

**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**  
**Wednesday, November 08, 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 October 17, 2023 and October 27, 2023**

**B. Accounts Payable Dated November 2, 2023, in the amount of \$1,783,365.29**

**C. Final Plats**

1. Case No. 23-10-FP Springhill Subdivision No. 4
2. Case No. 23-09-FP Ledgestone Subdivision No. 4

**D. Findings of Facts**

1. Case Nos. 23-01-CPF & 23-03-ZC Hagler Subdivision
2. Case Nos. 23-02-CPF & 23-04-ZC Serving Subdivision

**E. Resolutions**

1. Resolution R85-2023

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.

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE “SCOPE OF WORK” WITH J-U-B ENGINEERS FOR THE KUNA 4<sup>TH</sup> STREET IMPROVEMENTS FOR THE CITY OF KUNA; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

2. Resolution R86-2023

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE EASEMENT BY AND BETWEEN THE CITY OF KUNA (GRANTOR) AND THE IDAHO POWER COMPANY (GRANTEE) FOR THE PURPOSE OF UNDERGROUND FACILITIES IN THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN, CITY OF KUNA, ADA COUNTY, IDAHO; BEING MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" AND EXHIBIT "B".

3. Resolution R87-2023

A RESOLUTION OF THE CITY OF KUNA, IDAHO ADOPTING THE LONGEVITY AND STEP AND GRADE POLICY FOR THE PARKS AND RECREATION DEPARTMENT AS ATTACHED HERETO; AND DECLARING AN EFFECTIVE DATE.

4. Resolution R88-2023

A RESOLUTION OF THE CITY OF KUNA, IDAHO ADOPTING THE LONGEVITY AND STEP AND GRADE POLICY FOR THE PLANNING AND ZONING DEPARTMENT AS ATTACHED HERETO; AND DECLARING AN EFFECTIVE DATE.

5. Resolution R89-2023

A RESOLUTION OF THE CITY OF KUNA, IDAHO ADOPTING THE LONGEVITY AND STEP AND GRADE POLICY FOR THE CITY OF KUNA CLERKS OFFICE AS ATTACHED HERETO; AND DECLARING AN EFFECTIVE DATE.

## 5. External Reports

## 6. Public Hearings:

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

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

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

- A. Consideration to approve Case Nos. 21-14-AN (Annexation), and 21-10-CPM (Comprehensive Plan Map Amendment), and 21-10-S (Preliminary Plat) – Hazelcrest Estates Sub. Applicant requests Annexation, Comprehensive Plan Map Amendment and Preliminary Plat approval for the NWC of Lake Hazel and Ten Mile Roads in Section 34, Township 3 North, Range 1 West (APN’s: S1234449600 & S1234449550). – Troy Behunin, Senior Planner **ACTION ITEM**

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

**7. Business Items:**

- A. Proposal to establish the City of Kuna Future Land Use Map Advisory Committee. Doug Hanson, P&Z Director **ACTION ITEM**
- B. Idaho Veterans and Spouses Small Business Week Proclamation. Mayor Stear.
- C. Discussion on complaints received by staff regarding recent amendments to the Solid Waste Ordinance and related Franchise Agreement with J&M Sanitation. Marc Bybee, City Attorney. **DISCUSSION ITEM**
- D. Notification to City Council on the receiving of a reconsideration letter for Lee Country Subdivision. **DISCUSSION ITEM**

**8. Ordinances:**

**9. Executive Session:**

- A. Enter into Executive Session under Idaho Code 74-206(1)(b) to consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public-school student.

**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, October 17, 2023**

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

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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 00:00:03)*

**COUNCIL MEMBERS PRESENT:**

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

**CITY STAFF PRESENT:**

Marc Bybee, City Attorney  
 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  
 Chris Engels, City Clerk  
 Jessica Hall, City Planner

**Mayor Stear** Roll, please.

**City Clerk, Chris Engels** Council Member Bruce.

**Council Member Bruce** Here.

**City Clerk, Chris Engels** Council Member Biggs.

**Council Member Biggs** Here.

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**City Clerk, Chris Engels** Council Member Laraway.

**Council Member Laraway** Yes.

**City Clerk, Chris Engels** Council President McPherson.

**Council President McPherson** Yes.

**City Clerk, Chris Engels** Mayor Stear.

**Mayor Stear** Here.

## **2. Invocation**

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

*(Timestamp 00:00:15)*

**Mayor Stear** And if you'll join me for the Pledge of Allegiance, please.

**Multiple Speakers** I pledge allegiance to the flag of the United States of America and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

**Mayor Stear** Thank You

## **4. Consent Agenda: ACTION ITEMS**

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

*(Timestamp 00:00:40)*

- A.** Regular City Council Meeting Minutes Dated October 03, 2023
- B.** Accounts Payable Dated October 12, 2023, in the amount of \$2,547,217.36
- C.** Findings of Facts
  - 1. Case Nos. 21-13-AN & 21-09 S Lee Country Subdivision
  - 2. Case No. 23-07-TE Fossil Creek Subdivision No. 2

### **D. Resolutions**

- 1.** Resolution R80-2023

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A CASH BOND BY HAYDEN HOMES IDAHO, LLC, FOR ASHTON ESTATES

SUBDIVISION NO. 5 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

2. Resolution R81-2023

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE “*SERVICES AGREEMENT*” WITH CRIME STOPPERS OF SOUTHWEST IDAHO, AN IDAHO NON-PROFIT CORPORATION. AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

3. Resolution R82-2023

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE AGREEMENT BETWEEN THE CITY OF KUNA (OWNER) AND IDAHO SITE WORKS, LLC (CONTRACTOR) FOR CONSTRUCTION CONTRACT FOR THE PATAGONIA PARK, PHASE II, UNDERGROUND AND HARDSCAPE IMPROVEMENTS FOR THE CITY OF KUNA; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

4. Resolution R83-2023

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO:

- MAKING CERTAIN FINDINGS OF AUTHORITY AND PURPOSE; AND
- ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM POLICIES WHICH INCLUDE:
  - ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM CONNECTION, SERVICE, AND IRRIGATION SUPPLY FEES POLICY; AND
  - ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM UNIFORM IRRIGATION WATER SUPPLY ASSESSMENT METHOD POLICY; AND
  - ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM CUSTOMER BILLING AND PAYMENT POLICY; AND
  - ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM CUSTOMER SERVICE CHARGES POLICY; AND
  - ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM LOT AND PARCEL WATER ALLOTMENT POLICY; AND
  - ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM IRRIGATION WATER USE AND ENFORCEMENT POLICY; AND

- REPEALING PRIOR CITY AND/OR KUNA MUNICIPAL IRRIGATION SYSTEM RESOLUTIONS R81-2022; AND
- PROVIDING A SEVERABILITY CLAUSE; AND
- PROVIDING AN EFFECTIVE DATE.

5. Resolution R84-2023

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE TRANSMISSION FACILITIES EASEMENT AGREEMENT BETWEEN THE CITY OF KUNA (OWNER) AND KUNA BESS LLC (COMPANY).

**Mayor Stear** First item is the consent agenda. Any questions or comments or things you want hold for discussion?

**Council President McPherson** Mayor, I'd move we approve the consent agenda as published.

**Council Member Biggs** Second.

**Mayor Stear** Motion is made and seconded, is there any further discussion?

**Mayor Stear** Chris, would you poll the Council?

**City Clerk, Chris Engels** Council Member Bruce.

**Council Member Bruce** Aye.

**City Clerk, Chris Engels** Council Member Biggs.

**Council Member Biggs** Aye.

**City Clerk, Chris Engels** Council Member Laraway.

**Council Member Laraway** Yes.

**City Clerk, Chris Engels** Council President McPherson.

**Council President McPherson** Yes.

**Mayor Stear** And that motion carries.

(Timestamp 00:00:52)

**Motion To:** Approve the Consent Agenda

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Biggs

**Further Discussion:** None

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

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

**Voting No:** None

**Absent:** None

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

## 5. External Reports

(Timestamp 00:01:22)

A. Ada County Sheriff Presentation on Jail Bond Needs. Sheriff, Matt Clifford.

**Mayor Stear** That brings us to Ada County Sheriff presentation on jail bond needs. Sheriff, you look different.

**Lieutenant Joe DeRosier** I am different. Thank you. Good evening. I'm Joe DeRosier, Lieutenant for the Ada County Sheriff's Office, 7200 barrister Boise ID, and on behalf of the Ada County Sheriff Matt Clifford. It is an honor to speak with you, Mayor Stear and City Council. On behalf of what we are doing at the Ada County Jail, I'm here to talk today about the Ada County jail and to provide some history and explain what we need to do to make sure Ada County remains a safe place to live, work, and play. As our area continues to grow. It's no secret that the Ada County population continues to grow, and that doesn't appear to be changing anytime soon. I've been in Kuna for 10 years and we've seen the growth here as well. Now, the jail numbers of beds have been at 116 since 2013, when the Ada County population was 416,000. Today, population is 540,000. COMPASS estimates show that the next in the next decade Ada County will have well over 600,000 residents and we need to keep up. So, what does that mean? Let's take a look at the jail population versus Ada County population in the jail. So, the jail was built. So, our jail was built in 1977. And as you can see; as the years go on, the ratio of jail population versus beds keeps getting further and further apart.

