 | 12.71 | | | | | |
| Total MISCELLANEOUS #2: | | | | | | 450,210.99 | 450,210.99 | | | | | |
| NANCY ELLEN STAUFFER | | | | | | | | | | | | |
| 722 | NANCY ELLEN STAUFFER | 03242023NS | | <u>REIMBURSEMENT FOR LUNCH FOR PARK EMPLOYEES ON INTERVIEW DAY, MAR. '23</u> | 03/13/2023 | 47.70 | 47.70 | <u>01-5950 TEAM BUILDING, ONBOARDING</u> | 0 | 3/23 | 03/24/2023 | |
| Total 03242023NS: | | | | | | 47.70 | 47.70 | | | | | |
| Total NANCY ELLEN STAUFFER: | | | | | | 47.70 | 47.70 | | | | | |
| NEGOTIATION SERVICES LLC | | | | | | | | | | | | |
| 2209 | NEGOTIATION SERVICES LLC | 03/23/2023 | | <u>PROFESSIONAL SERVICES/APPRAISAL, PERMANENT SEWER EASEMENT, DURRANT HOME PLACE, LLC, PROJECT # 22-266</u> | 03/23/2023 | 4,000.00 | 4,000.00 | <u>21-6020 CAPITAL IMPROVEMENTS</u> | 1299 | 3/23 | 03/24/2023 | |
| Total 03/23/2023: | | | | | | 4,000.00 | 4,000.00 | | | | | |
| Total NEGOTIATION SERVICES LLC: | | | | | | 4,000.00 | 4,000.00 | | | | | |
| NICK'S CUSTOM CURBS & DECORATIVE CONCRET | | | | | | | | | | | | |
| 1403 | NICK'S CUSTOM CURBS & DECORATIVE CONCRET | 1162 | 15362 | <u>GRADE WORK AND REPAIR WORK FOR 2ND ENTRANCE AT TREATMENT PLANT, TEN MILE FORCE LINE, T.FLEMING, MAR.'23-WATER</u> | 03/15/2023 | 14,309.82 | .00 | <u>21-6020 CAPITAL IMPROVEMENTS</u> | 0 | 3/23 | | |

| 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 1162: | | | | | | 14,309.82 | .00 | | | | | |
| Total NICK'S CUSTOM CURBS & DECORATIVE CONCRET: | | | | | | 14,309.82 | .00 | | | | | |
| O'REILLY AUTO ENTERPRISES LLC | | | | | | | | | | | | |
| 2121 | O'REILLY AUTO ENTERPRISES LLC | 5841-286913 | 15391 | <u>KIT TO TURN BRAKE ROTORS ON WATER TRUCK #26. J. DURHAM. MARCH '23- WATER</u> | 03/23/2023 | 64.00 | .00 | <u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u> | 0 | 3/23 | | |
| 2121 | O'REILLY AUTO ENTERPRISES LLC | 5841-286913 | 15391 | <u>KIT TO TURN BRAKE ROTORS ON WATER TRUCK #26. J. DURHAM. MARCH '23-P.]</u> | 03/23/2023 | 16.00 | .00 | <u>25-6305 VEHICLE MAINTENANCE & REPAIR</u> | 0 | 3/23 | | |
| Total 5841-286913: | | | | | | 80.00 | .00 | | | | | |
| Total O'REILLY AUTO ENTERPRISES LLC: | | | | | | 80.00 | .00 | | | | | |
| PALMER BACKFLOW INC | | | | | | | | | | | | |
| 2208 | PALMER BACKFLOW INC | 23-0406 | 15378 | <u>BACK FLOW PREVENT TEST FOR BERNIE FISHER PARK. B. REED. MARCH '23</u> | 03/21/2023 | 147.00 | .00 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 3/23 | | |
| Total 23-0406: | | | | | | 147.00 | .00 | | | | | |
| Total PALMER BACKFLOW INC: | | | | | | 147.00 | .00 | | | | | |
| PIPECO, INC | | | | | | | | | | | | |
| 55 | PIPECO, INC | S4872325.001 | 14930 | <u>ONE EACH TEN FOOT 1 AND 1/4 INCH STICK PVC. M. NADEU. DEC. '22</u> | 12/27/2022 | 42.36 | 42.36 | <u>21-6150 M & R - SYSTEM</u> | 0 | 3/23 | 03/17/2023 | |
| Total S4872325.001: | | | | | | 42.36 | 42.36 | | | | | |
| Total PIPECO, INC: | | | | | | 42.36 | 42.36 | | | | | |
| RADIO RANCHO LLC | | | | | | | | | | | | |
| 2210 | RADIO RANCHO LLC | 7525 | 15407 | <u>RADIO ADVERTISING FOR THE KUNA HOMETOWN FAIR. Z. MONTENEGRO. MAR. 23</u> | 03/24/2023 | 1,200.00 | 1,200.00 | <u>01-6135 PUBLIC ENTERTAINMENT</u> | 0 | 3/23 | 03/30/2023 | |

| 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 7525: | | | | | | 1,200.00 | 1,200.00 | | | | | |
| Total RADIO RANCHO LLC: | | | | | | 1,200.00 | 1,200.00 | | | | | |
| RIDGEWOOD ENTERPRISES, INC | | | | | | | | | | | | |
| 1728 | RIDGEWOOD ENTERPRISES, INC | 2098454 | 15345 | <u>STEEL CHAIN FOR CHAIN SAW AND FUEL, VALVE PARTS FOR WATER FEATURE ON SAW, J. MORFIN, MARCH '23</u> | 03/15/2023 | 608.45 | .00 | <u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u> | 0 | 3/23 | | |
| Total 2098454: | | | | | | 608.45 | .00 | | | | | |
| Total RIDGEWOOD ENTERPRISES, INC: | | | | | | 608.45 | .00 | | | | | |
| RODDA PAINT CO. | | | | | | | | | | | | |
| 1723 | RODDA PAINT CO. | 75097114 | 15118 | <u>2 GALLONS OF PAINT FOR THE WELL HOUSES, J.COX</u> | 01/01/2023 | 217.46 | 217.46 | <u>20-6150 M & R - SYSTEM</u> | 0 | 3/23 | 03/30/2023 | |
| Total 75097114: | | | | | | 217.46 | 217.46 | | | | | |
| Total RODDA PAINT CO.: | | | | | | 217.46 | 217.46 | | | | | |
| SENTRY SECURITY MONITORING LLC | | | | | | | | | | | | |
| 1860 | SENTRY SECURITY MONITORING LLC | 18216 | | <u>COMMERCIAL FIRE CENTRAL STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE FOR CITY HALL, 04/01 -09/30/23- ADMIN</u> | 03/01/2023 | 117.42 | 117.42 | <u>01-6140 MAINT. & REPAIR BUILDING</u> | 0 | 3/23 | 03/17/2023 | |
| 1860 | SENTRY SECURITY MONITORING LLC | 18216 | | <u>COMMERCIAL FIRE CENTRAL STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE FOR CITY HALL, 04/01 -09/30/23- WATER</u> | 03/01/2023 | 80.34 | 80.34 | <u>20-6140 MAINT. & REPAIR BUILDING</u> | 0 | 3/23 | 03/17/2023 | |
| 1860 | SENTRY SECURITY MONITORING LLC | 18216 | | <u>COMMERCIAL FIRE CENTRAL STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE FOR CITY HALL, 04/01 -09/30/23- SEWER</u> | 03/01/2023 | 80.34 | 80.34 | <u>21-6140 MAINT & REPAIR BUILDING</u> | 0 | 3/23 | 03/17/2023 | |

| 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 |
|---|--------------------------------------|----------------|-------|--|--------------|--------------------|-------------|---|---------------|-----------|------------|--------|
| 1860 | SENTRY SECURITY MONITORING LLC | 18216 | | <u>COMMERCIAL FIRE CENTRAL STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE FOR CITY HALL, 04/01 -09/30/23- P.I</u> | 03/01/2023 | 309.00 | 309.00 | <u>25-6140_MAINT & REPAIR BUILDING</u> | 0 | 3/23 | 03/17/2023 | |
| Total 18216: | | | | | | 309.00 | 309.00 | | | | | |
| Total SENTRY SECURITY MONITORING LLC: | | | | | | 309.00 | 309.00 | | | | | |
| SILVER CREEK SUPPLY | | | | | | | | | | | | |
| 1786 | SILVER CREEK SUPPLY | 0009760293-0 | | <u>IRRIGATION TRAINING FOR R. HENZE, MARCH '23</u> | 03/08/2023 | 150.00 | .00 | <u>01-6265_TRAINING & SCH00LING</u> | 1004 | 3/23 | | |
| Total 0009760293-001: | | | | | | 150.00 | .00 | | | | | |
| Total SILVER CREEK SUPPLY: | | | | | | 150.00 | .00 | | | | | |
| SPECIALTY PLASTICS & FABRICATI, INC. | | | | | | | | | | | | |
| 1477 | SPECIALTY PLASTICS & FABRICATI, INC. | 88134 | 15165 | <u>32 MALE QUICK COUPLERS, 32 FEMALE COUPLERS, 16 4INCH COUPLERS, 16 4 REDUCERS, M. NADEU, FEB'23</u> | 03/22/2023 | 2,258.10 | .00 | <u>21-6150_M & R - SYSTEM</u> | 0 | 3/23 | | |
| Total 88134: | | | | | | 2,258.10 | .00 | | | | | |
| Total SPECIALTY PLASTICS & FABRICATI, INC.: | | | | | | 2,258.10 | .00 | | | | | |
| TAYLOR CORPORATION | | | | | | | | | | | | |
| 1435 | TAYLOR CORPORATION | 231093343 | 15383 | <u>BUSINESS CARDS, S. BARKER, MAR. '23</u> | 03/23/2022 | 31.33 | .00 | <u>01-6165_OFFICE SUPPLIES</u> | 1005 | 3/23 | | |
| Total 231093343: | | | | | | 31.33 | .00 | | | | | |
| Total TAYLOR CORPORATION: | | | | | | 31.33 | .00 | | | | | |
| TECHNOLOGY SOLUTIONS LLC | | | | | | | | | | | | |
| 1823 | TECHNOLOGY SOLUTIONS LLC | 4617 | | <u>ACCESS CONTROL REPAIR AT GREENBELT RESTROOM, MARCH '23</u> | 03/21/2023 | 286.99 | .00 | <u>01-6150_MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 3/23 | | |

| 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 4617: | | | | | | 286.99 | .00 | | | | | |
| 1823 | TECHNOLOGY SOLUTIONS LLC | 4618 | 15262 | <u>CAMERA FOR CHAMBERS TO STREAM YOU TUBE. B WITHROW, FEB. '23-ADMIN</u> | 03/22/2023 | 960.49 | .00 | <u>01-6141 IT SMALL EQUIPMENT</u> | 0 | 3/23 | | |
| 1823 | TECHNOLOGY SOLUTIONS LLC | 4618 | 15262 | <u>CAMERA FOR CHAMBERS TO STREAM YOU TUBE. B WITHROW, FEB. '23- WATER</u> | 03/22/2023 | 657.18 | .00 | <u>20-6141 IT SMALL EQUIPMENT</u> | 0 | 3/23 | | |
| 1823 | TECHNOLOGY SOLUTIONS LLC | 4618 | 15262 | <u>CAMERA FOR CHAMBERS TO STREAM YOU TUBE. B WITHROW, FEB. '23- SEWER</u> | 03/22/2023 | 657.18 | .00 | <u>21-6141 IT SMALL EQUIPMENT</u> | 0 | 3/23 | | |
| 1823 | TECHNOLOGY SOLUTIONS LLC | 4618 | 15262 | <u>CAMERA FOR CHAMBERS TO STREAM YOU TUBE. B WITHROW, FEB. '23- P.I</u> | 03/22/2023 | 252.75 | .00 | <u>25-6141 IT SMALL EQUIPMENT</u> | 0 | 3/23 | | |
| Total 4618: | | | | | | 2,527.60 | .00 | | | | | |
| Total TECHNOLOGY SOLUTIONS LLC: | | | | | | 2,814.59 | .00 | | | | | |
| T-O ENGINEERS INC | | | | | | | | | | | | |
| 1836 | T-O ENGINEERS INC | 220786-2 | | <u>PROFESSIONAL SERVICES FROM 02/01-02/28/2023. N AVENUE B REVITALIZATION- KUNA</u> | 03/13/2023 | 7,965.00 | .00 | <u>40-6020 CAPITAL IMPROVEMENTS</u> | 1126 | 3/23 | | |
| Total 220786-2: | | | | | | 7,965.00 | .00 | | | | | |
| Total T-O ENGINEERS INC: | | | | | | 7,965.00 | .00 | | | | | |
| TOWNSQUARE MEDIA - BOISE | | | | | | | | | | | | |
| 2211 | TOWNSQUARE MEDIA - BOISE | 3987187 | 15413 | <u>RADIO ADVERTISING FOR THE KUNA HOMETOWN FAIR. Z. MONTENEGRO, MAR. '23</u> | 03/30/2023 | 1,205.00 | 1,205.00 | <u>01-6135 PUBLIC ENTERTAINMENT</u> | 0 | 3/23 | 03/30/2023 | |
| Total 3987187: | | | | | | 1,205.00 | 1,205.00 | | | | | |
| Total TOWNSQUARE MEDIA - BOISE: | | | | | | 1,205.00 | 1,205.00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|-------------------------------|------------------------|----------------|-------|---|--------------|--------------------|-------------|-------------------------|---------------|-----------|-----------|--------|
| TREASURE VALLEY COFFEE | | | | | | | | | | | | |
| 992 | TREASURE VALLEY COFFEE | 2160:08893479 | 15401 | 8 EACH 5 GALLON WATER BOTTLES, 2 COOLER RENTALS, COFFEE CREAMER AND SUGAR FOR TREATMENT PLANT, M. WEBB, MAR. '23- WATER | 03/24/2023 | 26.75 | .00 | 20-6165 OFFICE SUPPLIES | 0 | 3/23 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:08893479 | 15401 | 8 EACH 5 GALLON WATER BOTTLES, 2 COOLER RENTALS, COFFEE CREAMER AND SUGAR FOR TREATMENT PLANT, M. WEBB, MAR. '23- SEWER | 03/24/2023 | 26.75 | .00 | 21-6165 OFFICE SUPPLIES | 0 | 3/23 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:08893479 | | 8 EACH 5 GALLON WATER BOTTLES, 2 COOLER RENTALS, COFFEE CREAMER AND SUGAR FOR TREATMENT PLANT, M. WEBB, MAR. '23- P.I | 03/24/2023 | 10.20 | .00 | 25-6165 OFFICE SUPPLIES | 0 | 3/23 | | |
| Total 2160:08893479: | | | | | | 63.70 | .00 | | | | | |
| 992 | TREASURE VALLEY COFFEE | 2160:08893481 | 15409 | 4 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTALS FOR CITY HALL, MAR.'23- ADMIN | 03/24/2023 | 20.06 | .00 | 01-6165 OFFICE SUPPLIES | 0 | 3/23 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:08893481 | 15409 | 4 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTALS FOR CITY HALL, MAR.'23- WATER | 03/24/2023 | 13.73 | .00 | 20-6165 OFFICE SUPPLIES | 0 | 3/23 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:08893481 | 15409 | 4 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTALS FOR CITY HALL, MAR.'23- SEWER | 03/24/2023 | 13.73 | .00 | 21-6165 OFFICE SUPPLIES | 0 | 3/23 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:08893481 | 15409 | 4 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTALS FOR CITY HALL, MAR.'23-P.I | 03/24/2023 | 5.28 | .00 | 25-6165 OFFICE SUPPLIES | 0 | 3/23 | | |
| Total 2160:08893481: | | | | | | 52.80 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|---|------------------------------------|----------------|------|--|--------------|--------------------|-------------|-------------------------------------|---------------|-----------|------------|--------|
| 992 | TREASURE VALLEY COFFEE | 2160:09017287 | | <u>7 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, MARCH '23- ADMIN</u> | 03/15/2023 | 17.82 | .00 | <u>01-6165 OFFICE SUPPLIES</u> | 0 | 3/23 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:09017287 | | <u>7 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, MARCH '23- WATER</u> | 03/15/2023 | 12.19 | .00 | <u>21-6165 OFFICE SUPPLIES</u> | 0 | 3/23 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:09017287 | | <u>7 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, MARCH '23- SEWER</u> | 03/15/2023 | 12.19 | .00 | <u>21-6165 OFFICE SUPPLIES</u> | 0 | 3/23 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:09017287 | | <u>7 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, MARCH '23- P.I</u> | 03/15/2023 | 4.70 | .00 | <u>25-6165 OFFICE SUPPLIES</u> | 0 | 3/23 | | |
| Total 2160:09017287: | | | | | | 46.90 | .00 | | | | | |
| Total TREASURE VALLEY COFFEE: | | | | | | 163.40 | .00 | | | | | |
| ULTIMATE HEATING & AIR, INC. | | | | | | | | | | | | |
| 1538 | ULTIMATE HEATING & AIR, INC. | 23-38596768 | | <u>DUCT WORK FOR INTERIOR HEATING AT NEW PARKS SHOP, FEB. '23</u> | 02/27/2023 | 2,968.00 | 2,968.00 | <u>40-6020 CAPITAL IMPROVEMENTS</u> | 1323 | 3/23 | 03/30/2023 | |
| Total 23-38596768: | | | | | | 2,968.00 | 2,968.00 | | | | | |
| Total ULTIMATE HEATING & AIR, INC.: | | | | | | 2,968.00 | 2,968.00 | | | | | |
| UNITED SITE SERVICES OF NEVADA INC | | | | | | | | | | | | |
| 2124 | UNITED SITE SERVICES OF NEVADA INC | 114-13543859 | | <u>ADA WHEELCHAIR ACCESSIBLE AND STANDARD PORTABLE RESTROOM RENTAL WEEKLY SERVICE, 03/09-04/05/23- GREENBELT</u> | 03/10/2023 | 279.50 | 279.50 | <u>01-6212 RENT-EQUIPMENT</u> | 1004 | 3/23 | 03/17/2023 | |
| Total 114-13543859: | | | | | | 279.50 | 279.50 | | | | | |
| 2124 | UNITED SITE SERVICES OF NEVADA INC | INV-01501945 | | <u>STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE, 03/09-04/05/23 WATER BOOSTER STATION, WATER</u> | 03/15/2023 | 95.00 | 95.00 | <u>20-6212 RENT - EQUIPMENT</u> | 0 | 3/23 | 03/17/2023 | |

