

**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, May 16, 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 Dated May 2, 2023

B. Accounts Payable Dated May 11, 2023, in the amount of \$810,044.91

C. Findings of Fact and Conclusions of Law.

1. Case No. 23-05-TE (Time Extension) Linrock Subdivision – Preliminary Plat Time Extension
2. Case No. 23-03-TE (Time Extension) Springhill Subdivision No. 4 – Final Plat Time Extension

5. External Reports:

A. Disability Rights Idaho – Mike Ross, Board of Directors President

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.

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.

*Once the public hearing is closed, no further testimony or comments are heard.
City Council may move to continue the application to a future meeting or approve or deny the application.*

- A. Consideration to approve Case Nos. 22-04-ZC (Rezone), 22-09-S (Preliminary Plat) and Project Infrastructure Agreement – Toll Southwest, LLC, requests Rezone, Preliminary Plat and Project Infrastructure Agreement approval near the NWC of Columbia and Meridian Roads in Section 1, Township 2 North, Range 1 West (APN: S1301438810). Troy Behunin, Senior Planner **ACTION ITEM**

*Open Public Hearing
Receive evidence
Consideration to close evidence presentation and proceed to deliberation*

7. Business Items:

- A. Consideration to approve Resolution 37-2023 – Accepting the Conveyance of Property from GC Kuna Land Pursuant Infrastructure Agreement with Brisbie LLC – Morgan Treasure, Economic Development Director **ACTION ITEM**

8. Ordinances:

9. Executive Session:

- A. Executive Session under Idaho Code 74-206(1)(f) - To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.

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, May 02, 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 00:00:15)

COUNCIL MEMBERS PRESENT:

Mayor Joe Stear
 Council President McPherson
 Council Member Chris Bruce
 Council Member Matt Biggs
 Council Member John Laraway

CITY STAFF PRESENT:

Marc Bybee, City Attorney
 Chris Engels, City Clerk
 Jared Empey, City Treasurer
 Mike Fratusco, Kuna Police Chief
 Doug Hanson, P & Z Director
 Bobby Withrow, Parks Director
 Morgan Treasure, Economic Development Director
 Nancy Stauffer, Human Resource Director
 Paul Stevens, City Engineer

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

(Timestamp 00:00:46)

4. Consent Agenda: ACTION ITEMS

All items listed under the Consent Agenda are considered to be routine and are acted on with one motion by the City Council. There will be no separate discussion on these items unless the Mayor, Council Member, or City Staff requests an item to be removed from the Consent Agenda for discussion. Items removed from the Consent Agenda will be placed on the Regular Agenda under Business or as instructed by the City Council.

(Timestamp 00:01:10)

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- A. Regular City Council Meeting Minutes Dated April 18, 2023
- B. Accounts Payable Dated April 26, 2023, in the amount of \$1,703,879.62
- C. Findings of Fact and Conclusions of Law.
 - 1. Case No. 22-09-AN (Annexation) 1299 N School Ave
 - 2. Case No. 22-10-AN (Annexation) and 22-16-S (Preliminary Plat)
 - 3. Case No. 23-04-TE (Time Extension) Caspian Subdivision No. 2

D. Resolutions

- 1. Resolution R34-2023

A RESOLUTION OF THE CITY OF KUNA, IDAHO, APPROVING AND ADOPTING AN AMENDMENT TO THE CITY OF KUNA PERSONNEL POLICY MANUAL SECTIONS 11.4.3 AND 11.4.4 REGARDING COMPENSATORY TIME. SECTION 12.4 REGARDING TRANSFER OF VACATION LEAVE AND/OR COMPENSATORY TIME TO SICK LEAVE BANK FOR USE BY ANOTHER EMPLOYEE AND SECTION 12.8 REGARDING FMLA ELIGIBILITY REQUIREMENTS AND PROVIDING AN EFFECTIVE DATE.

- 2. Resolution R36-2023

- Moved to item 7.I. for discussion

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO TO APPOINT A NEW MEMBER TO THE PLANNING AND ZONING COMMISSION.

Motion To: Approve the Consent Agenda with pulling item D.2 for discussion

Motion By: Council Member McPherson

Motion Seconded: Council Member Bruce

Further Discussion: None

Approved by the Following Roll Call Vote:

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

Voting No: None

Absent: None

Motion Passed: 4-0-0

5. External Reports:

6. Public Hearings:

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

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

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

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

7. Business Items:

(Timestamp 00:03:12)

- A. Consideration to approve Case No. 22-04-LS (Lot Split) 1299 N School Avenue – Associated Pacific Movers, requests Lot Split approval for 1299 N School Avenue, Kuna, Idaho – Troy Behunin, Senior Planner **ACTION ITEM**
<http://kunacity.id.gov/DocumentCenter/View/8602/22-04-LS-1299-N-School-CC-PACKET-PDF>

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

Motion To: Approve Case No. 22-04-LS (Lot Split)

Motion By: Council Member McPherson

Motion Seconded: Council Member Bruce

Voting Aye: McPherson, Biggs, Bruce, Laraway,

Voting No: None

Absent: None

Motion Passed: 4-0-0

- B. Consideration to approve Case No. 23-03-TE (Time Extension) for Springhill Subdivision No. 4 Final Plat. Doug Hanson, Planning and Zoning Director **ACTION ITEM**

(Timestamp 00:06:44)

Doug Hanson, Planning and Zoning Director, reviewed the time extension request and stood for questions.

Motion To: Approve Case No. 23-03-TE (Time Extension)

Motion By: Council Member McPherson

Motion Seconded: Council Member Biggs

Voting Aye: McPherson, Biggs, Bruce, Laraway,

Voting No: None

Absent: None

Motion Passed: 4-0-0

- C. Consideration to approve Case No. 23-05-TE (Time Extension) for Linrock Subdivision Preliminary Plat. Doug Hanson, Planning and Zoning Director **ACTION ITEM**

(Timestamp 00:09:27)

Doug Hanson, Planning and Zoning Director, reviewed the time extension request and stood for questions.

Motion To: Approve Case No. 23-05-TE (Time Extension)

Motion By: Council Member McPherson

Motion Seconded: Council Member Bruce

Voting Aye: McPherson, Biggs, Bruce, Laraway,

Voting No: None

Absent: None

Motion Passed: 4-0-0

- D.** Discussion and Direction on Kay and Avalon intersection traffic control option. Chris Engels, City Clerk – Doug Hanson, Planning and Zoning Director **ACTION ITEM**
http://kunacity.id.gov/DocumentCenter/View/8603/Avalon--Kay-Traffic-Study-2023-04-27-RPT_REV3_Signed-PDF
 (Timestamp 00:10:51)

Chris Engels, City Clerk, reviewed background and options with City Council and stood for questions.

City Council, Chris Engels and Doug Hanson discussed the project.

Edison Boutista, ACHD commented and answered City Council questions.

Motion To: Direct staff to make steps for engineering of a traffic light.

Motion By: Council Member Bruce

Motion Seconded: Council Member McPherson

Voting Aye: McPherson, Biggs, Bruce, Laraway,

Voting No: None

Absent: None

Motion Passed: 4-0-0

- E.** Red Cliff Development Default of R27-2014 (07-01-AN, 07-03-ZC, 07-04-S, 07-03-DA): The City of Kuna Planning and Zoning Director requests the Council order the forfeiture of \$64,400 which was deposited by Red Cliff Development in the City's agency fund in 2014. Additionally, the Director requests the Council authorize the removal of this \$64,400 from the agency fund to the general fund to be earmarked for future public pathway and/or open space improvements. This request is made due to failure of the developer to comply with conditions set forth in Resolution R27-2014. *Tabled from City Council Meeting on 04.18.2023.* Doug Hanson, Planning and Zoning Director **ACTION ITEM**
 (Timestamp 00:20:51)

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

Motion To: Remove the \$64,400 from agency fund to general fund

Motion By: Council Member McPherson

Motion Seconded: Council Member Biggs

Voting Aye: McPherson, Biggs, Laraway,

Voting No: None

Absent: None

Abstain: Bruce

Motion Passed: 3-0-0-1

- F.** Consideration and Ratification of Kuna Police Station Contingency funds. Chris Engels, City Clerk **ACTION ITEM**
(Timestamp 00:23:56)

Chris Engels, City Clerk, updated City Council on contingency funds and ratification of said funds.

Motion To: Approve the Ratification of Kuna Police Station Contingency funds

Motion By: Council Member McPherson

Motion Seconded: Council Member Bruce

Voting Aye: McPherson, Biggs, Bruce, Laraway,

Voting No: None

Absent: None

Motion Passed: 4-0-0

- G.** Request for reallocation of funds for Train 1 and 2. Paul Stevens, Public Works Director/City Engineer **ACTION ITEM**
(Timestamp 00:27:43)

Paul Stevens, PW Director, reviewed the request and stood for questions.

City Council and Paul Stevens discussed the request and future budgeting plans.

Motion To: Approve reallocation of funds

Motion By: Council Member McPherson

Motion Seconded: Council Member Laraway

Voting Aye: McPherson, Biggs, Bruce, Laraway,

Voting No: None

Absent: None

Motion Passed: 4-0-0

- H.** Budget results as of 03.31.2023. Jared Empey, City Treasurer **DISCUSSION ITEM**
(Timestamp 00:32:29)

Jared Empey, City Treasurer reviewed the budget results and stood for questions.

- I.** Resolution R36-2023
(Timestamp 00:39:35)

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO TO APPOINT A NEW MEMBER TO THE PLANNING AND ZONING COMMISSION. – **Moved from Consent to Business for discussion.**

Doug Hanson, Planning and Zoning Director reviewed the process for appointing a PZ Commissioner.

Motion To: Approve Resolution R36-2023
Motion By: Council Member McPherson
Motion Seconded: Council Member Biggs
Voting Aye: McPherson, Biggs, Bruce, Laraway,
Voting No: None
Absent: None
Motion Passed: 4-0-0

8. Ordinances:

(Timestamp 00:42:37)

A. Consideration to approve Ordinance No. 2023-01A ACTION ITEM

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTIES, TO WIT: AVALON ORCHARD TRACTS AMENDED BLOCK 2, LOT 5 OWNED BY ALVINA UNSER WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTIES; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings
Consideration to approve Ordinance

Motion To: Waive three readings of Ordinance 2023-01A
Motion By: Council Member McPherson
Motion Seconded: Council Member Laraway
Further Discussion: None
Recused: None
Absent: None
Motion Passed: 4-0-0

Motion To: Approve Ordinance 2023-01A
Motion By: Council Member McPherson
Motion Seconded: Council Member Laraway
Approved by the Following Roll Call Vote:
Voting Aye: Council Members McPherson, Biggs, Laraway, and Bruce
Voting No: None
Absent: None
Motion Passed: 4-0-0

9. Executive Session:

10. Mayor/Council Announcements:

Chief Fratusco, Kuna Police Department, gave an update on the Harley Davidson Motorcycles.

Council Member Biggs asked where the city stands with the Urban Renewal District.

Mayor Stear gave Council Member Biggs an update.

Council Member Bruce asked for an update on the graffiti issue that was going on through the city.

Chief Fratusco gave Council Member Bruce an update.

Council Member Laraway asked about the funds being interchangeable within the two Urban Renewal Districts.

Jared Empey, City Treasurer responded.

11. Adjournment: 6:52

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

*Minutes prepared by Nathan Stanley, Deputy City Clerk
Date Approved: CCM 05.16.2023*

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
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	04302023ACH		<u>ACHD IMPACT FEE, APRIL. '23</u>	04/30/2023	175,765.00	175,765.00	<u>30-2081 ACHD IMPACT FEE</u>	0	5/23	05/05/2023	
Total 04302023ACHDI:						175,765.00	175,765.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						175,765.00	175,765.00					
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17676		<u>SHOP RENT FOR JUNE. '23- PARKS</u>	04/30/2023	148.50	.00	<u>01-6211 RENT- BUILDINGS & LAND</u>	1004	5/23		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17676		<u>SHOP RENT FOR JUNE. '23- WATER</u>	04/30/2023	126.00	.00	<u>20-6211 RENT- BUILDINGS & LAND</u>	0	5/23		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17676		<u>SHOP RENT FOR JUNE. '23- SEWER</u>	04/30/2023	121.50	.00	<u>21-6211 RENT - BUILDINGS & LAND</u>	0	5/23		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17676		<u>SHOP RENT FOR JUNE. '23-PI</u>	04/30/2023	54.00	.00	<u>25-6211 RENT - BUILDINGS & LAND</u>	0	5/23		
Total 17676:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	115201		<u>SHERIFF-POLICE SERVICES FOR MAY. '23</u>	05/01/2023	283,562.00	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0	5/23		
Total 115201:						283,562.00	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						283,562.00	.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 4/27/2023-5/11/2023

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
ADECCO USA INC												
2217	ADECCO USA INC	71236387		<u>EMPLOYMENT SERVICES, SECRETARY, N. STAUFFER, APRIL '23-WATER</u>	05/01/2023	329.28	.00	20-6050 <u>CONTRACT LAB0R</u>	0	5/23		
2217	ADECCO USA INC	71236387		<u>EMPLOYMENT SERVICES, SECRETARY, N. STAUFFER, APRIL '23-SEWER</u>	05/01/2023	329.28	.00	21-6050 <u>CONTRACT LAB0R</u>	0	5/23		
2217	ADECCO USA INC	71236387		<u>EMPLOYMENT SERVICES, SECRETARY, N. STAUFFER, APRIL '23-PI</u>	05/01/2023	125.44	.00	25-6050 <u>CONTRACT LAB0R</u>	0	5/23		
Total 71236387:						784.00	.00					
Total ADECCO USA INC:						784.00	.00					
AGRI-LINES IRRIGATION, INC.												
1066	AGRI-LINES IRRIGATION, INC.	INV93095	15575	<u>FARM PIVOT PARTS, R.HENZE, APR.'23</u>	04/21/2023	1,991.52	.00	21-6090 FARM <u>EXPENDITURES</u>	0	5/23		
Total INV93095:						1,991.52	.00					
1066	AGRI-LINES IRRIGATION, INC.	INV94312		<u>FARM PIVOT PARTS, R.HENZE, APR.'23</u>	04/29/2023	275.00	.00	21-6090 FARM <u>EXPENDITURES</u>	0	5/23		
Total INV94312:						275.00	.00					
Total AGRI-LINES IRRIGATION, INC.:						2,266.52	.00					
ALLIANCE MEDICAL GROUP LLC												
2072	ALLIANCE MEDICAL GROUP LLC	8773-041023		<u>EMPLOYEE DRUG SCREEN, S. CAHILL, MARCH '23</u>	04/28/2023	25.00	25.00	01-5950 TEAM <u>BUILDING, ONBOARDING</u>	0	5/23	05/05/2023	
2072	ALLIANCE MEDICAL GROUP LLC	8773-041023		<u>EMPLOYEE DRUG SCREEN, G. HUTSON, MARCH '23</u>	04/28/2023	25.00	25.00	01-5950 TEAM <u>BUILDING, ONBOARDING</u>	0	5/23	05/05/2023	
Total 8773-041023:						50.00	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
Total ALLIANCE MEDICAL GROUP LLC:						50.00	50.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	2302820		<u>MONTHLY BACTERIA SAMPLES , APRIL. '23-WATER</u>	04/30/2023	541.50	.00	<u>20-6152 M & R - LABORATORY COSTS</u>	0	5/23		
Total 2302820:						541.50	.00					
1	ANALYTICAL LABORATORIES	2302821		<u>MONTHLY BACTERIA SAMPLES , APRIL. '23-SEWER</u>	04/30/2023	4,213.25	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	5/23		
Total 2302821:						4,213.25	.00					
Total ANALYTICAL LABORATORIES:						4,754.75	.00					
ARNOLD MACHINERY COMPANY												
1985	ARNOLD MACHINERY COMPANY	SVS681		<u>FORKLIFT TRAINING FOR PARKS AND FACILITIES. J. LORENTZ. APRIL. '23</u>	04/26/2023	960.00	.00	<u>01-6265 TRAINING & SCH00LING</u>	1004	5/23		
Total SVS681:						960.00	.00					
Total ARNOLD MACHINERY COMPANY:						960.00	.00					
BOERGER, LLC												
1805	BOERGER, LLC	35003715	15508	<u>TWO REPAIR KITS FOR BORGER PUMPS, M. NADEU, APR. '23</u>	04/13/2023	13,074.44	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/23		
Total 35003715:						13,074.44	.00					
Total BOERGER, LLC:						13,074.44	.00					
BOISE RIGGING SUPPLY												
246	BOISE RIGGING SUPPLY	B136005	15597	<u>THREE CHAIN BINDERS FOR WATER DEPT. J. DURHAM. APR. '23</u>	04/23/2023	144.96	.00	<u>20-6175 SMALL TOOLS</u>	0	5/23		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 4/27/2023-5/11/2023

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
246	BOISE RIGGING SUPPLY	B136005	15597	<u>SPOOL OF CABLE FOR PARKS PICNIC TABLE, J. DURHAM, APR. '23</u>	04/23/2023	1,035.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/23		
Total B136005:						1,179.96	.00					
Total BOISE RIGGING SUPPLY:						1,179.96	.00					
BONNEVILLE BLUEPRINT SUPPLY, INC.												
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	126635/2	15467	<u>SURVEY EQUIPMENT, M. BORZICK, APR '23-WATER</u>	04/17/2023	2,894.22	.00	<u>20-6175 SMALL TOOLS</u>	0	5/23		
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	126635/2	15467	<u>SURVEY EQUIPMENT, M. BORZICK, APR '23-SEWER</u>	04/17/2023	2,894.22	.00	<u>21-6175 SMALL TOOLS</u>	0	5/23		
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	126635/2	15467	<u>SURVEY EQUIPMENT, M. BORZICK, APR '23-PI</u>	04/17/2023	1,102.56	.00	<u>25-6175 SMALL TOOLS</u>	0	5/23		
Total 126635/2:						6,891.00	.00					
Total BONNEVILLE BLUEPRINT SUPPLY, INC.:						6,891.00	.00					
CASELLE INC												
1239	CASELLE INC	124645		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 06/01-06/30/2023-ADMIN</u>	05/01/2023	700.72	.00	<u>01-6052 CONTRACT SERVICES</u>	0	5/23		
1239	CASELLE INC	124645		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 06/01-06/30/2023-WATER</u>	05/01/2023	479.44	.00	<u>20-6052 CONTRACT SERVICES</u>	0	5/23		
1239	CASELLE INC	124645		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 06/01-06/30/2023-SEWER</u>	05/01/2023	479.44	.00	<u>21-6052 CONTRACT SERVICES</u>	0	5/23		
1239	CASELLE INC	124645		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 06/01-06/30/2023-PI</u>	05/01/2023	184.40	.00	<u>25-6052 CONTRACT SERVICES</u>	0	5/23		
Total 124645:						1,844.00	.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 CASELLE INC:						1,844.00	.00					
COASTLINE EQUIPMENT COMPANY												
1788	COASTLINE EQUIPMENT COMPANY	1012406		<u>524- P-TIER 4WD LOADER, J. LORENTZ, APRIL. '23</u>	04/27/2023	4,879.75	.00	<u>50-6045 CONTINGENCY</u>	1335	5/23		
Total 1012406:						4,879.75	.00					
1788	COASTLINE EQUIPMENT COMPANY	1012410		<u>650K CRAWLER DOZER, J. LORENTZ, APRIL. '23</u>	04/27/2023	5,133.50	.00	<u>50-6045 CONTINGENCY</u>	1335	5/23		
Total 1012410:						5,133.50	.00					
Total COASTLINE EQUIPMENT COMPANY:						10,013.25	.00					
COMMERCIAL TIRE INC												
2204	COMMERCIAL TIRE INC	12634	15500	<u>DISPOSAL OF TIRES FROM ZAMZOWS PARK CLEAN UP, R. WARWICK, APR. '23</u>	04/12/2023	246.50	246.50	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/23	05/05/2023	
Total 12634:						246.50	246.50					
Total COMMERCIAL TIRE INC:						246.50	246.50					
CORE & MAIN LP												
63	CORE & MAIN LP	S621339	15601	<u>METER GASKETS AND 10 EA PROCODERS, J. OSBORN, APRIL. '23</u>	04/27/2023	2,742.40	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	5/23		
Total S621339:						2,742.40	.00					
63	CORE & MAIN LP	S693445	15539	<u>2 INCH SETTER FOR METERS, D. CROSSLEY, APRIL. '23</u>	04/19/2023	1,633.51	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	5/23		
Total S693445:						1,633.51	.00					
63	CORE & MAIN LP	S707479		<u>METERS, ANTENNAS & REGISTERS, J. OSBORNE, APRIL. '23</u>	04/21/2023	16,385.23	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	5/23		

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Total S707479:						16,385.23	.00					
Total CORE & MAIN LP:						20,761.14	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	9096	15594	CONDUIT INSTALL AT HUBBARD LIFT STATION, D. CROSSLEY, APR '23	04/25/2023	3,963.30	.00	21-6150 M & R - SYSTEM	0	5/23		
Total 9096:						3,963.30	.00					
147	CUSTOM ELECTRIC, INC.	9097	15593	REPLACED FAN KIT AT WELL #10, REPLACED UPS AT SUTTERS MILL PI & PROGRAMMING AT RISING SUN PI, D. CROSSLEY, APR. '23	04/25/2023	1,290.04	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/23		
Total 9097:						1,290.04	.00					
Total CUSTOM ELECTRIC, INC.:						5,253.34	.00					
D & B SUPPLY												
75	D & B SUPPLY	25701	15651	WORK BOOTS FOR U.RAMIREZ, MAY'23	05/04/2023	197.99	.00	21-6285 UNIFORMS EXPENSE	0	5/23		
Total 25701:						197.99	.00					
75	D & B SUPPLY	39860	15647	FLAGGING TAPE FOR ZAMZOWS PARKS, J. PEREZ, MAY '23	05/04/2023	5.98	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/23		
Total 39860:						5.98	.00					
75	D & B SUPPLY	63886	15627	PARTS AND PAINT FOR PARKS TRAILER REPAIR, J. DURHAM, MAY. '23	05/02/2023	63.93	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/23		

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Total 63886:						63.93	.00					
75	D & B SUPPLY	64977	15664	<u>2 EA WHEEL BARROWS, J.PEREZ, MAY'23</u>	05/08/2023	239.98	.00	<u>01-6175 SMALL TOOLS</u>	1004	5/23		
Total 64977:						239.98	.00					
75	D & B SUPPLY	86137	15612	<u>PADDLE FOR PARKS POND BOAT, B VILLANUEVA, APRIL '23</u>	04/28/2023	24.99	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/23		
Total 86137:						24.99	.00					
75	D & B SUPPLY	86187	15613	<u>4 PAIR WORK GLOVES, J MORFIN, APR.'23-WATER</u>	04/28/2023	71.61	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	5/23		
75	D & B SUPPLY	86187	15613	<u>4 PAIR WORK GLOVES, J MORFIN, APR.'23-PI</u>	04/28/2023	17.35	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	5/23		
Total 86187:						88.96	.00					
75	D & B SUPPLY	86848	15618	<u>TRAILER JACK FOR PARKS TRAILER, J. DURHAM, MAY '23</u>	05/01/2023	249.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/23		
Total 86848:						249.99	.00					
75	D & B SUPPLY	95143	15626	<u>SAFETY WORK BOOTS FOR C. REGLI, APRIL. '23</u>	05/02/2023	199.99	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	5/23		
Total 95143:						199.99	.00					
Total D & B SUPPLY:						1,071.81	.00					

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DLT SOLUTIONS, LLC												
109	DLT SOLUTIONS, LLC	5156119A		<u>CIVIL 3D 2023 GOVERNMENT NEW SINGLE USER ELD ANNUAL SUBSCRIPTION-WATER</u>	04/28/2023	1,013.53	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	5/23		
109	DLT SOLUTIONS, LLC	5156119A		<u>CIVIL 3D 2023 GOVERNMENT NEW SINGLE USER ELD ANNUAL SUBSCRIPTION-SEWER</u>	04/28/2023	1,013.53	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	5/23		
109	DLT SOLUTIONS, LLC	5156119A		<u>CIVIL 3D 2023 GOVERNMENT NEW SINGLE USER ELD ANNUAL SUBSCRIPTION-PI</u>	04/28/2023	386.12	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	5/23		
Total 5156119A:						2,413.18	.00					
Total DLT SOLUTIONS, LLC:						2,413.18	.00					
DMH ENTERPRISES LLC												
1745	DMH ENTERPRISES LLC	04302023DMH		<u>PLUMBING PERMITS, APRIL. '23</u>	04/30/2023	8,524.11	8,524.11	<u>01-6052 CONTRACT SERVICES</u>	1005	5/23	05/05/2023	
Total 04302023DMH:						8,524.11	8,524.11					
Total DMH ENTERPRISES LLC:						8,524.11	8,524.11					
DUBOIS CHEMICALS INC												
512	DUBOIS CHEMICALS INC	IN-30121507	15584	<u>4 BARRELS OF POLYMER, M. NADEAU, APRIL. '23</u>	04/25/2023	3,680.00	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	5/23		
Total IN-30121507:						3,680.00	.00					
512	DUBOIS CHEMICALS INC	IN-30123476	15494	<u>ONE TOTE CHLORINE FOR WELLS, D. CROSSLEY, APR '23</u>	04/28/2023	863.38	.00	<u>20-6151 M & R - PROCESS CHEMICALS</u>	0	5/23		
Total IN-30123476:						863.38	.00					