During the last decade, the Ada County population has increased 33% and we haven't added a single bed to our jail and that gap continues to grow ever wider. Our average daily population currently is 1,000 inmates per day, and at this point there's no sign that that's going to change anytime soon. Now I understand that the bandwidth won't allow us to show the video. But I would encourage you to go to [Adajailproject.org](http://Adajailproject.org) to watch the video of the Sheriff. He does a tour of our jail, a virtual tour of the jail, to talk about the infrastructure of our jail and some of the challenges that we're currently facing. But let me talk about that a little bit. So, like I said, our jail was built in 1977. It's been expanded a few times as you saw in that graph. But in some areas like our kitchen, our jail warehouse, our booking, and our laundry those areas have not expanded and have been the same for the last 20 years. Take for example our kitchen; right now, our kitchen staff

work to do 4,000 meals a day in a facility that's designed for 1,000 meals. Laundry is in the same boat. Our warehouse is 800 square feet. It's been that way for the last 15 years since I've been with the Sheriff's Office.

We have to manage a 2023 jail population with a 1990 infrastructure. So, one of the questions we get asked frequently is, "well, who's in your jail?" Well, on the screen are some of the stats from this year. But really who's mostly in our jail are felonies. Individuals who present an increased risk to public safety. In 2016, the average length of stay for an inmate was 21 days. In the last six months, that number has fluctuated from 30 to 46 days. That means if you're booked into custody now and you do not bond out in the next 24 hours, you will spend about the next 47 days in custody. And then an interesting fact is that the crime rates in Ada County are not going up, but the population is and it's that increase in population that's affecting our length of stay in custody. The next question we get asked after that is, "well, what are you doing to manage your jail population?" Well, we have several innovative solutions, and we've been doing this for a while, so for the last 15 years we've been looking at other ways to keep people out of custody that don't belong in custody and keep the ones that do belong in custody in custody. And we do this while trying to maintain community safety. So, our jail roster shows about 1,000 inmates currently in custody. But we have, current 1,000 inmates in our jail. But we have about 3,000 in custody of Ada County.

Now those 2,000 other individuals are in our alternative sentencing or pretrial or misdemeanor probation programs. And those programs help maintain our jail population low. Now the nice thing about those programs is it allows individuals to stay in the community and be productive members of society; have the support of friends and family, so long as they follow the rules of the court order. And our programs such as: alternative sentencing, our Community Transition Center, our misdemeanor probation and pre-trial, assist them with doing that. Again, we would have a video to show how those programs help them, how we help them maintain that. Again, I would encourage you to visit the website [Adajailproject.org](http://Adajailproject.org) to get more information on how those programs work and how they affect not only community safety but play into our jail population.

So how do we catch up and keep up well into the future? So, the proposed Ada County jail expansion will add 294 beds in a new dorm space and needed infrastructure improvements in the following areas: our booking and intake area, our kitchen, our laundry, already mentioned the housing area, a transport center, a warehouse, and a new secured entrance to the facility. The land to build the new dorm and infrastructure is right next to the jail. If you think where the jail is currently at and, you know where Dairy Gold is at, and the Connector, that dirt space right there. That's where that new facility is going to go. Ada County purchased the land last year and have already paid for the design plans. So, what's left is to pay for the construction. If approved, it will cost homeowners about \$18.00 a year based on Ada County medium home price of \$500,000. So what's next? Election Day. The proposed jail bond will be on November, on the November ballot. What we are asking is for voters to educate themselves on this issue and as always go vote and make your voice heard. And to help with that education, here's the website that I've referred to a couple times during this presentation, [Adajailproject.org](http://Adajailproject.org), which provides more history, context, and financial information on this important topic. And with that, I conclude my presentation and we'll stand for any questions or comments from the Council.

**Mayor Stear** Okay, questions?

**Council Member Laraway** Question.

**Mayor Stear** Yes.

**Council Member Laraway** Yes Lieutenant, how many of your inmates do you have to farm out to other facilities to hold?

**Lieutenant Joe DeRosier** Have to farm out? We don't typically do that on an ongoing basis. Now we do have a good working relationship with a lot of other agencies, and we do swap inmates at times. We are the largest facility in the state. And so most other agencies don't have the ability for us to move inmates from our facility to their facility. It's typically the other way around. They're asking us if we can take theirs. And lately we haven't been able to do that.

**Council Member Laraway** Is there a cost attached to that?

**Lieutenant Joe DeRosier** Yes, every time. Yeah, there is a cost. When we send an inmate to another facility, they usually bill us to whatever it costs them to operate their jail or what their inmate cost per day is. Just like if we took one of their inmates, we would charge them one of our what it would be our cost per day for an inmate.

**Council Member Laraway** Thank you.

**Mayor Stear** Okay, further questions?

**Council Member Biggs** Lieutenant, I have some questions and statements I guess, and thank you for your presentation. The jail is greatly needed. I got to see the other presentation when the Sheriff was here during the Ada County Commissioners...

**Mayor Stear** Town Hall

**Council Member Biggs** Town Hall. First off, when you mentioned we need to educate ourselves, I agree. But I also like to think that I stay on top of the news and social media, relatively well, and I am just not seeing a whole lot of activity coming out, pushing out, saying we need \$50 million dollars Ada County. Now granted, I'm in Kuna, but I also work in Boise. Kuna only makes up about 5% of the population total for Ada County, and so maybe it isn't being pushed out here as hard, maybe as Boise. It's a different demographic, or Meridian, and they're more confident. But I just don't see a lot of "What's this? What's what does it mean the cause and effect? What's going to happen to Kuna streets if this doesn't pass? What's going to happen to our kids if this doesn't pass?" those type of things and I guess I'm almost asking you or pleading to you. We need to do something because I have seen one thing in the news; I think it was on a Channel 7 once I saw a commercial for it, but there's no signs and I guess I'll turn that around to you that Kuna has had some bonds recently that have failed, for our own kids. Going to School District, going for trying to get a school bond passed for our some kids. And now there's a jail that is desperately

needed, but it's 20 miles down the road. It's going to be a hard sell to Kuna, and again, maybe, maybe Kuna is just not looked at as hard as Boise is. I mean, the population is there, but if we want to get this word out; I would, you know, slam that social media, and get and help educate people. Because, you know, you do want to educate people. You want people to educate themselves. That's asking a lot, sometimes.

**Lieutenant Joe DeRosier** And I absolutely agree with you. And I will tell you that when we looked at how to how best to educate the public and we have to be, kind of, I don't want to say... strategic is really kind of the best way to do this and make sure we don't overwhelm the public with a lot of information and do it in a manner that again kind of builds upon itself. There is a plan to do that, and we are doing that. Part of that, first off, is these kinds of meetings. Social media is one way to do that and there that is coming. A lot of it is face to face. I will tell you that just tonight there are seven different meetings going on, that's why the Sheriff is not here tonight. But there's seven of us that have gone out and are doing these kinds of meetings; because for us it's...social media is nice and that will happen, but it's really important to do the face to face, to have conversations, to let people see and hear what that issue is and answer their questions directly. Social media tells you what the issue is. It's hard to get the feedback on really "how does this affect me?" When there's an open forum where you can have those conversations That that gets it sits at home a little bit more. But I will tell you, the social media posts are coming, and Kuna hasn't been forgotten about.

**Council Member Biggs** Well...and I will say, there's about 30,000 people in Kuna. There's about 40 people in here right now. So, there's a challenge and the other part is, is that early voting is already going on. So, we're a little bit, we might be a little behind. But I mean, even billboards or something. But you know I'm just trying to help.

**Lieutenant Joe DeRosier** Nope. I appreciate that. And I will take that back to the sheriff and have him address that as well.

**Mayor Stear** Anything further?

**Council President McPherson** Anything. I don't, I don't have any questions. But thank you for your presentation. Thank you.

**Mayor Stear** Thank you for coming out tonight.

**Lieutenant Joe DeRosier** Thank you very much.

**Mayor Stear** Chief, yes.

**Kuna Chief of Police, Mike Fratusco** Mayor, Council Members. Mike Fratusco, Chief of Police, City of Kuna. 793 West 4th Street. That's our new address.

**Mayor Stear** New address, yeah.

**Kuna Chief of Police, Mike Fratusco** I would also like to say if Lieutenant DeRosier does not stick around, if any of the folks in here have any questions, I will be around after the fact. If you have questions on this, unless Joe's going to stay, I don't like to keep Joe. Joe's been going to a lot of meetings lately. I attended a meeting yesterday. There was another meeting last night, but like Joe said, there has been a lot of meetings, a lot of social media posts shared, but I will be available after City Council if there are any questions that the public might have on this. Just know that we can't advocate for this bond. We are only here to educate. Thank you.

**Mayor Stear** Thank you.

**Lieutenant Joe DeRosier** Two quick things. I do have a flyer that I can leave, and the Sheriff's Office has two other open houses that they're doing at the Sheriff's Office to learn more about the bond, there is one Thursday night at 6:30 and one next Tuesday at 6:30 at the Sheriff's Office, 7200 barrister, where you can come and hear more about what is going on at the jail and more about the actual jail expansion.

**Mayor Stear** Very good. Well, I appreciate the presentation and I also appreciate the Sheriff's Office for doing what they can to help facilitate that other than expanding with the with the work programs and all of the things that you do. That just makes sense to try and keep that population down. I think you've done an excellent job with it. We certainly don't want to end up in the same situation they are in Canyon County. That's been problematic for quite a few years. It's getting worse. So. So thank you very much for coming out tonight. I appreciate it.

**Council Member Biggs** Thank you, sir.

**6. Public Hearings:**

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**A. Consideration to approve Case Nos. 23-02-CPF (Combo Plat) & 23-04-ZC (Rezone) for Serving Subdivision – Jessica Hall, Associate Planner ACTION ITEM**

Applicant requests approval to re-plat a portion of Letha's Subdivision by Combing Lot 1/Portion of Lt 4 (APN: R5225750015), and Lot 2 (APN: R5225750020), and to Rezone from R-6 (Medium Density Residential) to C-1 (Neighborhood Commercial). The subject sites are located near the Northeast corner of N Franklin & W 4<sup>th</sup> Street; Section 23, Township 2 North, Range 1 West.  
(Timestamp 00:16:47)

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

**Mayor Stear** All right. Consideration to approve case numbers 23-02-CPF and 23-04-ZC rezone for Serving Subdivision. Jessica.