| 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 INV-01501945: | | | | | | 95.00 | 95.00 | | | | | |
| Total UNITED SITE SERVICES OF NEVADA INC: | | | | | | 374.50 | 374.50 | | | | | |
| UNIVAR SOLUTIONS USA, INC. | | | | | | | | | | | | |
| 1410 | UNIVAR SOLUTIONS USA, INC. | 50971074 | 15274 | <u>1 TOTE SODIUM HYPOCHLORITE, M. NADEU, MARCH '23</u> | 03/03/2023 | 1,749.00 | .00 | <u>21-6151 M & R - PROCESS CHEMICALS</u> | 0 | 3/23 | | |
| 1410 | UNIVAR SOLUTIONS USA, INC. | 50971074 | | <u>CONTAINER DEPOSIT, M. NADEU MARCH '23</u> | 03/03/2023 | 700.00 | .00 | <u>21-6097 DEPOSITS ON ACCOUNT</u> | 0 | 3/23 | | |
| Total 50971074: | | | | | | 2,449.00 | .00 | | | | | |
| 1410 | UNIVAR SOLUTIONS USA, INC. | 51004391 | 15274 | <u>4 EACH DRUMS LIQUID POLOYMER, M. NADEU, MARCH '23</u> | 03/08/2023 | 4,284.00 | .00 | <u>21-6151 M & R - PROCESS CHEMICALS</u> | 0 | 3/23 | | |
| Total 51004391: | | | | | | 4,284.00 | .00 | | | | | |
| 1410 | UNIVAR SOLUTIONS USA, INC. | 97760470 | | <u>REFUND/CREDIT, CONTAINER DEPOSIT, MARCH '23</u> | 03/09/2023 | -700.00 | .00 | <u>21-6097 DEPOSITS ON ACCOUNT</u> | 0 | 3/23 | | |
| Total 97760470: | | | | | | -700.00 | .00 | | | | | |
| 1410 | UNIVAR SOLUTIONS USA, INC. | 97760471 | | <u>REFUND/CREDIT, CONTAINER DEPOSIT, MARCH '23</u> | 03/09/2023 | -700.00 | .00 | <u>21-6097 DEPOSITS ON ACCOUNT</u> | 0 | 3/23 | | |
| Total 97760471: | | | | | | -700.00 | .00 | | | | | |
| 1410 | UNIVAR SOLUTIONS USA, INC. | 97760472 | | <u>REFUND/CREDIT, CONTAINER DEPOSIT, MARCH '23</u> | 03/09/2023 | -700.00 | .00 | <u>21-6097 DEPOSITS ON ACCOUNT</u> | 0 | 3/23 | | |
| Total 97760472: | | | | | | -700.00 | .00 | | | | | |
| Total UNIVAR SOLUTIONS USA, INC.: | | | | | | 4,633.00 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|-----------------------------|----------------------|----------------|------|---|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|-----------|--------|
| UTILITY REFUND - #15 | | | | | | | | | | | | |
| 2166 | UTILITY REFUND - #15 | 142020.00 | | <u>MERLIN POINTE LLC, 339 S ADVENTURE WAY, UTILITY REFUND</u> | 03/16/2023 | 53.77 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 142020.00 | | <u>MERLIN POINTE LLC, 339 S ADVENTURE WAY, UTILITY REFUND</u> | 03/16/2023 | 38.79 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 142020.00: | | | | | | 92.56 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 167020.03 | | <u>RALPH F PEAK, 1208 N CHESHIRE DR, UTILITY REFUND</u> | 03/20/2023 | 35.16 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 167020.03 | | <u>RALPH F PEAK, 1208 N CHESHIRE DR, UTILITY REFUND</u> | 03/20/2023 | 36.56 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 167020.03 | | <u>RALPH F PEAK, 1208 N CHESHIRE DR, UTILITY REFUND</u> | 03/20/2023 | 26.59 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 3/23 | | |
| Total 167020.03: | | | | | | 98.31 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 171108.00 | | <u>CBH, 2057 W TROUT LILY ST, UTILITY REFUND</u> | 03/14/2023 | 41.20 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 171108.00 | | <u>CBH, 2057 W TROUT LILY ST, UTILITY REFUND</u> | 03/14/2023 | 40.83 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 171108.00: | | | | | | 82.03 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 171117.00 | | <u>CBH, 126 N CRANESBILL AVE, UTILITY REFUND</u> | 03/14/2023 | 46.55 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 171117.00 | | <u>CBH, 126 N CRANESBILL AVE, UTILITY REFUND</u> | 03/14/2023 | 50.15 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 171117.00: | | | | | | 96.70 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|-------------------|----------------------|----------------|------|--|--------------|-----------------------|-------------|--|---------------|-----------|-----------|--------|
| 2166 | UTILITY REFUND - #15 | 171134.00 | | <u>CBH, 84 N MEADOWSWEET AVE, UTILITY REFUND</u> | 03/14/2023 | 111.06 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 171134.00 | | <u>CBH, 84 N MEADOWSWEET AVE, UTILITY REFUND</u> | 03/14/2023 | 44.29 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 171134.00: | | | | | | 155.35 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 171140.00 | | <u>CBH, 178 N MEADOWSWEET AVE, UTILITY REFUND</u> | 03/02/2023 | 101.65 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 171140.00 | | <u>CBH, 178 N MEADOWSWEET AVE, UTILITY REFUND</u> | 03/02/2023 | 34.24 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 171140.00: | | | | | | 135.89 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 171143.00 | | <u>CBH, 207 N MEADOWSWEET AVE, UTILITY REFUND</u> | 03/15/2023 | 115.55 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 171143.00 | | <u>CBH, 207 N MEADOWSWEET AVE, UTILITY REFUND</u> | 03/15/2023 | 43.36 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 171143.00: | | | | | | 158.91 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 171155.00 | | <u>CBH, 2201 W TROUT LILY ST, UTILITY REFUND</u> | 03/15/2023 | 75.93 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 171155.00 | | <u>CBH, 2201 W TROUT LILY ST, UTILITY REFUND</u> | 03/15/2023 | .20 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 171155.00: | | | | | | 76.13 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 221475.03A | | <u>OPENDOOR PROPERTY TRUST I, 932 S RUMNEY AVE, UTILITY REFUND</u> | 03/16/2023 | 63.60 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| Total 221475.03A: | | | | | | 63.60 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 221932.00 | | <u>HUBBLE HOMES, 1316 S WISTON AVE, UTILITY REFUND</u> | 03/14/2023 | 61.86 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |

| 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 | 221932.00 | | <u>HUBBLE HOMES, 1316 S WISTON AVE, UTILITY REFUND</u> | 03/14/2023 | 54.64 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 221932.00: | | | | | | 116.50 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 242009.00 | | <u>STERLING HOMES, 229 S ANTELOPE FLAT AVE, UTILITY REFUND</u> | 03/02/2023 | 65.61 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 242009.00 | | <u>STERLING HOMES, 229 S ANTELOPE FLAT AVE, UTILITY REFUND</u> | 03/02/2023 | 47.81 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 242009.00: | | | | | | 113.42 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 260105.01A | | <u>WILLIAM B THOMAS, 1936 N THISTLE DR, UTILITY REFUND</u> | 03/23/2023 | 102.50 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| Total 260105.01A: | | | | | | 102.50 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 260355.02 | | <u>AMERICAN HOMES 4 RENT 5, 2327 W CRENSHAW ST, UTILITY REFUND</u> | 03/14/2023 | 33.71 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 260355.02 | | <u>AMERICAN HOMES 4 RENT 5, 2327 W CRENSHAW ST, UTILITY REFUND</u> | 03/14/2023 | 50.47 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 260355.02 | | <u>AMERICAN HOMES 4 RENT 5, 2327 W CRENSHAW ST, UTILITY REFUND</u> | 03/14/2023 | 28.10 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 3/23 | | |
| Total 260355.02: | | | | | | 112.28 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 261520.00 | | <u>CBH, 2968 W DARK SKY ST, UTILITY REFUND</u> | 03/14/2023 | 75.10 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 261520.00 | | <u>CBH, 2968 W DARK SKY ST, UTILITY REFUND</u> | 03/14/2023 | 82.07 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |

| 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 261520.00: | | | | | | 157.17 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 261522.00 | | <u>CBH, 2936 W DARK SKY ST, UTILITY REFUND</u> | 03/14/2023 | 79.09 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 261522.00 | | <u>CBH, 2936 W DARK SKY ST, UTILITY REFUND</u> | 03/14/2023 | 83.50 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 261522.00: | | | | | | 162.59 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 261531.00 | | <u>CBH, 2917 W DARK SKY ST, UTILITY REFUND</u> | 03/15/2023 | 115.48 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 261531.00 | | <u>CBH, 2917 W DARK SKY ST, UTILITY REFUND</u> | 03/15/2023 | 43.42 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 261531.00: | | | | | | 158.90 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 261532.00 | | <u>CBH, 2935 W DARK SKY ST, UTILITY REFUND</u> | 03/14/2023 | 70.80 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 261532.00 | | <u>CBH, 2935 W DARK SKY ST, UTILITY REFUND</u> | 03/14/2023 | 76.17 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 261532.00: | | | | | | 146.97 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 261536.00 | | <u>CBH, 3011 W DARK SKY ST, UTILITY REFUND</u> | 03/14/2023 | 78.91 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 261536.00 | | <u>CBH, 3011 W DARK SKY ST, UTILITY REFUND</u> | 03/14/2023 | 85.52 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 261536.00: | | | | | | 164.43 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 264075.04A | | <u>OPENDOOR PROPERTY C LLC, 2052 N MAUVE AVE, UTILITY REFUND</u> | 03/16/2023 | 94.93 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |

| 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 264075.04A: | | | | | | 94.93 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 274765.03 | | <u>WARREN G CHRISTENSEN, 9198 S CHERRY APPLE PL, UTILITY REFUND</u> | 03/24/2023 | 68.34 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 274765.03 | | <u>WARREN G CHRISTENSEN, 9198 S CHERRY APPLE PL, UTILITY REFUND</u> | 03/24/2023 | 51.67 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 274765.03 | | <u>WARREN G CHRISTENSEN, 9198 S CHERRY APPLE PL, UTILITY REFUND</u> | 03/24/2023 | 46.10 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 3/23 | | |
| Total 274765.03: | | | | | | 166.11 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 274890.01 | | <u>PAT MCMONIGLE, 9126 S ROYAL GALA PL, UTILITY REFUND</u> | 03/21/2023 | 39.59 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 274890.01 | | <u>PAT MCMONIGLE, 9126 S ROYAL GALA PL, UTILITY REFUND</u> | 03/21/2023 | 49.29 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 274890.01 | | <u>PAT MCMONIGLE, 9126 S ROYAL GALA PL, UTILITY REFUND</u> | 03/21/2023 | 30.64 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 3/23 | | |
| Total 274890.01: | | | | | | 119.52 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 277627.00 | | <u>CBH, 709 W WOLF WILLOW ST, UTILITY REFUND</u> | 03/02/2023 | 107.47 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 277627.00 | | <u>CBH, 709 W WOLF WILLOW ST, UTILITY REFUND</u> | 03/02/2023 | 38.78 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 277627.00: | | | | | | 146.25 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 277628.00 | | <u>CBH, 699 W WOLF WILLOW ST, UTILITY REFUND</u> | 03/14/2023 | 36.99 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |

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|-------------------|----------------------|----------------|------|--|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|-----------|--------|
| 2166 | UTILITY REFUND - #15 | 277628.00 | | <u>CBH, 699 W WOLF WILLOW ST, UTILITY REFUND</u> | 03/14/2023 | 37.41 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 277628.00: | | | | | | 74.40 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 277717.00 | | <u>CBH, 473 W SCREECH OWL DR, UTILITY REFUND</u> | 03/14/2023 | 110.49 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 277717.00 | | <u>CBH, 473 W SCREECH OWL DR, UTILITY REFUND</u> | 03/14/2023 | 39.33 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 277717.00: | | | | | | 149.82 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 277724.00 | | <u>CBH, 549 W SCREECH OWL DR, UTILITY REFUND</u> | 03/20/2023 | 79.25 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 277724.00 | | <u>CBH, 549 W SCREECH OWL DR, UTILITY REFUND</u> | 03/20/2023 | 79.66 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 277724.00: | | | | | | 158.91 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 278118.02 | | <u>MEGAN A SUTER, 8836 S RED DELICIOUS WAY, UTILITY REFUND</u> | 03/20/2023 | 33.48 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 278118.02 | | <u>MEGAN A SUTER, 8836 S RED DELICIOUS WAY, UTILITY REFUND</u> | 03/20/2023 | 41.45 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 278118.02 | | <u>MEGAN A SUTER, 8836 S RED DELICIOUS WAY, UTILITY REFUND</u> | 03/20/2023 | 29.20 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 3/23 | | |
| Total 278118.02: | | | | | | 104.13 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 281510.00A | | <u>VENTA HOMES, 1448 W SMOKY QUARTZ ST, UTILITY REFUND</u> | 03/16/2023 | 82.77 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| Total 281510.00A: | | | | | | 82.77 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
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| 2166 | UTILITY REFUND - #15 | 281526.00 | | <u>HARDING HOMES, 1410 W FLUORITE, ST. UTILITY REFUND</u> | 03/14/2023 | 38.20 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 281526.00 | | <u>HARDING HOMES, 1410 W FLUORITE, ST. UTILITY REFUND</u> | 03/14/2023 | 38.02 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 281526.00: | | | | | | 76.22 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 281544.00 | | <u>HARDING HOMES, 1414 W TIGER EYE ST. UTILITY REFUND</u> | 03/15/2023 | 36.65 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 281544.00 | | <u>HARDING HOMES, 1414 W TIGER EYE ST. UTILITY REFUND</u> | 03/15/2023 | 25.77 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 281544.00: | | | | | | 62.42 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 281554.00 | | <u>HARDING HOMES, 2199 N SUNSET FARM PL. UTILITY REFUND</u> | 03/15/2023 | 12.71 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 281554.00 | | <u>HARDING HOMES, 2199 N SUNSET FARM PL. UTILITY REFUND</u> | 03/15/2023 | 3.92 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 281554.00: | | | | | | 16.63 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 292034.01 | | <u>NOLAN CZAPIEWSKI, 8630 S BARATHEON AVE. UTILITY REFUND</u> | 03/20/2023 | 65.80 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 292034.01 | | <u>NOLAN CZAPIEWSKI, 8630 S BARATHEON AVE. UTILITY REFUND</u> | 03/20/2023 | 84.12 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 292034.01 | | <u>NOLAN CZAPIEWSKI, 8630 S BARATHEON AVE. UTILITY REFUND</u> | 03/20/2023 | 60.67 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 3/23 | | |

| 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 292034.01: | | | | | | 210.59 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 292132.00 | | <u>CBH, 8679 S FORAKER WAY, UTILITY REFUND</u> | 03/14/2023 | 84.63 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 292132.00 | | <u>CBH, 8679 S FORAKER WAY, UTILITY REFUND</u> | 03/14/2023 | 89.75 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 292132.00: | | | | | | 174.38 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 292150.00 | | <u>CBH, 2046 W RICKON CT, UTILITY REFUND</u> | 03/02/2023 | 103.44 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 292150.00 | | <u>CBH, 2046 W RICKON CT, UTILITY REFUND</u> | 03/02/2023 | 34.45 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 292150.00: | | | | | | 137.89 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 302576.00 | | <u>EAGLEWOOD HOMES, 971 E VIEDMA ST, UTILITY REFUND</u> | 03/02/2023 | 8.28 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 302576.00 | | <u>EAGLEWOOD HOMES, 971 E VIEDMA ST, UTILITY REFUND</u> | 03/02/2023 | 9.35 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 302576.00: | | | | | | 17.63 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 303218.02 | | <u>CHRISTOPHER FOX, 1156 E JACK CREEK ST, UTILITY REFUND</u> | 03/24/2023 | 33.01 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 303218.02 | | <u>CHRISTOPHER FOX, 1156 E JACK CREEK ST, UTILITY REFUND</u> | 03/24/2023 | 40.07 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 303218.02 | | <u>CHRISTOPHER FOX, 1156 E JACK CREEK ST, UTILITY REFUND</u> | 03/24/2023 | 30.12 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 3/23 | | |
| Total 303218.02: | | | | | | 103.20 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|------------------|----------------------|----------------|------|---|--------------|-----------------------|-------------|--|---------------|-----------|-----------|--------|
| 2166 | UTILITY REFUND - #15 | 320023.02 | | <u>RODNEY LAMM, 1429 N STEENS AVE, UTILITY REFUND</u> | 03/20/2023 | 38.00 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 320023.02 | | <u>RODNEY LAMM, 1429 N STEENS AVE, UTILITY REFUND</u> | 03/20/2023 | 44.29 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 320023.02 | | <u>RODNEY LAMM, 1429 N STEENS AVE, UTILITY REFUND</u> | 03/20/2023 | 31.07 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 3/23 | | |
| Total 320023.02: | | | | | | 113.36 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 320261.00 | | <u>HAYDEN HOMES, 2107 E TUGELA FALLS ST, UTILITY REFUND</u> | 03/14/2023 | 48.61 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 320261.00 | | <u>HAYDEN HOMES, 2107 E TUGELA FALLS ST, UTILITY REFUND</u> | 03/14/2023 | 39.59 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 320261.00: | | | | | | 88.20 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 330208.01 | | <u>SHELDON METTLER JR, 1225 E TIMBER TRAIL DR, UTILITY REFUND</u> | 03/21/2023 | 71.48 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 330208.01 | | <u>SHELDON METTLER JR, 1225 E TIMBER TRAIL DR, UTILITY REFUND</u> | 03/21/2023 | 86.12 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 330208.01 | | <u>SHELDON METTLER JR, 1225 E TIMBER TRAIL DR, UTILITY REFUND</u> | 03/21/2023 | 52.89 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 3/23 | | |
| Total 330208.01: | | | | | | 210.49 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 340083.00 | | <u>CBH, 6671 S CATFISH CREEK AVE, UTILITY REFUND</u> | 03/14/2023 | 71.11 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 340083.00 | | <u>CBH, 6671 S CATFISH CREEK AVE, UTILITY REFUND</u> | 03/14/2023 | 84.96 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |