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Total DUBOIS CHEMICALS INC:						4,543.38	.00					
DYNA PARTS LLC												
2115	DYNA PARTS LLC	277065	15609	<u>FITTINGS FOR PARK SHOP. J DURHAM, APR '23</u>	04/27/2023	3.73	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/23		
Total 277065:						3.73	.00					
2115	DYNA PARTS LLC	277246	15619	<u>PARKS TRAILER COUPLER REPAIR, J. DURHAM, MAY. '23</u>	05/01/2023	160.95	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	5/23		
Total 277246:						160.95	.00					
2115	DYNA PARTS LLC	277337	15630	<u>TRAILER CABLE FOR PARKS TRAILER, J. DURHAM, MAY '23</u>	05/02/2023	25.80	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	5/23		
Total 277337:						25.80	.00					
2115	DYNA PARTS LLC	277387	15635	<u>TRAILER BREAK SWITCH FOR PARKS TRAILER, J. DURHAM, MAY '23</u>	05/03/2023	86.55	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	5/23		
Total 277387:						86.55	.00					
2115	DYNA PARTS LLC	277410	15642	<u>FLEET SHOP SUPPLIES FOR REPAIRING EQUIPMENT ELECTRICAL ISSUES, J. DURHAM, MAY. '23- ADMIN</u>	05/03/2023	13.97	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	5/23		
2115	DYNA PARTS LLC	277410	15642	<u>FLEET SHOP SUPPLIES FOR REPAIRING EQUIPMENT ELECTRICAL ISSUES, J. DURHAM, MAY. '23- WATER</u>	05/03/2023	5.59	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/23		
2115	DYNA PARTS LLC	277410	15642	<u>FLEET SHOP SUPPLIES FOR REPAIRING EQUIPMENT ELECTRICAL ISSUES, J. DURHAM, MAY. '23- SEWER</u>	05/03/2023	5.59	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/23		

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2115	DYNA PARTS LLC	277410	15642	<u>FLEET SHOP SUPPLIES FOR REPAIRING EQUIPMENT ELECTRICAL ISSUES, J. DURHAM, MAY '23- P.I</u>	05/03/2023	2.79	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/23		
Total 277410:						27.94	.00					
2115	DYNA PARTS LLC	277455	15644	<u>STOCK OIL FILTERS FOR FLEET INVENTORY, J. DURHAM, MAY '23- ADMIN</u>	05/04/2023	36.87	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/23		
2115	DYNA PARTS LLC	277455	15644	<u>STOCK OIL FILTERS FOR FLEET INVENTORY, J. DURHAM, MAY '23- WATER</u>	05/04/2023	14.75	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/23		
2115	DYNA PARTS LLC	277455	15644	<u>STOCK OIL FILTERS FOR FLEET INVENTORY, J. DURHAM, MAY '23- SEWER</u>	05/04/2023	14.75	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/23		
2115	DYNA PARTS LLC	277455	15644	<u>STOCK OIL FILTERS FOR FLEET INVENTORY, J. DURHAM, MAY '23-P.I</u>	05/04/2023	7.37	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/23		
Total 277455:						73.74	.00					
2115	DYNA PARTS LLC	277476	15648	<u>FUEL AND AIR FILTERS FOR PARKS TRUCK 44, J DURHAM, MAY '23</u>	05/04/2023	132.00	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	5/23		
Total 277476:						132.00	.00					
2115	DYNA PARTS LLC	277500	15653	<u>BATTERIES FOR GOLF CART FOR PARKS, S. HOWELL, MAY 23</u>	05/04/2023	356.62	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/23		
2115	DYNA PARTS LLC	277500		<u>ONE EACH CORE BATTERY DEPOSIT FOR PARKS GOLF CART, J. DURHAM, MAY '23</u>	05/04/2023	64.80	.00	<u>01-6097 DEPOSITS ON ACCOUNT</u>	1004	5/23		
2115	DYNA PARTS LLC	277500		<u>REFUND/CREDIT CORE DEPOSIT ON INVOICE 277500, MAY '23</u>	05/04/2023	-64.80	.00	<u>01-6097 DEPOSITS ON ACCOUNT</u>	1004	5/23		

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Total 277500:						356.62	.00					
2115	DYNA PARTS LLC	277582	15662	<u>STARTER ROPE FOR PARKS BACKPACK BLOWER, J. DURHAM, MAY '23</u>	05/05/2023	1.08	.00	<u>01-6142 MAINT. & REPAIR- EQUIPMENT</u>	1004	5/23		
Total 277582:						1.08	.00					
Total DYNA PARTS LLC:						868.41	.00					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	9159990		<u>TANK RENT @ 475 SHORTLINE RD, J. LORENTZ, MAY, '23</u>	05/01/2023	10.00	10.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	5/23	05/05/2023	
Total 9159990:						10.00	10.00					
Total ED STAUB & SONS PETROLEUM, INC:						10.00	10.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	04302023ECI		<u>ELECTRICAL PERMITS, APRIL, '23</u>	04/30/2023	12,126.74	12,126.74	<u>01-6052 CONTRACT SERVICES</u>	1005	5/23	05/05/2023	
Total 04302023ECI:						12,126.74	12,126.74					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						12,126.74	12,126.74					
FATBEAM LLC												
1831	FATBEAM LLC	34346		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR MAY, '23-ADMIN</u>	05/01/2023	95.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	5/23		
1831	FATBEAM LLC	34346		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR MAY, '23-WATER</u>	05/01/2023	65.00	.00	<u>20-6052 CONTRACT SERVICES</u>	0	5/23		
1831	FATBEAM LLC	34346		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR MAY, '23-SEWER</u>	05/01/2023	65.00	.00	<u>21-6052 CONTRACT SERVICES</u>	0	5/23		

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1831	FATBEAM LLC	34346		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR MAY. '23-PI</u>	05/01/2023	25.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	5/23		
Total 34346:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0849057-1	15404	<u>30 EA INSULATION PADS FOR IRRIGATION. C.DEYOUNG. MAY. '23</u>	04/28/2023	1,170.00	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/23		
Total 0849057-1:						1,170.00	.00					
219	FERGUSON ENTERPRISES INC	0852411	15577	<u>MACRO COUP. BATTERY & BATTERY ADAPTER. D. CROSSLEY. APR.'23</u>	04/21/2023	854.50	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/23		
Total 0852411:						854.50	.00					
219	FERGUSON ENTERPRISES INC	0852411-1	15577	<u>PUMP STK WITH HOSE FOR IRRIGATION. D. CROSSLEY. MAY. '23</u>	04/27/2023	519.84	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/23		
Total 0852411-1:						519.84	.00					
Total FERGUSON ENTERPRISES INC:						2,544.34	.00					
FLUID CONNECTOR PRODUCTS, INC.												
1083	FLUID CONNECTOR PRODUCTS, INC.	8702814	15604	<u>HOSE FOR TRAIN. R. HENZE. APRIL. '23</u>	04/27/2023	24.71	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/23		
Total 8702814:						24.71	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						24.71	.00					

FREUND PROPERTIES LLC

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2014	FREUND PROPERTIES LLC	6331		<u>2 EA STAR MICRONICS TSP 100 SERIES PRINTER & CASH DRAWER CABLE, MAR. '23-ADMIN</u>	04/28/2023	232.53	232.53	<u>01-6141 IT SMALL EQUIPMENT</u>	0	5/23	05/05/2023	
2014	FREUND PROPERTIES LLC	6331		<u>2 EA STAR MICRONICS TSP 100 SERIES PRINTER & CASH DRAWER CABLE, MAR. '23-WATER</u>	04/28/2023	159.10	159.10	<u>20-6141 IT SMALL EQUIPMENT</u>	0	5/23	05/05/2023	
2014	FREUND PROPERTIES LLC	6331		<u>2 EA STAR MICRONICS TSP 100 SERIES PRINTER & CASH DRAWER CABLE, MAR. '23-SEWER</u>	04/28/2023	159.10	159.10	<u>21-6141 IT SMALL EQUIPMENT</u>	0	5/23	05/05/2023	
2014	FREUND PROPERTIES LLC	6331		<u>2 EA STAR MICRONICS TSP 100 SERIES PRINTER & CASH DRAWER CABLE, MAR. '23-PI</u>	04/28/2023	61.21	61.21	<u>25-6141 IT SMALL EQUIPMENT</u>	0	5/23	05/05/2023	
Total 6331:						611.94	611.94					
2014	FREUND PROPERTIES LLC	6505		<u>UBIQUITI SWITCH PRO 48 ETHERNET PORT, APRIL. '23-ADMIN</u>	04/26/2023	531.21	531.21	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	5/23	05/05/2023	
2014	FREUND PROPERTIES LLC	6505		<u>UBIQUITI SWITCH PRO 48 ETHERNET PORT, APRIL. '23-WATER</u>	04/26/2023	363.46	363.46	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/23	05/05/2023	
2014	FREUND PROPERTIES LLC	6505		<u>UBIQUITI SWITCH PRO 48 ETHERNET PORT, APRIL. '23-SEWER</u>	04/26/2023	363.46	363.46	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/23	05/05/2023	
2014	FREUND PROPERTIES LLC	6505		<u>UBIQUITI SWITCH PRO 48 ETHERNET PORT, APRIL. '23-PI</u>	04/26/2023	139.80	139.80	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/23	05/05/2023	
Total 6505:						1,397.93	1,397.93					
2014	FREUND PROPERTIES LLC	6520		<u>CMIT MARATHON & GUARDIAN SERVICES, MAY. '23-ADMIN</u>	05/01/2023	2,228.51	2,228.51	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	5/23	05/05/2023	
2014	FREUND PROPERTIES LLC	6520		<u>CMIT MARATHON & GUARDIAN SERVICES, MAY. '23-WATER</u>	05/01/2023	1,524.77	1,524.77	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/23	05/05/2023	

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2014	FREUND PROPERTIES LLC	6520		<u>CMIT MARATHON & GUARDIAN SERVICES, APRIL '23-SEWER</u>	05/01/2023	1,524.77	1,524.77	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/23	05/05/2023	
2014	FREUND PROPERTIES LLC	6520		<u>CMIT MARATHON & GUARDIAN SERVICES, MAY '23-PI</u>	05/01/2023	586.45	586.45	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/23	05/05/2023	
Total 6520:						5,864.50	5,864.50					
2014	FREUND PROPERTIES LLC	6617		<u>STREAM TO YOUTUBE TESTING & DROPBOX TO SHAREPOINT MIGRATION, APRIL '23-ADMIN</u>	05/03/2023	57.00	57.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	5/23	05/05/2023	
2014	FREUND PROPERTIES LLC	6617		<u>STREAM TO YOUTUBE TESTING & DROPBOX TO SHAREPOINT MIGRATION, APRIL '23-WATER</u>	05/03/2023	39.00	39.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/23	05/05/2023	
2014	FREUND PROPERTIES LLC	6617		<u>STREAM TO YOUTUBE TESTING & DROPBOX TO SHAREPOINT MIGRATION, APRIL '23-SEWER</u>	05/03/2023	39.00	39.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/23	05/05/2023	
2014	FREUND PROPERTIES LLC	6617		<u>STREAM TO YOUTUBE TESTING & DROPBOX TO SHAREPOINT MIGRATION, APRIL '23-PI</u>	05/03/2023	15.00	15.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/23	05/05/2023	
Total 6617:						150.00	150.00					
Total FREUND PROPERTIES LLC:						8,024.37	8,024.37					
GOBLE SAMPSON ASSOC., INC.												
1558	GOBLE SAMPSON ASSOC., INC.	BINV0010431	15554	<u>25 EACH HUBER CONTINUOUS BAGS, M. NADEU, APR. '23</u>	04/27/2023	4,000.00	.00	21-6150 M & R - SYSTEM	0	5/23		
Total BINV0010431:						4,000.00	.00					
Total GOBLE SAMPSON ASSOC., INC.:						4,000.00	.00					

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GORDON TRUCK CENTERS INC												
2098	GORDON TRUCK CENTERS INC	PC411062766:	15655	<u>BRAKE SWITCH FOR PARKS SMALL VAC TRUCK, J. DURHAM, MAY '23</u>	05/05/2023	12.17	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	5/23		
Total PC411062766:01:						12.17	.00					
Total GORDON TRUCK CENTERS INC:						12.17	.00					
GREEN'S SAND & GRAVEL												
536	GREEN'S SAND & GRAVEL	6887	15579	<u>2 LOADS SAND FOR POLICE STATION, B. VILLANUEVA, APR'23</u>	04/25/2023	280.00	.00	<u>01-6045 CONTINGENCY</u>	1322	5/23		
Total 6887:						280.00	.00					
Total GREEN'S SAND & GRAVEL:						280.00	.00					
H3 SOLUTIONS LLC												
2132	H3 SOLUTIONS LLC	3560		<u>TEST BACKFLOW PREVENTERS AT WELL #10, REPLACED BACKFLOW PREVENTER AT CRIMSON LIFT STATION, 2 EA SPARE RELIEF VALVE DIAPHRAGMS, T. FLEMING, APRIL, '23</u>	04/10/2023	4,120.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/23		
Total 3560:						4,120.00	.00					
Total H3 SOLUTIONS LLC:						4,120.00	.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	05/2023		<u>ANIMAL CONTROL CONTRACT SERVICES FOR May, '23</u>	05/01/2023	11,965.58	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	5/23		
Total 05/2023:						11,965.58	.00					
Total IDAHO HUMANE SOCIETY:						11,965.58	.00					

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				<u>S23099899, APRIL, '23</u>	04/25/2023	43.25	.00	01-5950 TEAM BUILDING, ONBOARDING	0	5/23		
1509	IDAHO STATE POLICE	04252023IDSP		<u>NEW EMPLOYEE FINGERPRINTING, U. RAMIREZ, S23099671</u>	04/25/2023	10.00	.00	21-5950 TEAM BUILDING, ONBOARDING	0	5/23		
1509	IDAHO STATE POLICE	04252023IDSP		<u>SOLICITOR BACKGROUND CHECK, F. PETERSON, S23098272, E. DAY, S23098273, I. SANDERS, S23098271, P. HERSEY, S23102520, J. MCKAY-ESTABROOK, APRIL, '23</u>	04/25/2023	166.25	.00	01-2075 UNEARNED REVENUE	0	5/23		
Total 04252023IDSP:						219.50	.00					
Total IDAHO STATE POLICE:						219.50	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482135196042		<u>NATURAL GAS CONSUMPTION AT SENIOR CENTER, 03/28-04/26/2023</u>	04/27/2023	426.21	426.21	01-6290 UTILITIES	1001	5/23	05/05/2023	
Total 48213519604272023:						426.21	426.21					
37	INTERMOUNTAIN GAS CO	482327707042		<u>NATURAL GAS CONSUMPTION AT PARKS, 03/28-04/26/2023</u>	04/27/2023	45.98	45.98	01-6290 UTILITIES	1004	5/23	05/05/2023	
Total 48232770704272023:						45.98	45.98					
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/28-04/26/2023-ADMIN</u>	04/27/2023	116.03	116.03	01-6290 UTILITIES	0	5/23	05/05/2023	
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/28-04/26/2023-WATER</u>	04/27/2023	80.17	80.17	20-6290 UTILITIES EXPENSE	0	5/23	05/05/2023	
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/28-04/26/2023-SEWER</u>	04/27/2023	80.17	80.17	21-6290 UTILITIES EXPENSE	0	5/23	05/05/2023	

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37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/28-04/26/2023-PI</u>	04/27/2023	31.98	31.98	<u>25-6290 UTILITIES EXPENSE</u>	0	5/23	05/05/2023	
Total 48263466504272023:						308.35	308.35					
Total INTERMOUNTAIN GAS CO:						780.54	780.54					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	04/28/2023-05/		<u>SANITATION RECEIPT TRANSFER, 04/28-05/04/2023</u>	05/05/2023	61,173.62	61,173.62	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	5/23	05/05/2023	
230	J & M SANITATION, INC.	04/28/2023-05/		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 04/28-05/04/2023</u>	05/05/2023	-6,043.95	-6,043.95	<u>01-4170 FRANCHISE FEES</u>	0	5/23	05/05/2023	
Total 04/28/2023-05/04/2023:						55,129.67	55,129.67					
230	J & M SANITATION, INC.	04212023-042		<u>SANITATION RECEIPT TRANSFER, 04/21-04/27/2023</u>	04/28/2023	20,149.97	20,149.97	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	4/23	04/28/2023	
230	J & M SANITATION, INC.	04212023-042		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 04/21-04/27/2023</u>	04/28/2023	-1,990.81	-1,990.81	<u>01-4170 FRANCHISE FEES</u>	0	4/23	04/28/2023	
Total 04212023-04272023:						18,159.16	18,159.16					
230	J & M SANITATION, INC.	04302023JM		<u>ACCT# 560, SLUDGE REMOVAL FOR APRIL, '23</u>	04/30/2023	10,579.67	.00	<u>21-6153 M & R- SLUDGE DISPOSAL</u>	0	5/23		
230	J & M SANITATION, INC.	04302023JM		<u>ACCT# 560, 3999 SWAN FALLS, REMOVAL OF 20 YD AND MONTHLY BOX RENT, APRIL, '23</u>	04/30/2023	382.65	.00	<u>21-6212 RENT-EQUIPMENT</u>	0	5/23		
Total 04302023JM:						10,962.32	.00					
Total J & M SANITATION, INC.:						84,251.15	73,288.83					

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JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	1110		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, MAY '23-ADMIN</u>	05/01/2023	276.64	.00	<u>01-6025 JANITORIAL</u>	0	5/23		
1976	JONATHAN STRICKLAND	1110		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, MAY '23-WATER</u>	05/01/2023	189.28	.00	<u>20-6025 JANITORIAL</u>	0	5/23		
1976	JONATHAN STRICKLAND	1110		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, MAY '23-SEWER</u>	05/01/2023	189.28	.00	<u>21-6025 JANITORIAL</u>	0	5/23		
1976	JONATHAN STRICKLAND	1110		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, MAY '23-PI</u>	05/01/2023	72.80	.00	<u>25-6025 JANITORIAL</u>	0	5/23		
Total 1110:						728.00	.00					
1976	JONATHAN STRICKLAND	1111		<u>MONTHLY JANITORIAL SERVICES, SENIOR CENTER, MAY '23</u>	05/01/2023	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	5/23		
Total 1111:						446.00	.00					
1976	JONATHAN STRICKLAND	1112		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT MAY'23- WATER</u>	05/01/2023	184.80	.00	<u>20-6025 JANITORIAL</u>	0	5/23		
1976	JONATHAN STRICKLAND	1112		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT MAY'23- SEWER</u>	05/01/2023	184.80	.00	<u>21-6025 JANITORIAL</u>	0	5/23		
1976	JONATHAN STRICKLAND	1112		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT MAY'23- PI</u>	05/01/2023	70.40	.00	<u>25-6025 JANITORIAL</u>	0	5/23		
Total 1112:						440.00	.00					
Total JONATHAN STRICKLAND:						1,614.00	.00					

J-U-B ENGINEERS, INC.

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1236	J-U-B ENGINEERS, INC.	0162040		<u>PROFESSIONAL SERVICES FROM 0101/01-03/31/2023, KUNA MISC SEWER SERVICES . APRIL . '23</u>	04/26/2023	216.50	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	5/23		
Total 0162040:						216.50	.00					
Total J-U-B ENGINEERS, INC.:						216.50	.00					
KENDALL FORD OF MERIDIAN LLC												
1616	KENDALL FORD OF MERIDIAN LLC	2355301	15650	<u>FUEL FILTER CAP FOR PARKS TRUCK #44. J. DURHAM, MAY '23</u>	05/04/2023	74.04	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	5/23		
Total 2355301:						74.04	.00					
Total KENDALL FORD OF MERIDIAN LLC:						74.04	.00					
KUNA JT. SCHOOL DISTRICT NO. 3												
199	KUNA JT. SCHOOL DISTRICT NO. 3	5123		<u>FIBER OPTIC LEASE FOR APRIL. '23-ADMIN</u>	05/01/2023	114.00	.00	<u>01-6255 TELEPHONE</u>	0	5/23		
199	KUNA JT. SCHOOL DISTRICT NO. 3	5123		<u>FIBER OPTIC LEASE FOR APRIL. '23-WATER</u>	05/01/2023	78.00	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	5/23		
199	KUNA JT. SCHOOL DISTRICT NO. 3	5123		<u>FIBER OPTIC LEASE FOR APRIL. '23-SEWER</u>	05/01/2023	78.00	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	5/23		
199	KUNA JT. SCHOOL DISTRICT NO. 3	5123		<u>FIBER OPTIC LEASE FOR APRIL. '23-PI</u>	05/01/2023	30.00	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	5/23		
Total 5123:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A135034	15497	<u>ELECTRICAL CONNECTIONS FOR WELL. J.MORFIN, APR.'23</u>	04/11/2023	14.09	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/23		

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Total A135034:						14.09	.00					
499	KUNA LUMBER	A135149		<u>SPRAYER REPAIR, B VILLANUEVA, APRIL, '23</u>	04/14/2023	.71	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/23		
Total A135149:						.71	.00					
499	KUNA LUMBER	A135261	15558	<u>SPRINKLER PARTS AND RINGS, J. MOFRIN, APR. '23</u>	04/20/2023	5.55	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/23		
Total A135261:						5.55	.00					
499	KUNA LUMBER	A135334	15578	<u>SHEETROCK AND STUDS FOR WALLS AT PLANT, J. ADAMS, APR.'23-WATER</u>	04/24/2023	19.72	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
499	KUNA LUMBER	A135334	15578	<u>SHEETROCK AND STUDS FOR WALLS AT PLANT, J. ADAMS, APR. '23-SEWER</u>	04/24/2023	19.72	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/23		
499	KUNA LUMBER	A135334	15578	<u>SHEETROCK AND STUDS FOR WALLS AT PLANT, J. ADAMS, APR.'23-PI</u>	04/24/2023	7.52	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/23		
Total A135334:						46.96	.00					
499	KUNA LUMBER	A135338	15581	<u>FACILITIES MAINTENANCE TIE DOWN STRAPS, S. HOWELL, APRIL, '23-ADMIN</u>	04/24/2023	17.99	.00	<u>01-6175 SMALL TOOLS</u>	0	5/23		
499	KUNA LUMBER	A135338	15581	<u>FACILITIES MAINTENANCE TIE DOWN STRAPS, S. HOWELL, APRIL, '23-WATER</u>	04/24/2023	7.20	.00	<u>20-6175 SMALL TOOLS</u>	0	5/23		
499	KUNA LUMBER	A135338	15581	<u>FACILITIES MAINTENANCE TIE DOWN STRAPS, S. HOWELL, APRIL, '23-SEWER</u>	04/24/2023	7.20	.00	<u>21-6175 SMALL TOOLS</u>	0	5/23		
499	KUNA LUMBER	A135338	15581	<u>FACILITIES MAINTENANCE TIE DOWN STRAPS, S. HOWELL, APRIL, '23-PI</u>	04/24/2023	3.60	.00	<u>25-6175 SMALL TOOLS</u>	0	5/23		

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Total A135338:						35.99	.00					
499	KUNA LUMBER	A135364	15585	<u>9 VOLT BATTERIES FOR WATER TIME CLOCKS, D. ABBOTT, APR. '23</u>	04/25/2023	23.84	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/23		
Total A135364:						23.84	.00					
499	KUNA LUMBER	A135365	15586	<u>EXTENSION CORDS & SURGE PROTECTOR FOR FLEET SHOP, APR '23</u>	04/25/2023	26.54	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
499	KUNA LUMBER	A135365	15586	<u>EXTENSION CORDS & SURGE PROTECTOR FOR FLEET SHOP, APR '23-WATER</u>	04/25/2023	10.61	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
499	KUNA LUMBER	A135365	15586	<u>EXTENSION CORDS & SURGE PROTECTOR FOR FLEET SHOP, APR '23-SEWER</u>	04/25/2023	10.61	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/23		
499	KUNA LUMBER	A135365	15586	<u>EXTENSION CORDS & SURGE PROTECTOR FOR FLEET SHOP, APR '23-PI</u>	04/25/2023	5.31	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/23		
Total A135365:						53.07	.00					
499	KUNA LUMBER	A135369	15589	<u>4.5 GALLONS PAIL JOINT COMPOUND FOR PLANT, J. ADAMS, APR. '23-WATER</u>	04/25/2023	10.91	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
499	KUNA LUMBER	A135369	15589	<u>4.5 GALLONS PAIL JOINT COMPOUND FOR PLANT, J. ADAMS, APR. '23-SEWER</u>	04/25/2023	10.91	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/23		
499	KUNA LUMBER	A135369	15589	<u>4.5 GALLONS PAIL JOINT COMPOUND FOR PLANT, J. ADAMS, APR. '23-PI</u>	04/25/2023	4.17	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/23		
Total A135369:						25.99	.00					