**Kuna Associate Planner Jessica Hall** Good evening, Mayor, and Council. For the record, Associate Planner Jessica Hall, 751 W 4th St. in Kuna. The Alliance Serving Kuna requests approval to replace a portion of Latha's Subdivision, located on the northeast corner of W 4th St. and N Franklin, by combining lot 1 with a portion of lot 4 and lot 2. Then rezone said lots from R6 'Medium Density Residential' to C1 'Neighborhood Commercial.' This request is in preparation to submit a design review application for a standalone building in which to house the Kuna Food Bank, which is operated out of Kuna United Methodist Church since 1994. Upon review, staff finds the request to be compliant with Kuna City code title 5 and 6, the comprehensive plan, and Idaho Code 6765. Thank you, and I will answer any questions you may have.

**Mayor Stear** Okay. Questions for Jessica? All right.

**Councilmember Biggs** No, sir.

**Mayor Stear** All right, this is a public hearing. And is there anybody who wishes to testify in this matter that didn't get a chance to sign in? All right, Bonnie Heinrich.

**Dennis Durrant** *[unclear]*... But she would like you to go.

**Mayor Stear** Well, your names on here too, so that works.

**Dennis Durrant Council** Good evening, Mayor, and Council. My name is Dennis Durrant. I reside at 8352 S Old Farm Place, Meridian ID 83642. I happen to be a member of the... What am I a member of?

**Unknown Speaker** The Alliance Serving Kuna.

**Dennis Durrant** Yeah.

*[Laughter]*

**Dennis Durrant** The Alliance Serving Kuna. We have a board and I'm a member of that board and we're grateful to have an opportunity to serve and partner with everybody in the neighborhood. One of our mantras is 'neighbors serving neighbors.' We want to help Kuna become a much better place, not saying that it isn't a good place already, but we think that together with community and private parties that we can make this a wonderful place to live. Our goal is to just clean up some of the things that have happened in the past with this property. We have a gracious and wonderful donor, Ted Weimer, who has donated the property to the Alliance Serving Kuna so that we can move forward with the Food Bank. And in the process of his acquiring the property and over the years, there's been some things that for zoning and other reasons, they just

weren't quite right for this building. And so our request is that we can clean up the zoning so that we can move forward with the construction of a wonderful building that's going to serve the needs of the need of the community for a long time. And if you have any questions for me, I'd love to answer those.

**Mayor Stear** Okay, questions for Mr. Durrant? Thank you so much. Thank you.

**Council Member Bruce** Thank you for what you do.

**Mayor Stear** Becky Miller, did you want to testify? Is there anybody else who wishes to testify that didn't get a chance to sign in? All right, very good. Well then, I you know, I just. I really want to thank everybody for all the hard work on this. I you know the Methodist Church has been so generous in housing out there for so many years, but man, it's just going into something that is overwhelming. Pretty soon they're going to have to move out of their church, do something different. So, I appreciate, I know all the work that's been going on behind the scenes on this, and I appreciate all you folks for everything that you do. This is such a needed amenity from the city, so. The question is rightfully before Council any further questions or comments when the public hearing is over?

**Council President McPherson** Okay. I would move. We close the evidence presentation and proceed to deliberation.

**Council Member Chris Bruce** I'll second it.

**Mayor Stear** A motion is made and seconded any further discussion? All those in favor say aye.

**All Council Members** Aye.

**Mayor Stear** All opposed? And the motion carries.

*(Timestamp 00:21:32)*

**Motion To:** Close Evidence presentation and to close the public hearing and proceed to deliberation

**Motion By:** Council Member McPherson

**Motion Seconded:** Council Member Bruce

**Further Discussion:** None

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

**Voting No:** None

**Absent:** None

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

**Council President McPherson** I mean it seems pretty straightforward. It's a good cause, you know, and it's got good leadership behind it. And from Ted all the way down to everyone helping and it's a very good project, much needed.

**Council Member Laraway** A lot of the Community... and I think it's a great move forward, you know, to help. The church has done so much and now to have an established area to help people come and get nutrition for the kids and their family that are having a hard time. I'm all for it.

**Council President McPherson** Okay. With that, I would move we approve case #23-02 CPF and 23-04-ZC.

**Council Member Laraway** Second.

**Mayor Stear** Motion is made and seconded. Is there any further discussion? All those in favor say aye.

**All Council Members** Aye.

**Mayor Stear** Is there anyone opposed? And that motion carries. Thank you all very much.

*(Timestamp 00:22:26)*

**Motion To:** Approve Case Nos. 23-02-CPF and 23-04-ZC

**Motion By:** Council Member McPherson

**Motion Seconded:** Council Member Laraway

**Further Discussion:** None

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

**Voting No:** None

**Absent:** None

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

- B.** Consideration Case Nos. 23-01-CPF (Combination Plat) and 23-03-ZC (Rezone) for Hagler Subdivision – Jessica Hall, Associate Planner **ACTION ITEM** – *Tabled from October 3, 2023*

Applicant requests Combination Plat approval to re-subdivide Lot 2, Block 1 of the Fay Subdivision into three (3) total lots, and Rezone from A (Agriculture) to an R-2 (Low Density Residential) Zone. The site is located at 227 W King Road (APN: R2759000200): Section 35, Township 2 North, Range 1 West.

Jessica Hall

*(Timestamp 00:23:12)*

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

**Mayor Stear** All right, consideration on case number 23-01-CPF and 23-03-ZC rezone for Hagler subdivision. Jessica.

**Kuna Associate Planner Jessica Hall** Hello again, Mayor and Council. For the record, Associate Planner Jessica Hall, 751 W 4th St. Kuna. Applicants request compliant approval to re-subdivide Lot 2 Block 1 of the phase subdivision into 3 total lots and rezone from A 'agriculture' to R2 'Low Density Residential'. The intent of this application is to provide additional lots to the applicant's adult children, so they may care for their parents as they age in place. Lot 1 is proposed to be 1.68 acres, lot 2 1.39 acres and lot 3 1.93 acres which all exceed minimum lot size requirements within the R2 zone. The existing residence is served by a private well and septic system and the future lots are also proposed to be served the same way, which has garnered support by the city engineer due to the distance to city service connections. An east driveway is to be shared by lots 1 and 2 of the subdivision and will be improved at 25 feet wide and the future driveway for lot 3 will be required to be installed near the west property line and will be 20 foot wide. Both driveways are required to be paved at least 30 feet into the site per ACHD. Upon review, staff found the request to be substantially compliant with the comprehensive plan, Kuna City code title five and six, and Idaho Code 6765. With that, I can answer any questions you may have.

**Mayor Stear** Okay. Questions for Jessica? And Jessica was recently married; so, when I looked at the name on the agenda, it through me.

*[Laughter]*

**Multiple Speakers** Congrats. Congratulations.

**Council Member Biggs** I've been a long time no see.

**Mayor Stear** All right. And I didn't have anybody to sign up and to testify on this matter. Is anybody who wishes to that didn't get a chance to sign in? All right, very good. Well, I think this is this is one of those that I think we've always been very supportive of where a family can split their lots in to make them places for their own family members to live, and I think that's something that is something good for us to do so I appreciate that. Anybody have any further questions?

**Council Member Bruce** I did not.

**Council Member Biggs** No, sir.

**Council Member McPherson** I move we close the evidence presentation and proceed to deliberation.

**Council Member Bruce** Second.

**Mayor Stear** Motion is made and seconded any further discussion? All those in favor say aye.

**All Council Members** Aye.

**Mayor Stear** Any opposed? Motion carries.

*(Timestamp 00:25:56)*

**Motion To:** Close Evidence presentation and to close the public hearing and proceed to deliberation

**Motion By:** Council Member McPherson

**Motion Seconded:** Council Member Bruce

**Further Discussion:** None

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

**Voting No:** None

**Absent:** None

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

**Council President McPherson** I would move we approve case #23-01C PF and 23-03 ZC.

**Council Member Laraway** Second.

**Mayor Stear** Motion is made and seconded any further discussion? All those in favor say aye.

**All Council Members** Aye.

**Mayor Stear** Any opposed? Motion carries.

*(Timestamp 00:26:12)*

**Motion To:** Approve Case Nos. 23-01-CPF and 23-03-ZC

**Motion By:** Council Member McPherson

**Motion Seconded:** Council Member Laraway

**Further Discussion:** None

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

**Voting No:** None

**Absent:** None

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

- C. Consideration to approve Case No. 23-01-OA (Ordinance Amendment): The City of Kuna requests consideration from the City Council for an Ordinance Amendment to combine Title 5, Zoning Regulations and Title 6, Subdivision Regulations into one Development Regulation Title. Doug Hanson, Planning & Zoning Director **ACTION ITEM** – *Public Hearing closed on 09.19.2023 and tabled to a date certain of 10.17.2023.*

*(Timestamp 00:27:00)*

**Mayor Stear** Consideration to approve case number 23-01-OA ordinance amendment. Doug Hanson.

**Kuna Director of Planning and Zoning, Doug Hanson** Good evening, Mayor, and Council. For the record, Doug Hanson, Kuna Planning and Zoning, 751 W 4th St. Kuna, ID 83634. This is a continuation of the request for consideration from the Council for an ordinance amendment to combine Title 5 zoning regulations and Title 6 subdivision regulations into one development regulations title. The changes to the proposed public hearing process procedure, requested from Council at the September 19th meeting, have been updated and included in exhibit 2.15 of your staff memo requiring a public hearing with the City Council for annexations, re-zones, comprehensive plan map amendments, development agreements, planned unit developments, combinations, plats, preliminary plats, ordinance amendments, vacations, and variances as currently established in city code. Exhibit 2.15 also shows two small changes that were only made to correct typing errors on pages 55 and 234. I will stand by for any questions.