| 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 340083.00: | | | | | | 156.07 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 340090.00 | | <u>CBH, 6564 S BIRCH CREEK AVE, UTILITY REFUND</u> | 03/02/2023 | 116.40 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 340090.00 | | <u>CBH, 6564 S BIRCH CREEK AVE, UTILITY REFUND</u> | 03/02/2023 | 54.19 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 340090.00: | | | | | | 170.59 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 340095.00 | | <u>CBH, 6563 S BIRCH CREEK AVE, UTILITY REFUND</u> | 03/14/2023 | 44.73 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 340095.00 | | <u>CBH, 6563 S BIRCH CREEK AVE, UTILITY REFUND</u> | 03/14/2023 | 45.47 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 340095.00: | | | | | | 90.20 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 340102.00 | | <u>CBH, 6471 S BIRCH CREEK AVE, UTILITY REFUND</u> | 03/02/2023 | 96.53 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 340102.00 | | <u>CBH, 6471 S BIRCH CREEK AVE, UTILITY REFUND</u> | 03/02/2023 | 25.54 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 340102.00: | | | | | | 122.07 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 340105.00 | | <u>CBH, 1498 W CUB RIVER DR, UTILITY REFUND</u> | 03/14/2023 | 14.62 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 340105.00 | | <u>CBH, 1498 W CUB RIVER DR, UTILITY REFUND</u> | 03/14/2023 | 10.60 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 340105.00: | | | | | | 25.22 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 340120.00 | | <u>CBH, 1499 W CUB RIVER DR, UTILITY REFUND</u> | 03/02/2023 | 96.59 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |

| 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 340120.00: | | | | | | 96.59 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 340121.00 | | <u>CBH, 1496 W PACK RIVER DR, UTILITY REFUND</u> | 03/14/2023 | 93.38 | .00 | 20-4500 METERED WATER SALES | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 340121.00 | | <u>CBH, 1496 W PACK RIVER DR, UTILITY REFUND</u> | 03/14/2023 | 93.79 | .00 | 21-4600 SEWER USER FEES | 0 | 3/23 | | |
| Total 340121.00: | | | | | | 187.17 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 340123.00 | | <u>CBH, 1468 W PACK RIVER DR, UTILITY REFUND</u> | 03/15/2023 | 38.33 | .00 | 20-4500 METERED WATER SALES | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 340123.00 | | <u>CBH, 1468 W PACK RIVER DR, UTILITY REFUND</u> | 03/15/2023 | 34.53 | .00 | 21-4600 SEWER USER FEES | 0 | 3/23 | | |
| Total 340123.00: | | | | | | 72.86 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 340129.00 | | <u>CBH, 1384 W PACK RIVER DR, UTILITY REFUND</u> | 03/02/2023 | 104.46 | .00 | 20-4500 METERED WATER SALES | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 340129.00 | | <u>CBH, 1384 W PACK RIVER DR, UTILITY REFUND</u> | 03/02/2023 | 33.43 | .00 | 21-4600 SEWER USER FEES | 0 | 3/23 | | |
| Total 340129.00: | | | | | | 137.89 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 340132.00 | | <u>CBH, 1385 W PACK RIVER DR, UTILITY REFUND</u> | 03/15/2023 | 53.46 | .00 | 20-4500 METERED WATER SALES | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 340132.00 | | <u>CBH, 1385 W PACK RIVER DR, UTILITY REFUND</u> | 03/15/2023 | 41.24 | .00 | 21-4600 SEWER USER FEES | 0 | 3/23 | | |
| Total 340132.00: | | | | | | 94.70 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 340133.00 | | <u>CBH, 1411 W PACK RIVER DR, UTILITY REFUND</u> | 03/14/2023 | 40.37 | .00 | 20-4500 METERED WATER SALES | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 340133.00 | | <u>CBH, 1411 W PACK RIVER DR, UTILITY REFUND</u> | 03/14/2023 | 34.03 | .00 | 21-4600 SEWER USER FEES | 0 | 3/23 | | |

| 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 340133.00: | | | | | | 74.40 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 342016.00 | | <u>HALLMARK HOMES, 6021 S BINKY PL, UTILITY REFUND</u> | 03/15/2023 | 104.39 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 342016.00 | | <u>HALLMARK HOMES, 6021 S BINKY PL, UTILITY REFUND</u> | 03/15/2023 | 40.35 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 342016.00: | | | | | | 144.74 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 360003.00 | | <u>SHALC GC INC, 11943 S INTEGRITY LN, UTILITY REFUND</u> | 03/03/2023 | 76.42 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 360003.00 | | <u>SHALC GC INC, 11943 S INTEGRITY LN, UTILITY REFUND</u> | 03/03/2023 | 40.75 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 360003.00: | | | | | | 117.17 | .00 | | | | | |
| 2166 | UTILITY REFUND - #15 | 360059.00 | | <u>SHALC GC INC, 11889 W CHEER LN, UTILITY REFUND</u> | 03/14/2023 | 38.71 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 3/23 | | |
| 2166 | UTILITY REFUND - #15 | 360059.00 | | <u>SHALC GC INC, 11889 W CHEER LN, UTILITY REFUND</u> | 03/14/2023 | 80.28 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 3/23 | | |
| Total 360059.00: | | | | | | 118.99 | .00 | | | | | |
| Total UTILITY REFUND - #15: | | | | | | 6,110.75 | .00 | | | | | |
| VALLEY REGIONAL TRANSIT | | | | | | | | | | | | |
| 1669 | VALLEY REGIONAL TRANSIT | 0000030679 | | <u>ANNUAL VALLEY REGIONAL TRANSIT LOCAL AGREEMENT, FY'23</u> | 11/03/2022 | 14,533.00 | 14,533.00 | <u>01-6075 DUES & MEMBERSHIPS</u> | 0 | 3/23 | 03/30/2023 | |
| Total 0000030679: | | | | | | 14,533.00 | 14,533.00 | | | | | |
| Total VALLEY REGIONAL TRANSIT: | | | | | | 14,533.00 | 14,533.00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|-------------------------|------------------|----------------|------|---|--------------|--------------------|-------------|---------------------------|---------------|-----------|------------|--------|
| VERIZON WIRELESS | | | | | | | | | | | | |
| 1575 | VERIZON WIRELESS | 9928836091 | | <u>MODEM SERVICE_01/29-02/02/23- PARKS</u> | 02/28/2023 | 167.38 | 167.38 | 01-6255 TELEPHONE | 1004 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9928836091 | | <u>MODEM SERVICE_01/29-02/02/23- WATER</u> | 02/28/2023 | 429.34 | 429.34 | 20-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9928836091 | | <u>MODEM SERVICE_01/29-02/02/23- SEWER</u> | 02/28/2023 | 563.24 | 563.24 | 21-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9928836091 | | <u>MODEM SERVICE_01/29-02/02/23- P.I</u> | 02/28/2023 | 220.95 | 220.95 | 25-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/17/2023 | |
| Total 9928836091: | | | | | | 1,380.91 | 1,380.91 | | | | | |
| 1575 | VERIZON WIRELESS | 9929011199 | | <u>CELL PHONE SERVICE FOR 02/01-03/01/23- ADMIN</u> | 03/01/2023 | 20.75 | 20.75 | 01-6255 TELEPHONE | 0 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011199 | | <u>CELL PHONE SERVICE FOR 02/01-03/01/23- P&Z</u> | 03/01/2023 | 66.40 | 66.40 | 01-6255 TELEPHONE | 1003 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011199 | | <u>CELL PHONE SERVICE FOR 02/01-03/01/23- PARKS</u> | 03/01/2023 | 25.73 | 25.73 | 01-6255 TELEPHONE | 1004 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011199 | | <u>CELL PHONE SERVICE FOR 02/01-03/01/23- BUILDING INSPECTION</u> | 03/01/2023 | 51.46 | 51.46 | 01-6255 TELEPHONE | 1005 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011199 | | <u>CELL PHONE SERVICE FOR 02/01-03/01/23- WATER</u> | 03/01/2023 | 83.33 | 83.33 | 20-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011199 | | <u>CELL PHONE SERVICE FOR 02/01-03/01/23- SEWER</u> | 03/01/2023 | 109.89 | 109.89 | 21-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011199 | | <u>CELL PHONE SERVICE FOR 02/01-03/01/23- ECON DEVELOPMENT</u> | 03/01/2023 | 16.60 | 16.60 | 01-6255 TELEPHONE | 4000 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011199 | | <u>CELL PHONE SERVICE FOR 02/01-03/01/23- P.I</u> | 03/01/2023 | 24.24 | 24.24 | 25-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/17/2023 | |

| 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 9929011199: | | | | | | 398.40 | 398.40 | | | | | |
| 1575 | VERIZON WIRELESS | 9929011200 | | <u>CELL PHONE SERVICE 02/02-03/01/23- ADMIN</u> | 03/01/2023 | 55.97 | 55.97 | 01-6255 TELEPHONE | 0 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011200 | | <u>CELL PHONE SERVICE 02/02-03/01/23- P&Z</u> | 03/01/2023 | 9.65 | 9.65 | 01-6255 TELEPHONE | 1003 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011200 | | <u>CELL PHONE SERVICE 02/02-03/01/23- PARKS</u> | 03/01/2023 | 331.98 | 331.98 | 01-6255 TELEPHONE | 1004 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011200 | | <u>CELL PHONE SERVICE 02/02-03/01/23- WATER</u> | 03/01/2023 | 263.42 | 263.42 | 20-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011200 | | <u>CELL PHONE SERVICE 02/02-03/01/23- SEWER</u> | 03/01/2023 | 309.75 | 309.75 | 21-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011200 | | <u>CELL PHONE SERVICE 02/02-03/01/23- P.I</u> | 03/01/2023 | 71.49 | 71.49 | 25-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011200 | | <u>CELL PHONE SERVICE 02/02-03/01/23- ECON DEVELOPMENT</u> | 03/01/2023 | 38.61 | 38.61 | 01-6255 TELEPHONE | 4000 | 3/23 | 03/17/2023 | |
| Total 9929011200: | | | | | | 1,080.87 | 1,080.87 | | | | | |
| 1575 | VERIZON WIRELESS | 9929011201 | | <u>CELL PHONE SERVICE FOR 02/01-03/01/23- ADMIN</u> | 03/01/2023 | 95.61 | 95.61 | 01-6255 TELEPHONE | 0 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011201 | | <u>CELL PHONE SERVICE FOR 02/01-03/01/23- P&Z</u> | 03/01/2023 | 37.58 | 37.58 | 01-6255 TELEPHONE | 1003 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011201 | | <u>CELL PHONE SERVICE FOR 02/01-03/01/23- PARKS</u> | 03/01/2023 | 275.56 | 275.56 | 01-6255 TELEPHONE | 1004 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011201 | | <u>CELL PHONE SERVICE FOR 02/01-03/01/23- BUILDING INSPECTION</u> | 03/01/2023 | 41.75 | 41.75 | 01-6255 TELEPHONE | 1005 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011201 | | <u>CELL PHONE SERVICE FOR 02/01-03/01/23- WATER</u> | 03/01/2023 | 241.45 | 241.45 | 20-6255 TELEPHONE EXPENSE | 0 | 3/23 | 03/17/2023 | |

| 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 | 9929011201 | | <u>CELL PHONE SERVICE FOR 02/01-03/01/23- SEWER</u> | 03/01/2023 | 324.96 | 324.96 | 21-6255 <u>TELEPHONE EXPENSE</u> | 0 | 3/23 | 03/17/2023 | |
| 1575 | VERIZON WIRELESS | 9929011201 | | <u>CELL PHONE SERVICE FOR 02/01-03/01/23- P.I</u> | 03/01/2023 | 68.64 | 68.64 | 25-6255 <u>TELEPHONE EXPENSE</u> | 0 | 3/23 | 03/17/2023 | |
| Total 9929011201: | | | | | | 1,085.55 | 1,085.55 | | | | | |
| Total VERIZON WIRELESS: | | | | | | 3,945.73 | 3,945.73 | | | | | |
| WESTERN STATES EQUIPMENT CO. | | | | | | | | | | | | |
| 98 | WESTERN STATES EQUIPMENT CO. | IN002325299 | 15322 | <u>COUPLING FOR HYDRAULIC HOSE ON PARKS TOOLCAT. J. DURHAM. MAR. '23</u> | 03/09/2023 | 38.01 | .00 | 01-6142 MAINT. & <u>REPAIR - EQUIPMENT</u> | 1004 | 3/23 | | |
| Total IN002325299: | | | | | | 38.01 | .00 | | | | | |
| 98 | WESTERN STATES EQUIPMENT CO. | IN002329652 | 15337 | <u>ZIP TIES FOR THE TOOL CAT REPAIR. J.DURHAM. MAR.'23</u> | 03/14/2023 | 26.20 | .00 | 01-6142 MAINT. & <u>REPAIR - EQUIPMENT</u> | 1004 | 3/23 | | |
| Total IN002329652: | | | | | | 26.20 | .00 | | | | | |
| Total WESTERN STATES EQUIPMENT CO.: | | | | | | 64.21 | .00 | | | | | |
| WHITE, PETERSON, GIGRAY, & NICHOLS P.A. | | | | | | | | | | | | |
| 1958 | WHITE, PETERSON, GIGRAY, & NICHOLS P.A. | 02282023WPG | | <u>LEGAL SERVICES FOR FEBRUARY.'23-SEWER</u> | 02/28/2023 | 72.00 | .00 | 21-6202 <u>PROFESSIONAL SERVICES</u> | 0 | 3/23 | | |
| 1958 | WHITE, PETERSON, GIGRAY, & NICHOLS P.A. | 02282023WPG | | <u>LEGAL SERVICES FOR FEBRUARY.'23-ADMIN</u> | 02/28/2023 | 495.00 | .00 | 01-6202 <u>PROFESSIONAL SERVICES</u> | 0 | 3/23 | | |
| 1958 | WHITE, PETERSON, GIGRAY, & NICHOLS P.A. | 02282023WPG | | <u>LEGAL SERVICES FOR FEBRUARY.'23-ADMIN</u> | 02/28/2023 | 11,360.49 | .00 | 01-6202 <u>PROFESSIONAL SERVICES</u> | 0 | 3/23 | | |
| 1958 | WHITE, PETERSON, GIGRAY, & NICHOLS P.A. | 02282023WPG | | <u>LEGAL SERVICES FOR FEBRUARY.'23-P&Z</u> | 02/28/2023 | 4,239.00 | .00 | 01-6202 <u>PROFESSIONAL SERVICES</u> | 1003 | 3/23 | | |

| 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>I.FLEMING, DEC.'22</u> | 03/13/2023 | 17,674.24 | .00 | <u>21-6166_PP&E PURCHASES - OPERATIONS</u> | 1057 | 3/23 | | |
| Total 401237464: | | | | | | 17,674.24 | .00 | | | | | |
| Total XYLEM WATER SOLUTIONS U.S.A., INC.: | | | | | | 42,847.72 | .00 | | | | | |
| Grand Totals: | | | | | | <u>1,625,701.65</u> | <u>934,495.84</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) **Case No. 23-02-TE**
)
LAYNE & LORI THORNTON)
)
For the Falco Catena Preliminary Plat Time) **FINDINGS OF FACT, CONCLUSIONS OF**
Extension.) **LAW & ORDER OF DECISION FOR**
) **TIME EXTENSION APPLICATION.**

THESE MATTERS came before the Council for public meeting on March 21, 2023, for the receipt and consideration by the Council of these Findings of Fact, Conclusions of Law and Order of Decision for the above referenced application. The 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
EXHIBIT LIST**

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

1.1 Exhibits:

| <i>DESCRIPTION OF EVIDENCE</i> | | Withdrawn | Refused | Admitted |
|--------------------------------|---|-----------|---------|----------|
| 1.1 | Staff Memo | | | X |
| 2.1 | Preliminary Plat Time Extension Application | | | X |
| 2.2 | Vicinity Map | | | X |
| 2.3 | 2021 Reinstatement | | | X |

1.2 Meetings: The Council heard this on March 21, 2023. The FCO’s have been requested to go before the Council on April 4, 2023.