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499	KUNA LUMBER	A135385	15596	<u>COMPRESSOR FITTING AND NIPPLE, C. STRAKER, APR '23</u>	04/26/2023	15.55	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/23		
Total A135385:						15.55	.00					
499	KUNA LUMBER	A135399	15602	<u>4 KEYS FOR HISTORY CENTER, S. HOWELL, APR. '23</u>	04/26/2023	11.88	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/23		
Total A135399:						11.88	.00					
499	KUNA LUMBER	A135555	15629	<u>DEAD BOLT FOR CEDAR RESTROOMS AND SCRUB BRUSH FOR GRAFFITI CLEANUP, J. ADAMS, MAY '23</u>	05/02/2023	26.71	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/23		
Total A135555:						26.71	.00					
499	KUNA LUMBER	A135561	15632	<u>PARKS & FLEET SHOP DRAINAGE, J. ADAMS, MAY '23</u>	05/02/2023	79.83	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
499	KUNA LUMBER	A135561	15632	<u>PARKS & FLEET SHOP DRAINAGE, J. ADAMS, MAY '23- WATER</u>	05/02/2023	31.93	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
499	KUNA LUMBER	A135561	15632	<u>PARKS & FLEET SHOP DRAINAGE, J. ADAMS, MAY '23- SEWER</u>	05/02/2023	31.93	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/23		
499	KUNA LUMBER	A135561	15632	<u>PARKS & FLEET SHOP DRAINAGE, J. ADAMS, MAY '23- PI</u>	05/02/2023	15.96	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/23		
Total A135561:						159.65	.00					
499	KUNA LUMBER	A135576	15638	<u>SPRAY PAINT FOR HOME TOWN FAIR TO MARK FOR THE VENDORS, S. JONES, MAY '23</u>	05/03/2023	127.33	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/23		
499	KUNA LUMBER	A135576	15638	<u>MEASURING WHEEL, S. JONES, MAY '23</u>	05/03/2023	76.49	.00	<u>01-6175 SMALL TOOLS</u>	1004	5/23		

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Total A135576:						203.82	.00					
499	KUNA LUMBER	A135607	15654	<u>DOOR HANDLE FOR M. BORZICK OFFICE, J. ADAMS, MAY '23-ADMIN</u>	05/04/2023	14.64	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
499	KUNA LUMBER	A135607	15654	<u>DOOR HANDLE FOR M. BORZICK OFFICE, J. ADAMS, MAY '23-WATER</u>	05/04/2023	10.01	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
499	KUNA LUMBER	A135607	15654	<u>DOOR HANDLE FOR M. BORZICK OFFICE, J. ADAMS, MAY '23-SEWER</u>	05/04/2023	10.01	.00	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
499	KUNA LUMBER	A135607	15654	<u>DOOR HANDLE FOR M. BORZICK OFFICE, J. ADAMS, MAY '23-PI</u>	05/04/2023	3.87	.00	<u>25-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
Total A135607:						38.53	.00					
499	KUNA LUMBER	B170563	15521	<u>WIRE CUT BRUSH, M. DAVILA, APRIL '23-WATER</u>	04/14/2023	6.32	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/23		
499	KUNA LUMBER	B170563	15521	<u>WIRE CUT BRUSH, M. DAVILA, APRIL '23-PI</u>	04/14/2023	1.59	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/23		
Total B170563:						7.91	.00					
499	KUNA LUMBER	B170584	15527	<u>CHAINS, BLADES, HOSES, AND FITTINGS FOR A PUMP, J.COX, APR.'23</u>	04/14/2023	109.79	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/23		
Total B170584:						109.79	.00					
499	KUNA LUMBER	B170615	15533	<u>SCREWS AND FITTINGS FOR PI STATIONS, J.COX, APR. '23</u>	04/17/2023	36.22	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/23		
Total B170615:						36.22	.00					

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499	KUNA LUMBER	B170682	15551	<u>2 PACKS OF PIPE INSULATION, M. DAVILA, APRIL, '23</u>	04/19/2023	17.62	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/23		
Total B170682:						17.62	.00					
499	KUNA LUMBER	B170710	15558	<u>1 EACH COUPLING, J. MOFRIN, APR, '23</u>	04/20/2023	2.67	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/23		
Total B170710:						2.67	.00					
499	KUNA LUMBER	B170871	15591	<u>ADAPTER & COUPLING FOR IRRIGATION, J. MORFIN, APRIL, '23</u>	04/25/2023	4.80	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/23		
Total B170871:						4.80	.00					
499	KUNA LUMBER	B170915	15600	<u>SPRINKLER FILTER & FITTINGS, J. COX, APRIL, '23</u>	04/26/2023	67.97	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/23		
Total B170915:						67.97	.00					
499	KUNA LUMBER	B170955	15607	<u>ROLLERS AND TAPE FOR TREATMENT PLANT, J. ADAMS, APR '23-WATER</u>	04/27/2023	6.79	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
499	KUNA LUMBER	B170955	15607	<u>ROLLERS AND TAPE FOR TREATMENT PLANT, J. ADAMS, APR '23-SEWER</u>	04/27/2023	6.79	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/23		
499	KUNA LUMBER	B170955	15607	<u>ROLLERS AND TAPE FOR TREATMENT PLANT, J. ADAMS, APR '23-PI</u>	04/27/2023	2.60	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/23		
Total B170955:						16.18	.00					
499	KUNA LUMBER	B170962	15608	<u>9 VOLT BATTERIES FOR IRRIGATION CLOCKS, D. ABBOTT, APR, '23</u>	04/27/2023	23.84	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/23		

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Total B170962:						23.84	.00					
499	KUNA LUMBER	B171087	15622	<u>5 EA HOSE SHUTOFF & 2 EA ADJUSTABLE NOZZLES, M. NADEAU, MAY. '23</u>	05/01/2023	17.40	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/23		
Total B171087:						17.40	.00					
Total KUNA LUMBER:						966.74	.00					
KUNA MACHINE LLC												
1775	KUNA MACHINE LLC	1794	15625	<u>METAL FOR PARKS TRAILER REPAIR, J.DURHAM, MAY. '23</u>	05/01/2023	34.50	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	5/23		
Total 1794:						34.50	.00					
Total KUNA MACHINE LLC:						34.50	.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	04302023KRF		<u>KRFD IMPACT FEES, APRIL. '23</u>	04/30/2023	69,640.48	69,640.48	<u>30-2082 KRFD IMPACT FEE</u>	0	5/23	05/05/2023	
Total 04302023KRFDI:						69,640.48	69,640.48					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						69,640.48	69,640.48					
KUNA RURAL FIRE DISTRICT (PLAN REVIEW)												
1945	KUNA RURAL FIRE DISTRICT (PLAN REVIEW)	04302023KRF		<u>KRFD PLAN REVIEW FEES, APRIL. '23</u>	04/30/2023	768.68	768.68	<u>30-2083 KRFD PLAN REVIEW FEE</u>	0	5/23	05/05/2023	
Total 04302023KRFDPR:						768.68	768.68					
Total KUNA RURAL FIRE DISTRICT (PLAN REVIEW):						768.68	768.68					

MARLA S HENKEN

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2221	MARLA S HENKEN	04282023MH		<u>EMPLOYMENT MATTER INVESTIGATION & FINDINGS, N. STAUFFER, APRIL. '23-WATER</u>	04/28/2023	2,381.40	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	5/23		
2221	MARLA S HENKEN	04282023MH		<u>EMPLOYMENT MATTER INVESTIGATION & FINDINGS, N. STAUFFER, APRIL. '23-SEWER</u>	04/28/2023	2,381.40	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	5/23		
2221	MARLA S HENKEN	04282023MH		<u>EMPLOYMENT MATTER INVESTIGATION & FINDINGS, N. STAUFFER, APRIL. '23-PI</u>	04/28/2023	907.20	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	5/23		
Total 04282023MH:						5,670.00	.00					
Total MARLA S HENKEN:						5,670.00	.00					
MATHESON TRI-GAS INC												
1871	MATHESON TRI-GAS INC	0027674763		<u>HYDRAULIC GAS CYLINDER RENTAL, APRIL. '23</u>	04/30/2023	65.88	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/23		
Total 0027674763:						65.88	.00					
Total MATHESON TRI-GAS INC:						65.88	.00					
MC PALLETS LLC												
2219	MC PALLETS LLC	0216076		<u>8 EACH BUNDLES OF FIRE WOOD FOR FLEET SHOP. APR. '23- ADMIN</u>	04/27/2023	60.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
2219	MC PALLETS LLC	0216076		<u>8 EACH BUNDLES OF FIRE WOOD FOR FLEET SHOP. APR. '23- WATER</u>	04/27/2023	24.00	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
2219	MC PALLETS LLC	0216076		<u>8 EACH BUNDLES OF FIRE WOOD FOR FLEET SHOP. APR. '23- SEWER</u>	04/27/2023	24.00	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/23		
2219	MC PALLETS LLC	0216076		<u>8 EACH BUNDLES OF FIRE WOOD FOR FLEET SHOP. APR. '23- P.I</u>	04/27/2023	12.00	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/23		
Total 0216076:						120.00	.00					

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Total MC PALLETS LLC:						120.00	.00					
PAIGE MECHANICAL GROUP, INC.												
1654	PAIGE MECHANICAL GROUP, INC.	34574	15564	<u>SEWER LINE REPAIR FOR POLICE STATION. B. WITHROW. APRIL. '23</u>	05/04/2023	2,303.00	.00	<u>01-6045 CONTINGENCY</u>	1322	5/23		
Total 34574:						2,303.00	.00					
Total PAIGE MECHANICAL GROUP, INC.:						2,303.00	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	1289467		<u>ALARM MONITOR FOR WELLS (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, & SEGO PRAIRIE) 05/01-05/31/23- WATER</u>	05/01/2023	221.41	221.41	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/23	05/05/2023	
1021	PEAK ALARM COMPANY, INC	1289467		<u>ALARM MONITOR FOR WELLS (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, & SEGO PRAIRIE) 05/01-05/31/23- P.I</u>	05/01/2023	55.35	55.35	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/23	05/05/2023	
Total 1289467:						276.76	276.76					
Total PEAK ALARM COMPANY, INC:						276.76	276.76					
QUADIENT LEASING USA, INC												
615	QUADIENT LEASING USA, INC	N9924149		<u>MAIL METER LEASE PAYMENT 03/02-06/01/23-ADMIN</u>	05/01/2023	162.65	.00	<u>01-6190 POSTAGE & BILLING</u>	0	5/23		
615	QUADIENT LEASING USA, INC	N9924149		<u>MAIL METER LEASE PAYMENT 03/02-06/01/23-P&Z</u>	05/01/2023	58.09	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	5/23		
615	QUADIENT LEASING USA, INC	N9924149		<u>MAIL METER LEASE PAYMENT 03/02-06/01/23- WATER</u>	05/01/2023	151.03	.00	<u>20-6190 POSTAGE & BILLING</u>	0	5/23		
615	QUADIENT LEASING USA, INC	N9924149		<u>MAIL METER LEASE PAYMENT 03/02-06/01/23-SEWER</u>	05/01/2023	151.03	.00	<u>21-6190 POSTAGE & BILLING</u>	0	5/23		
615	QUADIENT LEASING USA, INC	N9924149		<u>MAIL METER LEASE PAYMENT 03/02-06/01/23- P.I</u>	05/01/2023	58.09	.00	<u>25-6190 POSTAGE & BILLING</u>	0	5/23		

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Total N9924149:						580.89	.00					
Total QUADIENT LEASING USA, INC:						580.89	.00					
RIDGEWOOD ENTERPRISES, INC												
1728	RIDGEWOOD ENTERPRISES, INC	2100240	15582	MUFFLER FOR PARKS CHAIN SAW, J. DURHAM, APR '23	04/24/2023	69.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/23		
Total 2100240:						69.99	.00					
1728	RIDGEWOOD ENTERPRISES, INC	2100703	15634	GASKET FOR MUFFLER ON PARKS CHAIN SAW, J. DURHAM, MAY '23	05/03/2023	3.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/23		
Total 2100703:						3.99	.00					
Total RIDGEWOOD ENTERPRISES, INC:						73.98	.00					
RIMI INC												
1991	RIMI INC	04302023RIMI		COMMERICAL MECHANICAL PERMITS, APRIL, '23	04/30/2023	581.41	581.41	01-6052 CONTRACT SERVICES	1005	5/23	05/05/2023	
Total 04302023RIMI:						581.41	581.41					
Total RIMI INC:						581.41	581.41					
SAFEBUILT LLC												
2173	SAFEBUILT LLC	0098301-IN		04/13/23 6990 W KUNA MORA RD-META PERMIT 35763.REV. NEW COMMERCIAL INSPECTION, APR'23	04/30/2023	100.00	.00	01-6052 CONTRACT SERVICES	1005	5/23		
2173	SAFEBUILT LLC	0098301-IN		04/14-04/18/23 1360 W BOISE ST COMMERCIAL REMODEL PERMIT'S #36695 & #36879, APR. '23	04/30/2023	550.00	.00	01-6052 CONTRACT SERVICES	1005	5/23		

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Total 0098301-IN:						650.00	.00					
2173	SAFEBUILT LLC	0098586-IN		<u>04/30-04/17/23 BUILDING, MECHANICAL & ENERGY CODE INSPECTIONS, APR. '23</u>	04/30/2023	2,303.75	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	5/23		
2173	SAFEBUILT LLC	0098586-IN		<u>04/11-04/23/23, META, BUILDING, MECHANICAL & ENERGY CODE INSPECTIONS, APR '23</u>	04/30/2023	902.50	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	5/23		
Total 0098586-IN:						3,206.25	.00					
Total SAFEBUILT LLC:						3,856.25	.00					
SOUTHWEST OFFICE SUPPLY INC												
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-1	15571	<u>NOTE PADS, PENS, LYSOL WIPES AND PAPER FOR P&Z, C.MERRITT, APRIL. '23</u>	04/24/2023	144.37	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	5/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-1	15571	<u>RUBBER BANDS, FACIAL TISSUE, MARKERS AND PAPER FOR CITY HALL, C.MERRITT, APRIL. '23- ADMIN</u>	04/24/2023	38.63	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-1	15571	<u>RUBBER BANDS, FACIAL TISSUE, MARKERS AND PAPER FOR CITY HALL, C.MERRITT, APRIL. '23- WATER</u>	04/24/2023	26.43	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-1	15571	<u>RUBBER BANDS, FACIAL TISSUE, MARKERS AND PAPER FOR CITY HALL, C.MERRITT, APRIL. '23- SEWER</u>	04/24/2023	26.43	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-1	15571	<u>RUBBER BANDS, FACIAL TISSUE, MARKERS AND PAPER FOR CITY HALL, C.MERRITT, APRIL. '23- P.]</u>	04/24/2023	10.16	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-1	15571	<u>INSERTABLE DOUBLE SIDED BIG TAB DIVIDERS, G. SMITH USES FOR UTILITY BILLING, C.MERRITT, APRIL. '23- ADMIN</u>	04/24/2023	11.80	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/23		

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2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-1	15571	<u>INSERTABLE DOUBLE SIDED BIG TAB DIVIDERS, G. SMITH USES FOR UTILITY BILLING, C.MERRITT, APRIL, '23- WATER</u>	04/24/2023	15.58	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-1	15571	<u>INSERTABLE DOUBLE SIDED BIG TAB DIVIDERS, G. SMITH USES FOR UTILITY BILLING, C.MERRITT, APRIL, '23- SEWER</u>	04/24/2023	15.58	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-1	15571	<u>INSERTABLE DOUBLE SIDED BIG TAB DIVIDERS, G. SMITH USES FOR UTILITY BILLING, C.MERRITT, APRIL, '23- P.I</u>	04/24/2023	4.24	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-1		<u>NEW CUSTOMER DISCOUNT, APR, '23- ADMIN</u>	04/24/2023	-19.39	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-1		<u>NEW CUSTOMER DISCOUNT, APR, '23- WATER</u>	04/24/2023	-13.27	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-1		<u>NEW CUSTOMER DISCOUNT, APR, '23- SEWER</u>	04/24/2023	-13.27	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-1		<u>NEW CUSTOMER DISCOUNT, APR, '23- P.I</u>	04/24/2023	-5.09	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/23		
Total WO-126956-1:						242.20	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-2		<u>ONE DOZEN #2 PENCILS FOR P&Z, APR, '23</u>	04/26/2023	2.59	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	5/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-2		<u>ONE 4 PACK COMPRESSED AIR FOR CITY HALL, APR '23- ADMIN</u>	04/26/2023	11.78	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-2		<u>ONE 4 PACK COMPRESSED AIR FOR CITY HALL, APR '23- WATER</u>	04/26/2023	8.06	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-2		<u>ONE 4 PACK COMPRESSED AIR FOR CITY HALL, APR '23- SEWER</u>	04/26/2023	8.06	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-2		<u>ONE 4 PACK COMPRESSED AIR FOR CITY HALL, APR '23- P.I</u>	04/26/2023	3.09	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/23		

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Total WO-126956-2:						33.58	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-126956-3		<u>ONE 7 GALLON DESK SIDE WASTE BASKET FOR P&Z, APR. '23</u>	04/25/2023	13.31	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	5/23		
Total WO-126956-3:						13.31	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						289.09	.00					
SPECIALTY PLASTICS & FABRICATI, INC.												
1477	SPECIALTY PLASTICS & FABRICATI, INC.	88502	15610	<u>PLASTIC PIECES FOR REPAIRS, M.NADEAU, APR.'23</u>	04/27/2023	27.06	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/23		
Total 88502:						27.06	.00					
Total SPECIALTY PLASTICS & FABRICATI, INC.:						27.06	.00					
THE SHERWIN-WILLIAMS COMPANY												
554	THE SHERWIN-WILLIAMS COMPANY	6470-2	15606	<u>PAIN T FOR THE TREATMENT PLANT, J.ADAMS, APR. '23- WATER</u>	04/27/2023	39.31	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
554	THE SHERWIN-WILLIAMS COMPANY	6470-2	15606	<u>PAIN T FOR THE TREATMENT PLANT, J.ADAMS, APR. '23- SEWER</u>	04/27/2023	39.31	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/23		
554	THE SHERWIN-WILLIAMS COMPANY	6470-2	15606	<u>PAIN T FOR THE TREATMENT PLANT, J.ADAMS, APR. '23- P.I</u>	04/27/2023	14.97	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/23		
Total 6470-2:						93.59	.00					
Total THE SHERWIN-WILLIAMS COMPANY:						93.59	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:08984559		<u>ONE EACH COOLER RENTAL ON CLERKS SIDE CITY HALL, MAY '23- ADMIN</u>	05/02/2023	7.60	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/23		

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992	TREASURE VALLEY COFFEE	2160:08984559		<u>ONE EACH COOLER RENTAL ON CLERKS SIDE CITY HALL, MAY '23-WATER</u>	05/02/2023	5.20	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		
992	TREASURE VALLEY COFFEE	2160:08984559		<u>ONE EACH COOLER RENTAL ON CLERKS SIDE CITY HALL, MAY '23- SEWER</u>	05/02/2023	5.20	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/23		
992	TREASURE VALLEY COFFEE	2160:08984559		<u>ONE EACH COOLER RENTAL ON CLERKS SIDE CITY HALL, MAY '23- P.I</u>	05/02/2023	2.00	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/23		
Total 2160:08984559:						20.00	.00					
992	TREASURE VALLEY COFFEE	2160:09089302		<u>ONE EACH COOLER RENTAL ON P&Z SIDE, CITY HALL, MAY '23- ADMIN</u>	05/02/2023	7.60	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/23		
992	TREASURE VALLEY COFFEE	2160:09089302		<u>ONE EACH COOLER RENTAL ON P&Z SIDE, CITY HALL, MAY '23- WATER</u>	05/02/2023	5.20	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		
992	TREASURE VALLEY COFFEE	2160:09089302		<u>ONE EACH COOLER RENTAL ON P&Z SIDE, CITY HALL, MAY '23- SEWER</u>	05/02/2023	5.20	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/23		
992	TREASURE VALLEY COFFEE	2160:09089302		<u>ONE EACH COOLER RENTAL ON P&Z SIDE, CITY HALL, MAY '23- P.I</u>	05/02/2023	2.00	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/23		
Total 2160:09089302:						20.00	.00					
992	TREASURE VALLEY COFFEE	2160:09171261	15661	<u>4 EACH 5 GALLON WATER BOTTLES FOR PARKS MAINTENANCE SHOP, MAY '23</u>	05/05/2023	26.80	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/23		
Total 2160:09171261:						26.80	.00					
992	TREASURE VALLEY COFFEE	2160:09171289	15659	<u>9 EACH 5 GALLON WATER BOTTLES FOR TREATMENT PLANT, D. CROSSLEY, MAY '23- WATER</u>	05/05/2023	20.60	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		

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992	TREASURE VALLEY COFFEE	2160:09171289	15659	9 EACH 5 GALLON WATER BOTTLES FOR TREATMENT PLANT D. CROSSLEY, MAY '23- SEWER	05/05/2023	20.60	.00	21-6165 OFFICE SUPPLIES	0	5/23		
992	TREASURE VALLEY COFFEE	2160:09171289	15659	9 EACH 5 GALLON WATER BOTTLES FOR TREATMENT PLANT D. CROSSLEY, MAY '23- P.I	05/05/2023	7.85	.00	25-6165 OFFICE SUPPLIES	0	5/23		
Total 2160:09171289:						49.05	.00					
992	TREASURE VALLEY COFFEE	2160:09171291	15661	5 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, MAY '23- ADMIN	05/05/2023	12.73	.00	01-6165 OFFICE SUPPLIES	0	5/23		
992	TREASURE VALLEY COFFEE	2160:09171291	15661	5 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, MAY '23- WATER	05/05/2023	8.71	.00	21-6165 OFFICE SUPPLIES	0	5/23		
992	TREASURE VALLEY COFFEE	2160:09171291	15661	5 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, MAY '23- SEWER	05/05/2023	8.71	.00	21-6165 OFFICE SUPPLIES	0	5/23		
992	TREASURE VALLEY COFFEE	2160:09171291	15661	5 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, MAY '23- P.I	05/05/2023	3.35	.00	25-6165 OFFICE SUPPLIES	0	5/23		
Total 2160:09171291:						33.50	.00					
992	TREASURE VALLEY COFFEE	2160:09171293	15661	2 EACH 5 GALLON WATER BOTTLES AND 1 COOLER RENTAL FOR PARKS OFFICE, MAY '23	05/05/2023	26.40	.00	01-6165 OFFICE SUPPLIES	1004	5/23		
Total 2160:09171293:						26.40	.00					
Total TREASURE VALLEY COFFEE:						175.75	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	045308863600	15424	USA BLUE BOOK, REAGENTS TO TEST THE CHOLRINE IN THE WATER, MARCH '23- WATER	03/29/2023	293.28	.00	20-6150 M & R - SYSTEM	0	5/23		

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1444	U.S. BANK (VISA)	045308863600	15424	<u>USA BLUE BOOK, REAGENTS TO TEST THE CHOLRINE IN THE WATER, MARCH '23-SEWER</u>	03/29/2023	281.94	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/23		
Total 0453088636000051540:						575.22	.00					
1444	U.S. BANK (VISA)	106308908331	15419	<u>AMAZON, OFFICE SUPPLIES, LAMINATOR, SHEET PROTECTORS, HOLE PUNCH, J. LORENTZ, MARCH '23</u>	03/30/2023	125.45	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/23		
1444	U.S. BANK (VISA)	106308908331	15419	<u>AMAZON, 4 EACH CROSS WALK FLAGS, J. LORENTZ, MARCH '23</u>	03/30/2023	211.96	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/23		
Total 1063089083319993298:						337.41	.00					
1444	U.S. BANK (VISA)	106309308373	15440	<u>AMAZON, OIL FILTER FOR SEWER LAWN MOWER, J. DURHAM, MARCH '23</u>	04/03/2023	30.89	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/23		
Total 1063093083736749822:						30.89	.00					
1444	U.S. BANK (VISA)	106311108334	15547	<u>AMAZON, OFFICE CHAIR AND TOUCH CLEAN SCREENER, J. REID, APRIL, '23</u>	04/21/2023	326.87	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	5/23		
Total 1063111083341980778:						326.87	.00					
1444	U.S. BANK (VISA)	134311400003		<u>ZOOM.US, ZOOM RENEWAL, 1 YEAR LICENSE FOR CLERKS OFFICE, APR. '23</u>	04/24/2023	299.80	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	5/23		
Total 1343114000036038572:						299.80	.00					
1444	U.S. BANK (VISA)	215308787012		<u>ADOBE INC. RECURRING MONTHLY DUES, MARCH '23-WATER</u>	03/28/2023	20.15	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	5/23		

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1444	U.S. BANK (VISA)	215308787012		<u>ADOBE INC. RECURRING MONTHLY DUES, MARCH '23-SEWER</u>	03/28/2023	20.15	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	5/23		
1444	U.S. BANK (VISA)	215308787012		<u>ADOBE INC. RECURRING MONTHLY DUES, MARCH '23- P.I</u>	03/28/2023	7.68	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	5/23		
Total 2153087870126124621:						47.98	.00					
1444	U.S. BANK (VISA)	215309774008	15478	<u>GARCIAS TRAILERS, PAINT REPAIRS FOR S. HOWELLS TRUCK, J. DURHAM, APR '23- ADMIN</u>	04/07/2023	128.75	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/23		
1444	U.S. BANK (VISA)	215309774008	15478	<u>GARCIAS TRAILERS, PAINT REPAIRS FOR S. HOWELLS TRUCK, J. DURHAM, APR '23- WATER</u>	04/07/2023	51.50	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/23		
1444	U.S. BANK (VISA)	215309774008	15478	<u>GARCIAS TRAILERS, PAINT REPAIRS FOR S. HOWELLS TRUCK, J. DURHAM, APR '23- SEWER</u>	04/07/2023	51.50	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/23		
1444	U.S. BANK (VISA)	215309774008	15478	<u>GARCIAS TRAILERS, PAINT REPAIRS FOR S. HOWELLS TRUCK, J. DURHAM, APR '23- P.I</u>	04/07/2023	25.75	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/23		
Total 2153097740083482023:						257.50	.00					
1444	U.S. BANK (VISA)	216308710055	15414	<u>AMAZON, ONE CASE GLASS CLEANER FOR TREATMENT PLANT TRUCKS, D. CROSSLEY, MARCH'23- WATER</u>	03/28/2023	29.40	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/23		
1444	U.S. BANK (VISA)	216308710055	15414	<u>AMAZON, ONE CASE GLASS CLEANER FOR TREATMENT PLANT TRUCKS, D. CROSSLEY, MARCH'23- SEWER</u>	03/28/2023	29.40	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/23		
1444	U.S. BANK (VISA)	216308710055	15414	<u>AMAZON, ONE CASE GLASS CLEANER FOR TREATMENT PLANT TRUCKS, D. CROSSLEY, MARCH'23- P.I</u>	03/28/2023	11.20	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/23		