**Mayor Stear** Okay, questions for Doug?

**Council Member Biggs** Everything looks in order.

**Council President McPherson** Everything looks good to me.

**Council Member Laraway** You know they fixed what we talked about, so that's all that was concerned.

**Mayor Stear** Okay.

**Council President McPherson** So we can we already closed the public hearing, so we can just vote then, right? It was pending our changes.

**Mayor Stear** There wasn't any public hearing. Public hearing is closed at this time, so.

**Council President McPherson** Okay. Then I would move we approve case 23-01-OA.

**Council Member Laraway** Second

**City Clerk, Chris Engels** I'm sorry to intervene. We did have a request from somebody in attendance to reopen the public hearing to take more testimony on this matter. If Council chooses to reopen the public hearing for additional testimony, then it needs to be republished. As would a normal public hearing, because the public hearing has been closed. That was the gist of the conversation that was occurring while we were dealing with that, I wanted to make sure Mayor and Council were informed of that request.

**Council President McPherson** Thank you.

**Council Member Biggs** So we made it stricter last time. I wasn't at the 19th of September meeting so.

**Mayor Stear** Yes, everything that you had mentioned that.

**Council Member Biggs** And we actually took a step further, you know...

**Council Member Bruce** Yeah. We continue to have.

**Council Member Biggs** Taking a step further than what I had requested.

**Council Member Laraway** We took it a step further because of public testimony and we went ahead and with what they suggested. So, I'm not quite sure why we're reopening it.

**City Clerk, Chris Engels** They did not provide specifics as to what they wanted to add or change, or to have you consider. I just wanted to make sure that you knew that that request had been made.

**Council Member Biggs** Are they present?

**City Clerk, Chris Engels** We, they are, but we wouldn't be able to take testimony. The best we could do would be to table the matter just to at least move on to the others and perhaps have. The director find out specifics or you can table it into the next meeting, or you can just continue.

**Council Member Bruce** What do you think?

**Mayor Stear** The only other thing would be if we would want to direct that person to meet with staff and see if there's substantial changes or something otherwise.

**Council Member Bruce** Just move it to the end of the agenda. Or just move it to...

**Kuna Planning and Zoning Director Doug Hanson** Mr. Mayor, if I may. Yeah. So, for the record, Doug Hanson, Kuna Planning and Zoning, if we wanted to receive any additional public testimony on this item since it's an ordinance amendment, it would need to run in two consecutive cycles of the Kuna Melba News. So, we couldn't receive any additional testimony until it would be published in the newspaper.

**Mayor Stear** Okay.

**Council Member Biggs** Well, I would assume it's a very good reason. We did have two public hearings already for this, but is it going to hurt anything to run it again up in cost money for pretty much charges? I hope it's a really good reason.

**Council Member Bruce** What do you think?

**Council President McPherson** I'm inclined to just pass it, but it's up to you guys.

**Council Member Biggs** I mean, honestly, it's very similar to what we had been doing and we're pretty good about listening to public testimony.

**Council Member Laraway** You know, you said I'm at a loss because we fixed everything that was brought up in the public testimony. I'm not sure what else there is that we need to delve into. And I hate to prolong this another...

**Multiple Council Members** Month.

**Council Member Laraway** Month.

**Mayor Stear** Well, you know another thing we could do is if, you would like to get through this and not have to go through the expense of advertising, I can meet with the person, find out exactly what the issues are, and then we can look at that and take it up with staff and see if there's something. Then we wouldn't be in the middle of a public hearing testimony type thing. It would just be future.

**Council Member Bruce** I mean, I think that's...

**Mayor Stear** Does that sound reasonable from the Attorney?

**Council Member Laraway** Legal input.

**City Attorney, Kelsey Briggs** Kelsey Briggs, City Attorney, White Peterson, 5700 E Franklin Rd. Just bear in mind that from the information that staff shared with me. Public notice requirements were followed on this so if you do choose to reopen the public hearing obviously, as they mentioned, we'll have to pay the publication cost to re-notice and push this out. Another, you know, at least two to three weeks so we can follow that consecutive weekly noticing. If Commissioners were so inclined to move forward today as was originally planned. Mayor, you would absolutely be free to meet with the individual to speak to them about their, you know, personal concerns. However, if we move on this item and decide based on that conversation Mayor, that there's an issue. We just end up right back in here kind of start all over again, so again.

**Mayor Stear** Sure.

**City Attorney, Kelsey Briggs** I'm not going to go so far as say that there is no correct course of action here. You just have some significant discretion so; it really is just what you feel comfortable with based on the fact that noticing requirements have been followed, public hearings have been held, and you've worked with staff. So really, it's just what you're comfortable with.

**Mayor Stear** Okay, well I just want to hear what the citizens have to say so. I think I can do that afterwards. Would that be... I'm not sure the requester would that sound reasonable? by head nod.

**Council Member Biggs** Mr. Mayor.

**Unknown Speaker from background** It wouldn't change anything... *[inaudible]*... you've already made your decision. *[unclear]*

**Council Member Bruce** We're talking about tabling it.

**Council Member Biggs** No, we could reopen it too. We could have it totally start over the process. But I want to ask Doug, can you give us the cribs notes version of what was and what is supposed to be? Or what would be? We have the big, long version. I don't know if everybody read it; but for people's edification, this is the way it was before. This is what we're doing, what the code is going to change too.

**Kuna Director of Planning and Zoning, Doug Hanson** For the record, Doug Hanson, Kuna Planning and Zoning. So, it would be pretty difficult to give the Cliff notes on everything because I think it's a total of 284 pages of amendments. It is the entire development regulations title. A significant portion of it was not changed. It was just changed to specific code sections, which they were made available. In your packets, they have been on the city website since after the open house. We held an open house on the code rewrite. We had two public hearings of the Planning and Zoning Commission. We had two scheduled public hearings that we held with the Kuna City Council, and then we brought back before you after the public hearing was closed. The specific changes to the public hearing process procedure. But yes, and overarching some of the things that were changed is there were some changes made to definitions. The decision-making authority process table, the public hearing process, which is what we've mostly dived into the past few meetings, the official schedule of district land use regulations, the introduction of overlay districts for a downtown overlay district and an East Kuna Industrial Overlay District changes to some parking requirements. The removal of lot splits from code and the and changes to the lot line adjustment sections and some changes to the landscaping code.

**Council Member Biggs** So I guess, thank you, Doug. If the concern is significant enough, should we pass this? If this is significant enough? We just start the same process that Doug originally went through with this. If it's...

**Mayor Stear** What would still have to be noted and advertised, and all of that...

**Council Member Biggs** Right.

**Mayor Stear** It would just shorten up the discussion than what it is.

**Council Member Bruce** Even if we table it to the next meeting and then you had the discussion with her, is that still? Does that put us back to?

**Mayor Stear** Yeah, I don't know that that's actually going to help because if... then I'm taking testimony, and I can't be.

**Council Member Bruce** Right, that's what I'm asking, yeah.

**Mayor Stear** If we pass it tonight, I could meet with the concerned and find out what that is and then we can even just have a discussion on it later to see if it's something we want to reopen all this for. Either way, we would have to re-advertise and open public hearing and all of that so we could reduce it hopefully from this entire thing to 1 issue.

**Council Member Biggs** So you were saying, Chris, that you would table to the next meeting?

**Council Member Bruce** I mean, we want to make sure that we...

**Council Member Biggs** And based off the feedback that the Mayor gets and make the decision then?

**Council Member Bruce** Well, that's what he's saying is that we can't. Yeah, because they're just taking testimony. Yeah, that's what I was thinking.

**Council Member Biggs** Thank you.

**Council President McPherson** Mayor I would amend my agenda to include that you just meet with the concerned and report back to Council and motion stands to pass current 23-108.

**Council Member Bruce** What? What was the motion?

**Council President McPherson** To pass the current motion, direct the Mayor to meet with the concerned citizen and then he can report back to us if it's something we need to revisit or maybe it's something they can figure out.

**Council President Biggs** Or if it is something we have to revisit it right back, right, go right back above.

**Council President McPherson** We'd have to redo it anyway so.

**Kuna Director of Planning and Zoning, Doug Hanson** And I can touch on that, if that's alright for a second. So yeah, for the record, Doug Hanson, Kuna Planning and Zoning after the Mayor met with it. And if it if we decided that was something we wanted to change in code, it would actually have the opportunity to be heard once again by Planning and Zoning Commission and City Council to make that specific change to whatever code section if the Council wants to move in that direction.

**Council President McPherson** Right. Thank you, Doug.

**Council Member Laraway** I look at this two ways, and I'm perplexed. One, we wanted to address the issues that were brought up and we fixed them. So, I'm not quite sure what else we need to bring up. But then again, it's just words on paper, and if the citizens want to redo it.

**Council Member Bruce** We want...

**Council Member Laraway** It's just, it's just paper.

**Council Member Bruce** So you want to...

**Mayor Stear** And ink.

**Council Member Bruce** Yeah. You want to open the public hearing you want to pass it and then them speak? Or if we decide to open the public hearing, we would just table it until you noticed it.