1.3 Witness Testimony: Those who testified at the Council’s March 21, 2023, meeting are as follows, to-wit:

- A. City Staff: Director Doug Hanson standing in for Associate Planner Jessica Reid
- B. Appearing for the Applicant: None

**II
DECISION**

WHEREUPON THE COUNCIL being duly informed upon the premises and having reviewed the record, evidence, and testimony received, and being fully advised on 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 Preliminary Plat Time Extension

- A. The original Falco Catena Subdivision application (Case No. 06-13-ZC, 06-15-S & 06-12-DA) was approved April 3, 2007, with the Findings of Fact and Conclusions of Law being approved April 17, 2007.
- B. The subject sites (APNs: S1336233700, S1336244200) were Rezoned from A (Agriculture) to the R-4 (Medium Density Residential) zone via Ordinance No. 2007-18.
- C. The Development Agreement (DA) was approved April 17, 2007, and recorded June 23, 2008, then re-recorded July 8, 2008. The DA has undergone no amendments and remains active.
- D. Infrastructure (water, sewer, pressurized irrigation, gas, power, phone, cable, fiber) has been installed for 54 lots; however, the project failed to move forward and “fell-down”.
- E. A Preliminary Plat Reinstatement Request was submitted March 3, 2021; per Kuna City Code (KCC) [6-2-3\(J\)](#).
- F. Per KCC [6-2-3\(J.9\)](#), a Preliminary Plat Reinstatement is a Director Determination; no noticing is required. Previous Director Jace Hellman approved the Reinstatement request March 22, 2021 (see Exhibit 2.2).
- G. Due to changes to future S Luker Road requested by Ada County Highway District (ACHD), and possible changes to the sewer design by the Public Works Department, substantial redesign was required; this resulted in the project not being able to meet applicable timelines.
- H. Per [KCC 6-2-3\(J.1\)](#), a Preliminary Plat shall be valid for two (2) years from date of approval of the Findings of Fact and Conclusions of Law (FCOs) by City Council; as this project underwent a Reinstatement, the date of approval is viewed as March 22, 2021.
- I. Per [KCC 6-2-3\(J.6\)](#), the City Council is under no obligation to grant a Time Extension; however, based on the substantial infrastructure that has been installed and the Applicants considerable efforts to address the requests made by ACHD and Public Works, staff would be in support of a Time Extension being granted.
- J. In the event this Time Extension is approved, the time schedule for all project Phases will also be reset, per [KCC 6-2-3\(J.7\)](#).
- K. The Applicants have submitted a complete application, and following staff review for technical compliance, the application appears to be in substantial compliance with [KCC 6-2-3](#).
- L. Due to the Applicants’ substantial effort to address changes requested by ACHD and the Public Works Department, and per [KCC 6-2-3\(J.8\)](#), Falco Catena Subdivision meets the requirements to receive Preliminary Plat Time Extension approval. The FCOs are scheduled to go before the Council for approval April 4, 2023, thus providing a new expiration date of April 4, 2025.

**VI
COUNCIL’S PROPOSED ORDER OF DECISION**

Based upon the record contained in Case No. 22-02-TE, including Kuna City Code, Staff’s Memorandums, and the exhibits, City Council hereby Approves the Preliminary Plat Time Extension for Falco Catena Subdivision, subject to the following Conditions:

6.1 General:

- A. Developer/Owner/Applicant shall adhere to the Conditions of Approval as provided in the original

FCOs approved April 17, 2007, Section 3.2 of Exhibit 2.2 (Falco Catena Reinstatement), and shall abide by the recorded Development Agreement.

- B.** The Falco Catena Subdivision Preliminary Plat will expire April 4, 2025.
- C.** If necessary, Developer/Owner/Applicant shall submit a Preliminary Time Extension application to staff no later than February 3, 2025.
- D.** 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.

**V
TESTIMONY RECEIVED**

- 5.1** No testimony was received besides Director Doug Hanson, standing in for Jessica Reid, who provided an overview of the request.

**VI
CONCLUSIONS OF LAW
RE: POWERS AND DUTIES OF THE COUNCIL**

- 6.1** 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 [Idaho Code §50-13](#).
- 6.2** The power of the City of Kuna lies in the Council to hear this matter as provided in [Idaho Code §50-13](#), [§67-65](#), and [Kuna City Code 1-14-3](#).

**VII
CONCLUSIONS OF LAW
RE: APPLICATION FOR PRELIMINARY PLAT TIME EXTENSION**

- 7.1** The City of Kuna has authority to approve Time Extensions by [Kuna City Code 1-14-13](#).

**VIII
COUNCIL'S ORDER OF DECISION**

The Council, having reviewed the above-entitled record, having listed to testimony, and being fully informed in the premises, and further based on these Findings of Fact, Conclusions of Law hereinabove set forth, DO HEREBY ORDER AND THIS DOES ORDER:

- 8.1** The Preliminary Plat Time Extension for Falco Catena Subdivision (Case No. 23-02-TE) is Approved.

BY ACTION OF THE COUNCIL of the City of Kuna at its regular meeting held on the 4th day of April 2023.

Joe Stear, Mayor



City of Kuna | 751 W 4th Street | PO Box 13 | Kuna, ID 83634 | Phone (208) 922-5546
www.KunaCity.ID.gov | CityClerk@KunaID.gov

Alcohol Beverage License Application

Business Name: Maria Bonita Bakery LLC dba Maria Bonita Bakery Phone: 208-922-4605

Business Location: 397 W Main Street, Kuna, ID 83634

Business Mailing Address: 397 W Main Street, Kuna, ID 83634

Applicant Name: Jeronima Gomez Gomez Phone: 208-922-4605

Residence Address: 253 Titan Pt Kuna ID 83634

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

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Jeronima Gomez
Applicant Signature

3-29-23
Date

All applications must include: Copy of the **IDAHO STATE LICENSE** and **ADA COUNTY LICENSE**

New applications also include: Copy of ABC stamped approved Foot Print

All Licenses will expire annually on July 1 at 2:00 a.m.

ALL FEES ARE NON-REFUNDABLE

| | | |
|------------------------------------|-------------------|---------------------|
| LIQUOR-BY-THE-DRINK..... | \$ 562.50 | |
| (Includes On Premise Wine) | | |
| OFF PREMISE BEER..... | \$ 50.00 | \$25.00 |
| OFF PREMISE WINE..... | \$ 200.00 | |
| ON PREMISE BEER..... | \$ 200.00 | \$100.00 |
| ON PREMISE WINE..... | \$ 200.00 | |
| CHANGE IN LOCATION OF LICENSE..... | | |
| (15% OF THE ANNUAL FEE) | | |
| TOTAL \$ | 250.00 | <u>\$125.00</u> |

3-1-4 City Code
- 50% off
the annual
starting fee.

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

OFFICE USE ONLY

License #: _____

Select License Type: New Renewal Modification

Date Fee Paid: 03/30/2023

Receipt #: 089619347437

License Printed? Yes

License Approved? Yes No

Approved By: _____

Date: _____

State of Idaho

Idaho State Police

Retail Alcohol Beverage License

Premises Number: 1A-33869

License Year: 2023

This is to certify, that **Maria Bonita Bakery LLC**
doing business as: **Maria Bonita Bakery**

License Number: 33869

is licensed to sell alcoholic beverages as stated below at:
397 W Main St, Kuna, Ada County

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

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

Signature of Licensee, Corporate Officer, LLC Member or Partner

MARIA BONITA BAKERY LLC
MARIA BONITA BAKERY
397 W MAIN ST

KUNA, ID 83634

Mailing Address

TOTAL FEE: \$50.00

License Valid: 09/13/2022 - 04/30/2023

Expires: **04/30/2023**



SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

Cycle Tracking Number: 136208

ABC FORM NO. ABC 03

2022-2023

RETAIL ALCOHOL BEVERAGE LICENSE
ADA COUNTY, IDAHO
STATE OF IDAHO

20231007

*This is to certify, that Maria Bonita Bakery
dba: Maria Bonita Bakery LLC*

is licensed hereby as a retailer of alcohol beverage, as stated below, to the provisions of Title 23, Idaho Code and the laws of the State of Idaho and regulations and ordinances of Board of County Commissioners in regard to the sale of alcoholic beverage at: 397 W Main St, Kuna, ID 83634



License valid from February 2, 2023 to May 31, 2023

Beer DRAFT, bottled or canned, ON or OFF premises consumption \$100.00

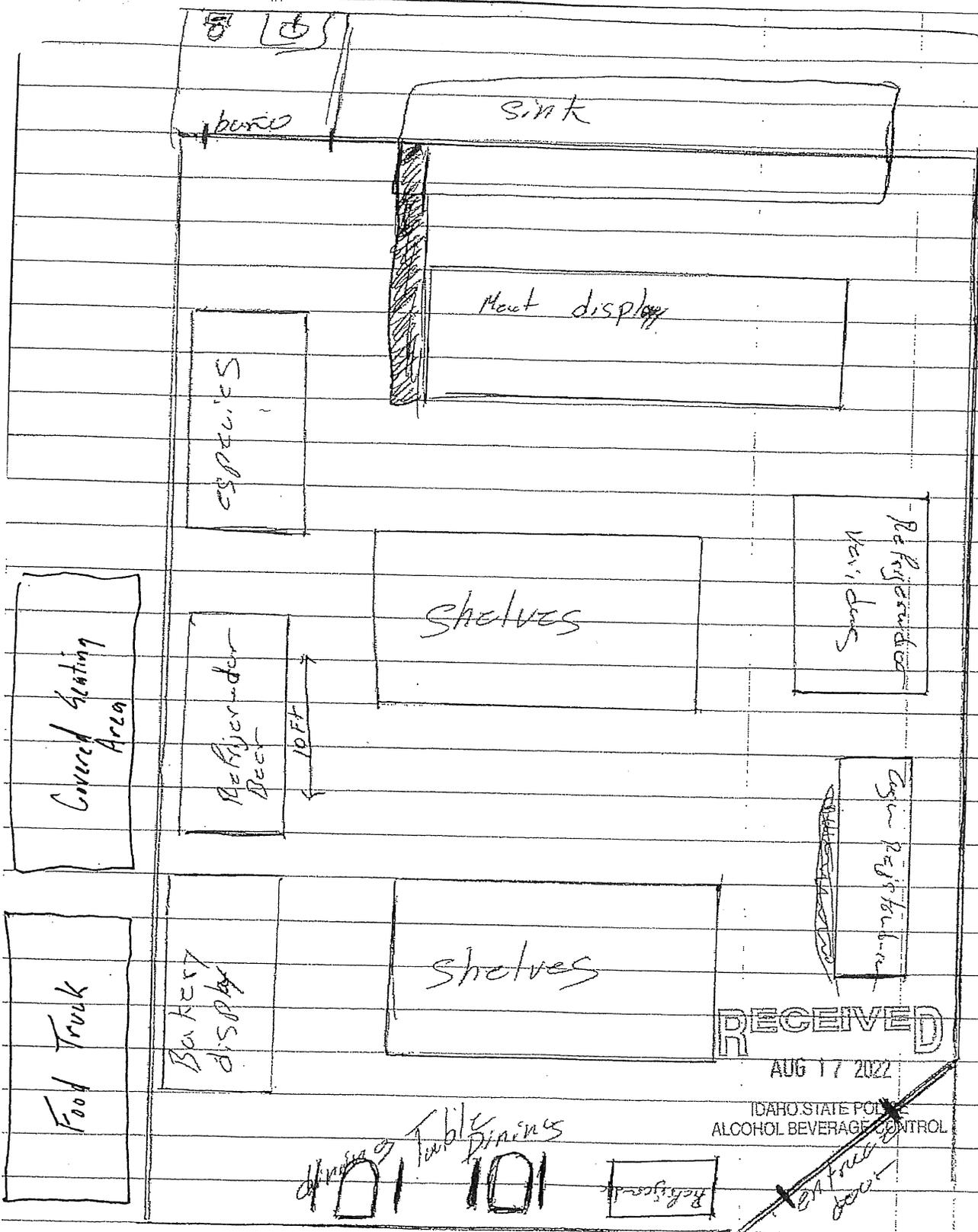
Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 2nd day of February, 2023

Trent Tripple, Clerk

Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)



RECEIVED

AUG 17 2022

IDAHO STATE POLICE
ALCOHOL BEVERAGE CONTROL

Tables & chairs
101 101

Bakery

Food Truck

Premises ID IA-338609

BEFORE THE PLANNING AND ZONING COMMISSION OF THE CITY OF KUNA

IN THE MATTER OF THE APPLICATION OF) **Case No. 22-16-SUP**
)
MARIA BONITA BAKERY, LLC)
)
For Special Use Permit for Maria Bonita Bakery) **FINDINGS OF FACT, CONCLUSIONS OF**
Alcohol Sales & Onsite Consumption at 397 W) **LAW AND ORDER OF DECISION FOR**
Main Street.) **SPECIAL USE PERMIT APPLICATION.**

THIS MATTER came before the Commission for review and Approval or Denial on March 14, 2023, for receipt and consideration by the Commission of these Findings of Fact, Conclusions of Law, and Order of Decision for the above referenced application. The Commission does hereby make and set forth the Record of Proceedings and these Findings of Fact, Conclusions of Law, and Order of Decision.

**I
EXHIBIT LIST**

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

1.1 Exhibits:

| <i>DESCRIPTION OF EVIDENCE</i> | | <i>Withdrawn</i> | <i>Refused</i> | <i>Admitted</i> |
|--------------------------------|------------------------------------|------------------|----------------|-----------------|
| 1.1 | Staff Report | | | X |
| 2.1 | P&Z Application Coversheet | | | X |
| 2.2 | Special Use Permit Application | | | X |
| 2.3 | Narrative | | | X |
| 2.4 | Vicinity Map | | | X |
| 2.5 | Aerial Map | | | X |
| 2.6 | Warranty Deed & Legal Description | | | X |
| 2.7 | Affidavit of Legal Interest | | | X |
| 2.8 | Neighborhood Meeting Certification | | | X |
| 2.9 | Commitment to Property Posting | | | X |
| 2.10 | State Alcohol License | | | X |
| 2.11 | Ada County Alcohol License | | | X |
| 2.12 | Agency Transmittal | | | X |
| 2.13 | Kuna Police Department (KPD) | | | X |
| 2.14 | Answers to KPD Questions | | | X |
| 2.19 | City Engineers Memo | | | X |
| 2.15 | KMN Publication Proof | | | X |
| 2.16 | Website Notice | | | X |
| 2.17 | 300-ft Property Owners Notice | | | X |
| 2.18 | Proof of Property Posting | | | X |

has provided recommendations for surface and groundwater protection practices and requirements for development of the site.

D. The existing zoning districts for lands surrounding the subject site are as follows:

| | | |
|--------------|-----|---------------------------|
| North | CBD | Central Business District |
| South | CBD | Central Business District |
| East | CBD | Central Business District |
| West | CBD | Central Business District |

- E. The Applicants held a Neighborhood Meeting January 10, 2023; there were no attendees. A notice was posted on the city website February 28, 2023, a legal notice was published in the Kuna Melba News on March 1, 2023, and notices were mailed to all known and affected property owners within 300-ft of the subject site on March 1, 2023. The Applicants also posted a sign onsite March 4, 2023.
- F. Per KCC 5-3-2, onsite or offsite consumption of alcohol within the CBD (Central Business District) zone requires a Special Use Permit.
- G. Per Idaho Code §23-1009, Alcohol Licenses must be acquired from the State, County and City in which it will be sold. The Applicant has acquired their State of Idaho Retail Alcohol Beverage License (License No. 33869) and their Ada County Retail Alcohol Beverage License (License No. 20231007). Should the Special Use Permit be approved, Applicants will acquire their City of Kuna Alcohol Beverage License from the City Clerk’s office, with approval from Council.
- H. The Applicant has submitted a complete application and following staff review for technical compliance, the application appears to be in general compliance with KCC 5-6 and Idaho Code §23-1009.
- I. The Future Land Use Map (FLUM) designates the subject site as CBD (Central Business District); the affected subject site is zoned as such.
- J. Enclosing the outdoor area in which alcohol will be consumed onsite, in conjunction with appropriate signage, assists in ensuring public safety is maintained.

IV STAFF TESTIMONY

Associate Planner Jessica Reid, in a staff memo to the Commission dated March 14, 2023, confirmed a review of the site plan and records on file at the City of Kuna has been completed with the following conclusions:

4.1 Ada County Highway District (ACHD): None

4.2 Idaho Transportation Department (ITD): None

4.3 Pathways and Trails Master Plan

There is no indication of a future trail or pathway on the Pathways Master Plan Map.

4.4 Site Layout and Dimensional Standards

KCC 5-3-3 provides specific dimensional standards for the CBD (Central Business District) zone; the subject site meets these standards.

a long-time business owner to expand their stock offerings assists in ensuring private property rights are not infringed.

- 4.11 Conclusion:** Upon review, staff finds this Special Use Request to be compliant with KCC 5-6 and Comprehensive Plan.

V CONDITIONS

Based upon the record contained in Case No. 22-16-SUP, including the Comprehensive Plan, staff's memorandum, the exhibits, and testimony received during the public hearing, the Commission approved Case No. 22-16-SUP, subject to the following Conditions:

5.1 Staff Recommended Conditions

- A. Developer/Owner/Applicant shall enclose outdoor area in which alcohol will be consumed, with fencing; fencing material sample and its location(s) must be submitted to staff for review and approval prior to installation and commencement of alcohol sales.
- B. Developer/Owner/Applicant shall post signage within interior of the bakery which states, "No Alcohol Permitted Beyond this Point".
- C. Developer/Owner/Applicant shall install a sign on the exterior of the alcohol area fencing which states "Alcohol Permitted within this area Only" and shall post a sign on the interior at the entrance/exit of the outdoor seating area which states, "No Alcohol Permitted Beyond this Point".