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Total 2163087100552696133:						70.00	.00					
1444	U.S. BANK (VISA)	216308810151	15423	<u>AMAZON, PAPER FOR TREATMENT PLANT, D. CROSSLEY, MARCH '23- ADMIN</u>	03/29/2023	29.05	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216308810151	15423	<u>AMAZON, PAPER FOR TREATMENT PLANT, D. CROSSLEY, MARCH '23- SEWER</u>	03/29/2023	29.05	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216308810151	15423	<u>AMAZON, PAPER FOR TREATMENT PLANT, D. CROSSLEY, MARCH '23- P.I</u>	03/29/2023	11.07	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/23		
Total 2163088101513122283:						69.17	.00					
1444	U.S. BANK (VISA)	216308910168	15433	<u>AMAZON, MAGNET LABELS FOR WHITE BOARD, J. LORENTZ, MARCH '23</u>	03/30/2023	16.48	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/23		
Total 2163089101683626088:						16.48	.00					
1444	U.S. BANK (VISA)	216308910175	15423	<u>AMAZON, HOG RING PLYERS FOR WATER DEPARTMENT, D. CROSSLEY, MARCH '23- WATER</u>	03/30/2023	15.38	.00	<u>20-6175 SMALL TOOLS</u>	0	5/23		
1444	U.S. BANK (VISA)	216308910175	15423	<u>AMAZON, HOG RING PLYERS FOR WATER DEPARTMENT, D. CROSSLEY, MARCH '23- P.I</u>	03/30/2023	3.84	.00	<u>25-6175 SMALL TOOLS</u>	0	5/23		
Total 2163089101754936085:						19.22	.00					
1444	U.S. BANK (VISA)	216308910177	15433	<u>AMAZON, POST IT NOTES, BATTERY BASE AND TOOL HOLDER, J. LORENTZ, MARCH '23</u>	03/30/2023	103.84	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/23		
Total 2163089101779453181:						103.84	.00					

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1444	U.S. BANK (VISA)	216308910215	15423	<u>AMAZON, 8.5 X 11 PAPER FOR TREATMENT PLANT, D. CROSSLEY, MARCH '23- WATER</u>	03/30/2023	31.54	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216308910215	15423	<u>AMAZON, 8.5 X 11 PAPER FOR TREATMENT PLANT, D. CROSSLEY, MARCH '23- SEWER</u>	03/30/2023	31.54	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216308910215	15423	<u>AMAZON, 8.5 X 11 PAPER FOR TREATMENT PLANT, D. CROSSLEY, MARCH '23- P.I</u>	03/30/2023	12.02	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/23		
Total 2163089102158785391:						75.10	.00					
1444	U.S. BANK (VISA)	216309310530	15423	<u>AMAZON, DRY ERASER MARKERS FOR TREATMENT PLANT D. CROSSLEY, MARCH '23- WATER</u>	04/03/2023	2.15	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216309310530	15423	<u>AMAZON, DRY ERASER MARKERS FOR TREATMENT PLANT D. CROSSLEY, MARCH '23- SEWER</u>	04/03/2023	2.15	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216309310530		<u>AMAZON, DRY ERASER MARKERS FOR TREATMENT PLANT D. CROSSLEY, MARCH '23- P.I</u>	04/03/2023	.81	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/23		
Total 2163093105306726997:						5.11	.00					
1444	U.S. BANK (VISA)	216309310547		<u>AMAZON, DRY ERASER MARKERS FOR TREATMENT PLANT D. CROSSLEY, MARCH '23- WATER</u>	04/03/2023	2.15	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216309310547		<u>AMAZON, DRY ERASER MARKERS FOR TREATMENT PLANT D. CROSSLEY, MARCH '23- SEWER</u>	04/03/2023	2.15	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216309310547		<u>AMAZON, DRY ERASER MARKERS FOR TREATMENT PLANT D. CROSSLEY, MARCH '23- P.I</u>	04/03/2023	.81	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/23		

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Total 2163093105475597047:						5.11	.00					
1444	U.S. BANK (VISA)	216309510648	15448	<u>AMAZON, MOUSE FOR ALEX IN BUILDING DEPT. APR.'23</u>	04/05/2023	68.99	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	5/23		
Total 21630951064808933395:						68.99	.00					
1444	U.S. BANK (VISA)	216309700002	15475	<u>BLACK RIFLE COFFEE, COFFEE FOR P&Z, J. REID, APR. '23</u>	04/07/2023	84.99	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	5/23		
Total 2163097000027982375:						84.99	.00					
1444	U.S. BANK (VISA)	216310010011	15457	<u>AMAZON, POST IT NOTES AND PENS FOR TREATMENT PLANT, M. WEBB, APR. '23- WATER</u>	04/10/2023	36.23	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216310010011	15457	<u>AMAZON, POST IT NOTES AND PENS FOR TREATMENT PLANT, M. WEBB, APR. '23- SEWER</u>	04/10/2023	36.23	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216310010011	15457	<u>AMAZON, POST IT NOTES AND PENS FOR TREATMENT PLANT, M. WEBB, APR. '23- P.]</u>	04/10/2023	13.81	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/23		
Total 2163100100116973526:						86.27	.00					
1444	U.S. BANK (VISA)	216310210168	15498	<u>AMAZON, MANILA FOLDERS FOR TREATMENT PLANT, M. WEBB, APR. '23- WATER</u>	04/12/2023	6.64	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216310210168	15498	<u>AMAZON, MANILA FOLDERS FOR TREATMENT PLANT, M. WEBB, APR. '23- SEWER</u>	04/12/2023	6.64	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216310210168	15498	<u>AMAZON, MANILA FOLDERS FOR TREATMENT PLANT, M. WEBB, APR. '23- P.]</u>	04/12/2023	2.53	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/23		
Total 2163102101686407265:						15.81	.00					

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1444	U.S. BANK (VISA)	216310310239	15493	<u>AMAZON, FILE ORGANIZER, WALL MOUNTED STORAGE HOLDER POCKET, NOTEBOOKS, DRAWER ORGANIZER FOR P&Z, J. REID, APRIL, '23</u>	04/13/2023	30.76	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	5/23		
Total 2163103102399150878:						30.76	.00					
1444	U.S. BANK (VISA)	216310310296	15516	<u>LOWES, REPLACE MICROWAVE FOR WATER DEPT. M. WEBB, APR. '23- WATER</u>	04/13/2023	191.20	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
1444	U.S. BANK (VISA)	216310310296	15516	<u>LOWES, REPLACE MICROWAVE FOR WATER DEPT. M. WEBB, APR. '23- P.I</u>	04/13/2023	47.80	.00	<u>25-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
1444	U.S. BANK (VISA)	216310310296		<u>LOWES, LIQUID ANT KILLER FOR TREATMENT PLANT- WATER</u>	04/13/2023	2.51	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
1444	U.S. BANK (VISA)	216310310296		<u>LOWES, LIQUID ANT KILLER FOR TREATMENT PLANT- SEWER</u>	04/13/2023	2.51	.00	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
1444	U.S. BANK (VISA)	216310310296		<u>LOWES, LIQUID ANT KILLER FOR TREATMENT PLANT- P.I</u>	04/13/2023	.96	.00	<u>25-6140 MAINT. & REPAIR BUILDING</u>	0	5/23		
Total 2163103102960166824:						244.98	.00					
1444	U.S. BANK (VISA)	216310610513	15528	<u>AMAZON, MEASURING CUPS FOR CHEMICAL FOR SEWER DEPARTMENT, M. WEBB, APR. '23</u>	04/16/2023	128.82	.00	<u>21-6175 SMALL TOOLS</u>	0	5/23		
Total 2163106105134137321:						128.82	.00					
1444	U.S. BANK (VISA)	216310710561	15530	<u>AMAZON, REPLACEMENT KIT PLOTTER INK, M. WEBB, APR'23- WATER</u>	04/17/2023	199.08	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216310710561	15530	<u>AMAZON, REPLACEMENT KIT PLOTTER INK, M. WEBB, APR'23- SEWER</u>	04/17/2023	199.08	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/23		

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1444	U.S. BANK (VISA)	216310710561	15530	AMAZON, REPLACEMENT KIT PLOTTER INK, M. WEBB, APR'23- P.I	04/17/2023	75.83	.00	25-6165 OFFICE SUPPLIES	0	5/23		
Total 2163107105611237874:						473.99	.00					
1444	U.S. BANK (VISA)	216310710606		EXPEDIA, IDAHO ECONOMIC DEVELOPMENT ASSOCIATION CONFERENCE HOTEL RESERVATIONS, M. TREASURE, APR. '23	04/17/2023	254.70	.00	01-6270 TRAVEL	4000	5/23		
Total 216310710606299808:						254.70	.00					
1444	U.S. BANK (VISA)	216310710614	15528	AMAZON, CHEMICAL STORAGE SIGNS FOR TREATMENT PLANT, M. WEBB, APR. '23- WATER	04/17/2023	32.21	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	5/23		
1444	U.S. BANK (VISA)	216310710614	15528	AMAZON, CHEMICAL STORAGE SIGNS FOR TREATMENT PLANT, M. WEBB, APR. '23- SEWER	04/17/2023	32.21	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	5/23		
1444	U.S. BANK (VISA)	216310710614	15528	AMAZON, CHEMICAL STORAGE SIGNS FOR TREATMENT PLANT, M. WEBB, APR. '23- P.I	04/17/2023	12.27	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	5/23		
Total 2163107106148008150:						76.69	.00					
1444	U.S. BANK (VISA)	216310710615	15495	AMAZON, PIPE WRENCH FOR STEVE, APR. '23	04/17/2023	141.49	.00	01-6175 SMALL TOOLS	1004	5/23		
1444	U.S. BANK (VISA)	216310710615	15495	AMAZON, TOILET SEAL FOR PARKS OFFICE, APR. '23	04/17/2023	6.61	.00	01-6140 MAINT. & REPAIR BUILDING	1004	5/23		
1444	U.S. BANK (VISA)	216310710615	15495	AMAZON, CAR CHARGER FOR PARKS, APR. '23	04/17/2023	14.99	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	5/23		
1444	U.S. BANK (VISA)	216310710615	15495	AMAZON, LED LIGHTS FOR WELLS HOUSES, APR. '23	04/17/2023	143.99	.00	20-6150 M & R - SYSTEM	0	5/23		

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Total 2163107106153051590:						307.08	.00					
1444	U.S. BANK (VISA)	216310710622		<u>AMAZON, RETURN/CREDIT, HOG RINGS FOR WATER DEPARTMENT APR. '23- WATER</u>	04/17/2023	-15.38	.00	<u>20-6175 SMALL TOOLS</u>	0	5/23		
1444	U.S. BANK (VISA)	216310710622		<u>AMAZON, RETURN/CREDIT, HOG RINGS FOR WATER DEPARTMENT APR. '23- P.I</u>	04/17/2023	-3.84	.00	<u>25-6175 SMALL TOOLS</u>	0	5/23		
Total 2163107106223882177:						-19.22	.00					
1444	U.S. BANK (VISA)	216311410150	15546	<u>AMAZON, 24 PAIR SAFETY GLASSES J. LORENTZ, APR. '23</u>	04/24/2023	25.80	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	5/23		
1444	U.S. BANK (VISA)	216311410150	15546	<u>AMAZON, KEY LOCK BOX FOR BALLOT VIDEO STORAGE, J. LORENTZ, APR. '23</u>	04/24/2023	22.49	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/23		
1444	U.S. BANK (VISA)	216311410150	15546	<u>AMAZON, MINTS FOR CITY HALL, APR. '23- ADMIN</u>	04/24/2023	10.64	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216311410150	15546	<u>AMAZON, MINTS FOR CITY HALL, APR. '23- WATER</u>	04/24/2023	7.28	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216311410150	15546	<u>AMAZON, MINTS FOR CITY HALL, APR. '23- SEWER</u>	04/24/2023	7.28	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	216311410150	15546	<u>AMAZON, MINTS FOR CITY HALL, APR. '23- P.I</u>	04/24/2023	2.79	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/23		
Total 2163114101504189950:						76.28	.00					
1444	U.S. BANK (VISA)	301309401018	15446	<u>HOME DEPOT, CLEANER, RAGS FOR PARKS, APR. '23</u>	04/03/2023	70.94	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/23		
1444	U.S. BANK (VISA)	301309401018	15446	<u>HOME DEPOT, COLORED LIGHT AT CITY HALL FOR MILITARY KIDS MONTH, APR. '23</u>	04/03/2023	105.57	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	5/23		

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 3013094010189755753:						176.51	.00					
1444	U.S. BANK (VISA)	309308809156	15417	<u>IDAHO.GOV IBOL, EXAM FOR J. COX, MAR. '23- WATER</u>	03/28/2023	56.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	5/23		
1444	U.S. BANK (VISA)	309308809156	15417	<u>IDAHO.GOV IBOL, EXAM FOR J. COX, MAR. '23- P.I</u>	03/28/2023	14.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	5/23		
Total 3093088091568008620:						70.00	.00					
1444	U.S. BANK (VISA)	309308909156	15411	<u>IDAHO TRANSPORTATION DEPARTMENT, LICENSE PLATES FOR 2022 EDGE FOR TREATMENT PLANT, MAR. '23- WATER</u>	03/29/2023	9.95	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/23		
1444	U.S. BANK (VISA)	309308909156	15411	<u>IDAHO TRANSPORTATION DEPARTMENT, LICENSE PLATES FOR 2022 EDGE FOR TREATMENT PLANT, MAR. '23- SEWER</u>	03/29/2023	9.95	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/23		
1444	U.S. BANK (VISA)	309308909156	15411	<u>IDAHO TRANSPORTATION DEPARTMENT, LICENSE PLATES FOR 2022 EDGE FOR TREATMENT PLANT, MAR. '23- P.I</u>	03/29/2023	3.79	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/23		
Total 3093089091569003348:						23.69	.00					
1444	U.S. BANK (VISA)	309309109156	15436	<u>IDAHO TRANSPORTATION DEPARTMENT, PLATES FOR 2022 F 450 FOR WATER DEPARTMENT, MAR. '23- WATER</u>	03/31/2023	18.95	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/23		
1444	U.S. BANK (VISA)	309309109156	15436	<u>IDAHO TRANSPORTATION DEPARTMENT, PLATES FOR 2022 F 450 FOR WATER DEPARTMENT, MAR. '23- P.I</u>	03/31/2023	4.74	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/23		

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Total 3093091091561031764:						23.69	.00					
1444	U.S. BANK (VISA)	338309100024		<u>INDEED, JOB POSTING FOR PARKS, APR. '23</u>	04/01/2023	128.00	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	5/23		
Total 3383091000243593721:						128.00	.00					
1444	U.S. BANK (VISA)	341030959000	15465	<u>PROJECT ENERGY SAVERS LLC, EDUCATION & OUTREACH, WATER EDUCATION PROGRAM SWAG AND INFORMATION, Z.MONTENEGRO, APR '23</u>	04/05/2023	352.50	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	5/23		
Total 34103095900013784805:						352.50	.00					
1444	U.S. BANK (VISA)	500309430057	15456	<u>FSP SEMI SERVICES, BACK UP CAMERA FOR FLEET UTILITY TRUCK, APR.'23- ADMIN</u>	04/04/2023	598.84	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/23		
1444	U.S. BANK (VISA)	500309430057	15456	<u>FSP SEMI SERVICES, BACK UP CAMERA FOR FLEET UTILITY TRUCK, APR.'23- WATER</u>	04/04/2023	239.53	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/23		
1444	U.S. BANK (VISA)	500309430057	15456	<u>FSP SEMI SERVICES, BACK UP CAMERA FOR FLEET UTILITY TRUCK, APR.'23- SEWER</u>	04/04/2023	239.53	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/23		
1444	U.S. BANK (VISA)	500309430057	15456	<u>FSP SEMI SERVICES, BACK UP CAMERA FOR FLEET UTILITY TRUCK, APR.'23- P.I</u>	04/04/2023	119.77	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/23		
Total 5003094300573206701:						1,197.67	.00					
1444	U.S. BANK (VISA)	500309630057		<u>OLD CASTLE INFRASTRUCTURE, WATERPROOFING MEMBRANE FOR GRAVITY IRRIGATION REPAIR, APR '23</u>	04/06/2023	189.38	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/23		

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Total 5003096300574250573:						189.38	.00					
1444	U.S. BANK (VISA)	500310240018	15492	WALMART, BAKING SODA FOR FREEZER, PRINTER INK, PAPER TOWELS FOR PARKS DEPT. A.BILLINGS, APR.'23	04/11/2023	165.98	.00	01-6165 OFFICE SUPPLIES	1004	5/23		
Total 5003102400183002167:						165.98	.00					
1444	U.S. BANK (VISA)	500310500094		WALGREENS, INTERNET PHOTOS, APR.'23- ADMIN	04/14/2023	8.05	.00	01-6165 OFFICE SUPPLIES	0	5/23		
1444	U.S. BANK (VISA)	500310500094		WALGREENS, INTERNET PHOTOS, APR.'23- WATER	04/14/2023	5.51	.00	20-6165 OFFICE SUPPLIES	0	5/23		
1444	U.S. BANK (VISA)	500310500094		WALGREENS, INTERNET PHOTOS, APR.'23- SEWER	04/14/2023	5.51	.00	21-6165 OFFICE SUPPLIES	0	5/23		
1444	U.S. BANK (VISA)	500310500094		WALGREENS, INTERNET PHOTOS, APR.'23- P.I	04/14/2023	2.12	.00	25-6165 OFFICE SUPPLIES	0	5/23		
Total 5003105000949372164:						21.19	.00					
1444	U.S. BANK (VISA)	523310140027		CCS MERIDIAN, 2 24FT COLUMN TUBES FOR SEGO DOCKS, APR '23	04/10/2023	422.94	.00	40-6020 CAPITAL IMPROVEMENTS	1126	5/23		
Total 5233101400275000157:						422.94	.00					
1444	U.S. BANK (VISA)	572310890001	15543	CHARITY GOLF TODAY, KUNA FIRE GOLF TOURNAMENT REGISTERTION, N. STANLEY APR. '23-	04/18/2023	461.25	.00	01-6155 MEETINGS/COMMITTEES	1032	5/23		
1444	U.S. BANK (VISA)	572310890001	15543	CHARITY GOLF TODAY, KUNA FIRE GOLF TOURNAMENT REGISTERTION, N. STANLEY APR. '23	04/18/2023	20.50	.00	20-6155 MEETINGS/COMMITTEES	1032	5/23		
1444	U.S. BANK (VISA)	572310890001	15543	CHARITY GOLF TODAY, KUNA FIRE GOLF TOURNAMENT REGISTERTION, N. STANLEY APR. '23	04/18/2023	20.50	.00	21-6155 MEETINGS/COMMITTEES	1032	5/23		

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1444	U.S. BANK (VISA)	572310890001	15543	<u>CHARITY GOLF TODAY, KUNA FIRE GOLF TOURNAMENT REGISTERTION, N. STANLEY APR. '23</u>	04/18/2023	10.25	.00	<u>25-6155 MEETING/COMMIT TEES</u>	1032	5/23		
Total 5723108900019423420:						512.50	.00					
1444	U.S. BANK (VISA)	733310372020		<u>RIDLEYS, GAS CAN FOR PARKS MOW TRAILER, APR. '23</u>	04/13/2023	44.51	.00	<u>01-6175 SMALL TOOLS</u>	1004	5/23		
Total 7333103720202310974:						44.51	.00					
1444	U.S. BANK (VISA)	743310871260	15542	<u>EMERALD FURNITURE, GIS DESK, D. HANSON, APR' 23- WATER</u>	04/18/2023	66.33	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	743310871260	15542	<u>EMERALD FURNITURE, GIS DESK, D. HANSON, APR' 23- SEWER</u>	04/18/2023	66.33	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/23		
1444	U.S. BANK (VISA)	743310871260	15542	<u>EMERALD FURNITURE, GIS DESK, D. HANSON, APR' 23- P.I</u>	04/18/2023	25.28	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/23		
Total 7433108712600171417:						157.94	.00					
1444	U.S. BANK (VISA)	746310500162		<u>TRACTOR SUPPLY, GAS CAN FOR PARKS MOW TRAILER, APR. '23</u>	04/13/2023	63.59	.00	<u>01-6175 SMALL TOOLS</u>	1004	5/23		
Total 7463105001621250255:						63.59	.00					
1444	U.S. BANK (VISA)	760308630064	15412	<u>GREEN TOUCH TRAILERRACKS .COM, MOW ACCESSORIES FOR GROUND MAINTENANCE, J. LORENTZ, MAR. '23</u>	03/27/2023	1,172.05	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/23		
Total 7603086300644965699:						1,172.05	.00					

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1444	U.S. BANK (VISA)	930309590001	15458	<u>AIC, MAYOR'S APRIL EVENT REGISTRATION 2023, Z. MONTENGRO, APR. '23- ADMIN</u>	04/05/2023	45.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	5/23		
1444	U.S. BANK (VISA)	930309590001	15458	<u>AIC, MAYOR'S APRIL EVENT REGISTRATION 2023, Z. MONTENGRO, APR. '23- WATER</u>	04/05/2023	2.00	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	5/23		
1444	U.S. BANK (VISA)	930309590001	15458	<u>AIC, MAYOR'S APRIL EVENT REGISTRATION 2023, Z. MONTENGRO, APR. '23- SEWER</u>	04/05/2023	2.00	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	5/23		
1444	U.S. BANK (VISA)	930309590001	15458	<u>AIC, MAYOR'S APRIL EVENT REGISTRATION 2023, Z. MONTENGRO, APR. '23- P.I</u>	04/05/2023	1.00	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	5/23		
Total 9303095900018911370:						50.00	.00					
1444	U.S. BANK (VISA)	930309590001	15459	<u>AIC, MAYOR'S JUNE EVENT REGISTRATION 2023, Z. MONTENGRO, APR. '23- ADMIN</u>	04/05/2023	321.30	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	5/23		
1444	U.S. BANK (VISA)	930309590001	15459	<u>AIC, MAYOR'S JUNE EVENT REGISTRATION 2023, Z. MONTENGRO, APR. '23- WATER</u>	04/05/2023	14.28	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	5/23		
1444	U.S. BANK (VISA)	930309590001	15459	<u>AIC, MAYOR'S JUNE EVENT REGISTRATION 2023, Z. MONTENGRO, APR. '23- SEWER</u>	04/05/2023	14.28	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	5/23		
1444	U.S. BANK (VISA)	930309590001	15459	<u>AIC, MAYOR'S JUNE EVENT REGISTRATION 2023, Z. MONTENGRO, APR. '23- P.I</u>	04/05/2023	7.14	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	5/23		
Total 9303095900018911388:						357.00	.00					
Total U.S. BANK (VISA):						9,198.98	.00					
ULINE INC												
2065	ULINE INC	163163621	15641	<u>JANITORIAL SUPPLIES FOR PARKS RESTROOMS, J. LORENTZ, MAY '23</u>	05/03/2023	2,972.43	.00	<u>01-6025 JANITORIAL</u>	1004	5/23		

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Total 163163621:						2,972.43	.00					
Total ULINE INC:						2,972.43	.00					
UNITED SITE SERVICES OF NEVADA INC												
2124	UNITED SITE SERVICES OF NEVADA INC	INV-01643729		ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 04/28-05/25/23- BUTLER PARK	04/28/2023	212.75	212.75	01-6212 RENT-EQUIPMENT	1004	5/23	05/05/2023	
Total INV-01643729:						212.75	212.75					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-01647108		ADA PORTABLE RESTROOM RENTAL BI-WEEKLY SERVICE, 03/27-04/23/23- WINCHESTER PARK/SUTTERS MILL	04/30/2023	144.00	144.00	01-6212 RENT-EQUIPMENT	1004	5/23	05/05/2023	
Total INV-01647108:						144.00	144.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-01647483		ADA PORTABLE RESTROOM RENTAL BI-WEEKLY SERVICE, 03/27-04/23/23- SADIE CREEK	04/30/2023	165.50	165.50	01-6212 RENT-EQUIPMENT	1004	5/23	05/05/2023	
2124	UNITED SITE SERVICES OF NEVADA INC	INV-01647483		PORTABLE RESTROOM RENTAL EXCHANGE AFTER VANDALISM AT SADIE CREEK 4/12/23	04/30/2023	83.00	83.00	01-6212 RENT-EQUIPMENT	1004	5/23	05/05/2023	
Total INV-01647483:						248.50	248.50					
Total UNITED SITE SERVICES OF NEVADA INC:						605.25	605.25					
UNIVAR SOLUTIONS USA, INC.												
1410	UNIVAR SOLUTIONS USA, INC.	51096079	15529	44,220 LBS ALUMINUM SULFATE, APRIL, '23	04/22/2023	11,355.70	.00	21-6151 M & R- PROCESS CHEMICALS	0	5/23		
Total 51096079:						11,355.70	.00					