**Kuna Director of Planning and Zoning, Doug Hanson** Again, yeah. So, for the record, Doug Hanson, if we decided to reopen the public hearing this soonest, we could get it on another agenda with noticing requirements would be November 21st.

**City Clerk, Chris Engels** I have to go back... *[inaudible]*

**Council Member Bruce** It would go back to P&Z?

**Kuna Director of Planning and Zoning, Doug Hanson** That would all depend on the nature of the changes proposed. If there's substantial changes, it would likely have to go back to P&Z, which means it's likely that we wouldn't see this again at City Council till New Year.

**Council Member Biggs** Is the world going to stop if we don't change this today?

**Council President McPherson** It might look at the way things are going.

*[Laughter]*

**Council Member Bruce** I can't even figure out a speaker up there. I mean, I'm open for hearing what they have to say, and you know.

**Council Member Biggs** Time too. It must be important, is what I keep thinking.

**Council Member Laraway** Doug, I appreciate all your work you've done on this, and we just haven't got very far with it.

**Kuna Director of Planning and Zoning, Doug Hanson** For the record, Doug Hanson Kuna Planning and Zoning. Would you prefer that the item be re-noticed and be remanded back to Planning and Zoning so that they can hear what the concerns are so that if it is a substantial change it doesn't have to be noticed for Council, then back to P&Z, and then back to Council? It would just go would be remanded straight back to the Planning and Zoning Commission to hear the concerns and then back to the City Council?

**Council Member Biggs** Just come straight back to Council.

**Kuna Director of Planning and Zoning, Doug Hanson** If... even if it comes straight back to the City Council, if it's a substantial change to the material, Planning and Zoning Commission would have to hear it again, so then we'd have to notice for the Planning and Zoning Commission.

**Council Member Laraway** So this could be addressed at the Planning and Zoning level.

**Kuna Director of Planning and Zoning, Doug Hanson** It could either be heard by you if it's a substantial change, anything other than essentially typing errors, any substantial change it would then need to go back to the Planning and Zoning Commission and then back to you for your final decision, or if you if you want the public testimony to be delivered, you could remand it directly back to the planning and Zoning Commission now, so we could notice for the next Planning Zoning Commission hearing possible and then they would hear that testimony and then it would come back to the City Council. So, it would go Planning and Zoning Commission, City Council, not City Council, Planning and Zoning Commission, City Council, does that make sense? It would be a two-step process as opposed to a three-step process.

**Council Member Biggs** I just kind of look at it if it did come back just like did this were the public, if it was still open today, we would be hearing it right now.

**Mayor Stear** Right.

**Council Member Biggs** That's why, I guess, I'm not as concerned with sending it back to P&Z.

**Council Member Laraway** It sounds like the quickest way.

**Council Member Bruce** Is that what you want to do?

**Council Member Laraway** Yeah.

**Mayor Stear** Okay. So, we had a motion. Did we have a second on that motion?

**Council Member Biggs** What was the motion?

**Multiple Council Members** To pass it.

**Council Member Biggs** No.

**Council Member Bruce** And then have them meet with the Mayor?

**Mayor Stear** Okay, so that motion dies due to lack of a second. Do we have a subsequent motion?

**Council Member Laraway** I guess my motion would be for us to resend it back to Planning and Zoning for it can be opened up and the citizens could voice their opinion. And then if it's anything changeable, they can do it and it will be brought back to us, for approval or disapproval.

**Council Member Biggs** So you want to send it back to P&Z then?

**Council Member Laraway** Correct.

**Council Member Biggs** Okay, so I thought we were going to just got to come back to Council, table it, and have it come back up to us.

**Council Member Bruce** *[inaudible]* ... it has to go to P&Z.

**Council Member Biggs** Because, that's what I'm saying. If the public hearing were open today, if it was still open right now.

**Council Member Bruce** We could hear it, but yeah, we've already closed it unless we open...

**Council Member Biggs** Okay.

**Council Member Bruce** Unless we can open it back today and listen to her, or do we have to notice.

**Council President McPherson** It can't be reopened because it wasn't another thing.

**Council Member Bruce** Yeah. Okay, yeah.

**Mayor Stear** Otherwise, the rest of the public isn't aware that it's a hearing.

**Council Member Bruce** Yeah, let's do that.

**Council Member Laraway** There might be 400 people that want to join, or not.

**Council Member Bruce** Second.

**Mayor Stear** All right, so the motion is to send it back to Planning and Zoning for consideration.

**Council Member Laraway** Does that work, City Attorney? I love it when the plan comes together.

**Mayor Stear** All right. And did we have a second?

**Council Member Bruce** Second.

**Council Member Laraway** He seconded it.

**Mayor Stear** Motion and second, any further discussion? All those in favor say aye.

**All Council Members** Aye

**Mayor Stear** Any opposed? Motion carries

*(Timestamp 00:43:58)*

**Motion To:** Remand Case No. 23-01-OA back to Planning and Zoning Commission

**Motion By:** Council Member Laraway

**Motion Seconded:** Council Member Bruce

**Further Discussion:** None

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

**Voting No:** None

**Absent:** None

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

## 7. Business Items:

- A. Consideration to approve Park Impact Fee Contingency Request for Helen Zamzow Park, Bobby Withrow, Parks Director **ACTION ITEM**  
(Timestamp 00:45:25)

**Mayor Stear** Now consideration to approve park impact fee contingency request. Bobby Withrow.

**Bobby Withrow** Mayor and Council for the record, Bobby Withrow 371 Shortline. In March, Council approved \$500,000 to start Helen Zamzows Park, I want to report that we accomplished what we set out to do. Unfortunately, I did go over budget and so tonight I'm requesting funds to cover what we went over budget wise; some of the, I don't want to say 'reasons', but some of the contributing factors was the price of concrete, the city pressurized irrigation system that is up to Public Works standards, and the equipment rentals. As you know, we don't have a lot of the big equipment that we needed, so we did have to rent that stuff and we used it longer than anticipated. I tried to get most of you out there before making this request so you can see what we've been able to accomplish. Mr. Councilman Biggs, I don't need to get you out there. I will note that looking over the projected or how much it would cost from JUB originally, we did the work of about \$2.2 to \$2.5 million, so far. We're saving the money or, excuse me, or saving some money doing it in house. With that, I stand for questions.

**Council Member Bruce** Well, we added the playground in the pickleball court too, right?

**Bobby Withrow** We have not yet, that will be in phase 2.

**Council Member Bruce** That would be part, okay.

**Council Member Laraway** The bigger equipment you use, is that to rent?

**Bobby Withrow** Yeah.

**Council Member Laraway** Okay.

**Bobby Withrow** In our rental costs, we had close to \$100,000 in rental costs this year for the project.

**Council Member Bruce** And that project was originally budgeted at \$10 million?

**Bobby Withrow** Yes.

**Council Member Laraway** We really can't leave a park unfinished, can we?

**Bobby Withrow** No, and we'll be, we'll continue to work on it.

**Council Member Biggs** Is this work that you can still accomplish when the weather starts getting worse?

**Bobby Withrow** Councilman Biggs, yeah.

**Council Member Biggs** Thank you.

**Council Member Bruce** It looks great over there. I think the kids... adults, kids all of them.

**Mayor Stear** Well, there was enough requests for those types of fields last year that we were even out helping the School District to do some maintenance on some of theirs so that they could get more fields opened up and there's definitely a huge need for it, so.

**Council Member Bruce** For the recreation areas, for the kids.

**Council Member Biggs** From the housekeeping standpoint, Jared, where do we stand on contingency funds if we accommodate this request?

**City Treasurer, Jared Empey** So Councilman Biggs, so I believe that this is meant to be a park impact fee contingency request and currently there's about \$2,000,000 of park impact fees that remain. So that's how much we have in the fund currently.

**Council Member Bruce** Thank you, Jared.

**Council Member Biggs** Thank you, sir.

**Council Member Bruce** Any other questions?

**Council President McPherson** Nope. Okay, I would move we approve the park impact fee contingency request to remain working on the Helen Zamzow Park.

**Council Member Biggs** Second.

**Mayor Stear** Motion is made and seconded any further discussion? All those in favor say aye.

**All Council Member** Aye

**Mayor Stear** Any opposed? And that motion carries.

**Bobby Withrow** Thank you.

*(Timestamp 00:49:40)*

**Motion To:** Approve Contingency Funds from Park Impact Fee for Helen Zamzow Park

**Motion By:** Council Member McPherson

**Motion Seconded:** Council Member Biggs

**Further Discussion:** None

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

**Voting No:** None

**Absent:** None

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

**B. Consideration and Ratification of Contingency Funds, Chris Engels, City Clerk**

**ACTION ITEM**

*(Timestamp 00:50:07)*

**Mayor Stear** Item B, consideration and ratification of contingency funds. Chris Engels.

**City Clerk, Chris Engels** Thank you Mayor, Council. Before you there was the request for ratification of contingency fund use for the Kuna Police Station. Construction is complete and the only other thing that we're waiting for is the generator, which is on back order. We are finishing up with Compunet, Computech. But we already have a contract with that that's already been allocated in the budget, beginning the budget amount is for 95... that the 9 the budget for. Tonight ratification is \$37,733.32. As of this date, we've used a total of \$95,812.08. You originally allocated \$440,174.70; that was 30% of the budget. The remaining that we are not using and is not being allocated anywhere else is \$344,362.62. That money just stays in the contingency fund, and I stand for any questions.

**Mayor Stear** Okay. Questions for Chris?

**Council Member Biggs** Thank you.

**Council Member Bruce** How do you like it over there, Chief?

*[Laughter]*

**Kuna Chief of Police, Mike Fratusco** Councilman Bruce, I don't know if you've been at our old substation, but it is night and day.