5.2 Transportation: N/A

5.3 Site Layout, Dimensional Standards and Parking: None

5.4 Landscape, Open Space and Fencing: N/A

5.5 Public Works: N/A

5.6 General

- A. Upon approval of the Special Use Permit, Developer/Owner/Applicant shall submit the Kuna Alcohol Beverage License application to the City Clerk's office, which will go before the Council for approval; if approved a Kuna Alcohol Beverage License shall be issued to the Applicant.
- B. Developer/Owner/Applicant shall post their Kuna Alcohol Beverage License in plain view for the full period the license is in effect.
- C. Per Idaho Code §67-6512, granting a Special Use Permit shall not be considered as establishing a binding precedent to grant other Special Use Permits.
- D. Per Idaho Code §67-6512, a Special Use Permit is not transferable from one parcel of land to another.
- E. Developer/Owner/Applicant shall renew their Kuna City Commercial Business License and Kuna Alcohol Beverage License yearly, as prescribed by the City Clerk's office in conjunction with Kuna City Code.
- F. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

3-1-4: - REDUCED FEE FOR PORTIONS OF A YEAR:

Applications submitted on or after October 1 but before January 1 shall carry a fee of seventy-five percent (75%) of the annual fee adopted by the city council for the particular license sought. Applications submitted on or after January 1 shall carry a fee of fifty percent (50%) of the annual fee. As renewal licenses shall be granted for a one-year period there shall be no reduction in fees for renewals. Nor shall there be a reduction in, or rebate of, fees for licenses which have been canceled, suspended, revoked, forfeited or abandoned.

(Ord. No. 2019-23, § 2, 7-2-2019; Ord. No. 2020-08, § 1, 1-21-2020)

City of Kuna

PH: 208-922-5546

TXN: 089619347437
ATH: 005904
DT: 2023-03-30 11:10:37

ACCT: 1603 \$125.00
TOKEN JERONIMA GOMEZ-GOME

SUB-TOTAL: \$125.00
FEE: \$0.00
TOTAL: \$125.00


SIGNATURE

All payments are final

**RESOLUTION NO. R33-2023
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE FIRST ADDENDUM FOR AN ADDITIONAL TERM OF YEARS TO INTERAGENCY GOVERNMENTAL AGREEMENT FOR WAIVER OF COSTS AND FEES WITH ADA COUNTY HIGHWAY DISTRICT; AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

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

Section 1. The First Addendum for an Additional Term of Years to Interagency Governmental Agreement for Waiver of Costs and Fees with Ada County Highway District and City of Kuna, as attached hereto as **EXHIBIT A**, and hereby incorporated herein by reference, is hereby approved; and

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

PASSED BY THE COUNCIL of Kuna, Idaho this ____th day of April, 2023.

APPROVED BY THE MAYOR of Kuna, Idaho this ____th day of April, 2023.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

**INTERAGENCY GOVERNMENTAL AGREEMENT
FOR WAIVER OF COSTS AND FEES**

THIS INTERAGENCY GOVERNMENTAL AGREEMENT FOR WAIVER OF COSTS AND FEES ("Agreement") is made and entered into this 3rd day of October, 2012, by and between the Ada County Highway District, a body politic and corporate of the State of Idaho ("ACHD") and the City of Kuna, an Idaho municipal corporation ("City").

RECITALS

A. ACHD is a single county-wide highway district, a public entity, organized and existing pursuant to Idaho Code Title 40, Chapter 14, as amended and supplemented, with the exclusive jurisdiction, and authority to maintain, improve, regulate, and operate public rights-of-way in Ada County.

B. City is a public entity organized and operating pursuant to Idaho Code Title 50, as amended and supplemented. City is a municipal corporation with jurisdiction, authority and police power to regulate and control municipal activities within the City.

C. Idaho Code § 67-2332 provides that one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity, or undertaking which each public agency entering into the contract is authorized by law to perform, provided that such contract is authorized by the governing body of each party and that such contract shall set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting parties.

D. ACHD and City are both "public agencies," as defined by Idaho Code § 67-2327, and "taxing districts," as defined by Idaho Code § 63-201.

E. Pursuant to Idaho Code § 67-8203(7) of the Idaho Development Impact Fee Act, a taxing district must pay an impact fee for a development that is for an activity within the taxing district's public responsibility if ACHD's impact fee ordinance expressly includes taxing districts as being subject to paying development impact fees.

F. ACHD's Impact Fee Ordinance No. 218, as amended from time to time (the "Ordinance") Section 7304.2 expressly states that taxing districts are obligated to pay development impact fees, unless ACHD and the taxing district enter into a written agreement that provides otherwise.

G. The parties have determined that it is against public policy for two taxing districts comprised of some or all of the same taxpayers to tax one another. The parties have further determined it to be in the public's best interest to provide that neither party shall charge the other any fees or other amounts that would otherwise be funded by taxpayer funds.

H. In consideration of the above, the purpose of this Agreement is to set forth in writing the parties' agreement, consistent with Idaho Code § 67-2332, that neither party shall be obligated to provide any fees or charges to the other during the term of this Agreement as further set forth below.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties do mutually undertake, promise, and agree as follows:

SECTION 1. **PURPOSES AND POWERS/INCORPORATION OF RECITALS**

In accordance with Idaho Code § 67-2332, the purposes, powers, rights, and objectives of each of the parties are as set forth in the Recitals above. Each of the Recitals above is incorporated into the body of this Agreement.

SECTION 2. **NO PAYMENT OF FEES**

During the Term (defined below) of this Agreement, neither party shall be obligated to pay to the other any fees, impact fees, charges, or any other types of expenditures (each of the foregoing defined herein as a "Fee") for any services, activities, unimproved rights-of-way, other unimproved real property, regardless of the provision and/or transfer to the other of such services, activities, rights-of-way, or other real property, except as otherwise agreed in writing and signed by both parties.

SECTION 3. **EFFECTIVE DATE/TERM AND TERMINATION**

3.1 Effective Date. This Agreement shall become effective upon the date upon which both parties' governing boards have authorized it (the "Effective Date") pursuant to Idaho Code § 67-2332.

3.2 Term and Termination. The term of this Agreement shall be ten (10) years (the "Term") after the Effective Date unless it is terminated earlier as follows: Either party may terminate this Agreement upon sixty (60) days' written notice to the other, provided, however, that any Fees that would have been due and payable by the terminating party eighteen (18) months prior to the date of termination that were not owed due to the existence of this Agreement shall become immediately due and payable and paid on the date of termination of this Agreement. Subject to the foregoing, upon termination of this Agreement, neither party shall have further recourse hereunder except with respect to the payment of Fees as set forth in this Section 3.2

SECTION 4.
GENERAL PROVISIONS

4.1 Constitutional Debt Limitation. Nothing in this Agreement shall be construed to be an indebtedness or liability in violation of Article VIII, Section 3 of the Idaho Constitution.

4.2 Attorney Fees. In the event of any controversy, claim, suit, proceeding or action being filed or instituted between the parties to enforce the terms and conditions of this Agreement, or arising from the breach of any provision hereof, the prevailing party will be entitled to receive from the other Party all costs, damages, and expenses, including reasonable attorneys' fees including fees on appeal, incurred by the prevailing party. The prevailing party will be that party who was awarded judgment as a result of trial or arbitration.

4.3 Choice of Law. The validity, meaning, and effect of this Agreement shall be determined in accordance with the laws of the State of Idaho.

4.4 Entire Agreement. This Agreement and the exhibits hereto constitute the full and entire understanding and agreement between the parties with regard to the transaction contemplated herein, and no party shall be liable or bound to the other in any manner by any representations, warranties, covenants and agreements except as specifically set forth herein.

4.5 Binding Agreement. The promises, covenants, conditions, and agreements herein contained shall be binding on each of the parties hereto and on all parties and all persons claiming under them or any of them; and the rights and obligations hereof shall inure to the benefit of each of the parties hereto and their respective successors and assigns.

4.6 Severability. If any part of this Agreement is held to be illegal or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall be given effect to the fullest extent reasonably possible.

4.7 Waiver, Acknowledgments and Modifications. The failure of a party to insist on the strict performance of any provision of this Agreement or to exercise any right or remedy upon a breach hereof shall not constitute a waiver of any provision of this Agreement or limit such party's right to enforce any provision or exercise any right. No acknowledgments required hereunder, and no modification or waiver of any provision of this Agreement or consent to departure therefrom, shall be effective unless in writing and signed by ACHD and City.

4.8 Headings. The headings used in this Agreement are used for convenience only and are not to be considered in construing or interpreting this Agreement.

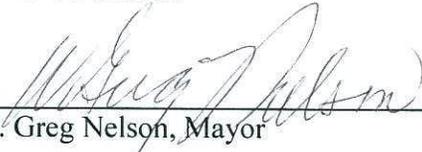
4.9 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but both of which together shall constitute one and the same.

4.10 Limitations on Liability. The parties hereto agree that nothing herein contained shall be construed to create a joint venture, partnership, or other similar relationship which might subject any party to liability for the debts and/or obligations of the others, except as otherwise expressly agreed in this Agreement.

4.11 Time is of the Essence. Time shall be of the essence for all events and obligations to be performed under this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CITY OF KUNA



W. Greg Nelson, Mayor

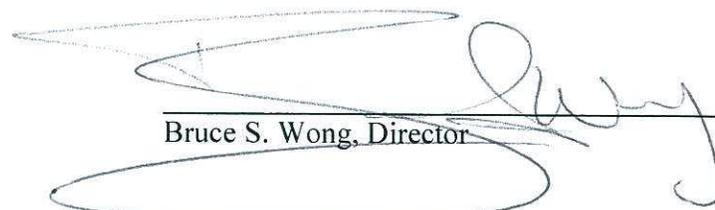
ATTEST:



Brenda Bingham, City Clerk

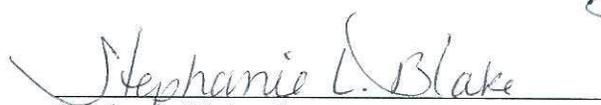


ADA COUNTY HIGHWAY DISTRICT



Bruce S. Wong, Director

ATTEST:



Stephanie Blake, Secretary

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

IN THE MATTER OF THE APPLICATION OF) **Case No. 22-02-OA**
)
THE CITY OF KUNA)
)
) **STAFF MEMO FOR ORDINANCE**
For an Ordinance Amendment for Public) **AMENDMENT APPLICATION.**
Utility Lots and Lot splits)

TABLE OF CONTENTS

1. Exhibit List
2. Process and Noticing
3. Project Request
4. Agency Responses
5. Staff Analysis
6. Proposed Findings of Fact and Conclusions of Law
7. Commission’s Recommendation
8. Council’s Proposed Order of Decision

**I
EXHIBIT LIST**

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

1.1 Exhibits:

| <i>DESCRIPTION OF EVIDENCE</i> | | Withdrawn | Refused | Admitted |
|--------------------------------|---|-----------|---------|----------|
| 1.5 | Staff Memo | | | X |
| 1.2 | P&Z FCO’s | | | X |
| 1.3 | P&Z Meeting Minutes | | | X |
| 1.4 | P&Z Sign-in-Sheet | | | X |
| 2.1 | Public Utility Lots & Lot Split Draft Ordinance | | | X |
| 2.2 | Agency Transmittal | | | X |
| 2.3 | Ada County Development Services | | | X |
| 2.4 | Idaho Transportation Department | | | X |

| | | | | |
|-----|--|--|--|---|
| 2.5 | Intermountain Gas Company | | | X |
| 2.6 | Planning & Zoning Commission Kuna Melba News | | | X |
| 2.7 | City Council Kuna Melba News | | | X |

**II
PROCESS AND NOTICING**

2.1 Kuna City Code (KCC), [Title 1, Chapter 14, Section 3](#), states ordinance amendments to Title 5 are designated as a public hearing with the Planning and Zoning Commission as the recommending body and City Council as the decision-making body. This request was given proper public notice and followed the requirements set forth in Idaho Code, [Title 67, Chapter 65](#), Local Land Use Planning Act and Kuna City Code, [Title 5](#).

2.1.1 Notifications

2.1.1.2 Agency Comments Request: December 9, 2022

2.1.1.3 Kuna Melba News Newspaper: February 1, 2023 and February 8, 2023

**III
APPLICANTS REQUEST**

3.1 The City of Kuna requests consideration from the Council for an Ordinance Amendment to [Title 5](#) of KCC for the inclusion of Public Utility Lots & Lot Splits.

**IV
AGENCY RESPONSES**

4.1 Agency Responses

| Agency | Exhibit No. |
|---------------------------------|-------------|
| Ada County Development Services | 2.3 |
| Idaho Transportation Department | 2.4 |
| Intermountain Gas Company | 2.5 |

**V
STAFF ANALYSIS**

5.1 The City of Kuna requests consideration from the Council for an Ordinance Amendment to Title 5 of Kuna City Code for the inclusion of Public Utility Lots & Lot Splits.

KCC [Title 5, Chapter 1, Section 6](#) will be amended to include Public Utility Lot. Public Utility Lot will be defined as: A lot that exclusively contains public and private physical infrastructure which is a physical component of an integrated public or private system which provides water, sewer, irrigation, natural gas electrical grid and or telecommunication service to the public.

Infrastructure systems (wells, lift stations, cell towers, etc.) in many instances do not require a lot large enough to meet the minimum lot size requirements established in KCC. The KCC [Official Height and Area Standards Table](#) will be amended so there will be no minimum lot size that applies to a public utility lot and public utility lots will not be subject to setbacks.

The inclusion of a KCC Title 5, Chapter 16, Section 5 will provide for the addition of Public Utility Lot Splits and the specific criteria for applications submittal.

5.2 Applicable Standards

6.2.1 City of Kuna Zoning Ordinance [Title 5](#).

6.2.2 City of Kuna [Comprehensive Plan](#).

6.2.3 Idaho Code, [Title 67, Chapter 65](#) – the Local Land Use Planning Act.

VI PROPOSED FINDINGS OF FACT

Based upon the record contained in Case No. 22-02-OA, Kuna City Code, Idaho Code, the Comprehensive Plan, Staff’s Memorandums, including the exhibits, and the testimony during the Public Hearing, the Council hereby (*approves/conditionally approves/denies*) the proposed Findings of Fact and Conclusions of Law.

If the Council wishes to Approve, Deny or modify specific parts of the Findings of Fact and Conclusions of Law as detailed below, those changes must be specified.

6.1 The public notice requirements have been met within the guidelines of applicable Idaho Code and City Ordinances.

Staff Finding: Legal notices were published in the Kuna Melba News on February 1, 2023 and February 8, 2023.

6.2 In accordance with [KCC 5-1A-3](#) applicable agencies were notified and asked to provide comment.

Staff Finding: Applicable agencies were notified and asked to provide comment on December 9, 2022.

VI COMMISSION’S RECCOMENDATION

Based upon the record contained in Case No. 22-02-OA, including the Comprehensive Plan, Kuna City Code, Staff’s Memorandums, including the exhibits, and the testimony during the Public Hearing the Commission *recommended approval*.

VIII COUNCIL’S PROPOSED ORDER OF DECISION

Note: These Motions are for the Approval, Conditional Approval or Denial of the ordinance Amendment. However, if the Council wishes to Approve or Deny specific parts of these requests as detailed in the report, those changes must be specified.

Based upon the record contained in Case No. 22-02-OA, including the Comprehensive Plan, Kuna City Code, Staff’s Memorandums, including the exhibits, and the testimony during the Public Hearing the Council hereby (*Approves/Conditional Approves/Denies*).

DATED this 4th day of April 2023.

BEFORE THE PLANNING AND ZONING COMMISSION OF THE CITY OF KUNA

| | | |
|--|---|----------------------------------|
| IN THE MATTER OF THE APPLICATION OF |) | Case No. 22-02-OA |
| |) | |
| THE CITY OF KUNA |) | |
| |) | FINDINGS OF FACT, CONCLUSIONS OF |
| |) | LAW AND ORDER OF RECOMMENDED |
| <i>For an Ordinance Amendment for Public Utility</i> |) | APPROVAL FOR ORDINANCE |
| <i>Lots and Lot splits</i> |) | AMENDMENT APPLICATION. |

THESE MATTERS came before the Commission for review and Approval or Denial of February 28, 2023, for receipt and consideration of these Findings of Fact, Conclusions of Law, and Order of Recommended Decision for the above referenced application. The Commission does now hereby make and set forth the Record of Proceedings of these Findings of Fact, Conclusions of Law, and Order Recommended of Decision.

**I
EXHIBIT LIST**

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

1.1 Exhibits:

| <i>DESCRIPTION OF EVIDENCE</i> | | <i>Withdrawn</i> | <i>Refused</i> | <i>Admitted</i> |
|--------------------------------|---|------------------|----------------|-----------------|
| 1.1 | Staff Report | | | X |
| 2.1 | Public Utility Lots & Lot Split Draft Ordinance | | | X |
| 2.2 | Agency Transmittal | | | X |
| 2.3 | Ada County Development Services | | | X |
| 2.4 | Idaho Transportation Department | | | X |
| 2.5 | Intermountain Gas Company | | | X |
| 2.6 | Planning & Zoning Commission Kuna Melba News | | | X |

1.2 Hearings: The Commission heard this February 28, 2023. The FCO’s have been requested to go before the Commission March 14, 2023.