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Total UNIVAR SOLUTIONS USA, INC.:						11,355.70	.00					
UTILITY REFUND - #15												
2166	UTILITY REFUND - #15	111040.01		<u>AMY SHEARN, 631 N MOONGLOW AVE, UTILITY REFUND</u>	05/02/2023	24.78	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	111040.01		<u>AMY SHEARN, 631 N MOONGLOW AVE, UTILITY REFUND</u>	05/02/2023	30.85	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	111040.01		<u>AMY SHEARN, 631 N MOONGLOW AVE, UTILITY REFUND</u>	05/02/2023	22.33	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 111040.01:						77.96	.00					
2166	UTILITY REFUND - #15	120480.02		<u>KAREN K ANDERS, 585 N FLAUSON AVE, UTILITY REFUND</u>	05/05/2023	84.03	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	120480.02		<u>KAREN K ANDERS, 585 N FLAUSON AVE, UTILITY REFUND</u>	05/05/2023	7.18	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	120480.02		<u>KAREN K ANDERS, 585 N FLAUSON AVE, UTILITY REFUND</u>	05/05/2023	5.00	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 120480.02:						96.21	.00					
2166	UTILITY REFUND - #15	132105.03		<u>JUSTIN HOUSTON, 607 N LAUREN AVE, UTILITY REFUND</u>	05/05/2023	68.46	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	132105.03		<u>JUSTIN HOUSTON, 607 N LAUREN AVE, UTILITY REFUND</u>	05/05/2023	92.98	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	132105.03		<u>JUSTIN HOUSTON, 607 N LAUREN AVE, UTILITY REFUND</u>	05/05/2023	57.28	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 132105.03:						218.72	.00					

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2166	UTILITY REFUND - #15	142014.00		<u>MERLIN POINTE LLC, 318 S ADVENTURE WAY, UTILITY REFUND</u>	04/20/2023	65.67	.00	<u>20-4500_METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	142014.00		<u>MERLIN POINTE LLC, 318 S ADVENTURE WAY, UTILITY REFUND</u>	04/20/2023	38.74	.00	<u>21-4600_SEWER USER FEES</u>	0	5/23		
Total 142014.00:						104.41	.00					
2166	UTILITY REFUND - #15	142023.00		<u>MERLIN POINTE LLC, 961 E ODYSSEY ST, UTILITY REFUND</u>	04/26/2023	46.61	.00	<u>20-4500_METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	142023.00		<u>MERLIN POINTE LLC, 961 E ODYSSEY ST, UTILITY REFUND</u>	04/26/2023	34.60	.00	<u>21-4600_SEWER USER FEES</u>	0	5/23		
Total 142023.00:						81.21	.00					
2166	UTILITY REFUND - #15	171105.00		<u>CBH, 2105 W TROUT LILY ST, UTILITY REFUND</u>	04/14/2023	34.04	.00	<u>20-4500_METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	171105.00		<u>CBH, 2105 W TROUT LILY ST, UTILITY REFUND</u>	04/14/2023	34.41	.00	<u>21-4600_SEWER USER FEES</u>	0	5/23		
Total 171105.00:						68.45	.00					
2166	UTILITY REFUND - #15	171146.00		<u>CBH, 147 N MEADOWSWEET AVE, UTILITY REFUND</u>	04/17/2023	72.78	.00	<u>20-4500_METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	171146.00		<u>CBH, 147 N MEADOWSWEET AVE, UTILITY REFUND</u>	04/17/2023	71.68	.00	<u>21-4600_SEWER USER FEES</u>	0	5/23		
Total 171146.00:						144.46	.00					
2166	UTILITY REFUND - #15	171149.00		<u>CBH, 99 N MEADOWSWEET AVE, UTILITY REFUND</u>	04/20/2023	81.40	.00	<u>20-4500_METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	171149.00		<u>CBH, 99 N MEADOWSWEET AVE, UTILITY REFUND</u>	04/20/2023	81.20	.00	<u>21-4600_SEWER USER FEES</u>	0	5/23		

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 171149.00:						162.60	.00					
2166	UTILITY REFUND - #15	173595.03		<u>RYLEA LYN ELG, 1897 W SAHARA DR, UTILITY REFUND</u>	04/26/2023	40.81	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	173595.03		<u>RYLEA LYN ELG, 1897 W SAHARA DR, UTILITY REFUND</u>	04/26/2023	45.49	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	173595.03		<u>RYLEA LYN ELG, 1897 W SAHARA DR, UTILITY REFUND</u>	04/26/2023	32.59	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 173595.03:						118.89	.00					
2166	UTILITY REFUND - #15	181140.04		<u>JUDY L FEARON, 1322 N ATHERTON AVE, UTILITY REFUND</u>	05/02/2023	26.45	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	181140.04		<u>JUDY L FEARON, 1322 N ATHERTON AVE, UTILITY REFUND</u>	05/02/2023	32.25	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	181140.04		<u>JUDY L FEARON, 1322 N ATHERTON AVE, UTILITY REFUND</u>	05/02/2023	21.33	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 181140.04:						80.03	.00					
2166	UTILITY REFUND - #15	183975.02		<u>IVAN NOVIKOFF, 1780 N CALAVERAS DR, UTILITY REFUND</u>	04/26/2023	15.54	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	183975.02		<u>IVAN NOVIKOFF, 1780 N CALAVERAS DR, UTILITY REFUND</u>	04/26/2023	13.50	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	183975.02		<u>IVAN NOVIKOFF, 1780 N CALAVERAS DR, UTILITY REFUND</u>	04/26/2023	9.90	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 183975.02:						38.94	.00					

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2166	UTILITY REFUND - #15	190840.01		<u>LORIN J KLUG, 1762 N FOUR POINT PL, UTILITY REFUND</u>	05/02/2023	50.09	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	190840.01		<u>LORIN J KLUG, 1762 N FOUR POINT PL, UTILITY REFUND</u>	05/02/2023	67.94	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	190840.01		<u>LORIN J KLUG, 1762 N FOUR POINT PL, UTILITY REFUND</u>	05/02/2023	35.51	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 190840.01:						153.54	.00					
2166	UTILITY REFUND - #15	200795.02		<u>JACOB L GOOD, 473 E BAY OWL DR, UTILITY REFUND</u>	05/05/2023	5.45	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	200795.02		<u>JACOB L GOOD, 473 E BAY OWL DR, UTILITY REFUND</u>	05/05/2023	6.83	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	200795.02		<u>JACOB L GOOD, 473 E BAY OWL DR, UTILITY REFUND</u>	05/05/2023	4.09	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 200795.02:						16.37	.00					
2166	UTILITY REFUND - #15	221902.00		<u>HUBBLE HOMES, 824 E GREAT BEAR ST, UTILITY REFUND</u>	05/04/2023	82.77	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
Total 221902.00:						82.77	.00					
2166	UTILITY REFUND - #15	221933.00		<u>HUBBLE HOMES, 1300 S WISTON AVE, UTILITY REFUND</u>	03/21/2023	56.16	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	221933.00		<u>HUBBLE HOMES, 1300 S WISTON AVE, UTILITY REFUND</u>	03/21/2023	66.28	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 221933.00:						122.44	.00					
2166	UTILITY REFUND - #15	221939.00		<u>HUBBLE HOMES, 1283 S WISTON AVE, UTILITY REFUND</u>	04/14/2023	83.26	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		

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2166	UTILITY REFUND - #15	221939.00		<u>HUBBLE HOMES, 1283 S WISTON AVE, UTILITY REFUND</u>	04/14/2023	68.70	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 221939.00:						151.96	.00					
2166	UTILITY REFUND - #15	221945.00		<u>HUBBLE HOMES, 1379 S WISTON AVE, UTILITY REFUND</u>	04/19/2023	78.39	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	221945.00		<u>HUBBLE HOMES, 1379 S WISTON AVE, UTILITY REFUND</u>	04/19/2023	76.99	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 221945.00:						155.38	.00					
2166	UTILITY REFUND - #15	230120.03		<u>BRENDA S WHITE, 601 S CASSANDRA AVE, UTILITY REFUND</u>	04/26/2023	34.13	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	230120.03		<u>BRENDA S WHITE, 601 S CASSANDRA AVE, UTILITY REFUND</u>	04/26/2023	33.76	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	230120.03		<u>BRENDA S WHITE, 601 S CASSANDRA AVE, UTILITY REFUND</u>	04/26/2023	21.27	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 230120.03:						89.16	.00					
2166	UTILITY REFUND - #15	230560.04		<u>GONZALO MENDEZ, 609 S GLENN BROOK PL, UTILITY REFUND</u>	04/26/2023	38.84	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	230560.04		<u>GONZALO MENDEZ, 609 S GLENN BROOK PL, UTILITY REFUND</u>	04/26/2023	42.59	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	230560.04		<u>GONZALO MENDEZ, 609 S GLENN BROOK PL, UTILITY REFUND</u>	04/26/2023	30.18	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 230560.04:						111.61	.00					

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2166	UTILITY REFUND - #15	242052.00		<u>BILTMORE CO. 1952 E THEA DR. UTILITY REFUND</u>	04/19/2023	44.59	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	242052.00		<u>BILTMORE CO. 1952 E THEA DR. UTILITY REFUND</u>	04/19/2023	35.56	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 242052.00:						80.15	.00					
2166	UTILITY REFUND - #15	250020.03		<u>ZACHARY MICHAEL MORGAN, 730 S WILLIS AVE, UTILITY REFUND</u>	05/09/2023	4.79	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	250020.03		<u>ZACHARY MICHAEL MORGAN, 730 S WILLIS AVE, UTILITY REFUND</u>	05/09/2023	6.35	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	250020.03		<u>ZACHARY MICHAEL MORGAN, 730 S WILLIS AVE, UTILITY REFUND</u>	05/09/2023	4.01	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 250020.03:						15.15	.00					
2166	UTILITY REFUND - #15	250790.03		<u>MARY ANN HUGHES, 354 W STEPH ST, UTILITY REFUND</u>	05/09/2023	29.09	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	250790.03		<u>MARY ANN HUGHES, 354 W STEPH ST, UTILITY REFUND</u>	05/09/2023	35.90	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	250790.03		<u>MARY ANN HUGHES, 354 W STEPH ST, UTILITY REFUND</u>	05/09/2023	22.70	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 250790.03:						87.69	.00					
2166	UTILITY REFUND - #15	261025.04		<u>FORREST & SUSANNAH BARNARD, 1935 N MAROON AVE, UTILITY REFUND</u>	05/09/2023	15.32	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	261025.04		<u>FORREST & SUSANNAH BARNARD, 1935 N MAROON AVE, UTILITY REFUND</u>	05/09/2023	16.34	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		

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2166	UTILITY REFUND - #15	261025.04		<u>FORREST & SUSANNAH BARNARD, 1935 N MAROON AVE, UTILITY REFUND</u>	05/09/2023	11.59	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 261025.04:						43.25	.00					
2166	UTILITY REFUND - #15	261537.00		<u>CBH, 3029 W DARK SKY ST, UTILITY REFUND</u>	04/17/2023	12.06	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	261537.00		<u>CBH, 3029 W DARK SKY ST, UTILITY REFUND</u>	04/17/2023	6.85	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 261537.00:						18.91	.00					
2166	UTILITY REFUND - #15	277631.00		<u>CBH, 631 W WOLF WILLOW ST, UTILITY REFUND</u>	04/26/2023	55.52	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	277631.00		<u>CBH, 631 W WOLF WILLOW ST, UTILITY REFUND</u>	04/26/2023	24.66	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 277631.00:						80.18	.00					
2166	UTILITY REFUND - #15	277702.00		<u>CBH, 599 W TANZANITE CT, UTILITY REFUND</u>	04/26/2023	10.52	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	277702.00		<u>CBH, 599 W TANZANITE CT, UTILITY REFUND</u>	04/26/2023	-.54	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 277702.00:						9.98	.00					
2166	UTILITY REFUND - #15	277703.00		<u>CBH, 575 W TANZANITE CT, UTILITY REFUND</u>	04/20/2023	44.15	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	277703.00		<u>CBH, 575 W TANZANITE CT, UTILITY REFUND</u>	04/20/2023	36.54	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 277703.00:						80.69	.00					
2166	UTILITY REFUND - #15	277704.00		<u>CBH, 563 W TANZANITE CT, UTILITY REFUND</u>	04/19/2023	70.37	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		

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2166	UTILITY REFUND - #15	277704.00		<u>CBH, 563 W TANZANITE CT, UTILITY REFUND</u>	04/19/2023	65.49	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 277704.00:						135.86	.00					
2166	UTILITY REFUND - #15	277705.00		<u>CBH, 535 W TANZANITE CT, UTILITY REFUND</u>	04/19/2023	43.59	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	277705.00		<u>CBH, 535 W TANZANITE CT, UTILITY REFUND</u>	04/19/2023	37.24	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 277705.00:						80.83	.00					
2166	UTILITY REFUND - #15	277722.00		<u>CBH, 530 W SCREECH OWL DR, UTILITY REFUND</u>	04/19/2023	46.76	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	277722.00		<u>CBH, 530 W SCREECH OWL DR, UTILITY REFUND</u>	04/19/2023	43.17	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 277722.00:						89.93	.00					
2166	UTILITY REFUND - #15	281549.00		<u>HALLMARK HOMES IDAHO, 2346 N OPAL FALLS WAY, UTILITY REFUND</u>	04/26/2023	56.00	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	281549.00		<u>HALLMARK HOMES IDAHO, 2346 N OPAL FALLS WAY, UTILITY REFUND</u>	04/26/2023	28.95	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 281549.00:						84.95	.00					
2166	UTILITY REFUND - #15	292152.00		<u>CBH, 2082 W RICKON ST, UTILITY REFUND</u>	04/20/2023	65.38	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	292152.00		<u>CBH, 2082 W RICKON ST, UTILITY REFUND</u>	04/20/2023	62.49	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 292152.00:						127.87	.00					

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2166	UTILITY REFUND - #15	292160.00		<u>CBH, 2240 W RICKON ST, UTILITY REFUND</u>	04/14/2023	72.07	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	292160.00		<u>CBH, 2240 W RICKON ST, UTILITY REFUND</u>	04/14/2023	77.05	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 292160.00:						149.12	.00					
2166	UTILITY REFUND - #15	292162.00		<u>CBH, 2291 W MINERVA ST, UTILITY REFUND</u>	05/05/2023	68.45	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
Total 292162.00:						68.45	.00					
2166	UTILITY REFUND - #15	300970.02		<u>TODD E JULIUS, 973 E WHITBECK DR, UTILITY REFUND</u>	05/02/2023	27.63	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	300970.02		<u>TODD E JULIUS, 973 E WHITBECK DR, UTILITY REFUND</u>	05/02/2023	36.95	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	300970.02		<u>TODD E JULIUS, 973 E WHITBECK DR, UTILITY REFUND</u>	05/02/2023	24.08	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 300970.02:						88.66	.00					
2166	UTILITY REFUND - #15	302335.01		<u>NATALIE PYERS, 8912 S FORMOSA WAY, UTILITY REFUND</u>	05/02/2023	60.56	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	302335.01		<u>NATALIE PYERS, 8912 S FORMOSA WAY, UTILITY REFUND</u>	05/02/2023	67.11	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	302335.01		<u>NATALIE PYERS, 8912 S FORMOSA WAY, UTILITY REFUND</u>	05/02/2023	42.29	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 302335.01:						169.96	.00					

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2166	UTILITY REFUND - #15	320251.00		<u>HAYDEN HOMES, 1036 N RYDE AVE, UTILITY REFUND</u>	04/19/2023	39.58	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	320251.00		<u>HAYDEN HOMES, 1036 N RYDE AVE, UTILITY REFUND</u>	04/19/2023	41.11	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 320251.00:						80.69	.00					
2166	UTILITY REFUND - #15	323057.01		<u>KENNETH A SMITH, 1791 N PEAKHURT AVE, UTILITY REFUND</u>	05/02/2023	85.39	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	323057.01		<u>KENNETH A SMITH, 1791 N PEAKHURT AVE, UTILITY REFUND</u>	05/02/2023	7.97	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	323057.01		<u>KENNETH A SMITH, 1791 N PEAKHURT AVE, UTILITY REFUND</u>	05/02/2023	4.65	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 323057.01:						98.01	.00					
2166	UTILITY REFUND - #15	330062.02		<u>ANDREW WALKER, 1744 N SNOWFIELD PL, UTILITY REFUND</u>	05/09/2023	16.38	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	330062.02		<u>ANDREW WALKER, 1744 N SNOWFIELD PL, UTILITY REFUND</u>	05/09/2023	.56	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	330062.02		<u>ANDREW WALKER, 1744 N SNOWFIELD PL, UTILITY REFUND</u>	05/09/2023	.42	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 330062.02:						17.36	.00					
2166	UTILITY REFUND - #15	330201.01		<u>STEPHEN J LAWRENCE JR, 1052 E WHITETAIL ST, UTILITY REFUND</u>	05/05/2023	31.95	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	330201.01		<u>STEPHEN J LAWRENCE JR, 1052 E WHITETAIL ST, UTILITY REFUND</u>	05/05/2023	41.53	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		

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2166	UTILITY REFUND - #15	330201.01		<u>STEPHEN J LAWRENCE JR, 1052 E WHITETAIL ST, UTILITY REFUND</u>	05/05/2023	28.53	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 330201.01:						102.01	.00					
2166	UTILITY REFUND - #15	330371.02		<u>SETH D MURRAY, 860 E SWEET PEARL ST, UTILITY REFUND</u>	05/05/2023	26.09	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	330371.02		<u>SETH D MURRAY, 860 E SWEET PEARL ST, UTILITY REFUND</u>	05/05/2023	31.65	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	330371.02		<u>SETH D MURRAY, 860 E SWEET PEARL ST, UTILITY REFUND</u>	05/05/2023	25.54	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 330371.02:						83.28	.00					
2166	UTILITY REFUND - #15	340122.00		<u>CBH, 1482 W PACK RIVER DR, UTILITY REFUND</u>	05/05/2023	71.96	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	340122.00		<u>CBH, 1482 W PACK RIVER DR, UTILITY REFUND</u>	05/05/2023	64.54	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 340122.00:						136.50	.00					
2166	UTILITY REFUND - #15	340134.00		<u>CBH, 1425 W PACK RIVER DR, UTILITY REFUND</u>	04/19/2023	81.08	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	340134.00		<u>CBH, 1425 W PACK RIVER DR, UTILITY REFUND</u>	04/19/2023	74.24	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 340134.00:						155.32	.00					
2166	UTILITY REFUND - #15	341017.01		<u>CARSON RAY DANIEL, 3335 W EARLY LIGHT DR, UTILITY REFUND</u>	04/26/2023	7.99	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	341017.01		<u>CARSON RAY DANIEL, 3335 W EARLY LIGHT DR, UTILITY REFUND</u>	04/26/2023	3.18	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		

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2166	UTILITY REFUND - #15	341017.01		<u>CARSON RAY DANIEL, 3335 W EARLY LIGHT DR, UTILITY REFUND</u>	04/26/2023	2.01	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 341017.01:						13.18	.00					
2166	UTILITY REFUND - #15	341076.00		<u>CBH, 3509 W EARLY LIGHT DR, UTILITY REFUND</u>	04/26/2023	47.27	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	341076.00		<u>CBH, 3509 W EARLY LIGHT DR, UTILITY REFUND</u>	04/26/2023	29.72	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 341076.00:						76.99	.00					
2166	UTILITY REFUND - #15	360061.00		<u>SHALC GC INC, 11925 W CHEER LN, UTILITY REFUND</u>	05/05/2023	63.98	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
Total 360061.00:						63.98	.00					
2166	UTILITY REFUND - #15	360074.00		<u>SHALC GC INC, 12030 W CHEER LN, UTILITY REFUND</u>	04/26/2023	36.20	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	360074.00		<u>SHALC GC INC, 12030 W CHEER LN, UTILITY REFUND</u>	04/26/2023	29.98	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 360074.00:						66.18	.00					
2166	UTILITY REFUND - #15	360077.00		<u>SHEA HOMES, 11982 W CHEER LN, UTILITY REFUND</u>	04/26/2023	21.57	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	360077.00		<u>SHEA HOMES, 11982 W CHEER LN, UTILITY REFUND</u>	04/26/2023	44.75	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
Total 360077.00:						66.32	.00					
2166	UTILITY REFUND - #15	360081.00		<u>SHEA HOMES, 11918 W CHEER LN, UTILITY REFUND</u>	04/26/2023	34.92	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	360081.00		<u>SHEA HOMES, 11918 W CHEER LN, UTILITY REFUND</u>	04/26/2023	27.85	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		

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 360081.00:						62.77	.00					
2166	UTILITY REFUND - #15	60606.03		<u>JUSTIN DALME, 560 N LOCUST AVE, UTILITY REFUND</u>	04/26/2023	37.56	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	60606.03		<u>JUSTIN DALME, 560 N LOCUST AVE, UTILITY REFUND</u>	04/26/2023	45.52	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	60606.03		<u>JUSTIN DALME, 560 N LOCUST AVE, UTILITY REFUND</u>	04/26/2023	29.46	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 60606.03:						112.54	.00					
2166	UTILITY REFUND - #15	70410.02		<u>CORY M WORKMAN, 920 N GOIRI ST, UTILITY REFUND</u>	05/02/2023	42.81	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	70410.02		<u>CORY M WORKMAN, 920 N GOIRI ST, UTILITY REFUND</u>	05/02/2023	69.93	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	70410.02		<u>CORY M WORKMAN, 920 N GOIRI ST, UTILITY REFUND</u>	05/02/2023	51.48	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 70410.02:						164.22	.00					
2166	UTILITY REFUND - #15	92140.03		<u>TONY D ROST, 1130 W KARAT WAY, UTILITY REFUND</u>	05/05/2023	41.85	.00	<u>20-4500 METERED WATER SALES</u>	0	5/23		
2166	UTILITY REFUND - #15	92140.03		<u>TONY D ROST, 1130 W KARAT WAY, UTILITY REFUND</u>	05/05/2023	54.38	.00	<u>21-4600 SEWER USER FEES</u>	0	5/23		
2166	UTILITY REFUND - #15	92140.03		<u>TONY D ROST, 1130 W KARAT WAY, UTILITY REFUND</u>	05/05/2023	39.37	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/23		
Total 92140.03:						135.60	.00					
Total UTILITY REFUND - #15:						4,921.69	.00					

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VICTORY GREENS												
364	VICTORY GREENS	733486	15587	<u>5 YARDS PLAYGROUND MULCH</u> <u>ARBOR RIDGE PARK, S.CAHILL,</u> <u>APR.'23</u>	04/25/2023	239.75	.00	<u>01-6150</u> <u>MAINTENANCE &</u> <u>REPAIRS - SYSTEM</u>	1004	5/23		
Total 733486:						239.75	.00					
364	VICTORY GREENS	733492	15587	<u>5 YARDS PLAYGROUND MULCH</u> <u>WINCHESTER PARK, S.CAHILL,</u> <u>APR.'23</u>	04/25/2023	239.75	.00	<u>01-6150</u> <u>MAINTENANCE &</u> <u>REPAIRS - SYSTEM</u>	1004	5/23		
Total 733492:						239.75	.00					
364	VICTORY GREENS	733494	15587	<u>7 YARDS PLAYGROUND MULCH</u> <u>WICHESTER PARK, S.CAHILL,</u> <u>APR.'23</u>	04/25/2023	335.65	.00	<u>01-6150</u> <u>MAINTENANCE &</u> <u>REPAIRS - SYSTEM</u>	1004	5/23		
Total 733494:						335.65	.00					
364	VICTORY GREENS	733497	15587	<u>7 YARDS PLAYGROUND MULCH</u> <u>WINCHESTER PARK, S.CAHILL,</u> <u>APR.'23</u>	04/25/2023	335.65	.00	<u>01-6150</u> <u>MAINTENANCE &</u> <u>REPAIRS - SYSTEM</u>	1004	5/23		
Total 733497:						335.65	.00					
364	VICTORY GREENS	733539	15587	<u>5 YARDS PLAYGROUND MULCH</u> <u>FARM PARK, S.CAHILL, APR.'23</u>	04/25/2023	239.75	.00	<u>01-6150</u> <u>MAINTENANCE &</u> <u>REPAIRS - SYSTEM</u>	1004	5/23		
Total 733539:						239.75	.00					
364	VICTORY GREENS	733541	15587	<u>5 YARDS PLAYGROUND MULCH</u> <u>FARM PARK, S.CAHILL, APR.'23</u>	04/25/2023	239.75	.00	<u>01-6150</u> <u>MAINTENANCE &</u> <u>REPAIRS - SYSTEM</u>	1004	5/23		
Total 733541:						239.75	.00					
364	VICTORY GREENS	733546	15587	<u>5 YARDS PLAYGROUND MULCH</u> <u>FARM PARK, S.CAHILL, APR.'23</u>	04/25/2023	239.75	.00	<u>01-6150</u> <u>MAINTENANCE &</u>				