*[Laughter]*

**Mayor Stear** For sure.

**Kuna Chief of Police, Mike Fratusco** No basement, no spiders, and no mice. *[unclear]*

**Council Member Bruce** Yeah, we can get you some of those.

*[Laughter]*

**Mayor Stear** All right, so we just need a motion to ratify.

**Council Member McPherson** Okay. I would move we approve the ratification of contingency funds.

**Council Member Biggs** Second.

**Mayor Stear** Motion is made and seconded, is there any further discussion? All those in favor say aye.

**All Council Members** Aye.

**Mayor Stear** Any opposed? And that motion carries. It's good to put those back in.

*(Timestamp 00:52:10)*

**Motion To:** Approve Ratification of Contingency Funds for the Kuna Police Station

**Motion By:** Council Member McPherson

**Motion Seconded:** Council Member Biggs

**Further Discussion:** None

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

**Voting No:** None

**Absent:** None

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

## **8. Ordinances:**

### **A. Consideration to approve Ordinance 2023-23 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 PROPERTY, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NO. R7321000501 OWNED BY JOHNNY T. SWANSON AND VALDEEN M. SWANSON, 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 PROPERTY; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings  
Consideration to approve Ordinance Publication  
(Timestamp 00:52:31)*

**Mayor Stear** All right. Consideration to approve ordinance 2023-23. 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 property. To wit; Ada County Assessor’s parcel number R7321000501, owned by Johnny T Swanson and Valdine M Swanson, within the unincorporated area of Ada County and contiguous to the corporate city limits of the City of Kuna, into the City of Kuna, ID and establishing the zoning classifications of said real property and directing the city engineer and the city clerk, and providing an effective.

**Mayor Stear** Okay.

**Council President McPherson** Mayor, this was part of my annexation, so I should probably recuse from voting on this.

**Mayor Stear** Okay.

**Council President McPherson** That... this was the touch that put me in the city limits, so it's all part of my deal, so I'll abstain from voting on this.

**Mayor Stear** And so this is just a ratification of action that was taken?

**Council Member Bruce** I motion that we waived 3 readings of ordinance 2023-23.

**Council Member Biggs** Second

**Mayor Stear** Motion is made and seconded to waive the three readings. All those in favor say aye.

**All Council Members** Aye.

**Mayor Stear** Any opposed? Motion carries.

*(Timestamp 00:53:54)*

**Motion To:** Waive 3 readings of Ordinance 2023-23

**Motion By:** Council Member Bruce

**Motion Seconded:** Council Member Biggs

**Further Discussion:** None

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

**Voting No:** None

**Abstained:** McPherson

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

**Council Member Bruce** I motion we approve ordinance 2023-23.

**Council Member Biggs** Second.

**Mayor Stear** Motion’s made and seconded and for approval. Chris, would you poll the Council?

**City Clerk, Chris Engels** Councilmember Bruce.

**Council Member Bruce** Aye.

**City Clerk, Chris Engels** Council Member Biggs.

**Council Member Biggs** Aye.

**City Clerk, Chris Engels** Council Member Laraway.

**Councilmember Laraway** Aye.

**City Clerk, Chris Engels** Council President McPherson, you're abstaining.

**Council President McPherson** Correct.

**Mayor Stear** And the motion carries.

**Mayor Stear** And we need a motion for summary publication on this one?

**City Clerk, Chris Engels** No, sir. *cause* it's a land use.

*(Timestamp 00:54:11)*

**Motion To:** Approve Ordinance 2023-23

**Motion By:** Council Member Bruce

**Motion Seconded:** Council Member Biggs

**Further Discussion:** None

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

**Voting No:** None

**Abstained:** McPherson

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

**9. Executive Session:**

**10. Mayor/Council Announcements:**

*Council Member Biggs: Update Regarding Kuna Mayor’s Youth Council  
(Timestamp 00:55:32)*

**Council Member Biggs** For discussion on that real quick before that I just want to give an update on the County Youth Council. We had 19 applications and we're planning to review those applications on Thursday and decide from there how many kids will represent. I mean, we have...we've got a basic framework of how we want it to go, but you have to strike a balance between how many there are, and we do want to try and involve all of the kids who applied that, that's going to be the top priority. But we'll be meeting with the Superintendent Johnson on Thursday, Council Member Bruce and Myself.

**Council Member Laraway** Are the kids going to get school credit for this participation?

**Council Member Biggs** I don't know. That's a great question, but one of the things that they're going to be tasked with right off the bat, once they're selected, is to make a presentation to City Council and ask for money for some projects and what-not and stuff. So, it'll be a great way to involve the kids in the community, not only with what city government is, but they can also have some projects, you know, out in town to beautify the community or...

**Council President McPherson** I mean that there's a ball field that needs finish, so they could just go help Bobby.

**Council Member Laraway** You know, I like when you said they're *gonna* ask for money Jared made no eye contact.

*[inaudible background]*

**Unknown Speaker** We just gave Bobby money.

**Mayor Stear** Good. Well, thank you for that, that's good.

**Council Member Bruce** Yeah, I was actually glad that 19 people, that's a good start.

**Council Member Laraway** Yeah. Yeah, my kid was involved in that. He did. He liked it.

**Council Member Biggs** It will be nice getting this rolling again.

**Mayor Stear** Have you guys, have you been able to figure out a date or days and times you can have meetings? That was always a huge problem.

**Council Member Biggs** So the School District has offered... Is Danielle here?

**Multiple Council Members** She's gone.

**Council Member Biggs** Okay, so the School District offered the time and the place where we were throwing two weeks having the meet every couple of weeks at Kuna High School. And the School District would pay for lunch, and they would have an advisor or somebody. So, one day, you know, I might be there; the next, you know, Jared might be asked to come there and talk about money and et cetera.

**Council Member Bruce** Or even, you know, representatives up the line or local representatives, things like that.

**Council Member Biggs** Yeah.

**Council Member Bruce** That way they can get a feel of civics.

**Council Member Laraway** Is Laurie Weatherby involved?

**Council Member Biggs** Not that I'm aware of.

**Council Member Laraway** She was the government teacher. That's why I...

**Council Member Biggs** Well, she might... I think that's *[Inaudible]* but it would be great to get her involved to 'cuz I told him to throw up my name out there, but she would, you know, we'd like to partner on things, and this would be a great thing.

**Mayor Stear** Well, good, and so lunchtime *kinda* is when that's awesome that was.

**Council Member Biggs** And they're going to bus them over there where the kids from other schools.

**Mayor Stear** That was always the problem we had was trying to do it after school and then we had after school activities and we can never get to.

**Council Member Biggs** Yeah, they're trying to make something solid so they can be excused from whatever they're doing. They can come over and do this for an hour and have lunch or something.

**Mayor Stear** Good, great job. Great work. All right, well, that's all we have for tonight, so this meeting is adjourned. Thank you.

**All Council Members** Thank you.

**11. Adjournment:** **7:01 pm**  
*(Timestamp 00:58:56)*

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Joe L. Stear, Mayor

ATTEST:

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Nathan Stanley, Interim City Clerk

*Minutes prepared by Garrett Michaelson, Kuna City Clerk's Office*  
*Date Approved: CCM 11.08.2023*

**OFFICIALS**

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

**CITY OF KUNA**  
**Kuna City Hall Conference Room, 751 W 4th Street, Kuna, Idaho 83634**

**\*\*\*NOTICE\*\*\***  
**Special City Council Meeting**  
**MINUTES**  
**Friday, October 27, 2023**

**3:30 P.M. SPECIAL CITY COUNCIL MEETING**  
 Kuna City Hall Council Chambers  
 751 W 4<sup>th</sup> Street, Kuna, Idaho 83634

**1. Call to Order and Roll Call**  
 (Timestamp 00:00:24)

**COUNCIL MEMBERS PRESENT:**

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

**CITY STAFF PRESENT:**

Marc Bybee, City Attorney  
 Nancy Stauffer, Human Resource Director  
 Jessica Hall, Kuna Planning and Zoning  
 Garrett Michaelson, Kuna City Clerk's Office

**Mayor Stear:** Alright it is 3:30 and we will call this meeting to order. Garrett, will you take the roll please?

**Kuna City Clerk's Office, Garrett Michaelson** Council Member Bruce.

**Council Member Bruce** Here.

**Kuna City Clerk's Office, Garrett Michaelson** Council Member Biggs.

**Council Member Biggs** Here.

**Kuna City Clerk's Office, Garrett Michaelson** Council Member Laraway.

**Council Member Laraway** Yes.

**Kuna City Clerk's Office, Garrett Michaelson** Council President McPherson.

**Council President McPherson** Here.

**Kuna City Clerk's Office, Garrett Michaelson** Mayor Stear.

**Mayor Stear** Here.

## **2. Executive Session:**

Enter into Executive Session under Idaho Code 74-206 (1)(b) to consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public-school student.

*(Timestamp 00:00:43)*

**Mayor Stear** And first item is to adjourn to an executive session if we could have that motion.

**Council President McPherson** **Mayor** I would move we adjourn to executive session, under Idaho Code 74-206 (1)(b).

**Council Member Bruce** I'll second it.

**Mayor Stear** Okay. Motion is seconded. And we'll want Mark and Nancy and Council, and I believe that's it. All those in favor? Oh, I'm sorry, Garrett we need to call roll on this one if you would please.