1.3 Witness Testimony: Those who testified at the Commission’s February 28, 2023, hearing are as follows, to-wit:

- A. City Staff:
Doug Hanson, Planning & Zoning Director
- B. In Favor:
None
- C. Neutral:
None
- D. In Opposition:

None

II DECISION

WHEREUPON THE COMMISSION, 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

- A. Notice for the February 28, 2023, hearing was posted in the Kuna Melba News on February 1 and 8, 2023.
- B. Agencies were notified on December 9, 2023.

3.2 Findings Regarding Ordinance Amendment

- A. Legal notices were published in the Kuna Melba News on February 1, 2023 and February 8, 2023.
- B. Applicable agencies were notified and asked to provide comment on December 9, 2022.

IV STAFF TESTIMONY

Planning & Zoning Director Doug Hanson, in a staff report to the Commission dated February 28, 2023, confirmed that review of records on file at the City of Kuna has been completed with the following conclusions:

- A. The City of Kuna requests consideration from the Commission for an Ordinance Amendment to Title 5 of Kuna City Code for the inclusion of Public Utility Lots & Lot Splits and to forward a recommendation to Council.
- B. KCC Title 5, Chapter 1, Section 6 will be amended to include Public Utility Lot. Public Utility Lot will be defined as: A lot that exclusively contains public and private physical infrastructure which is a physical component of an integrated public or private system which provides water, sewer, irrigation, natural gas electrical grid and or telecommunication service to the public.
- C. Infrastructure systems (wells, lift stations, cell towers, etc.) in many instances do not require a lot large enough to meet the minimum lot size requirements established in KCC. The KCC Official Height and Area Standards Table will be amended so there will be no minimum lot size that applies to a public utility lot and public utility lots will not be subject to setbacks.
- D. The inclusion of a KCC Title 5, Chapter 16, Section 5 will provide for the addition of Public Utility Lot Splits and the specific criteria for applications submittal.

**V
TESTIMONY RECEIVED**

5.1 None

**VI
CONCLUSIONS OF LAW
RE: POWERS AND DUTIES OF THE COMMISSION**

- 6.1 The 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 Idaho Code §50-1.
- 6.2 The power of the City of Kuna lies in the Commission to hear this matter as provided in Idaho Code §67-65, and KCC 1-14-13.

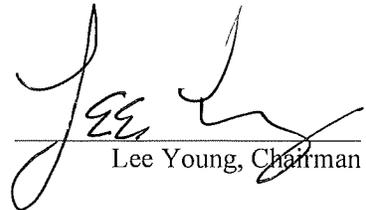
**VII
CONCLUSIONS OF LAW
RE: APPLICATION FOR ORDINANCE AMENDMENT**

- 7.1 The 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 Idaho Code §50-1.
- 7.2 The City of Kuna has authority to amend Kuna City Code pursuant to KCC 1-1-3.

**VIII
ORDER OF RECOMMENDED APPROVAL FOR ORDINANCE AMENDMENT**

- 8.1 The Ordinance Amendment (Case No. 22-02-OA) is *Recommended Approval*.

BY ACTION OF THE COMMISSION of the City of Kuna at its regular meeting held March 14, 2023.



Lee Young, Chairman

OFFICIALS

Lee Young, Chairman
Dana Hennis, Vice Chairman
Ginny Greger, Commissioner
Jim Main, Commissioner
Vacant

CITY OF KUNA
Council Chambers, 751 W 4th Street
Kuna, ID 83634



**Planning & Zoning Commission Meeting
REGULAR MEETING MINUTES
Tuesday February 28, 2023, 6:00 PM**

*For questions, please contact Planning and Zoning at (208) 922-5274.
ALL ITEMS ON THIS AGENDA ARE ACTION ITEMS UNLESS OTHERWISE
INSTRUCTED BY THE COMMISSION*

1. CALL TO ORDER & ROLL CALL:

(Timestamp 00:00:19)

COMMISSION MEMBERS PRESENT:

Chairman Lee Young
Vice Chairman Dana Hennis – Absent
Commissioner Ginny Greger
Commissioner Jim Main
Vacant

CITY STAFF PRESENT:

Doug Hanson, Planning & Zoning Director
Morgan Treasure, Economic Development Director
Kelsey Biggs, City Attorney
Troy Behunin, Senior Planner
Jessica Reid, Associate Planner

2. CONSENT AGENDA: ALL OF THE ITEMS LISTED ARE ACTION ITEMS

(Timestamp 00:00:34)

1. Regular Commission Meeting Minutes Dated February 14, 2023
2. Findings of Fact & Conclusions of Law
 - A. Case Nos. 22-02-CPF, 22-05-ZC, 22-06-SUP & 22-27-DR Recreation Subdivision & Robinson Ranch RV Storage

(Timestamp 00:00:38)

Motion To: Approve the Consent Agenda.

Motion By: Commissioner Main

Motion Seconded: Commissioner Greger

Further Discussion: None

Aye: 3

Nay: 0

Absent: 2

Motion Carried: 3-0-2

3. SPECIAL PRESENTATION:

(Timestamp 00:00:52)

- A. Kuna Joint School District No. 3 Bond Presentation – Robbie Reno

(Timestamp 00:01:02)

Associate Planner Jessica Reid informed the Commission there were no school district representatives present, however, the Commission could return to the item if they so wished.

4. PUBLIC HEARINGS: ALL OF THE ITEMS LISTED ARE ACTION ITEMS

(Timestamp 00:01:22)

- A. *Tabled from February 14, 2023, Case Nos. 22-04-ZC (Rezone), 22-09-S (Preliminary Plat) & 22-29-DR (Design Review) for Aster Grove Subdivision – Troy Behunin, Senior Planner*

(Timestamp 00:01:46)

Senior Planner Troy Behunin presented an overview of the proposed project.

(Timestamp 00:04:47)

Toll Brothers representative Jeff Bowers testified they agreed with the staff report and the Conditions of approval listed there; then provided a history of other Toll Brothers projects within the city. Mr. Bowers provided an overview of the project and discussed how Toll Brothers had committed to constructing Phase 2 of the Mason Creek Trunk Line which would be 2,500-feet of 36-inch pipe. Mr. Bowers then stood for questions.

(Timestamp 00:14:48)

Chairman Young opened the public hearing.

In Favor:

None

Neutral:

None

In Opposition:

None

(Timestamp 00:15:06)

As there were no individuals signed-in to testify, Chairman Young closed the public hearing and the Commission proceeded into deliberation.

(Timestamp 00:15:29)

Commissioner Main expressed concern with the project having one (1) ingress/egress onto a half street section of the future Kay Avenue extension; he also discussed a future roundabout at the Kay and Columbia intersection and asked about the timeline.

Mr. Behunin stated he believed the roundabout's projected construction to be in the 2030's; he further explained that the project and others in the area, would bring that date forward as traffic volume increased. Mr. Behunin also explained the section of Kay Avenue the Developer was required to construct would be a brand new section which would eventually connect fully between Columbia Road and Lake Hazel Road.

Commissioner Main asked if there would be required right-of-way dedication for the future roundabout.

Mr. Behunin discussed that Ada County Highway District had made the Applicant aware, and the Applicant understood it would be required in the future.

(Timestamp 00:19:40)

Chairman Young provided his overall views on the proposed project; he also discussed the emergency access point that was provided for EMS, and the limit on number of homes able to be constructed until a second full ingress/egress was provided.

Commissioner Greger agreed with her fellow Commissioners.

(Timestamp 00:22:38)

Motion To: Recommend approval to Council of Case Nos. 22-04-ZC & 22-09-S for Aster Grove Subdivision, with the Applicant subject to the Conditions listed in staff's report.

Motion By: Commissioner Main

Motion Seconded: Commissioner Greger

Further Discussion: None

Aye: 3

Nay: 0

Absent: 2

Motion Carried: 3-0-2

(Timestamp 00:22:58)

Motion To: Approve Case No. 22-29-DR for Aster Grove Subdivision, with the Applicant subject to the Conditions listed in staff's report.

Motion By: Commissioner Main

Motion Seconded: Commissioner Greger

Further Discussion: None

Aye: 3

Nay: 0

Absent: 2

Motion Carried: 3-0-2

(Timestamp 00:23:30)

Director Doug Hanson informed the Commission that the Kuna Joint School District No. 3 representative had arrived and requested the Commission return to item 3.A on the agenda. Chairman Young agreed.

3. **SPECIAL PRESENTATION:**

(Timestamp 00:23:44)

A. Kuna Joint School District No. 3 Bond Presentation – Robbie Reno

(Timestamp 00:24:00)

Danielle Horras explained she would be providing a novice presentation on the School Bond....*school district representative Brian Grace entered chambers.*

(Timestamp 00:24:53)

Brian Grace apologized to the Commission as he was provided the incorrect time for the meeting; he then presented a visual presentation on the reasons for the Bond and its supporting evidence. Mr. Grace then stood for questions.

(Timestamp 00:42:00)

The Commission thanked Mr. Grace for his presentation and provided positive feedback on the Bond.

The Commission then returned to the remaining public hearings on the agenda.

(Timestamp 00:42:50)

B. Case No. 22-17-SUP (Special Use Permit) for Cole Substation 230kV Tap Line – Jessica Reid, Associate Planner

(Timestamp 00:43:06)

Associate Planner Jessica Reid provided an overview of the project and stood for questions.

(Timestamp 00:44:18)

Edward Kosydar provided a visual presentation and an overview of the project. Mr. Kosydar then stood for questions.

(Timestamp 00:48:52)

Chairman Young opened the public hearing.

In Favor

None

Neutral

None

In Opposition

None

(Timestamp 00:49:05)

As there were no individuals signed in to testify, Chairman Young closed the public hearing and the Commission proceeded into deliberation.

The Commissioners agreed the proposed project was very straightforward.

(Timestamp 00:49:44)

Motion To: Approve Case No. 22-17-SUP for the Cole Substation 230 kV Tap Line, with the Applicant subject to the Conditions listed in staff's report.

Motion By: Commissioner Main

Motion Seconded: Commissioner Greger

Further Discussion: None

Aye: 3

Nay: 0

Absent: 2

Motion Carried: 3-0-2

(Timestamp 00:50:08)

C. Case No. 22-02-OA (Ordinance Amendment) for Public Utility Lots and Lot Splits – Doug Hanson, Director

(Timestamp 00:50:20)

Director Doug Hanson provided an overview of the proposed Ordinance and stood for questions.

(Timestamp 00:51:55)

Chairman Young opened the public hearing.

In Favor

None

Neutral

None

In Opposition

None

(Timestamp 00:52:05)

Seeing none, Chairman Young closed the public hearing and the Commission proceeded into deliberation.

(Timestamp 00:52:20)

Chairman Young believed the Ordinance was straightforward and stated he had no concerns; Commissioners Main and Greger agreed.

(Timestamp 00:52:48)

Motion To: Recommend approval to Council of Case No. 22-02-OA for the Public Utility Lots and Lots Splits Ordinance.

Motion By: Commissioner Main

Motion Seconded: Commissioner Greger

Further Discussion: None

Aye: 3

Nay: 0

Absent: 2

Motion Carried: 3-0-2

5. BUSINESS ITEMS:

6. ADJOURNMENT:

(Timestamp 00:53:22)

Motion To: Adjourn.

Motion By: Commissioner Main

Motion Seconded: Commissioner Greger

Further Discussion: None

Aye: 3

Nay: 0

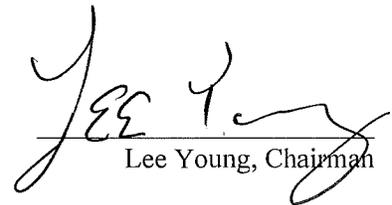
Absent: 2

Motion Carried: 3-0-2

ATTEST:



Doug Hanson, Director



Lee Young, Chairman



CITY OF KUNA

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

Planning & Zoning Commission Public Hearing Sign-In Sheet
 February 28, 2023

Case No.: 22-02-OA (Special Use Permit)

Case Name: Public Utility Lots & Lot Splits

Please print your name below & indicate if you would like to Testify or NOT Testify regarding this item.

| IN FAVOR | NEUTRAL | IN OPPOSITION |
|---|---|---|
| <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify |
| Name | Name | Name |
| Address | Address | Address |
| City, State, ZIP | City, State, ZIP | City, State, ZIP |
| <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify |
| Name | Name | Name |
| Address | Address | Address |
| City, State, ZIP | City, State, ZIP | City, State, ZIP |
| <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify |
| Name | Name | Name |
| Address | Address | Address |
| City, State, ZIP | City, State, ZIP | City, State, ZIP |
| <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify |
| Name | Name | Name |
| Address | Address | Address |
| City, State, ZIP | City, State, ZIP | City, State, ZIP |

ORDINANCE _____

CITY OF KUNA, IDAHO
ZONING ORDINANCE AMENDMENT

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

- **MAKING CERTAIN FINDINGS; AND**
- **AMENDING SUBSECTION 2, SECTION 6, CHAPTER 1, TITLE 5 OF KUNA CITY CODE BY THE ADDITION OF “PUBLIC UTILITY LOT” TO THE “LOT TYPES” DEFINITION; AND BY THE ADDITION OF “PUBLIC UTILITY LOT” AS AN EXCLUSION TO THE “SUBDIVISION” DEFINITION; AND**
- **AMENDING SECTION 3, CHAPTER 3, TITLE 5 OF KUNA CITY CODE AMENDING OFFICIAL HEIGHT AND AREA STANDARDS TABLE BY ADDING A TECHNICAL ADDITION; AND**
- **ADDING SECTION 5, CHAPTER 16, TITLE 5 OF KUNA CITY CODE PROVIDING FOR PUBLIC UTILITY LOT SPLITS; AND**
- **PROVIDING A SEVERABILITY CLAUSE; AND**
- **DIRECTING THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

Section 1: City Council findings: The City Council makes the following findings of its authority, purpose and the history of the enactment of this ordinance:

- 1.1 The City of Kuna, Idaho is a municipal corporation organized and operating under the laws of the state of Idaho and is authorized under the provisions of 67-6511, Idaho Code, to establish within its jurisdiction one or more zones or zoning districts where appropriate which zoning districts and zoning ordinances are established and codified in Title 5 of the Kuna City Code and are known and cited as the Kuna Zoning Regulations; and
- 1.2 The Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on _____, 2023, as required by Sections 67-6511 and 67-6509, Idaho Code, made findings (approved by the Commission on _____, 2023) where it was recommended to the Mayor and Council that this legislative proposal for amendments to the Kuna Zoning Regulations be approved; and
- 1.3 Kuna City Council, pursuant to public notice as required by law, held a public hearing on _____, 2023, on the Legislative Proposal for Amendments to the Kuna Zoning Regulations, as required by Sections 67-6511 and 67-6509, Idaho Code, and in accordance with the provisions of Kuna City Code Section 5-1A-7 the City Council has made findings (approved on _____, 2023) and determined that the legislative proposal for amendments to the Kuna Zoning Regulations be approved; and

- 1.4 It is necessary that City Council adopt this Ordinance, as required by Section 67-6511(2) Idaho Code and Kuna City Code § 5-1A-7G, to complete the process of implementing the decision of the Kuna City Council to adopt and enact the legislative proposal for amendments to the Kuna Zoning Regulations.

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

Section 2: That Subsection 2, Section 6, Chapter 1 of Title 5 Kuna City Code is hereby amended to include “Public Utility Lot” to the “LOT TYPES” definition and by the addition of “Public Utility Lot” as an exclusion to the “SUBDIVISION” definition:

LOT TYPES: Terminology used in this title with reference to lots is as follows:

- A. *Corner lot:* A lot located at the intersection of two (2) or more streets.
- B. *Interior lot:* A lot with only one (1) frontage on a street.
- C. *Through lot:* A lot other than a corner lot with frontage on more than one (1) street. Through lots abutting two (2) streets may be referred to as double frontage lots.
- D. *Reversed frontage lot:* A lot on which frontage is at right angles to the general pattern in the area. A reversed frontage lot may also be a corner lot.
- E. *Public Utility Lot:* A lot that exclusively contains public and private physical infrastructure which is a physical component of an integrated public or private system which provides water, sewer, irrigation, natural gas electrical grid and or telecommunication service to the public.

SUBDIVISION: The result of an act of dividing an original lot, tract or parcel of land into more than three (3) parts for the purpose of transfer of ownership or development; which shall also include the dedication of a public street and the addition to, or creation of, a cemetery. However, this Code shall not apply to any of the following:

- A. An adjustment of lot lines as shown on a recorded plat which does not reduce the area, frontage, width, depth or building setback lines of each building site below the minimum zoning requirements, and does not change the original number of lots in any block of the recorded plat;
- B. An allocation of land in the settlement of an estate of a decedent or a court decree for the distribution of property;
- C. The unwilling sale of land as a result of legal condemnation as defined and allowed in the Idaho Code;
- D. Widening of existing streets to conform to the comprehensive plan;

E. The acquisition of the street rights-of-way by a public agency in conformance with the comprehensive plan; and

F. The exchange of land for the purpose of straightening property boundaries which does not result in the change of the present land usage.