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
								REPAIRS - SYSTEM	1004	5/23		
	Total 733546:					239.75	.00					
364	VICTORY GREENS	733777	15587	7 YARDS PLAYGROUND MULCH BUTLER PARK, S.CAHILL, APR.'23	04/25/2023	335.65	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/23		
	Total 733777:					335.65	.00					
364	VICTORY GREENS	733804	15587	7 YARDS PLAYGROUND MULCH BUTLER PARK, S.CAHILL, APR.'23	04/25/2023	335.65	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/23		
	Total 733804:					335.65	.00					
364	VICTORY GREENS	733859	15603	7 YARDS PLAYGROUND MULCH ARBOR RIDGE PARK, S. CAHILL, APR. '23	04/27/2023	335.65	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/23		
	Total 733859:					335.65	.00					
364	VICTORY GREENS	733861	15603	7 YARDS PLAYGROUND MULCH ARBOR RIDGE PARK, S. CAHILL, APR. '23	04/27/2023	335.65	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/23		
	Total 733861:					335.65	.00					
364	VICTORY GREENS	737389	15587	7 YARDS PLAYGROUND MULCH ARBOR RIDGE PARK, S.CAHILL, APR.'23	04/27/2023	335.65	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/23		
	Total 737389:					335.65	.00					
364	VICTORY GREENS	737400	15603	7 YARDS PLAYGROUND MULCH BUTLER PARK, S. CAHILL, APR. '23	04/27/2023	335.65	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/23		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 737400:						335.65	.00					
364	VICTORY GREENS	737489	15603	<u>7 YARDS PLAYGROUND MULCH BUTLER PARK, S. CAHILL, APR. '23</u>	04/27/2023	335.65	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/23		
Total 737489:						335.65	.00					
Total VICTORY GREENS:						4,219.60	.00					
W.W. GRAINGER												
162	W.W. GRAINGER	9693636731	15526	<u>4 EA SIGNS FOR CHEMICALS AT THE FARM, M. WEBB, APR. '23</u>	05/02/2023	62.04	.00	<u>21-6090 FARM EXPENDITURES</u>	0	5/23		
Total 9693636731:						62.04	.00					
162	W.W. GRAINGER	9693636749	15616	<u>3 EA HOUR METERS FOR FARM, M. WEBB, APRIL 23</u>	05/03/2023	62.49	.00	<u>21-6090 FARM EXPENDITURES</u>	0	5/23		
Total 9693636749:						62.49	.00					
Total W.W. GRAINGER:						124.53	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0639024		<u>RECORDS DESTRUCTION, 04/01/23-04/30/23- ADMIN</u>	05/01/2023	12.54	.00	<u>01-6052 CONTRACT SERVICES</u>	0	5/23		
1633	WESTERN RECORDS DESTRUCTION, INC.	0639024		<u>RECORDS DESTRUCTION, 04/01/23-04/30/23- WATER</u>	05/01/2023	8.58	.00	<u>20-6052 CONTRACT SERVICES</u>	0	5/23		
1633	WESTERN RECORDS DESTRUCTION, INC.	0639024		<u>RECORDS DESTRUCTION, 04/01/23-04/30/23- SEWER</u>	05/01/2023	8.58	.00	<u>21-6052 CONTRACT SERVICES</u>	0	5/23		
1633	WESTERN RECORDS DESTRUCTION, INC.	0639024		<u>RECORDS DESTRUCTION, 04/01/23-04/30/23- P.I</u>	05/01/2023	3.30	.00	<u>25-6052 CONTRACT SERVICES</u>	0	5/23		

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 0639024:						33.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						33.00	.00					
WEX FLEET UNIVERSAL												
2160	WEX FLEET UNIVERSAL	88869620		<u>FUEL, APR '23- ADMIN</u>	04/30/2023	107.34	.00	<u>01-6300 FUEL</u>	0	5/23		
2160	WEX FLEET UNIVERSAL	88869620		<u>FUEL, APR '23- PARKS</u>	04/30/2023	54.58	.00	<u>01-6300 FUEL</u>	1004	5/23		
2160	WEX FLEET UNIVERSAL	88869620		<u>FUEL, APR '23- BUILDING INSPECTION</u>	04/30/2023	186.96	.00	<u>01-6300 FUEL</u>	1005	5/23		
2160	WEX FLEET UNIVERSAL	88869620		<u>FUEL, APR '23- WATER</u>	04/30/2023	359.26	.00	<u>20-6300 FUEL</u>	0	5/23		
2160	WEX FLEET UNIVERSAL	88869620		<u>FUEL, APR '23- SEWER</u>	04/30/2023	467.89	.00	<u>21-6300 FUEL</u>	0	5/23		
2160	WEX FLEET UNIVERSAL	88869620		<u>FUEL, APR '23- P.I</u>	04/30/2023	100.54	.00	<u>25-6300 FUEL</u>	0	5/23		
Total 88869620:						1,276.57	.00					
Total WEX FLEET UNIVERSAL:						1,276.57	.00					
ZAYO GROUP LLC												
2188	ZAYO GROUP LLC	19459288		<u>TELEPHONE, DATA AND NETWORK SERVICES, 05/01-05/31/2023-ADMIN</u>	05/01/2023	546.05	.00	<u>01-6255 TELEPHONE</u>	0	5/23		
2188	ZAYO GROUP LLC	19459288		<u>TELEPHONE, DATA AND NETWORK SERVICES, 05/01-05/31/2023-WATER</u>	05/01/2023	373.61	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	5/23		
2188	ZAYO GROUP LLC	19459288		<u>TELEPHONE, DATA AND NETWORK SERVICES, 05/01-05/31/2023-SEWER</u>	05/01/2023	373.61	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	5/23		
2188	ZAYO GROUP LLC	19459288		<u>TELEPHONE, DATA AND NETWORK SERVICES, 05/01-05/31/2023-PI</u>	05/01/2023	143.71	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	5/23		
Total 19459288:						1,436.98	.00					

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Total ZAYO GROUP LLC:						1,436.98	.00					
Grand Totals:						810,044.91	362,616.01					

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. 23-05-TE**
)
TRILOGY IDAHO)
)
For the Linrock Subdivision Preliminary Plat) **FINDINGS OF FACT, CONCLUSIONS OF**
Time Extension.) **LAW, AND ORDER OF DECISION FOR**
TIME EXTENSION APPLICATION.

THESE MATTERS came before the Council for public meeting on May 2, 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 sets 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 FINAL PLAT TIME EXTENSION APPLICATION.pdf			X
2.2 ORIGINAL FCO'S SIGNED 04.20.2021.pdf			X

1.2 Meetings: The Council heard this on May 2, 2023. The FCO’s have been requested to go before the Council on May 16, 2023.

1.3 Witness Testimony: Those who testified at the Council’s May 2, 2023, meeting are as follows, to-wit:

A. City Staff: Director Doug Hanson standing in for Associate Planner Jessica Reid

**II
DECISION**

WHEREUPON THE COUNCIL being fully 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 Linrock Subdivision application (Case Nos. 20-04-AN, 20-05-ZC, 20-09-S, 20-19-DR) was approved by Council April 6, 2021, with the Findings of Fact and Conclusions of Law being signed April 20, 2021.

- B. Due to delays in the installation of offsite improvements by other developers, Linrock Subdivision has been unable to coordinate construction plan approvals with the Public Works Department.
- C. 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](#).
- D. Due to the unforeseen delays the Applicant has encountered and per [KCC 6-2-3\(J.8\)](#), Linrock Subdivision meets the requirements to receive Preliminary Plat Time Extension approval. The FCOs are scheduled to go before Council for approval May 16, 2023, thus providing a new expiration date of May 15, 2025.

IV STAFF TESTIMONY

- 4.1 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; the FCO's were signed April 20, 2021.
- 4.2 Per [KCC 6-2-3\(J.6\)](#), the City Council is under no obligation to grant a Time Extension; however, due to the unexpected delays, staff would be in support of a Time Extension being granted.
- 4.3 In the event this Time Extension is approved, the time schedule for all project Phases will also be reset, per [KCC 6-2-3\(J.7\)](#).
- 4.4 Upon review, staff finds the Preliminary Plat Time Extension request to be in compliance with [KCC Title 6](#) and [Idaho Code §67-65](#).

V CONDITIONS

- 5.1 **General:**
 - A. Developer/Owner/Applicant shall adhere to the Conditions of Approval as provided in the original FCOs approved April 20, 2021.
 - B. The Linrock Subdivision Preliminary Plat will expire May 15, 2025.
 - C. If necessary, Developer/Owner/Applicant shall submit a Preliminary Time Extension application to staff no later than March 17, 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.

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 per [Kuna City Code 1-14-3](#).

**VIII
COUNCIL’S ORDER OF DECISION**

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

8.1 The Preliminary Plat Time Extension for Linrock Subdivision (Case No. 23-05-TE) is Approved.

BY ACTION OF THE COUNCIL of the City of Kuna at its regular meeting held on the 16th day of May 2023.

Joe Stear, Mayor

BEFORE THE CITY COUNCIL OF THE CITY OF KUNA

IN THE MATTER OF THE APPLICATION OF) **Case No. 23-03-TE**
)
DB DEVELOPMENT, LLC) **FINDINGS OF FACT, CONCLUSIONS OF**
) **LAW & ORDER OF DECISION FOR**
For Springhill Subdivision No. 4 Final Plat Time) **FINAL PLAT TIME EXTENSION**
Extension.) **APPLICATION.**

THESE MATTERS came before the Council for public meeting on May 2, 2023, for the receipt and consideration of these Findings of Fact, Conclusions of Law, and Order of Decision for the above referenced applications. The Council does now hereby make and sets 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 FINAL PLAT TIME EXTENSION APPLICATION.pdf			X
2.2 SPRINGHILL NO. 3 RECORDATION DATE.pdf			X

1.2 Public Meeting: The public meeting was held on May 2, 2023. The FCO’s have been requested to go before Council May 16, 2023.

1.3 Witness Testimony: Those who testified at the Council’s May 2, 2023, public meeting are as follows, to-wit:

A. City Staff: Director Doug Hanson standing in for Associate Planner Jessica Reid.

**II
DECISION**

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

**III
FINDINGS OF FACT**

3.1 Findings Regarding Notice

A. A Time Extension is designated in Kuna City Code ([KCC](#)) 1-14-3 as a public meeting with Council as the decision-making body. As a public meeting, this application did not require public notice as set forth in [Idaho Code §67-65](#); the guidelines have been adhered to.

3.2 Findings Regarding Final Plat Time Extension

- A.** The Springhill Subdivision (Case Nos. 06-12-S, 06-10-ZC, 06-11-DA) was approved by Council February 6, 2007, with the Findings of Fact and Conclusions of Law signed February 20, 2007.
- B.** A Preliminary Plat Modification for Springhill Subdivision (Case No. 17-05-S) was approved by City Council October 17, 2017, with the Findings of Fact and Conclusions of Law signed December 19, 2017.
- C.** The Final Plat for Springhill Subdivision No. 3 (Case No. 21-15-FP) was approved by City Council February 15, 2022, and was recorded June 13, 2022.
- D.** The Applicant has submitted a complete application and following staff review for technical compliance; the application appears to be in substantial compliance with KCC 6-2-3.
- E.** As a redesign was required due to encountering higher than expected bedrock depths, Springhill Subdivision No. 4 meets the requirements to receive Final Plat Time Extension. Should this request be approved, the FCOs will go before the Council on May 16, 2023, thus providing a new expiration date of May 15, 2024.

IV STAFF TESTIMONY

- 4.1** Per Kuna City Code [\(KCC\) 6-2-3\(J.2\)](#), when a Preliminary Plat is approved with Phases, the first Final Plat shall be submitted within two (2) years, with each successive Phase's Final Plat being recorded within one (1) year of the previous.
- 4.2** Per [KCC 6-2-4\(F.1\)](#), the Council is under no obligation to approve a Final Plat Time Extension, as well as reserving the right to add additional Conditions of Approval to the Final Plat as part of a Time Extension.
- 4.3** As the Springhill Subdivision No. 3 Final Plat was recorded June 13, 2022, the Springhill Subdivision No. 4 Final Plat would have been required to be recorded by June 13, 2023.
- 4.4** The Applicant requests a Final Plat Time Extension as redesign was required due to encountering higher than anticipated bedrock depths.
- 4.5** Upon review, staff determined the Final Plat Time Extension request for Springhill Subdivision No. 4 was compliant with [KCC 6-2-3](#) and [Idaho Code §-67-65](#), and recommended the Council approve Case No. 23-03-TE.

V CONDITIONS

5.1 General:

- A.** Developer/Owner/Applicant shall adhere to the Conditions listed in the Springhill Subdivision (Case Nos. 06-12-S, 06-10-ZC, 06-11-DA) Findings of Fact and Conclusions of Law signed by Council February 20, 2007, and any Conditions listed in the Springhill Subdivision Preliminary Plat Modification (Case No. 17-05-S) Findings of Fact and Conclusions of Law signed by Council December 19, 2017.
- B.** Developer/Owner/Applicant shall adhere to any Conditions listed in the future Findings of Fact and Conclusions of Law for this Final Plat Time Extension request (Case No. 23-03-TE).

- C. The Springhill No. 4 Final Plat shall expire May 15, 2024.
- D. If necessary, the Developer/Owner/Applicant shall submit a Final Plat Time Extension to staff no later than March 15, 2024.
- E. 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 Council, or seek amending them through the public hearing process.

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

- 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 Council to hear this matter as provided in [Kuna City Code 1-14-3](#).

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

- 7.1 The City of Kuna has authority to approve Time Extension as provided in [Kuna City Code 6-2-3\(J.2\)](#) and [1-14-3](#).

**VIII
COUNCIL’S ORDER OF DECISION**

- 8.1 The Springhill Subdivision No. 4 Final Plat Time Extension (Case No. 23-03-TE) is Approved.

BY ACTION OF THE COUNCIL of the City of Kuna at its regular meeting held May 16th, 2023.

Joe Stear, Mayor

Aster Grove Subdivision

Kuna City Council

May 16, 2023

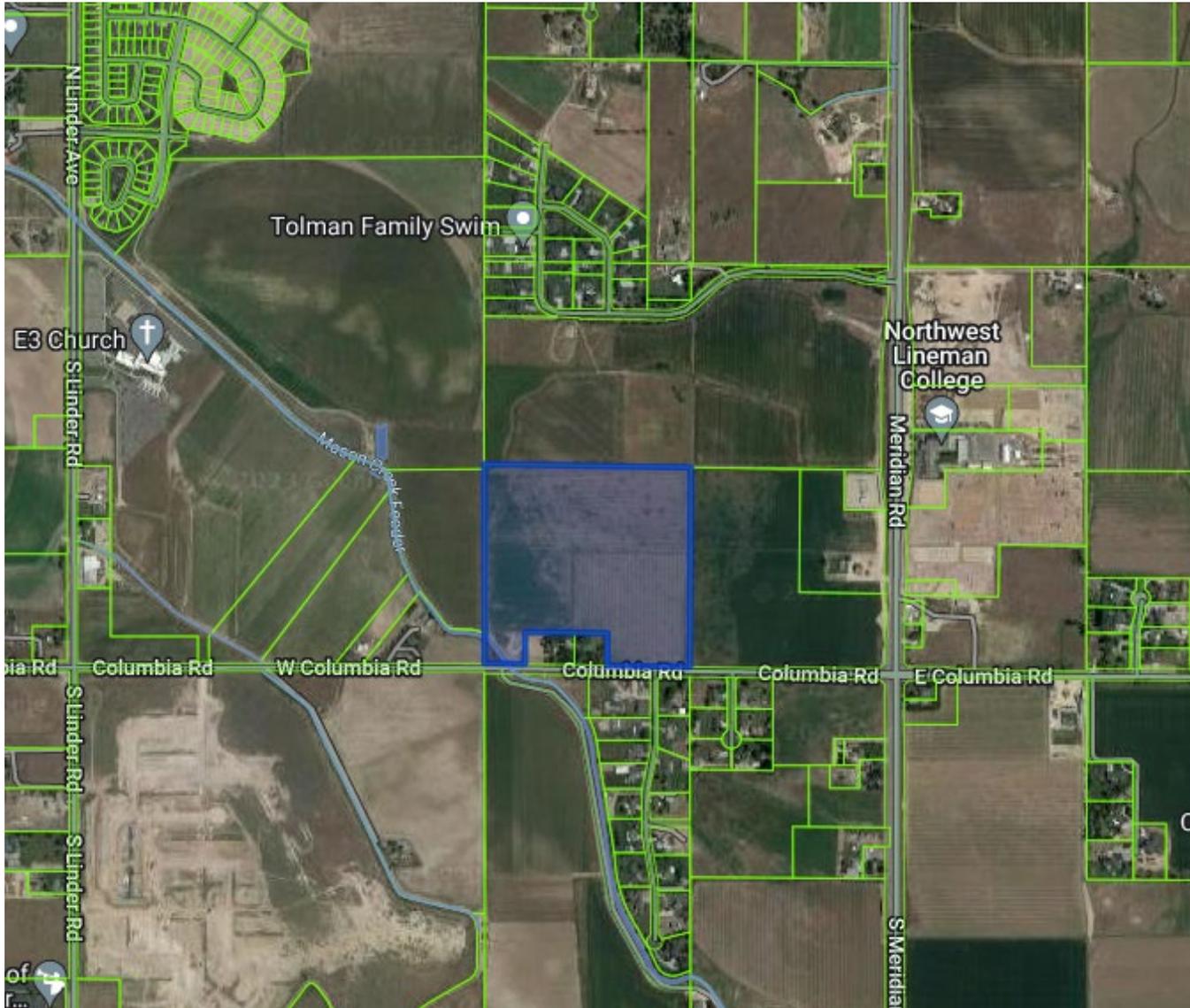


Toll Brothers

- Award winning, FORTUNE 500 company
- Founded in 1967
- The nation's luxury home builder
- Idaho Division headquartered in the Treasure Valley
- Over 140 employees



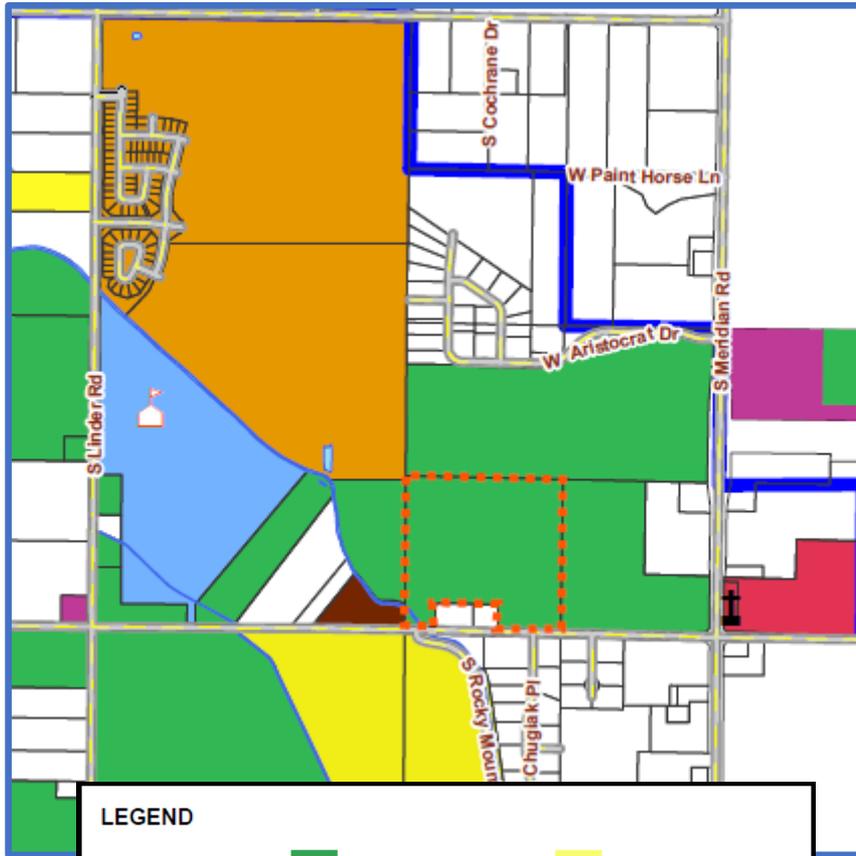
Aster Grove Location



- NW of Meridian Rd and W Columbia Rd
- 37.2 acres

Zoning

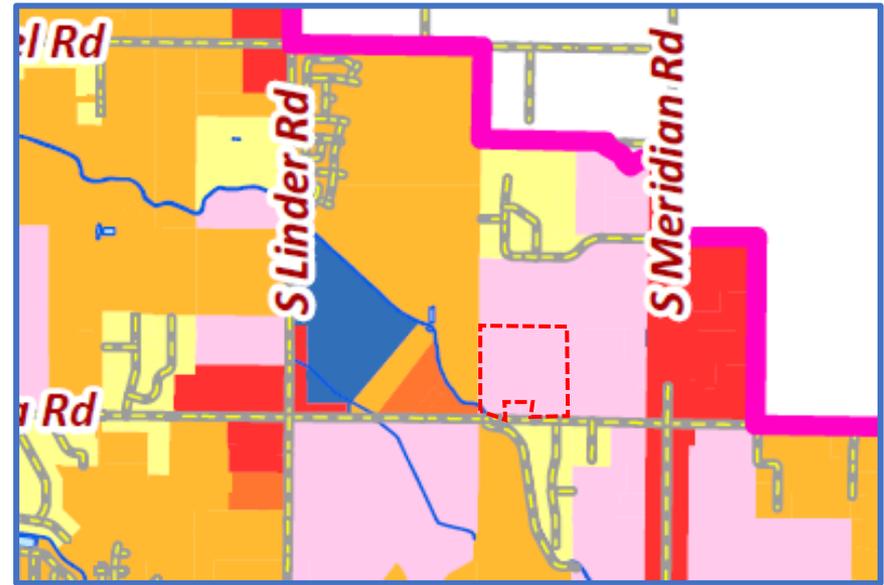
Current Zoning



LEGEND

	RAILROAD		AGRICULTURE (A)		RESIDENTIAL SINGLE FAMILY (R-1)
	ROADS		NEIGHBORHOOD BUSINESS DISTRICT (C-1)		LOW DENSITY RESIDENTIAL (R-2)
	PARCELLINES		AREA BUSINESS DISTRICT (C-2)		LOW DENSITY RESIDENTIAL (R-3)
	CHURCHES		SERVICE BUSINESS DISTRICT (C-3)		LOW DENSITY RESIDENTIAL (R-4)
	SCHOOLS		CENTRAL BUSINESS DISTRICT (C-3)		MEDIUM DENSITY RESIDENTIAL (R-5) NO LONGER BEING USED
	CREEK, CANAL, STREAM		LIMITED OFFICE (L-O)		MEDIUM DENSITY RESIDENTIAL (R-6)
	SEWER LAGOON		LIGHT INDUSTRIAL (I-1)		HIGH DENSITY RESIDENTIAL (R-8)
			HEAVY INDUSTRIAL (I-2)		HIGH DENSITY RESIDENTIAL (R-12)
			PUBLIC (P)		HIGH DENSITY RESIDENTIAL (R-16)
			PLANNED URBAN DEVELOPMENT (PUD)		HIGH DENSITY MULTI-FAMILY RESIDENTIAL (R-20)