**Kuna City Clerk's Office, Garrett Michaelson** Council Member Bruce.

**Council Member Bruce** Aye.

**Kuna City Clerk's Office, Garrett Michaelson** Council Member Biggs.

**Council Member Biggs** Aye.

**Kuna City Clerk's Office, Garrett Michaelson** Council Member Laraway.

**Council Member Laraway** Yes.

**Kuna City Clerk's Office, Garrett Michaelson** Council President McPherson.

**Council President McPherson** Yes.

*Enter executive session at 3:30pm*

*(Timestamp 00:00:48)*

**Motion To:** Enter Executive Session.

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Bruce

**Further Discussion:** None

**Roll Call Vote:**

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

**Voting Nay:** None

**Absent:** None

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

*Information accepted; no action taken.*

**Mayor Stear** Alright. We need a motion to adjourn from...

**Council President McPherson** I'd move we adjourn from Executive Session.

**Council Member Bruce** I'll second it.

**Mayor Stear** Motion is made and seconded, all those in favor say aye.

**All Council Members** Aye.

**Mayor Stear** Any opposed? That motion carries.

*Exit executive session at 3:44pm*

*(Timestamp 00:14:09)*

**Motion to:** Exit Executive Session

**Motion Made By:** Council President McPherson

**Motion Seconded By:** Council Member Bruce

**Further Discussion:** None

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

**Voting Nay:** None

**Absent:** None

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

**3. Business:**

- A. Consideration of City Council initiative to remove the City Clerk, who is an appointive officer. **ACTION ITEM**

**Mayor Stear** So that leads us to business item number A ‘Consideration of City Council initiative to remove the City Clerk, who is an appointive position...officer.’

**Council President McPherson** Mayor, I would remove the appointed City Clerk in order to establish and therefore after, maintain a cooperative working environment in the City Clerk’s office.

**Council Member Laraway** Second.

**Mayor Stear** Okay, we have a motion and a second is there any further discussion? All those in favor say aye.

**All Council Members** Aye.

**Mayor Stear** Any opposed? And that motion carries.

*(Timestamp 00:14:35)*

**Motion to:** Remove the City Clerk, which is an appointed city officer.

**Motion Made By:** Council President McPherson

**Motion Seconded By:** Council Member Laraway

**Further Discussion:** None

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

**Voting Nay:** None

**Absent:** None

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

**B.** Report on appointment of interim City Clerk. – Mayor Stear

**Mayor Stear** Item B. Report on appointment of interim City Clerk. I have talked to Nathan Stanley, who is currently our Chief Deputy City Clerk, and He has been with us 3 and ½ years and has good working knowledge to the important role the City Clerk takes. So many other things... Some of the other roles The City Clerk’s office has taken we’ll discuss on a later date how we’re going to reapportion those or maybe move them to other departments but or what stays there to so... Anyways so for an interim Nathan Stanley would be my recommendation.

**Council Member Biggs** Mr. Mayor is he available to... I just want to make sure he understands what he’s going to be doing. And He’s okay with everything?

**Mayor Stear** Yeah, I talked with Him. He’s quite willing to take on the role. He had a family emergency arise this morning; so, had to take off for today, but he was comfortable with taking on the role at least for an interim basis.

C. Consideration to consent to Mayor’s appointment of interim City Clerk. ACTION ITEM

**Council President McPherson** Okay, then I would move to approve the appointment of Nathan Stanley to interim City Clerk.

**Council Member Laraway** Second.

**Mayor Stear** Motion is made and seconded is there any further discussion? All those in favor say aye.

**All Council Members** Aye.

**Mayor Stear** Any opposed? And that motion carries.

*(Timestamp 00:16:26)*

**Motion to:** Consent to appointment of Interim City Clerk

**Motion Made By:** Council President McPherson

**Motion Seconded By:** Council Member Laraway

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

**Voting Nay:** None

**Absent:** None

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

**Mayor Stear** And I will just finish off before we adjourn with a statement. We’ve heard that there are questions circulating regarding the language in Item #2 of our agenda. The language under item #2 is a direct quote of language found in Idaho Code section 74-206 (1)(b). It is routine and legally required to quote the applicable subsection of Idaho Code section 74-206 when entering into an Executive Session; and that’s why the language was included in the agenda. That said, the Executive Session did not include any discussion about charges brought against an employee, nor is the city aware of any charges being brought or even considered against this Public Officer or employee of the city.

**4. Adjournment:**

**Mayor Stear** And with that, that’s all we have on the agenda for today, so meeting is adjourned. Thank you very much.

*Adjournment: 3:47PM*

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Joe L. Stear, Mayor

ATTEST:

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Nathan Stanley, Interim City Clerk

*Minutes prepared by Garrett Michaelson, Kuna City Clerk's Office*  
*Date Approved: CCM 11.08.2023*

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
<b>2M COMPANY, INC.</b>												
1461	2M COMPANY, INC.	204027979-00	16778	<u>BACKFLOW FOR PARKS SHOP. J. PEREZ, OCT. '23</u>	10/17/2023	351.85	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	11/23		
Total 204027979-00:						351.85	.00					
Total 2M COMPANY, INC.:						351.85	.00					
<b>ABC STAMP, SIGNS &amp; AWARDS</b>												
277	ABC STAMP, SIGNS & AWARDS	0570575	16718	<u>NOTARY STAMPS FOR G. MICHAELSON, C. MANNING AND C. ENGLER, OCT. '23- ADMIN</u>	10/11/2023	100.39	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/23		
277	ABC STAMP, SIGNS & AWARDS	0570575	16718	<u>NOTARY STAMPS FOR G. MICHAELSON, C. MANNING AND C. ENGLER, OCT. '23- WATER</u>	10/11/2023	2.11	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/23		
277	ABC STAMP, SIGNS & AWARDS	0570575	16718	<u>NOTARY STAMPS FOR G. MICHAELSON, C. MANNING AND C. ENGLER, OCT. '23- SEWER</u>	10/11/2023	2.11	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/23		
277	ABC STAMP, SIGNS & AWARDS	0570575	16718	<u>NOTARY STAMPS FOR G. MICHAELSON, C. MANNING AND C. ENGLER, OCT. '23- P.I</u>	10/11/2023	1.06	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/23		
Total 0570575:						105.67	.00					
277	ABC STAMP, SIGNS & AWARDS	0570609	16578	<u>NAME PLATE FOR C. PATON, OCT. '23- WATER</u>	10/12/2023	7.49	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/23		
277	ABC STAMP, SIGNS & AWARDS	0570609	16578	<u>NAME PLATE FOR C. PATON, OCT. '23- SEWER</u>	10/12/2023	7.49	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/23		
277	ABC STAMP, SIGNS & AWARDS	0570609	16578	<u>NAME PLATE FOR C. PATON, OCT. '23- P.I</u>	10/12/2023	2.86	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/23		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 10/13/2023-11/2/2023

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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
277	ABC STAMP, SIGNS & AWARDS	0570609	16578	<u>NAME PLATE FOR C. MANNING, &amp; L. TORRES, OCT. '23- ADMIN</u>	10/12/2023	33.90	.00	01-6165 OFFICE SUPPLIES	0	11/23		
277	ABC STAMP, SIGNS & AWARDS	0570609	16578	<u>NAME PLATE FOR C. MANNING, &amp; L. TORRES, OCT. '23- WATER</u>	10/12/2023	.71	.00	20-6165 OFFICE SUPPLIES	0	11/23		
277	ABC STAMP, SIGNS & AWARDS	0570609	16578	<u>NAME PLATE FOR C. MANNING, &amp; L. TORRES, OCT. '23- SEWER</u>	10/12/2023	.71	.00	21-6165 OFFICE SUPPLIES	0	11/23		
277	ABC STAMP, SIGNS & AWARDS	0570609	16578	<u>NAME PLATE FOR C. MANNING, &amp; L. TORRES, OCT. '23- P.I</u>	10/12/2023	.36	.00	25-6165 OFFICE SUPPLIES	0	11/23		
Total 0570609:						53.52	.00					
Total ABC STAMP, SIGNS & AWARDS:						159.19	.00					
<b>ACTION GARAGE DOOR, INC</b>												
630	ACTION GARAGE DOOR, INC	80031679		<u>3 NEW LEFT HAND SIDE MOUNT OPENERS AT PARKS SHOP, J. ADAMS, OCT '23</u>	10/19/2023	4,275.00	4,275.00	40-6020 CAPITAL IMPROVEMENTS	1323	10/23	10/27/2023	
Total 80031679:						4,275.00	4,275.00					
Total ACTION GARAGE DOOR, INC:						4,275.00	4,275.00					
<b>ADA COUNTY PROSECUTING ATTORNE</b>												
176	ADA COUNTY PROSECUTING ATTORNE	10252023CPA		<u>PROSECUTORIAL SERVICES FOR NOVEMBER 2023</u>	10/25/2023	5,434.48	.00	01-6203 PROSECUTORIAL SERVICES	0	11/23		
Total 10252023CPA:						5,434.48	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						5,434.48	.00					
<b>AKK INVESTMENTS LLC</b>												
2074	AKK INVESTMENTS LLC	10192023AKK	16768	<u>POSTCARDS FOR THE FORUM, L. TORRES, OCT '23 - ADMIN</u>	10/19/2023	81.00	.00	01-6155 MEETINGS/COMMITTEES	1032	11/23		
2074	AKK INVESTMENTS LLC	10192023AKK	16768	<u>POSTCARDS FOR THE FORUM, L. TORRES, OCT '23 - WATER</u>	10/19/2023	3.60	.00	20-6155 MEETINGS/COMMITTEES	1032	11/23		