G. A Public Utility Lot.

Section 3: That Section 3, Chapter 3 of Title 5 Kuna City Code is hereby amended to read as follows:

MINIMUM YARD AND SQUARE FOOTAGE REQUIREMENTS

| Zoning District | Maximum Height | Recommended Minimum Street Frontage* | Front Yard Setback On A Local Road | Front Yard Setback On An Arterial Or Collector Street | Rear Yard Setback | Interior Side Yard Setback | Street Side Yard Setback | Maximum Lot Coverage | Minimum Lot Size |
|-----------------|----------------|--------------------------------------|------------------------------------|---|-------------------|----------------------------|--------------------------|----------------------|------------------|
| A | 45' | 0** | 20' from lot line | 30' | 30' | 10' from lot line | 15' | 90% | 5 acres |
| R-2 | 35' | 120' | 20' | 30'***** | 15' | 5' | 20' | 40% | 20,000 sq ft |
| R-4 | 35' | 66' | 20' | 30'***** | 15' | 5' | 20' | 40% | 6,600 sq ft* |
| R-6 | 35' | 45' | 20' | 30'***** | 15' | 5' | 20' | 40% | 4,500 sq ft* |
| R-8 | 35' | 40' | 20' | 30'***** | 15' | 5' | 20' | 40% | 3,300 sq ft |
| R-12 | 40' | 40' | 20' | 30'***** | 15' | 5' | 20' | 60% | 2,200 sq ft |
| R-20 | 40' | 40' | 20' | 30'***** | 15' | 5' | 20' | 60% | 1,300 sq ft |
| O | 35' | 0** | 20' | 0 | 30' | 5' | 20' | 80% DR | 2,000 sq ft |
| C-1 | 35' | 0** | 15' | 0 | 5' | 0 | 10' | 100% DR | 2,000 sq ft |
| C-2 | 60' | 0** | 0 | 0 | 0 | 0 | 0 | 100% DR | 1,300 sq ft |
| C-3 | 60' | 0** | 0 | 0 | 0 | 0 | 0 | 100% DR | 1,300 sq ft |
| CBD | 80'*** | 0** | 0 | 0 | 0 | 0 | 0 | 100% DR | 1,000 sq ft |
| M-1 | 100' | 0** | 0 | 0 | 0 | 0 | 0 | 100% DR | 5,000 sq ft |
| M-2/M-3 | 100' | 0** | 0 | 0 | 0 | 0 | 0 | 100% DR | 5,000 sq ft |
| P | 60' | 0** | 0 | 0 | 0 | 0 | 0 | 100% DR | 400 sq ft |

Notes:

The city has discontinued the R-1, R-3, and R-5 zones and converted these discontinued zones to the following: R-1 see R-2; R-3 see R-4; and R-5 see R-6. The M-3 zone, which is limited to mining uses, has been consolidated with the M-2 zone.

The terms property owner, applicant, controller and developer are used interchangeably.

* The city encourages creativity in the design of its subdivisions; the Planning and Zoning Director may allow the reduction of the street frontage and minimum lot size recommendation after reviewing the entire subdivision plat, which shall consider the overall layout of streets and lots.

** It is presumed the parcel's street frontage will be of a sufficient width to accommodate the placement of a driveway entrance for those uses fronting on a street where they have driveway access.

*** Building heights above sixty (60) feet, and especially habitable spaces located above that height, may require the procuring of special safety equipment or fire apparatus.

**** Residential access to a functionally classified roadway is limited.

***** There shall be no minimum lot size that applies to a public utility lot. Public utility lots will not be subject to setbacks.

Section 4: That Chapter 16 of Title 5, Kuna City Code is hereby amended by the addition thereto of a new Section 5 to read as follows:

5-16-5: - Public Utility Lot Split:

- A. Purpose: A public utility lot split is the dividing of a lot, tract or parcel of land for the purpose of creating a public utility lot as defined in KCC § 5-1-6. The burden shall be on the property owner to provide evidence to the director that the public utility lot will exclusively contain public and/or a private physical infrastructure structure which is a physical component of an interrelated public or private system which provides water, sewer, irrigation, natural gas, electrical grid and/or telecommunication service to the public.
- B. The owner of the lot, tract or parcel of land and the utility provider, who will be the owner of the public utility lot, shall file a joint application for a public utility lot division with the director. At a minimum, the application shall contain the following information:
1. Names, mailing and email addresses and phone numbers of applicants; and
 2. Legal description of the original lot, tract or parcel of land and the proposed Public Utility Lot; and
 3. Affidavits of legal interests; and
 4. The construction drawings and specifications of the infrastructure to be constructed on the public utility lot (“Subject Infrastructure”) for the director’s and city engineer’s review; with sufficient information about the locations, nature and volume of the interrelated public or private system, which the Subject

Infrastructure will be providing water, sewer, irrigation, natural gas, electrical grid and or telecommunication service to the public; and

5. Proof that the utility provider applicant owns physical infrastructure systems which provides water, sewer, irrigation, natural gas, electrical grid and/or telecommunication service to the public.

Section 5: Severability Provision

5.1 This ordinance is hereby declared to be severable. Should any portion of this ordinance be declared invalid by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect and shall be read to carry out the purpose(s) of the ordinance before the declaration of partial invalidity.

Section 6: Directing the City Clerk

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

Section 7: Effective Date

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

ADOPTED this _____ day of _____, 2023.

CITY OF KUNA

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

ORDINANCE _____

CITY OF KUNA, IDAHO
ZONING ORDINANCE AMENDMENT

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

- **MAKING CERTAIN FINDINGS; AND**
- **AMENDING SUBSECTION 2, SECTION 6, CHAPTER 1, TITLE 5 OF KUNA CITY CODE BY THE ADDITION OF “PUBLIC UTILITY LOT” TO THE “LOT TYPES” DEFINITION; AND BY THE ADDITION OF “PUBLIC UTILITY LOT” AS AN EXCLUSION TO THE “SUBDIVISION” DEFINITION; AND**
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- 1.2 The Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on _____, 2023, as required by Sections 67-6511 and 67-6509, Idaho Code, made findings (approved by the Commission on _____, 2023) where it was recommended to the Mayor and Council that this legislative proposal for amendments to the Kuna Zoning Regulations be approved; and
- 1.3 Kuna City Council, pursuant to public notice as required by law, held a public hearing on _____, 2023, on the Legislative Proposal for Amendments to the Kuna Zoning Regulations, as required by Sections 67-6511 and 67-6509, Idaho Code, and in accordance with the provisions of Kuna City Code Section 5-1A-7 the City Council has made findings (approved on _____, 2023) and determined that the legislative proposal for amendments to the Kuna Zoning Regulations be approved; and

- 1.4 It is necessary that City Council adopt this Ordinance, as required by Section 67-6511(2) Idaho Code and Kuna City Code § 5-1A-7G, to complete the process of implementing the decision of the Kuna City Council to adopt and enact the legislative proposal for amendments to the Kuna Zoning Regulations.

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Section 2: That Subsection 2, Section 6, Chapter 1 of Title 5 Kuna City Code is hereby amended to include “Public Utility Lot” to the “LOT TYPES” definition and by the addition of “Public Utility Lot” as an exclusion to the “SUBDIVISION” definition:

LOT TYPES: Terminology used in this title with reference to lots is as follows:

- A. *Corner lot:* A lot located at the intersection of two (2) or more streets.
- B. *Interior lot:* A lot with only one (1) frontage on a street.
- C. *Through lot:* A lot other than a corner lot with frontage on more than one (1) street. Through lots abutting two (2) streets may be referred to as double frontage lots.
- D. *Reversed frontage lot:* A lot on which frontage is at right angles to the general pattern in the area. A reversed frontage lot may also be a corner lot.
- E. *Public Utility Lot:* A lot that exclusively contains public and private physical infrastructure which is a physical component of an integrated public or private system which provides water, sewer, irrigation, natural gas electrical grid and or telecommunication service to the public.

SUBDIVISION: The result of an act of dividing an original lot, tract or parcel of land into more than three (3) parts for the purpose of transfer of ownership or development; which shall also include the dedication of a public street and the addition to, or creation of, a cemetery. However, this Code shall not apply to any of the following:

- A. An adjustment of lot lines as shown on a recorded plat which does not reduce the area, frontage, width, depth or building setback lines of each building site below the minimum zoning requirements, and does not change the original number of lots in any block of the recorded plat;
- B. An allocation of land in the settlement of an estate of a decedent or a court decree for the distribution of property;
- C. The unwilling sale of land as a result of legal condemnation as defined and allowed in the Idaho Code;
- D. Widening of existing streets to conform to the comprehensive plan;

- E. The acquisition of the street rights-of-way by a public agency in conformance with the comprehensive plan; and
- F. The exchange of land for the purpose of straightening property boundaries which does not result in the change of the present land usage.
- G. A Public Utility Lot.

Section 3: That Section 3, Chapter 3 of Title 5 Kuna City Code is hereby amended to read as follows:

MINIMUM YARD AND SQUARE FOOTAGE REQUIREMENTS

| Zoning District | Maximum Height | Recommended Minimum Street Frontage* | Front Yard Setback On A Local Road | Front Yard Setback On An Arterial Or Collector Street | Rear Yard Setback | Interior Side Yard Setback | Street Side Yard Setback | Maximum Lot Coverage | Minimum Lot Size |
|-----------------|----------------|--------------------------------------|------------------------------------|---|-------------------|----------------------------|--------------------------|----------------------|------------------|
| A | 45' | 0** | 20' from lot line | 30' | 30' | 10' from lot line | 15' | 90% | 5 acres |
| R-2 | 35' | 120' | 20' | 30'***** | 15' | 5' | 20' | 40% | 20,000 sq ft |
| R-4 | 35' | 66' | 20' | 30'***** | 15' | 5' | 20' | 40% | 6,600 sq ft* |
| R-6 | 35' | 45' | 20' | 30'***** | 15' | 5' | 20' | 40% | 4,500 sq ft* |
| R-8 | 35' | 40' | 20' | 30'***** | 15' | 5' | 20' | 40% | 3,300 sq ft |
| R-12 | 40' | 40' | 20' | 30'***** | 15' | 5' | 20' | 60% | 2,200 sq ft |
| R-20 | 40' | 40' | 20' | 30'***** | 15' | 5' | 20' | 60% | 1,300 sq ft |
| O | 35' | 0** | 20' | 0 | 30' | 5' | 20' | 80% DR | 2,000 sq ft |
| C-1 | 35' | 0** | 15' | 0 | 5' | 0 | 10' | 100% DR | 2,000 sq ft |
| C-2 | 60' | 0** | 0 | 0 | 0 | 0 | 0 | 100% DR | 1,300 sq ft |
| C-3 | 60' | 0** | 0 | 0 | 0 | 0 | 0 | 100% DR | 1,300 sq ft |
| CBD | 80'*** | 0** | 0 | 0 | 0 | 0 | 0 | 100% DR | 1,000 sq ft |
| M-1 | 100' | 0** | 0 | 0 | 0 | 0 | 0 | 100% DR | 5,000 sq ft |
| M-2/M-3 | 100' | 0** | 0 | 0 | 0 | 0 | 0 | 100% DR | 5,000 sq ft |
| P | 60' | 0** | 0 | 0 | 0 | 0 | 0 | 100% DR | 400 sq ft |

Notes:

The city has discontinued the R-1, R-3, and R-5 zones and converted these discontinued zones to the following: R-1 see R-2; R-3 see R-4; and R-5 see R-6. The M-3 zone, which is limited to mining uses, has been consolidated with the M-2 zone.

The terms property owner, applicant, controller and developer are used interchangeably.

* The city encourages creativity in the design of its subdivisions; the Planning and Zoning Director may allow the reduction of the street frontage and minimum lot size recommendation after reviewing the entire subdivision plat, which shall consider the overall layout of streets and lots.

** It is presumed the parcel's street frontage will be of a sufficient width to accommodate the placement of a driveway entrance for those uses fronting on a street where they have driveway access.

*** Building heights above sixty (60) feet, and especially habitable spaces located above that height, may require the procuring of special safety equipment or fire apparatus.

**** Residential access to a functionally classified roadway is limited.

***** There shall be no minimum lot size that applies to a public utility lot. Public utility lots will not be subject to setbacks.

Section 4: That Chapter 16 of Title 5, Kuna City Code is hereby amended by the addition thereto of a new Section 5 to read as follows:

5-16-5: - Public Utility Lot Split:

- A. Purpose: A public utility lot split is the dividing of a lot, tract or parcel of land for the purpose of creating a public utility lot as defined in KCC § 5-1-6. The burden shall be on the property owner to provide evidence to the director that the public utility lot will exclusively contain public and/or a private physical infrastructure structure which is a physical component of an interrelated public or private system which provides water, sewer, irrigation, natural gas, electrical grid and/or telecommunication service to the public.
- B. The owner of the lot, tract or parcel of land and the utility provider, who will be the owner of the public utility lot, shall file a joint application for a public utility lot division with the director. At a minimum, the application shall contain the following information:
 - 1. Names, mailing and email addresses and phone numbers of applicants; and
 - 2. Legal description of the original lot, tract or parcel of land and the proposed Public Utility Lot; and
 - 3. Affidavits of legal interests; and
 - 4. The construction drawings and specifications of the infrastructure to be constructed on the public utility lot (“Subject Infrastructure”) for the director’s and city engineer’s review; with sufficient information about the locations, nature and volume of the interrelated public or private system, which the Subject

Infrastructure will be providing water, sewer, irrigation, natural gas, electrical grid and or telecommunication service to the public; and

- 5. Proof that the utility provider applicant owns physical infrastructure systems which provides water, sewer, irrigation, natural gas, electrical grid and/or telecommunication service to the public.

Section 5: Severability Provision

5.1 This ordinance is hereby declared to be severable. Should any portion of this ordinance be declared invalid by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect and shall be read to carry out the purpose(s) of the ordinance before the declaration of partial invalidity.

Section 6: Directing the City Clerk

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

Section 7: Effective Date

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

ADOPTED this _____ day of _____, 2023.

CITY OF KUNA

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Doug Hanson

From: Doug Hanson
Sent: Friday, December 9, 2022 12:00 PM
To: 'Ada County Engineer'; 'Ada County Highway District'; 'Adam Ingram'; Bobby Withrow; 'Boise Kuna Irrigation District'; 'Boise Project Board of Control'; 'Boise Project Board of Control 2'; 'Brady Barroso'; 'Brent Moore (Ada County)'; 'Cable One TV'; 'Camille Burt (USPS)'; 'Cat Feistner'; 'Central District Health Department'; 'Chief Fratusco'; 'COMAPSS (Lila Klopfenstein)'; 'Danielle Horras'; 'DEQ'; 'Eric Adolfsen'; 'Erika Olvera (NMID)'; 'Idaho Power Easements'; 'Idaho Power Easements 2'; 'Intermountain Gas'; 'ITD'; 'J&M Sanitation'; 'Joe Bongiorno (Meridian Fire)'; 'Krystal Hinkle'; 'Leon Letson (Ada County)'; 'Marc Boyer (Kuna Postmaster)'; 'Marci Horner (West Ada School District)'; 'Megan Leatherman'; 'Nampa Meridian Irrigation District'; 'New York Irrigation'; 'Niki Benyakhlef ITD'; 'Paris Dickerson'; 'Paul Stevens'; 'Public Works'; 'Robbie Reno'; 'Scott Arellano (KRFD)'; 'Stacey Yarrington (Ada County)'; 'TJ Lawrence (Interim KRFD Chief)'
Subject: 22-02-OA (Ordinance Amendment) City of Kuna Request for Comment
Attachments: DRAFT KCC Public Utility Lots Ordinance.pdf

Agency Transmittal – December 9, 2022

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

| | |
|----------------------------|---|
| CASE NUMBER(S): | 22-02-OA (Ordinance Amendment) Public Utility Lots and Lot Splits |
| PROJECT DESCRIPTION | <p>AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:</p> <ul style="list-style-type: none">• MAKING CERTAIN FINDINGS; AND• AMENDING SUBSECTION 2, SECTION 6, CHAPTER 1, TITLE 5 OF KUNA CITY CODE BY THE ADDITION OF “PUBLIC UTILITY LOT” TO THE “LOT TYPES” DEFINITION; AND BY THE ADDITION OF “PUBLIC UTILITY LOT” AS AN EXCLUSION TO THE “SUBDIVISION” DEFINITION; AND• AMENDING SECTION 3, CHAPTER 3, TITLE 5 OF KUNA CITY CODE AMENDING OFFICIAL HEIGHT AND AREA STANDARDS TABLE BY ADDING AND TECHNICAL ADDITION; AND• ADDING SECTION 5, CHAPTER 16, TITLE 5 OF KUNA CITY CODE PROVIDING FOR PUBLIC UTILITY LOT SPLITS; AND• PROVIDING A SEVERABILITY CLAUSE; AND• DIRECTING THE CITY CLERK; AND• PROVIDING AN EFFECTIVE DATE. |
| APPLICANT | Doug Hanson, City of Kuna Planning & Zoning Department 751 W 4 th St Kuna, ID 83634 208-922-5274 |

| | |
|---|---|
| | dhanson@kunaid.gov |
| SCHEDULED HEARING DATE | Tuesday, February 28, 2023 , at 6:00 PM, Kuna City Hall Council Chambers, 751 W 4 th Street, Kuna, ID 83634 |
| <ul style="list-style-type: none"> • The above referenced Case may have potential impacts on which your agency may wish to comment. • <i>Please provide comments within 15 days; if more time is needed, please inform our offices.</i> We would appreciate any information as to how this action would affect the service(s) your agency provides. • If your agency requires additional information in order for you to complete your review, please notify our office and we will do our best to provide it. • If you have received this notification in error or if a different individual should be receiving this transmittal, please notify our office who future packets should be sent to, including their email address. • <i>If your agency needs additional time for review, please notify our office ASAP.</i> | |

Best,

Doug Hanson
 Planning and Zoning Director
 City of Kuna
 751 W 4th St
 Kuna, ID 83634
dhanson@kunaid.gov
 208.287.1771



Doug Hanson

From: Stacey Yarrington <syarrington@adacounty.id.gov>
Sent: Friday, December 9, 2022 1:38 PM
To: Doug Hanson
Subject: RE: 22-02-OA (Ordinance Amendment) City of Kuna Request for Comment

Hi Doug,
Ada County does not have any comments on this application.
Thanks for the chance to review and have a great weekend!