FLUM



Legend

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

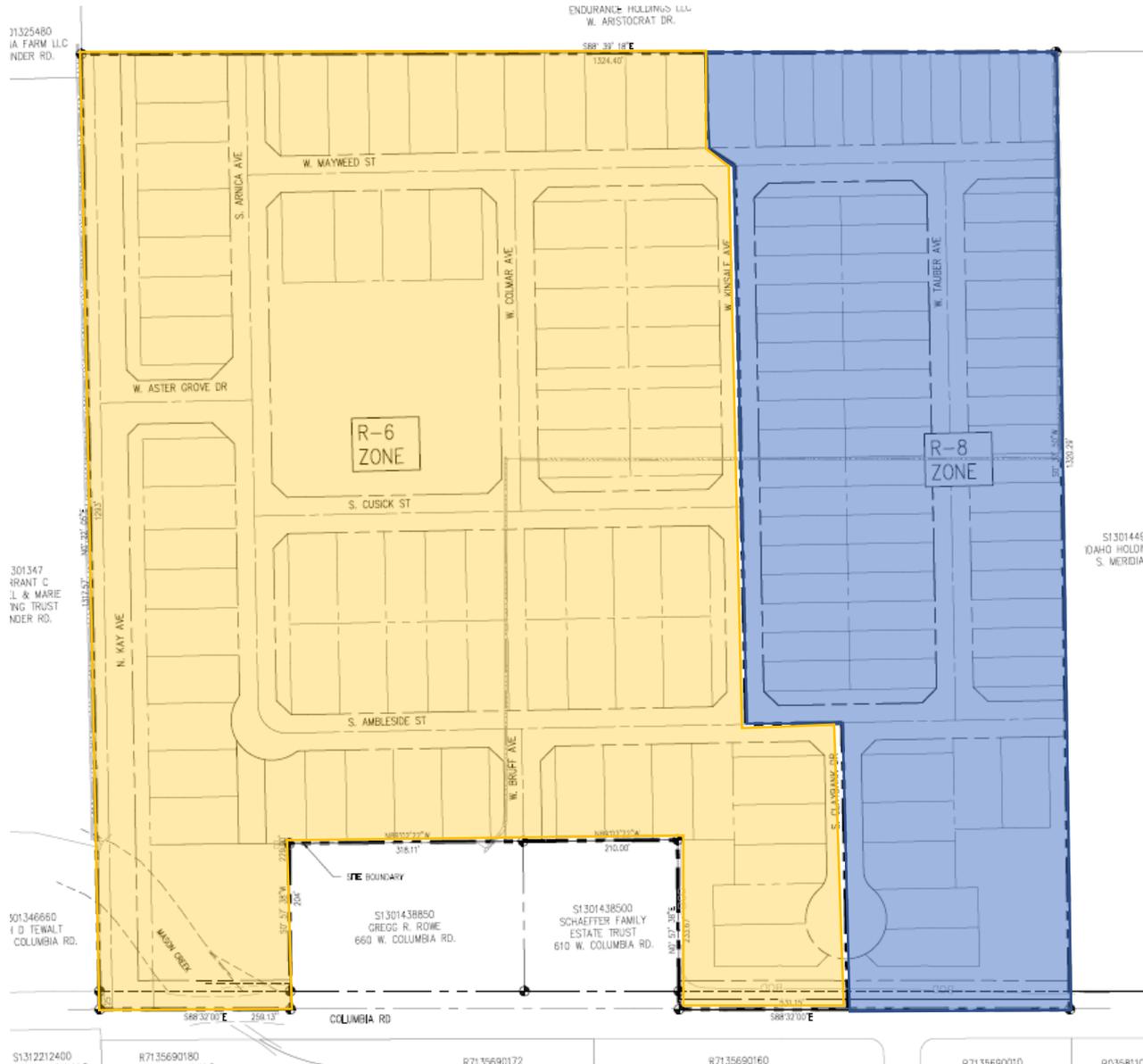
Aster Grove Subdivision



General Project Overview

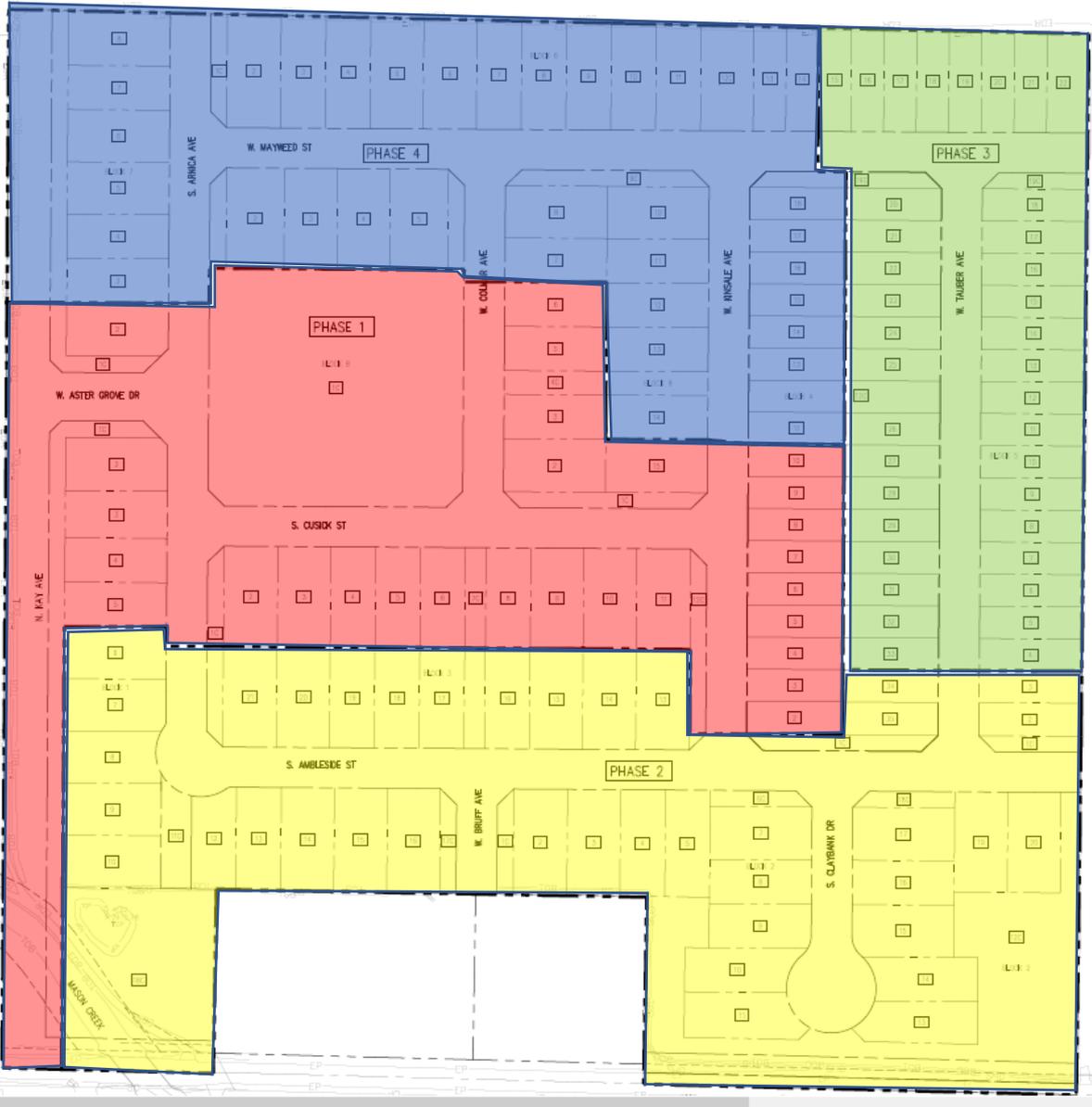
Single-family residential lots	140
Common lots	21
Common driveway lot	1
Civic Lot (City well site)	1
Single-family residential area	20.87 Acres
Common Lot Area	6.08 Acres
R-6 net density	5.1 DU / Acre
R-8 net density	7.9 DU / Acre
Overall net density	5.74 DU / Acre

Aster Grove Preliminary Plat



LAND USE SUMMARY	
TOTAL SITE AREA	37.20 Acres
SINGLE FAMILY RESIDENTIAL LOTS	140
COMMON LOTS	21
COMMON DRIVEWAY	1
CIVIC USE LOTS	1
SINGLE FAMILY RESIDENTIAL LOT AREA	20.87 Acres
COMMON LOT AREA	6.08 Acres
COMMON DRIVEWAY	0.11 Acres
CIVIC USE LOT AREA	0.98 Acres
RIGHT OF WAY	8.98 Acres
RESIDENTIAL GROSS DENSITY	4.35 Units/Acre
RESIDENTIAL NET DENSITY	5.74 Units/Acre
MINIMUM RESIDENTIAL LOT SIZE	4,699 sf
AVERAGE RESIDENTIAL LOT SIZE	6,492 sf
R-6 ZONE DATA	
R-6 ZONE AREA	25.06 Acres
SINGLE FAMILY RESIDENTIAL LOTS	74
SINGLE FAMILY RESIDENTIAL LOT AREA	13.03 Acres
GROSS DENSITY	3.5 Units/Acre
NET DENSITY	5.1 Units/Acre
MINIMUM RESIDENTIAL LOT SIZE	6,575 sf
AVERAGE RESIDENTIAL LOT SIZE	7,672 sf
R-8 ZONE DATA	
R-8 ZONE AREA	12.14 Acres
SINGLE FAMILY RESIDENTIAL LOTS	66
SINGLE FAMILY RESIDENTIAL LOT AREA	7.83 Acres
GROSS DENSITY	6.1 Units/Acre
NET DENSITY	7.9 Units/Acre
MINIMUM RESIDENTIAL LOT SIZE	4,699 sf
AVERAGE RESIDENTIAL LOT SIZE	5,169 sf

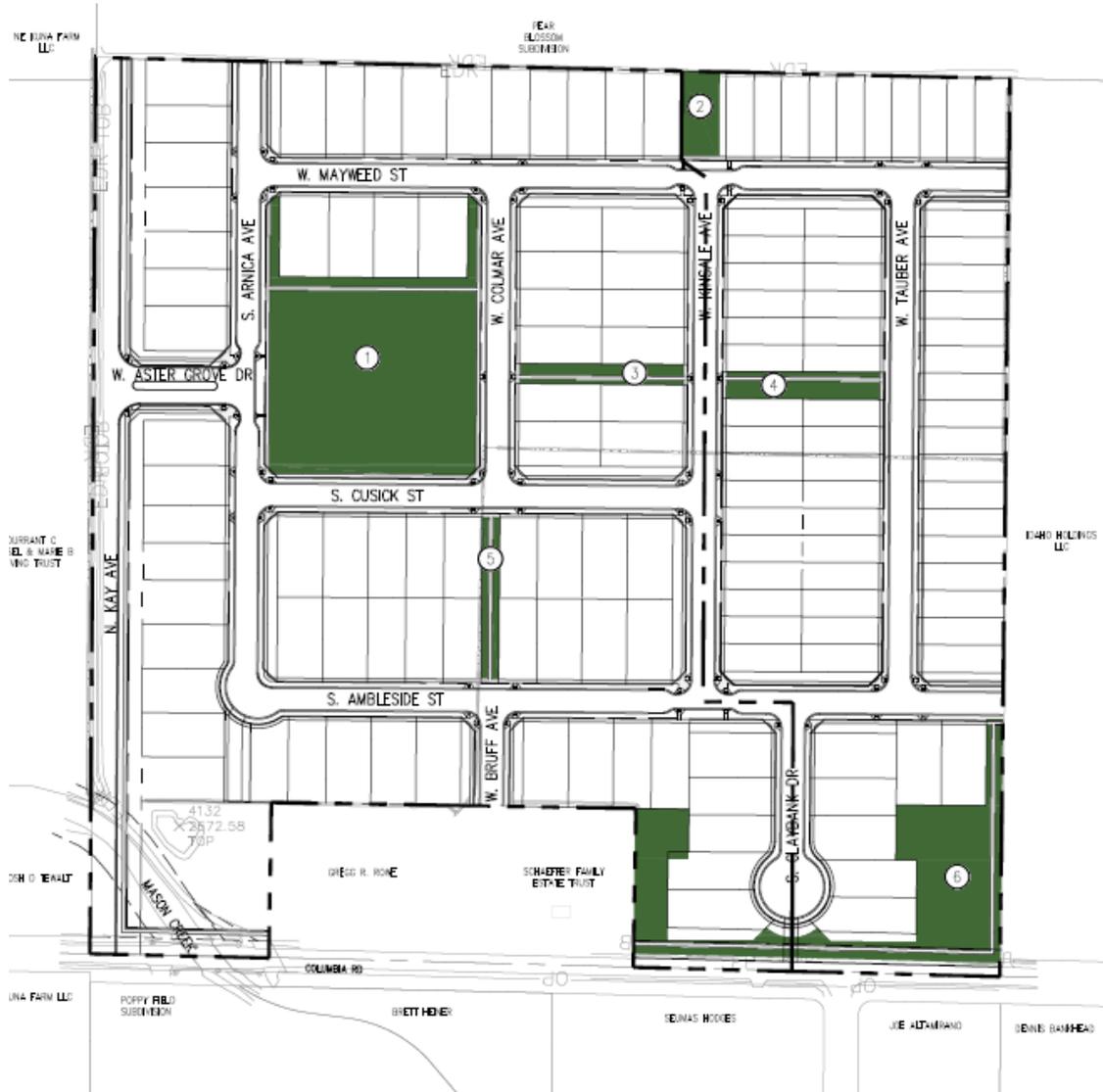
Aster Grove Phasing Plan



Phasing Timing	
Phase 1	2024
Phase 2	2024
Phase 3	2025
Phase 4	2026

Qualified Open Space

Aster Grove includes 4.19 acres of qualified open space—11.26% of the Property.



OPEN SPACE CALCULATIONS

	QUALIFIED OPEN SPACE AREA	
	SF	ACRES
PARKS AND PATHWAYS		
1	96,547	2.22
2	7,204	0.17
3	7,416	0.17
4	9,319	0.21
5	6,330	0.15
6	55,691	1.28
TOTAL	182,507	4.19

PROJECT AREA 37.20 Acres

PERCENT OPEN SPACE 11.26%

Aster Grove Amenities

- Main Central Park Area
 - 2.2 Acres
 - Playground equipment
 - Shade pavilion/picnic area
 - Landscaped pathways
- Pocket Parks
 - Pocket parks include seating, landscaping, and landscaped pathways



Aster Grove Amenities



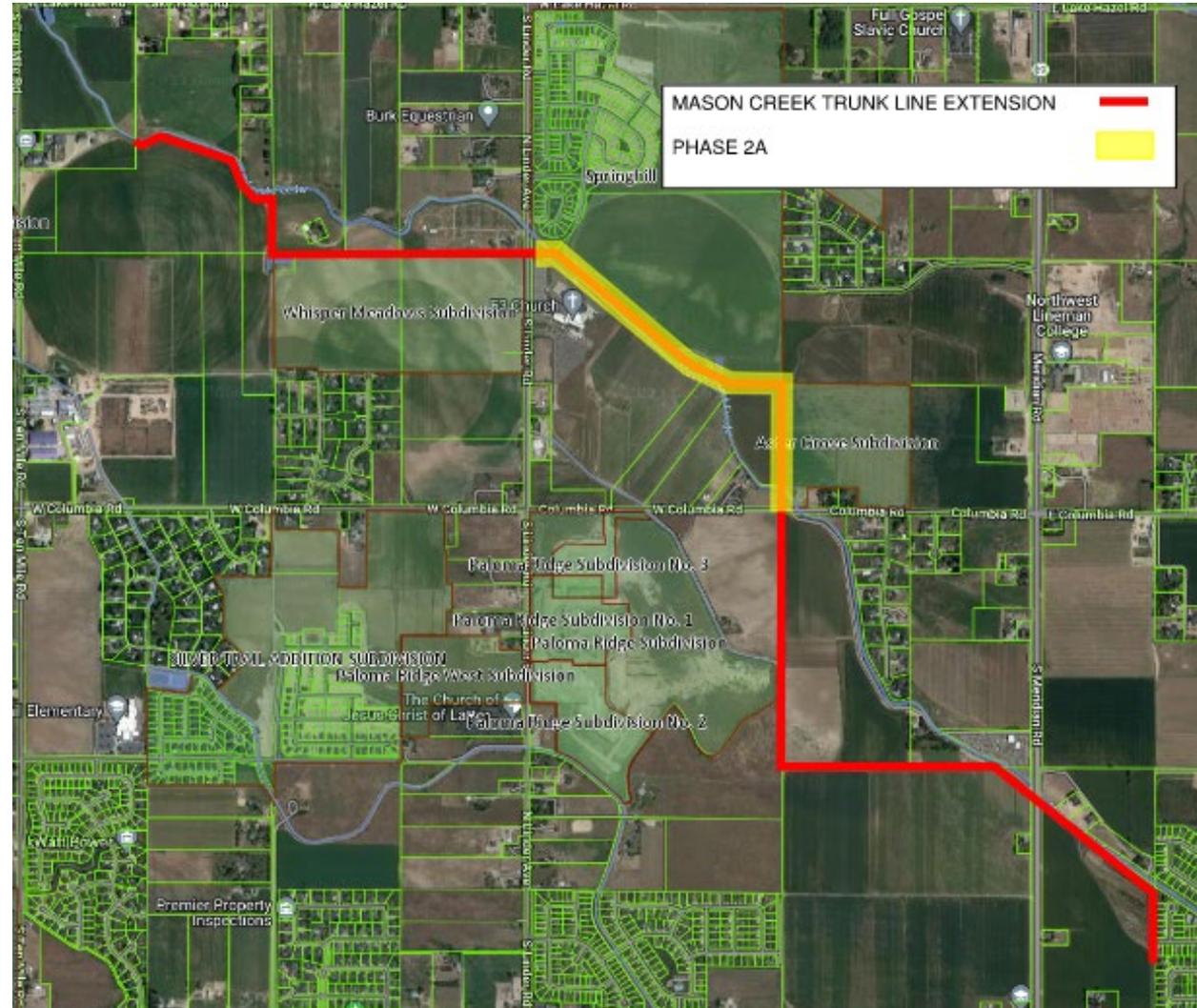
Aster Grove Utilities

- Domestic Water

- Water service is available to the Property
- Service extended E along Columbia

- Sewer

- Springhill lift station, located to the northwest of the property, has significant current capacity
- Toll Brothers will extend Phase 2A of the Mason Creek regional trunk line
- Approx. 2,500 feet of off-site 36" sewer line



Garden Collection



Arbor Collection



Thank You

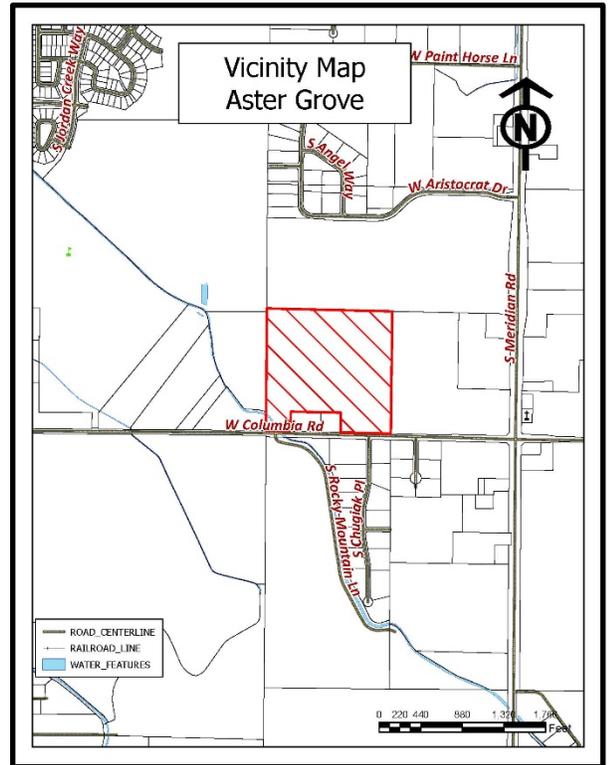


BEFORE THE CITY COUNCIL OF THE CITY OF KUNA

IN THE MATTER OF THE APPLICATIONS OF) **Case Nos. 22-04-ZC (Rezone) and 22-09-S**
) **(Preliminary Plat)**
TOLL BROTHERS, INC.)
)
)
)
 For a Rezone and Subdivision request at 610) **STAFF MEMO FOR ASTER**
 W Columbia Road.) **GROVE SUBDIVISION.**

TABLE OF CONTENTS

1. Exhibit List
2. Project Summary
3. Applicants Request
4. Process and Noticing
5. General Project Facts
6. Staff Analysis
7. Proposed Findings of Fact
8. Staff Recommendation
9. Proposed Council’s 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’s Memo			X

1.2 FCOs P&Z COMMISSION SIGNED.pdf			X
1.3 P&Z COMMISSION SIGN UP SHEETS.pdf			X
1.4 P&Z COMMISSION MEETING MINUTES - SIGNED.pdf			X
2.1 P&Z APPLICATION COVERSHEET.pdf			X
2.2 REZONE APPLICATION.PDF			X
2.3 PRELIMINARY PLAT APPLICATION.PDF			X
2.4 PROJECT NARRATIVE.pdf			X
2.5 VESTING DEED.PDF			X
2.6 AFFIDAVIT OF LEGAL INTEREST.PDF			X
2.7 VICINITY MAP.PDF			X
2.8 LEGAL DESCRIPTION OVERALL.PDF			X
2.9 R-6 LEGAL DESCRIPTION.pdf			X
2.10 R-8 LEGAL DESCRIPTION.pdf			X
2.11 PRELIMINARY PLAT.pdf			X
2.12 PHASING PLAN.pdf			X
2.13 OPEN SPACE EXHIBIT.pdf			X
2.14 LANDSCAPE PLAN.pdf			X
2.15 LANDSAPE ILLUSTRATIVE.pdf			X
2.16 SUBDIVISION NAME RESERVATION.PDF			X
2.17 NEIGHBORHOOD MEETING CERTIFICATION.PDF			X
2.18 COMMON AREA MAINTENANCE.pdf			X
2.19 COMMITMENT TO POSTING PROPERTY.PDF			X
2.20 TRAFFIC IMPACT STUDY ACHD COMMENTS.pdf			X
2.21a TIS Exec summary11.01.22.pdf			X
2.22 REZONE EXHIBIT.pdf			X
2.23 REQUEST FOR AGENCY COMMENTS.pdf			X
2.24a PUBLIC WORKS.pdf			X
2.24b UPDATED PUBLIC WORKS.pdf			X
2.25a ADA COUNTY HIGHWAY DISTRICT.pdf			X
2.25a ADA COUNTY HIGHWAY DISTRICT.pdf			X
2.26 BOISE PROJECT BOARD OF CONTROL.pdf			X
2.27 CENTRAL DISTRICT HEALTH.pdf			X
2.28 COMPASS.pdf			X
2.29 DEPARTMENT OF ENVIRONMENTAL QUALITY.pdf			X
2.30 ITD TRAFFIC IMPACT STUDY ACCEPTANCE.pdf			X
2.31 KUNA RURAL FIRE DISTRICT.pdf			X
2.32 NAMPA MERIDIAN IRRIGATION DISTRICT.pdf			X
2.33 PROOF OF PUBLICATION KMN P&Z.pdf			X
2.34 300' LEGAL NOTIICE MAILER P&Z.pdf			X
2.35 PROOF OF PROPERTY POSTING P&Z.PDF			X

2.36 WEBSITE POSTING P&Z.pdf			X
2.37 BOISE KUNA IRRIGATION DISTRICT.pdf			X
2.38 PROOF OF PUBLICATION KMN CC.pdf			X
2.39 300' LEGAL NOTICE MAILER P&Z.pdf			X
2.40 PROOF OF PROPERTY POSTING.pdf			X
2.41 WEBSITE POSTING PROOF CC.pdf			X
2.42 ASTER GROVE PROJECT INFRASTRUCTURE AGREEMENT 05.11.2023.pdf			X
2.43 KUNA SCHOOL DISTRICT.pdf			X

**II
PROJECT SUMMARY**

2.1

Description	Details
Acreage	37.20 Ac.
Existing Land Use(s)	Agriculture
Future Land Use Designation	Mixed- Use
Proposed Land Use(s)	R-6 & R-8
Lots (No. and Type)	140 Residential, 21 Common
Number of Residential Units	140
Number of Other Lots	1 Civic Lot
Number of Phases	4
Net Density (Dwelling Units per Acre)	5.74 DUA

**III
APPLICANTS REQUEST**

3.1 Applicant requests Rezone and Preliminary Plat approval near the NWC of Columbia and Meridian Roads in Section 1, Township 2 North, Range 1 West (APN: S1301438810).

**IV
PROCESS AND NOTICING**

4.1 Kuna City Code (KCC), [1-14-3](#) states Rezones and Preliminary Plats are designated as Public Hearings with the Commission as a recommending body and Council as the decision-making body. These land use applications were given public notice following Idaho Code [\(I.C.\) § 67-65](#).

4.1.1 Notifications

- A. Neighborhood Meeting: February 24, 2022 (3 Attendees)
- B. Agency Comments Request: November 14, 2022
- C. 300 FT Legal Mailer Notice: April 26, 2023
- D. Kuna Melba News Newspaper: April 26, 2023
- E. Site Posted: April 24, 2023
- F. Website Posting: May 5, 2023

V GENERAL PROJECT FACTS

5.1 Site Features

- A.** The subject site (APN: S1301438810) is located in City Limits, and is currently zoned Agriculture, and has historically been a vacant field used for Agriculture purposes.
- B.** The proposed project site currently has vegetation consistent with that of Agriculture fields. The site has an estimated average slope of 0.09%. According to the USDA Soil Survey for Ada County, bedrock depth is estimated to be greater than 60 inches.
- C.** Staff is not aware of any environmental issues, health or safety conflicts, beyond being within the Nitrate Priority Area Boundary. Idaho Department of Environmental Quality (DEQ) provides recommendations for surface and groundwater protection practices and requirements for development of the site.

5.2 Surrounding Land Uses

North	A	Agriculture – Kuna City
South	R-6 RR R1	Medium Density Residential (<i>PUD</i>) – Kuna City Rural Residential – Ada County Low Density Residential – Ada County
East	A	Agriculture – Kuna City
West	R-6 R-20	Medium Density Residential – Kuna City High Density Residential – Kuna City

VI STAFF ANALYSIS

6.1 Ada County Highway District

- A.** See the Ada County Highway District Reports by [clicking here](#).
- B.** Applicant shall follow all standards and requirements in accordance with [KCC 5-17-13](#) and [6-4-2-B.3](#). Sidewalks along arterials roadways shall be eight (8) foot wide detached.
- C.** Applicant shall follow all standards and requirements in accordance with [KCC 5-17-13](#) and [6-4-2-B.3](#). Sidewalks along Collector roadways shall be eight (8) foot wide detached with 4 - 8 foot wide irrigated planter strip, and concrete vertical curb and gutter.
- D.** All stub streets shall be installed in accordance with [KCC 6-3-3-C](#). Where adjoining areas are not subdivided, the arrangement of streets in new subdivisions shall be such that said streets extend to the boundary line of the tract to make provisions for the future extension of said streets into adjacent areas. The terminus of all stub streets shall have a sign that reads “Road to be extended in future”.

6.2 Idaho Transportation

- A. See The ITD comments by [clicking here](#). ITD does not have objection to the development and are not requiring any mitigation improvements as long as the development does not exceed the number of anticipated site trips identified in the Traffic Impact Study.

6.3 COMPASS

- A. See the COMPASS comments by [clicking here](#).

6.4 Pathways and Trails Master Plan

- A. The Pathways Master Plan Map indicates a future trail near the site and a greenbelt through the southwest corner of the site.

6.5 Site Layout and Dimensional Standards

- A. The Applicant proposes a private driveway for two (2) lots within the project, Staff recommends the Applicant be conditioned to work with the City Engineer for proper easement widths for the project as a whole, and in particular the homes near the private driveway. Private driveways shall be designed in accordance with [KCC 6-4-2-B.8](#).
- B. All dimensional standards appear to be in compliance with [KCC 5-3-3](#).

6.6 Parking

- A. The Applicant has provided at least two (2) off street parking spots for each single-family residential unit in accordance with.

6.7 Open Space

- A. The Applicant proposes 4.19 acres, or 11.26% of the total project as qualified open space; this area does not include required landscape buffers. [KCC 5-17-12](#) requires that a minimum 8.00% of the developments gross land area shall be used for open space purposes and mutually exclusive of required residential buffers. Staff views the proposal to be compliant with KCC. Staff recommends a pedestrian walkway be added to proposed Lots 11/12, Block 1, for connectivity to the future civic lot.
- B. Staff notes the southwestern corner includes the existing Mason Creek Canal; a paved pathway will be required along its northern edge to accommodate the future trail as indicated on the Master Pathway Map and shall follow the Parks and Recreation standards. Staff recommends the Developer place the canal-side of the pathway as far away as possible, in order to provide a larger greenspace along the canal. This will offer more protection of the future greenspace when weeds are sprayed.

- C. If this project is approved, at the time of civil plan development, landscaping cannot be placed within ten (10) feet of any meter pits, pressurized irrigation valves, or ACHD underground facilities in accordance with [KCC 6-4-2-B.11](#). In the event that locations of landscaping elements are within the locations listed above, those trees must be moved to an alternate location, and an updated landscape plan must be provided to staff prior to scheduling a landscape inspection. Any elements that must be moved to another spot, may not simply be removed.
- D. All proposed landscaping, buffers and common space shall comply with [KCC 5-17](#).
- E. The Developer, Owner and/or Applicant is hereby notified that this project is subject to Design Review inspection fees. Required inspections (post construction), are to verify landscaping compliance prior to requesting signature on the Final Plat.

6.8 Fencing

- A. The Applicant shall and install “see-through” fencing along all residential buildable lot property lines abutting pathways, greenbelts and common areas. Fences placed between Commercial/Civic and Residential uses shall be sight obscuring. All fencing shall comply with [KCC 5-5-5](#).

6.9 Public Works

- A. According to Exhibit 2.24, Public Works staff can support the Aster Grove Subdivision development with conditions of that support listed in Section five (5) of the Engineers Memo. To achieve support from the Public Works office, the Developer shall obtain a QLPE *after* the Mason Creek Trunkline and Lift Station is operational, Planning and Zoning staff agrees with Public Works recommendations.
- B. The Applicant shall be required to work with staff to install streetlights a maximum spacing of 250-feet.; the final location of streetlights will be approved at the time of construction document review. Staff notes that these streetlights must be designed and installed according to “Dark Sky” standards and are required to be LED lights. All street light installation shall comply with [KCC 6-4-2](#).
- C. According to Exhibit 2.42, the Project Infrastructure Agreement has been crafted to set forth all conditions and requirements for the Applicants contribution to the Mason Creek Trunkline project.

6.10 Comprehensive Plan

- A. Goal Area 1: Kuna will be economically diverse and vibrant.
 - o Policy 1.C.2.d: Ensure infrastructure and public facilities are in place and parcels identified for commercial or industrial are shovel-ready.
- B. Goal Area 3: Kuna’s land uses will support a desirable, distinctive and well-designed community.
 - 1. Goal 3.D.: Encourage development of housing options and strong neighborhoods.
 - o Objective 3.D.1.: Encourage development of housing options for all citizens.
 - Policy 3.D.1.a: Encourage preservation and development of housing that meets demand for household sizes, lifestyles and settings.

- Objective 3.D.2.: Create strong neighborhoods through preservation, new development, connectivity and programming.
 - Policy 3.D.2.d: Work to ensure all neighborhoods in Kuna benefit from good connectivity through sidewalk, pathway and trail, on-street and transit infrastructure.
- 2. Goal 3.G.: Respect and protect private property rights.
 - Objective 3.G.1.: Ensure land use policies, restrictions, and fees do not violate private property rights.
 - Policy 3.G.1.b: Encourage preservation and development of housing that meets demand for household sizes, lifestyles and settings.
 - Policy 3.G.1.c: Ensure land use actions, decisions and regulations do not prevent a private property Owner from taking advantage of a fundamental property right. Ensure city actions do not impose a substantial and significant limitation on the use of the property.

Analysis: The development includes additional housing types and sizes promotes variety for all income levels and promotes desirable and well-designed neighborhoods.

- C. Goal Area 4: Kuna will be a connected community through strong transportation and infrastructure systems.
1. Goal 4.B.: Increase sidewalk coverage and connectivity and invest in pedestrian facilities to increase walkability.
 - Objective 4.B.2.: Maintain/expand sidewalks/pedestrian facilities within the community.
 - Policy 4.B.2.b: Install detached sidewalks and/or protected pedestrian routes/facilities along high trafficked roads as development occurs.
 - Policy 4.B.2.c: Promote the installation of off-system pedestrian pathways to create neighborhood connections and reduce the length of non-motorized transportation routes.
 - Policy 4.B.2.g: Coordinate with developers to connect and/or enhance pedestrian facilities, including on and off-system pathways, footbridges (across canals, etc.), road bridges, sidewalks, pedestrian crossings and wayfinding signage.
 2. Goal 4.C.: Increase pathway, trail and on-street bicycle facilities.
 - Objective 4.C.1.: Maintain/enhance existing pathways/trails/on-street bicycle facilities.
 - Policy 4.C.1.a: Expand the bicycle network as identified in the Kuna Pathways Master Plan and ACHD Roadways to Bikeways Plans through land use developments and capital improvement projects.
 - Policy 4.C.1.e: Coordinate with developers to connect to and/or enhance bicycle facility connections, including pathways, non-motorized canal crossings, road bridges and wayfinding signage.
 - Objective 4.C.2.: Ensure expansion of pathways, trails and on-street bicycle routes.
 - Policy 4.C.2.b: Promote the installation of off-system bicycle pathways to create neighborhood connections and reduce non-motorized transportation route lengths.
 3. Goal 4.D.: Promote a connected street network that incorporates mid-mile collectors and crossing for improved neighborhood connectivity.
 - Objective 4.D.2.: Ensure the continued expansion/development of a classified roads system throughout the community.

- Policy 4.D.2.a: Extend and expand Mid-Mile Roads as growth occurs.
- Policy 4.D.2.b: Preserve adequate Rights-Of-Way along all classified roads or other approved alternative locations to align roads.

Analysis: Adding roads, sidewalks, pathways, and pedestrian corridors together with stubs to adjacent properties promotes future connections by other developments offers connectivity and access for all residents.

6.11 Conclusion:

Upon review, staff finds the request for Rezone and Preliminary Plat to be in compliance with [KCC Title 5](#) and [Title 6](#); [\(I.C.\) § 67-65](#), [§50-13](#) and the Kuna Comprehensive Plan; and staff recommends the Council Approve Case Nos. 22-04-ZC and 22-09-S with the Applicant being subject to the Conditions of Approval listed in Sections “XIII and IX” (8 & 9) of this Memo.

VII PROPOSED FINDINGS OF FACT

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.

- 7.1** Have the public notice requirements been met and the Neighborhood Meeting was conducted within the guidelines of applicable Idaho Code and City Ordinances?
- A.** The Applicant held a Neighborhood Meeting February 24, 2022 (3 Attendees) attended the meeting in accordance with I.C. and KCC. (+)
- B.** Neighborhood Notices were mailed out to residents within 300-feet of the proposed project site on April 26, 2023, and a legal notice was published in the Kuna Melba Newspaper on April 26, 2023, in accordance with I.C. and KCC. (+)
- C.** The Applicant posted a sign on the property on April 24, 2023. (+)
- 7.2** Based on the evidence presented does the application generally comply with Kuna City Code (KCC)?
- A.** The Applicant has submitted a complete application, and following staff review for technical compliance, the application appears to be in general compliance with the design requirements, public improvement requirements, objectives and considerations listed in Kuna City Code Title 5 and Title 6, if the sewer infrastructure improvements recommended by the Public Works Department are completed. (+)
- 7.3** Based on the evidence presented, does the application generally comply with the Comprehensive Plan?

- A.** The Comp Plan designates the property as Mixed-Use, the proposed zoning districts are R-6 and R-8, a civic lot is proposed in the southwest corner of the site to provide for civic use. (+)
 - B.** The development includes additional housing types and sizes promotes variety for all income levels and promotes desirable and well-designed neighborhoods. (+)
 - C.** Adding roads, sidewalks, pathways, and pedestrian corridors together with stubs to adjacent properties promotes future connections by other developments offers connectivity and access for all residents. (+)
- 7.4** Can the availability of existing and proposed public services accommodate the proposed development?
- A.** ACHD can support the development with all Site-Specific Conditions of approval being satisfied. (+)
 - B.** ITD requires no mitigation improvements to serve the development. (+)
 - C.** Sewer will become available with the extension of the Mason Creek Trunkline of which the Applicant will construct approximately 1,300 feet. The Applicant contribution will not just increase sewer capacity for this project, but for the City as a whole. (+)
 - D.** Potable water connection is available for the subject site. (+)
 - E.** Pressurized irrigation connection is available for the subject site. (+)
 - F.** Kuna School District can serve the students generated from the proposed development. (+)
 - G.** Kuna Rural Fire District can support this project with their required conditions being satisfied. (+)
- 7.5** Does the public have the financial capability to provide supporting services to the proposed development?
- A.** Through development of the project and beyond, connection fees, impact fees (Fire, Police, Park and Ada County Highway District), and property taxes will be collected. (+)
- 7.6** Does the proposed project consider health and safety of the public and the surrounding area's environment?
- A.** Connection to City services, as well as other public improvements such as streetlights, fire hydrants, sidewalks, etc. will be implemented as a part of this project. (+)
 - B.** No major wildlife habitats will be impacted by the proposed development. (+)

- 7.7** Does the site landscaping meet the intent of the landscape Ordinance?
- A.** A six- foot (6') vinyl fence is proposed around the perimeter of the subdivision where permitted. (+)
 - B.** Residential lots will be required to provide see-through fencing adjacent to all common lots and shall follow all requirements listed in [KCC 5-17](#). (+)
 - C.** A Landscape buffer comprised of sod, trees and other plantings will be provided along W Columbia Road. (+)
 - D.** 11.46% qualified open space is proposed exceeding the 8.00% minimum. (+)
 - E.** Internal pathways are provided for pedestrian connectivity within the development. (+)
- 7.8** Does the proposed application constitute orderly development?
- A.** The proposed subject site is located within Kuna City Limits and is surrounded by city limits on all sides. (+)
 - B.** Subdivisions are under active construction to the northwest and southwest of the subject site. (+)
 - C.** Stub streets are provided for connection of future development. (+)
- 7.9** The Applicant and/or Owner of the property have the right to request a written regulatory taking analysis.

Pursuant to [Idaho Code 67-8003](#), the Owner of private property that is subject of such action may submit a written request for a regulatory taking analysis with the City Clerk, not more that twenty-eight (28) days after the final decision concerning the matter at issue. The City shall prepare a written taking analysis concerning the action if requested.

VIII STAFF'S RECCOMENDATION

Based upon the record contained in Case Nos. 22-04-ZC and 22-09-S, including the Comprehensive Plan, Kuna City Code, Staff's Memorandums, Exhibits and Findings provided above, staff would recommend approval of the application.

IX PROPOSED COUNCIL'S ORDER OF DECISION

*Note: These motions are for the **Approval, Conditional Approval or Denial** of the Rezone and Preliminary Plat. However, if the Council wishes to Approve or Deny specific parts of these requests as detailed in the Memo, those changes must be specified.*

Based upon the record contained in Case Nos. 22-04-ZC and 22-09-S, including the Comprehensive Plan, Kuna City Code, Staff's Memorandums, including the exhibits, and the testimony during the Public Hearing the Council hereby (*Approves/Conditionally Approves/Denies*) the Rezone and/or Pre-Plat subject to the following Conditions of Approval:

9.1 Staff Recommended Conditions:

- A. Applicant shall add pedestrian access across the private driveway on Lot 11, Block 1, for connection and access to the required greenbelt, pathway and possible future commercial uses.

9.2 Transportation

- A. Buffers, curb, gutter and sidewalk (attached and detached) shall be installed in accordance with [KCC 5-17-14](#) and [6-4-2](#).
- B. Developer/Owner/Applicant shall work with Ada County Highway District and the City of Kuna to complete all required traffic improvements to the surrounding roadways and intersections as detailed in the Ada County Highway District staff report.
- C. Developer/Owner/Applicant shall install a sign at the terminus of every proposed stub street stating; "these roads will continue in the future". Developer/Owner/Applicant shall obtain proper language from Ada County Highway District.

9.3 Site Layout, Dimensional Standards and Parking

- A. Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
- B. Applicant shall ensure the proper easement widths on all lots in accordance with [KCC 6-3-8](#).
- C. It is the responsibility of the Developer to ensure any anticipated buildings fit any given buildable lot in accordance with [KCC 5-3-3](#).

9.4 Landscape, Open Space and Fencing

- A. Fencing within and around the site shall comply with [KCC 5-5-5](#) (unless specifically approved otherwise and permitted).
- B. All required landscaping shall be permanently maintained in a healthy growing condition. The property Owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.

- C. Landscaping shall not be placed within ten (10) feet of any meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
- D. The Landscape Plan (dated 10.26.22) and Preliminary Plat (dated 10.31.22) will be considered binding site plans as amended and/or approved.
- E. All signage within/for the project shall comply with Kuna City Code, and shall be approved through the applicable sign approval process listed in [KCC 5-10](#).
- F. If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the plat are subject to Administrative Determination to rule if the revision is substantial.
- G. Develop/Owner/Applicant is hereby notified that this project is subject to Design Review inspection fees. Required inspections (post construction), are to verify building and landscaping compliance prior to requesting signature on the final plat.

9.5 Public Works

- A. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see [KCC 6-4-2](#).
- B. Compliance with [I.C. §31-3805](#) is required. Delivery of water shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
- C. When required, submit a petition to the City (as necessary, confirmed with the City Engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and request to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Pressure Irrigation System of the City (KMIS).
- D. Connection to City Services (Sewer, Water, Pressurized Irrigation) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
- E. The Developer/Owner/Applicant shall be required to participate, as determined by the City Engineer, in the development of additional Lift Station capacity, and or Water Booster Station.
- F. The Developer/Owner/Applicant shall not submit an application for Final Plat until the City's Public Works Director issues a Will-Serve Letter stating the City's appurtenance has capacity to service the proposed development with domestic water, and accept the wastewater discharged from the proposed development.
- G. In the event a Will-Serve Letter is not issued within the time the Applicant is required to record a Final Plat, the Applicant shall have good cause and be eligible to receive, pursuant to [KCC 6-2-3-J](#), a Time Extension to file a Final Plat up to and until a Will-Serve Letter

has been issued.

- H.** Developer/Owner/Applicant shall work with staff in order to provide final locations of streetlights as required by Kuna City Code. Streetlights for the site shall be LED lighting and must comply with Kuna City Code and established Dark Sky practices.
- I.** Equivalent Dwelling Units (EDU's) will be issued on a Phase-by-Phase basis (per Final Plat).
- J.** Enter into the Project Infrastructure Agreement (Exhibit 2.42).

9.6 General

- A.** The Developer/Owner/Applicant shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
 - 1.** The City Engineer shall approve all sewer connections.
 - 2.** The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the Applicant has received an approved drainage plan.
 - 3.** Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties".
 - 4.** The Kuna Rural Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by the Fire District are required.
 - 5.** The Kuna Municipal Irrigation System and Boise Project Board of Control shall approve any modifications to the existing irrigation system.
 - 6.** Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid prior to issuance of any building permit(s).
 - 7.** All public rights-of-way shall be dedicated and constructed to standards of the City and Ada County Highway District. No public street construction may commence without the approval and permit from Ada County Highway District.
- B.** The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
- C.** Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours.

Construction of any kind shall only be conducted within the hours specified in [KCC 10-6-3](#). Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties.

- D.** Developer/Owner/Applicant is hereby notified of Kuna's weed control policies and requirements [KCC 8-1-3](#). Weeds, grasses, vines or other growth which endanger property or are over twelve (12) inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.
- E.** Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

DATED this 16th day of May 2023.



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

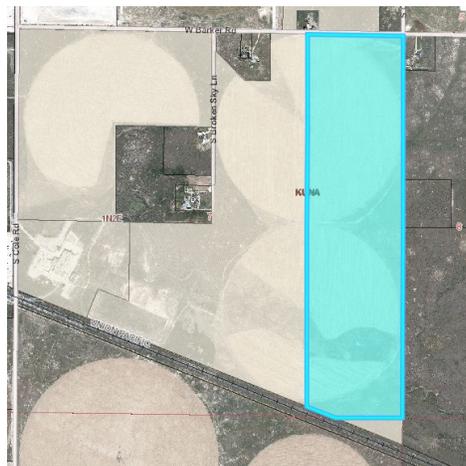
MEMO

Date: May 16, 2023
From: Morgan Treasure, Economic Development Director
To: Kuna City Council
RE: Conveyance of 164.65 acre parcel with GC Kuna Land, LC Pursuant Infrastructure Agreement between City of Kuna and Brisbie, LLC

City Council Members,

In December of 22, 2021, when the Infrastructure Agreement between the City and Brisbie, LLC (the legal entity that holds property for the Meta datacenter project) was approved, the land intended for the lagoon and land application area for the wastewater treatment facility was not a separate parcel. At that time, a warranty deed was put into escrow until the property became a legal parcel that could be easily transferred to the City per the terms of the agreement. The Novak Industrial subdivision came before the city and was approved on September 6th, 2022. The plat has been finalized and recorded with Ada County and at this time, the property is ready to be conveyed to the City of Kuna.

SUBJECT PROPERTY



Thank you for your consideration,

Morgan Treasure

Morgan Treasure
 Economic Development Director
mtreasure@kunaid.gov

**RESOLUTION NO. R37-2023
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE CONVEYANCE OF 164.65 ACRE PARCEL WITH GC KUNA LAND, L.C. PURSUANT TO THE INFRASTRUCTURE AGREEMENT BETWEEN THE CITY AND BRISBIE, LLC.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho The City of Kuna accepts the conveyance of a 164.65 acre parcel by *Special Warranty Deed* (attached as Exhibit A), with CG Kuna Land, L.C., as grantor (subsequent owner to Brisbie LLC of the real property), pursuant to and in consideration of the performance of that certain *Infrastructure Agreement* by and between the City of Kuna and Brisbie LLC dated the December 22, 2021 .

PASSED BY THE COUNCIL of Kuna, Idaho this 16th day of May, 2023.

APPROVED BY THE MAYOR of Kuna, Idaho this 16th day of May, 2023.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

EXHIBIT A

Recording Requested by:

Clark Wardle LLP
Attn: Geoffrey Wardle
251 E. Front St.
Boise, Idaho 83702

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

SPECIAL WARRANTY DEED

For value received, GC KUNA LAND, L.C., a Utah limited liability company (“Grantor”), does hereby grant, bargain, sell, and convey unto CITY OF KUNA, an Idaho municipal corporation (“Grantee”), whose address is 751 W. 4th Street, Kuna, ID 83634, the following described real property, located in Ada County, Idaho (the “Premises”):

See Exhibit A attached hereto and incorporated herein by reference.

TOGETHER WITH all ditches and ditch rights appurtenant thereto, and minerals and mineral rights appurtenant thereto, improvements thereon, and all the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining thereto except for any water rights appurtenant to the Property, as such water rights Grantor has separately and previously conveyed (collectively with the Land, the “Property”).

TO HAVE AND TO HOLD the Property unto Grantee and Grantee’s successors and assigns, forever, and Grantor does hereby covenant to Grantee and its successors and assigns forever, that: (a) Grantor is owner in fee simple of the Property; (b) Grantor has a good right to convey the fee simple of the Property; (c) previous to the execution of this conveyance, Grantor has not conveyed the same estate to any person other than the Grantee; (d) the Property is free from any and all liens, claims and encumbrances done, made or suffered by Grantor, or any person claiming by through or under Grantor, except (i) the Permitted Exceptions identified on Exhibit B, attached hereto, (ii) real property taxes and assessments, for the current year, which are not yet due and payable, and (iii) any matters arising from the acts or omissions of Grantee; and (e) that Grantor will warrant and defend the same forever against any other liens, claims or encumbrances done, made or suffered by Grantor, or any person claiming by, through or under Grantor, but none other.

[signature page follows]

DATED effective as of 12-16-2021, 2021.

GRANTOR:

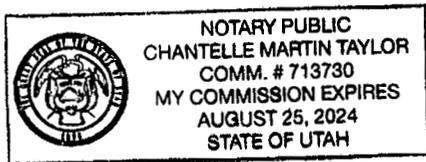
GC KUNA LAND, L.C., a Utah limited liability company, by its Manager

KC GARDNER COMPANY, L.C., a Utah limited liability company,

By: [Signature]
Name: Kem C. Gardner
Manager
Date: 12-16-21

STATE OF Utah)
) ss.
County of Salt Lake)

This record was acknowledged before me on 12-16-2021 by Kem C Gardner as Manager of KC Gardner Company, L.C, the Manager of GC Kuna Land, L.C.



[Signature]
Signature of Notary Public
My Commission expires: 08-25-2024

EXHIBIT A**Legal Description**

The real property being a portion of the East One Half of the East One Half of Section 7, AND a portion of the Northeast One Quarter of the Northeast One Quarter of Section 18, Township 1 North, Range 2 East, Boise Meridian, Ada County, Idaho, being more particularly described as follows:

BEGINNING at the Northeast corner of said Section 7, thence on the east line of said Section 7, South 00° 07' 33" West, 1336.95 feet;
 Thence South 00° 06' 26" West, 1337.05 feet;
 Thence South 00° 06' 02" West, 2632.33 feet, to the Southeast corner of said Section 7;
 Thence on the east line of said Section 18, South 01° 12' 13" West, 364.70 feet, to a point on the northerly right of way line of the Union Pacific Railroad;
 Thence on said northerly right of way line, North 68° 05' 53" West, 1421.13 feet, to a point on the west line of said East One Half of the East One Half;
 Thence on said west line, North 00° 10' 02" East, 2494.66 feet;
 Thence North 00° 10' 43" East, 1335.17 feet;
 Thence North 00° 10' 47" East, 1335.24 feet, to a point on the north line of said Section 7;
 Thence on said north line, South 88° 56' 59" East, 1320.87 feet to the **POINT OF BEGINNING**.

The above-described area of land contains 164.65 acres, more or less.

EXHIBIT B**Permitted Exceptions**

1. Any tax, fee, assessments or charges as may be levied by Pleasant Valley Irrigation District. None due and payable.
2. Any tax, fee, assessments or charges as may be levied by Ada County Trash Services. None due and payable.
3. Except mineral or water rights, claims or title to mineral or water.
4. Rights of way for ditches, tunnels and telephone and transmission lines constructed by authority of the United States as granted to the United States under provisions of Section 58-604, Idaho Code.
5. Reservations in recorded United States Patents recorded in Book 5 of Patents at Page 49, Book 5 of Patents at Page 282 and Book 6 of Patents at Page 131.
6. Right of way for South Curtis Road.
7. Right of way for Oregon Shortline Railroad/Union Pacific Railroad.
8. Water Agreement and the terms and conditions thereof:
Between: Boise Water and Land Company
And: Nettie Donovan
Recording Information: 100 of Deeds, Page 237
9. Sewer Pipe Line Crossing Agreement and the terms and conditions thereof:
Between: Oregon Short Line Railroad Company, Union Pacific Railroad Company
And: Missouri Beef Packers, Inc.
Recording Information: 852393
10. Easement, including terms and provisions contained therein:
Recording Information: 877998
In Favor of: Idaho Power Company
For: power line
11. All matters disclosed by a record of survey recorded April 17, 1985 under recording no. 8520112.
12. Easement, including terms and provisions contained therein:
Recording Information: 9154601
In Favor of: Sun Mountain, a limited partnership, A.T. Peterson,
general partner
For: access
13. Deed Restriction set forth in Special Warranty Deed recorded May 10, 2013, as Instrument No. 113051341, and in Quitclaim Deed recorded August 19, 2013, as Instrument No. 113095047, Records of Ada County, Idaho.

14. All matters disclosed by a record of survey recorded February 9, 2017 under recording no. 2017012374.
15. All matters disclosed by a record of survey recorded July 1, 2020 under recording no. 2020-081271.
16. Reservation of all other portions of Water Right No. 63-7531 that were not conveyed in Warranty Deed recorded December 3, 2021, as Instrument No. 2021171629.
17. Shared Well Operation and Easement Agreement and the terms and conditions thereof:
Between: Seeler West Real Estate, LLC
And: GC Kuna Land, L.C. and KC Gardner Company, L.C.
Recording Information: 2021172849
18. Any tax, fee, assessments or charges as may be levied by City of Kuna.
19. M-2 Development Agreement, recorded December 15, 2021, as Instrument No. 2021-176242, Records of Ada County, Idaho.
20. Terms and Conditions contained in Temporary Construction Easement Agreement, recorded _____, as Instrument No. _____, Records of Ada County, Idaho.