Stacey Yarrington
Community & Regional Planner
Ada County Development Services
200 W. Front St., Boise, ID 83702
syarrington@adacounty.id.gov
(208) 287-7944 office
(208) 287-7909 fax

From: Doug Hanson <dhanson@kuna.id.gov>
Sent: Friday, December 9, 2022 12:00 PM
To: Ada County Engineer <agilman@adaweb.net>; Ada County Highway District <planningreview@achdidaho.org>; Adam Ingram <adam.ingram@cableone.biz>; Bobby Withrow <bwithrow@kuna.id.gov>; Boise Kuna Irrigation District <aflavel.bkirrdist@gmail.com>; Boise Project Board of Control <tritthaler@boiseproject.org>; Boise Project Board of Control 2 <gashley@boiseproject.org>; Brady Barroso <bbarosso@kuna.id.gov>; Brent Moore <bmoore@adacounty.id.gov>; Cable One TV <cheryl.goettsche@cableone.biz>; Camille Burt (USPS) <camille.r.burt@usps.gov>; Catherine Feistner <cfeistner@kuna.id.gov>; Central District Health Department <lbadigian@cdhd.idaho.gov>; Mike Fratusco <mfratusco@adacounty.id.gov>; COMAPSS (Lila Klopfenstein) <lklopfenstein@compassidaho.org>; Danielle Horras <drhorras@kunaschools.org>; DEQ <BRO.Admin@deq.idaho.gov>; Eric Adolfsen <eadolfsen@compassidaho.org>; Erika Olvera (NMID) <eolvera@nmid.org>; Idaho Power Easements <easements@idahopower.com>; Idaho Power Easements 2 <kfunke@idahopower.com>; Intermountain Gas <bryce.ostler@intgas.com>; ITD <D3Development.Services@itd.idaho.gov>; J&M Sanitation <Chad.Gordon@jmsanitation.com>; Joe Bongiorno (Meridian Fire) <jbongiorno@meridiancity.org>; Krystal Hinkle <khinkle@kunafire.com>; Leon Letson <lletson@adacounty.id.gov>; Marc Boyer (Kuna Postmaster) <marc.c.boyer@usps.gov>; Marci Horner (West Ada School District) <Horner.Marci@westada.org>; Megan Leatherman <mleatherman@adaweb.net>; Nampa Meridian Irrigation District <nmid@nmid.org>; New York Irrigation <terri@nyid.org>; Niki Benyakhlef ITD <Niki.Benyakhlef@itd.idaho.gov>; Paris Dickerson <PDickerson@idahopower.com>; Paul Stevens <PStevens@kuna.id.gov>; PWorkoffice <PWorkoffice@kuna.id.gov>; Robbie Reno <rreno@kunaschools.org>; Scott FCCNWI <scott@fccnwi.com>; Stacey Yarrington <syarrington@adacounty.id.gov>; TJ Lawrence <tlawrence@kunafire.com>
Subject: [EXTERNAL] 22-02-OA (Ordinance Amendment) City of Kuna Request for Comment

CAUTION: This email originated from outside Ada County email servers. Do not click on links or open attachments unless you recognize the sender and know the content is safe. Verify the sender by mouse-hovering over their display name in order to see the sender's full email address and confirm it is not suspicious. If you are unsure an email is safe, please report the email by using the 'Phish Alert' button in Outlook.

Agency Transmittal – December 9, 2022

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

| | |
|---|--|
| CASE NUMBER(S): | 22-02-OA (Ordinance Amendment) Public Utility Lots and Lot Splits |
| PROJECT DESCRIPTION | <p>AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:</p> <ul style="list-style-type: none"> • MAKING CERTAIN FINDINGS; AND • AMENDING SUBSECTION 2, SECTION 6, CHAPTER 1, TITLE 5 OF KUNA CITY CODE BY THE ADDITION OF “PUBLIC UTILITY LOT” TO THE “LOT TYPES” DEFINITION; AND BY THE ADDITION OF “PUBLIC UTILITY LOT” AS AN EXCLUSION TO THE “SUBDIVISION” DEFINITION; AND • AMENDING SECTION 3, CHAPTER 3, TITLE 5 OF KUNA CITY CODE AMENDING OFFICIAL HEIGHT AND AREA STANDARDS TABLE BY ADDING AND TECHNICAL ADDITION; AND • ADDING SECTION 5, CHAPTER 16, TITLE 5 OF KUNA CITY CODE PROVIDING FOR PUBLIC UTILITY LOT SPLITS; AND • PROVIDING A SEVERABILITY CLAUSE; AND • DIRECTING THE CITY CLERK; AND • PROVIDING AN EFFECTIVE DATE. |
| APPLICANT | <p>Doug Hanson, City of Kuna Planning & Zoning Department 751 W 4th St Kuna, ID 83634 208-922-5274 dhanson@kunaid.gov</p> |
| SCHEDULED HEARING DATE | Tuesday, February 28, 2023 , at 6:00 PM, Kuna City Hall Council Chambers, 751 W 4 th Street, Kuna, ID 83634 |
| <ul style="list-style-type: none"> • The above referenced Case may have potential impacts on which your agency may wish to comment. • <i>Please provide comments within 15 days; if more time is needed, please inform our offices.</i> We would appreciate any information as to how this action would affect the service(s) your agency provides. • If your agency requires additional information in order for you to complete your review, please notify our office and we will do our best to provide it. • If you have received this notification in error or if a different individual should be receiving this transmittal, please notify our office who future packets should be sent to, including their email address. • <i>If your agency needs additional time for review, please notify our office ASAP.</i> | |

Best,

Doug Hanson
 Planning and Zoning Director
 City of Kuna
 751 W 4th St

Kuna, ID 83634
dhanson@kunaid.gov
208.287.1771



Doug Hanson

From: Niki Benyakhlef <Niki.Benyakhlef@itd.idaho.gov>
Sent: Monday, December 12, 2022 11:52 AM
To: Doug Hanson
Subject: RE: 22-02-OA (Ordinance Amendment) City of Kuna Request for Comment

Good Moring, Doug! I hope you had a productive, yet recharging weekend.

In reference to 22-02-OA (Ordinance Amendment), ITD no comments or concerns to make at this time.

Thank you,



Niki Benyakhlef
Development Services Coordinator

District 3 Development Services
O: 208.334.8337
C: 208.296.9750
Email: niki.benyakhlef@itd.idaho.gov
Website: itd.idaho.gov

From: Doug Hanson <dhanson@kunaid.gov>
Sent: Friday, December 9, 2022 12:00 PM
To: Ada County Engineer <agilman@adaweb.net>; Ada County Highway District <planningreview@achdidaho.org>; Adam Ingram <adam.ingram@cablone.biz>; Bobby Withrow <bwithrow@kunaid.gov>; Boise Kuna Irrigation District <aflavel.bkirrdist@gmail.com>; Boise Project Board of Control <tritthaler@boiseproject.org>; Boise Project Board of Control 2 <gashley@boiseproject.org>; Brady Barroso <bbarosso@kunaid.gov>; Brent Moore (Ada County) <bmoore@adacounty.id.gov>; Cable One TV <cheryl.goettsche@cablone.biz>; Camille Burt (USPS) <camille.r.burt@usps.gov>; Catherine Feistner <cfeistner@kunaid.gov>; Central District Health Department <lbadigian@cdhd.idaho.gov>; Chief Fratusco <mfratusco@adacounty.id.gov>; COMAPSS (Lila Klopfenstein) <lklopfstein@compassidaho.org>; Danielle Horras <drhorras@kunaschools.org>; DEQ <BRO.Admin@deq.idaho.gov>; Eric Adolfson <eadolfson@compassidaho.org>; Erika Olvera (NMID) <eolvera@nmid.org>; Idaho Power Easements <easements@idahopower.com>; Idaho Power Easements 2 <kfunke@idahopower.com>; Intermountain Gas <bryce.ostler@intgas.com>; D3 Development Services <D3Development.Services@itd.idaho.gov>; J&M Sanitation <Chad.Gordon@jmsanitation.com>; Joe Bongiorno (Meridian Fire) <jbongiorno@meridiancity.org>; Krystal Hinkle <khinkle@kunafire.com>; Leon Letson (Ada County) <lletson@adacounty.id.gov>; Marc Boyer (Kuna Postmaster) <marc.c.boyer@usps.gov>; Marci Horner (West Ada School District) <Horner.Marci@westada.org>; Megan Leatherman <mleatherman@adaweb.net>; Nampa Meridian Irrigation District <nmid@nmid.org>; New York Irrigation <terri@nyid.org>; Niki Benyakhlef <Niki.Benyakhlef@itd.idaho.gov>; Paris Dickerson <PDickerson@idahopower.com>; Paul Stevens <PStevens@kunaid.gov>; PWorkoffice <PWorkoffice@kunaid.gov>; Robbie Reno <rreno@kunaschools.org>; Scott FCCNWI <scott@fccnwi.com>; Stacey Yarrington (Ada County) <syarrington@adacounty.id.gov>; TLawrence Kuna Fire <tlawrence@kunafire.com>
Subject: 22-02-OA (Ordinance Amendment) City of Kuna Request for Comment

CAUTION: This email originated outside the State of Idaho network. Verify links and attachments BEFORE you click or open, even if you recognize and/or trust the sender. Contact your agency service desk with any concerns.

Agency Transmittal – December 9, 2022

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

| | |
|---|--|
| CASE NUMBER(S): | 22-02-OA (Ordinance Amendment) Public Utility Lots and Lot Splits |
| PROJECT DESCRIPTION | <p>AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:</p> <ul style="list-style-type: none"> • MAKING CERTAIN FINDINGS; AND • AMENDING SUBSECTION 2, SECTION 6, CHAPTER 1, TITLE 5 OF KUNA CITY CODE BY THE ADDITION OF “PUBLIC UTILITY LOT” TO THE “LOT TYPES” DEFINITION; AND BY THE ADDITION OF “PUBLIC UTILITY LOT” AS AN EXCLUSION TO THE “SUBDIVISION” DEFINITION; AND • AMENDING SECTION 3, CHAPTER 3, TITLE 5 OF KUNA CITY CODE AMENDING OFFICIAL HEIGHT AND AREA STANDARDS TABLE BY ADDING AND TECHNICAL ADDITION; AND • ADDING SECTION 5, CHAPTER 16, TITLE 5 OF KUNA CITY CODE PROVIDING FOR PUBLIC UTILITY LOT SPLITS; AND • PROVIDING A SEVERABILITY CLAUSE; AND • DIRECTING THE CITY CLERK; AND • PROVIDING AN EFFECTIVE DATE. |
| APPLICANT | <p>Doug Hanson, City of Kuna Planning & Zoning Department 751 W 4th St Kuna, ID 83634 208-922-5274 dhanson@kunaid.gov</p> |
| SCHEDULED HEARING DATE | Tuesday, February 28, 2023 , at 6:00 PM, Kuna City Hall Council Chambers, 751 W 4 th Street, Kuna, ID 83634 |
| <ul style="list-style-type: none"> • The above referenced Case may have potential impacts on which your agency may wish to comment. • <i>Please provide comments within 15 days; if more time is needed, please inform our offices.</i> We would appreciate any information as to how this action would affect the service(s) your agency provides. • If your agency requires additional information in order for you to complete your review, please notify our office and we will do our best to provide it. • If you have received this notification in error or if a different individual should be receiving this transmittal, please notify our office who future packets should be sent to, including their email address. • <i>If your agency needs additional time for review, please notify our office ASAP.</i> | |

Best,

Doug Hanson
 Planning and Zoning Director
 City of Kuna
 751 W 4th St

Kuna, ID 83634
dhanson@kunaid.gov
208.287.1771



CONFIDENTIALITY NOTICE: The contents of this email message and any attachments are intended solely for the addressee(s) and may contain Personal Information from a DMV file which is legally protected from disclosure under both state and Federal law. Be advised that Personal Information may only be disclosed to third parties under the provisions of Idaho Code section 49-203. If you are not the intended recipient of this message, or if this message has been addressed to you in error, please immediately delete this message and any attachments, and alert the sender.

Doug Hanson

From: Ostler, Bryce <BRYCE.OSTLER@intgas.com>
Sent: Tuesday, January 3, 2023 8:07 AM
To: Doug Hanson
Subject: 22-02-OA (Ordinance Amendment) City of Kuna Request for Comment

Doug,

I sent your request comment to me regional director and he sent to up the chain to our legal department for there review. They have ask me respond with the following request. "Please request the addition of "natural gas pipeline" to section 4 on page 4 of 5." Please let me know if you can make the change. We appreciate this opportunity for our comments.

Thanks

Bryce Ostler
GIS Technician
(208)377-6812





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| 01/27/23 | 21880 |

LEGAL NOTICE

Case No. 22-02-0A (Combo Plat), for Public Utility Lots and Lot Splits

NOTICE IS HEREBY GIVEN the P&Z Commission is scheduled to hold a public hearing on **Tuesday, February 28, 2023, at 6:00 PM**, (or as soon as can be heard); in City Hall Council Chambers, 751 W 4th Street, Kuna, ID, 83634, in connection with the Public Utility Lots & Lot Splits. amending Subsection 2, Section 6, Chapter 1, Title 5 of Kuna City Code by the addition of "public utility lot" to the "lot types" definition; and by the addition of "public utility lot" as an exclusion to the "subdivision" definition; and amending Section 3, Chapter 3, Title 5 of Kuna City Code amending Official Height and Area Standards Table by adding a technical addition; and adding Section 5, Chapter 16, Title 5 of Kuna City Code providing for public utility lot splits; and providing a severability clause; and directing the City Clerk; and providing an effective date.

Please do not contact the Commission, City Council, or Mayor as this is considered ex parte. If you require special accommodations, or have questions contact P&Z at (208) 922-5274.

Kuna P&Z Department

February 1, 8, 2023

327263

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

| AD # | DESCRIPTION | START | STOP | TIMES | AMOUNT |
|--------|----------------------|----------|----------|-------|--------|
| 328273 | 22-02-0A PUBLIC UTIL | 02/01/23 | 02/08/23 | 2 | |

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| 03/09/23 | 21880 |

LEGAL NOTICE

**Case No. 22-02-0A
 (Ordinance Amendment),
 for Public Utility Lots
 and Lot Splits**

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

NOTICE IS HEREBY GIVEN the City Council is scheduled to hold a public hearing on **Tuesday, April 4, 2023, at 6:00 PM**, (or as soon as can be heard); in City Hall Council Chambers, 751 W 4th Street, Kuna, ID, 83634, in connection with the Public Utility Lots & Lot Splits. Amending Sub-section 2, Section 6, Chapter 1, Title 5 of Kuna City Code by the addition of "public utility lot" to the "lot types" definition; and by the addition of "public utility lot" as an exclusion to the "subdivision" definition; and amending Section 3, Chapter 3, Title 5 of Kuna City Code amending Official Height and Area Standards Table by adding a technical addition; and adding Section 5, Chapter 16, Title 5 of Kuna City Code providing for public utility lot splits; and providing a severability clause; and directing the City Clerk; and providing an effective date.

Please do not contact the Commission, City Council, or Mayor as this is considered ex parte. If you require special accommodations, or have questions contact P&Z at (208) 922-5274.

Kuna P&Z Department

March 15, 22, 2023

345524

| AD # | DESCRIPTION | START | STOP | TIMES | AMOUNT |
|--------|----------------------|----------|----------|-------|---------|
| 345524 | ph 4/4/2023 22-02-0A | 03/15/23 | 03/22/23 | 2 | \$76.24 |

Payments:

| Date | Method | Card Type | Last 4 Digits | Check | Amount |
|------|--------|-----------|---------------|-------|--------|
|------|--------|-----------|---------------|-------|--------|

| | | | |
|------------|---------------|--------------|----------------|
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| Surcharge: | \$0.00 | Paid Amount: | \$0.00 |
| Credits: | \$0.00 | | |

Amount Due: \$76.24

We Appreciate Your Business!

CITY OF KUNA

State of Idaho

Proclamation

GRANGE MONTH PROCLAMATION

WHEREAS, The Grange strengthens individuals, families and communities through grassroots action, service, education, advocacy and agriculture awareness; and

WHEREAS, The Grange has played a major role in the development of rural America and passage of important legislation during three centuries; and

WHEREAS, The Grange of the 21st century continues to be an active force in thousands of neighborhoods across the country, creating connections between people, communities, and organizations even through periods of social unrest and disruption; and

WHEREAS, The Grange is committed to the development of the potential in families, children, youth and adults of all ages through dynamic programs and experiences that educate, engage and enrich lives; and

WHEREAS, The Grange emphasizes civic responsibility and the involvement of people in the legislative process, cultivating connections between citizens and their government; and

WHEREAS, The Grange offers opportunities for civil discussions among people of all viewpoints and opinions, serving as a safe haven for exploring important social and legislative issues of the day; and

WHEREAS, The Grange strengthens hometowns through volunteerism, community support and legislative action, building up rural America for the benefit of all who live there; and

WHEREAS, The Grange motto "In essentials, unity; in non-essentials, liberty; in all things, charity" has guided the Grange mission through advocacy, community service, and openness to all; and

WHEREAS, Grange members everywhere wish to celebrate and express their pride in the legacy of their highly respected organization;

*NOW, THEREFORE, I, Joseph L Stear, Mayor of the City of Kuna, do hereby proclaim April 2023 to be **GRANGE MONTH** in the City/County of Kuna/ADA, Idaho.*

**IN WITNESS WHEREOF,
I set my hand on this the 4th day of April
in the year of two thousand and twenty-three.**

**Joe L. Stear
Mayor of Kuna, Idaho**