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
2074	AKK INVESTMENTS LLC	10192023AKK	16768	<u>POSTCARDS FOR THE FORUM, L. TORRES, OCT '23 - SEWER</u>	10/19/2023	3.60	.00	21-6155 MEETINGS/COMMITTEES	1032	11/23		
2074	AKK INVESTMENTS LLC	10192023AKK	16768	<u>POSTCARDS FOR THE FORUM, L. TORRES, OCT '23 - P.I.</u>	10/19/2023	1.80	.00	25-6155 MEETING/COMMITTEES	1032	11/23		
Total 10192023AKK:						90.00	.00					
Total AKK INVESTMENTS LLC:						90.00	.00					
<b>ALLIANCE MEDICAL GROUP LLC</b>												
2072	ALLIANCE MEDICAL GROUP LLC	8773-101223		<u>EMPLOYEE DRUG SCREE, A. BILLINGS, SEPT. '23- FY'23</u>	10/12/2023	25.00	25.00	01-5950 TEAM BUILDING, ONBOARDING	0	10/23	10/27/2023	
2072	ALLIANCE MEDICAL GROUP LLC	8773-101223		<u>NEW EMPLOYEE DRUG SCREEN, A. GOODWIN, SEPT. '23- FY '23-ADMIN</u>	10/12/2023	22.50	22.50	01-5950 TEAM BUILDING, ONBOARDING	0	10/23	10/27/2023	
2072	ALLIANCE MEDICAL GROUP LLC	8773-101223		<u>NEW EMPLOYEE DRUG SCREEN, A. GOODWIN, SEPT. '23- FY'23- WATER</u>	10/12/2023	1.00	1.00	20-5950 TEAM BUILDING, ONBOARDING	0	10/23	10/27/2023	
2072	ALLIANCE MEDICAL GROUP LLC	8773-101223		<u>NEW EMPLOYEE DRUG SCREEN, A. GOODWIN, SEPT. '23- FY'23- SEWER</u>	10/12/2023	1.00	1.00	21-5950 TEAM BUILDING, ONBOARDING	0	10/23	10/27/2023	
2072	ALLIANCE MEDICAL GROUP LLC	8773-101223		<u>NEW EMPLOYEE DRUG SCREEN, A. GOODWIN, SEPT. '23- FY'23- P.I</u>	10/12/2023	.50	.50	25-5950 TEAM BUILDING, ONBOARDING	0	10/23	10/27/2023	
2072	ALLIANCE MEDICAL GROUP LLC	8773-101223		<u>NEW EMPLOYEE DRUG SCREEN, J. MILLER, SEPT. '23- FY'23- ADMIN</u>	10/12/2023	6.25	6.25	01-5950 TEAM BUILDING, ONBOARDING	0	10/23	10/27/2023	
2072	ALLIANCE MEDICAL GROUP LLC	8773-101223		<u>NEW EMPLOYEE DRUG SCREEN, J. MILLER, SEPT. '23- FY'23- WATER</u>	10/12/2023	8.25	8.25	20-5950 TEAM BUILDING, ONBOARDING	0	10/23	10/27/2023	
2072	ALLIANCE MEDICAL GROUP LLC	8773-101223		<u>NEW EMPLOYEE DRUG SCREEN, J. MILLER, SEPT. '23- FY'23- SEWER</u>	10/12/2023	8.25	8.25	21-5950 TEAM BUILDING, ONBOARDING	0	10/23	10/27/2023	

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 10/13/2023-11/2/2023

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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
2072	ALLIANCE MEDICAL GROUP LLC	8773-101223		<u>NEW EMPLOYEE DRUG SCREEN, J. MILLER, SEPT. '23- FY'23-- P.I</u>	10/12/2023	2.25	2.25	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	10/23	10/27/2023	
Total 8773-101223:						75.00	75.00					
Total ALLIANCE MEDICAL GROUP LLC:						75.00	75.00					
<b>ALPHA HOME PEST CONTROL, LLC</b>												
1804	ALPHA HOME PEST CONTROL, LLC	93006		<u>QUARTERLY PEST CONTROL FOR SENIOR CENTER, OCT '23</u>	10/16/2023	95.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1001	11/23		
Total 93006:						95.00	.00					
Total ALPHA HOME PEST CONTROL, LLC:						95.00	.00					
<b>ATLAS TECHNICAL CONSULTANTS LLC</b>												
2198	ATLAS TECHNICAL CONSULTANTS LLC	205907		<u>PROFESSIONAL SERVICES FOR 04/08-04/21/2023 FOR KUNA POLICE STATION</u>	05/04/2023	135.90	135.90	<u>01-6045 CONTINGENCY</u>	1322	10/23	10/13/2023	
Total 205907:						135.90	135.90					
2198	ATLAS TECHNICAL CONSULTANTS LLC	209052		<u>PROFESSIONAL SERVICES FOR 07/29-08/11/2023, KUNA POLICE STATION - OCT '23</u>	08/30/2023	273.40	273.40	<u>01-6045 CONTINGENCY</u>	1322	10/23	10/13/2023	
Total 209052:						273.40	273.40					
Total ATLAS TECHNICAL CONSULTANTS LLC:						409.30	409.30					
<b>BIG SKY RENTALS LLC</b>												
1846	BIG SKY RENTALS LLC	12579		<u>COMPACTOR FOR COMPACTING ROCK FOR ZAMZOWS PARK, J. LORENTZ, SEPT '23, FY '23</u>	09/13/2023	3,250.00	3,250.00	<u>50-6045 CONTINGENCY</u>	1335	10/23	10/27/2023	
Total 12579:						3,250.00	3,250.00					

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1846	BIG SKY RENTALS LLC	12637	16637	<u>RENTAL OF AUGER FOR ZAMZOWS PARK, K. SEYDEL, SEPT. '23, FY '23</u>	09/27/2023	74.80	74.80	50-6045 CONTINGENCY	1335	10/23	10/27/2023	
Total 12637:						74.80	74.80					
1846	BIG SKY RENTALS LLC	12639	16638	<u>ELECTRIC JACK RENTAL FOR ZAMZOWS PARK, B. BAUER, SEPT. '23, FY '23</u>	09/27/2023	88.00	88.00	50-6045 CONTINGENCY	1335	10/23	10/27/2023	
Total 12639:						88.00	88.00					
Total BIG SKY RENTALS LLC:						3,412.80	3,412.80					
<b>BOISE CALIBRATION SERVICE, INC.</b>												
1636	BOISE CALIBRATION SERVICE, INC.	5780		<u>BACKFLOW TESTER, B. WITHROW, OCT '23</u>	10/19/2023	95.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004		11/23	
Total 5780:						95.00	.00					
Total BOISE CALIBRATION SERVICE, INC.:						95.00	.00					
<b>BOISE RIGGING SUPPLY</b>												
246	BOISE RIGGING SUPPLY	B146596	16884	<u>RIGGING STRAPS FOR CRANE TRUCK, BRYAN, OCT '23</u>	10/31/2023	526.28	.00	01-6175 SMALL TOOLS	1004		11/23	
Total B146596:						526.28	.00					
Total BOISE RIGGING SUPPLY:						526.28	.00					
<b>C&amp;B QUALITY TRAILER WORKS INC</b>												
2253	C&B QUALITY TRAILER WORKS INC	30114	16794	<u>2023 AIR-T TL DUMP TRAILER &amp; 12 WATT PULSE FOR WATER DEPT., J.DURHAM, OCT '23</u>	10/19/2023	28,850.00	28,850.00	25-6166 PP&E PURCHASES - OPERATIONS	0	10/23	10/20/2023	
Total 30114:						28,850.00	28,850.00					

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2253	C&B QUALITY TRAILER WORKS INC	30115	16795	<u>2023 AIR-T TL FLAT BED TRAILER FOR PARKS J. DURHAM, OCT '23</u>	10/19/2023	25,000.00	25,000.00	<u>40-6166_PP&amp;E PURCHASES OPERATIONS</u>	0	10/23	10/20/2023	
Total 30115:						25,000.00	25,000.00					
Total C&B QUALITY TRAILER WORKS INC:						53,850.00	53,850.00					
<b>CASELLE INC</b>												
1239	CASELLE INC	128185		<u>CREATE &amp; ASSIGN 2024 IRRIGATION SERVICES AND RATES, OCT '23</u>	10/27/2023	700.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	11/23		
Total 128185:						700.00	.00					
Total CASELLE INC:						700.00	.00					
<b>CENTURYLINK</b>												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 09/25-10/24/2023 - WATER</u>	09/25/2023	27.33	27.33	<u>20-6255 TELEPHONE EXPENSE</u>	0	10/23	10/13/2023	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 09/25-10/24/2023 - SEWER</u>	09/25/2023	27.33	27.33	<u>21-6255 TELEPHONE EXPENSE</u>	0	10/23	10/13/2023	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 09/25-10/24/2023 - P.I.</u>	09/25/2023	10.41	10.41	<u>25-6255 TELEPHONE EXPENSE</u>	0	10/23	10/13/2023	
Total 208922113658B09252023:						65.07	65.07					
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO SCADA, 10/07-11/06/2023 - WATER</u>	10/07/2023	27.32	27.32	<u>20-6255 TELEPHONE EXPENSE</u>	0	10/23	10/20/2023	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO SCADA, 10/07-11/06/2023 - SEWER</u>	10/07/2023	27.32	27.32	<u>21-6255 TELEPHONE EXPENSE</u>	0	10/23	10/20/2023	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO SCADA, 10/07-11/06/2023 - P.I.</u>	10/07/2023	10.40	10.40	<u>25-6255 TELEPHONE EXPENSE</u>	0	10/23	10/20/2023	

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Total 2089229179548B10072023:						65.04	65.04					
62	CENTURYLINK	208922932280		<u>INTERNET SERVICES, 09/25-10/24/2023 - PARKS</u>	09/25/2023	100.58	100.58	<u>01-6255 TELEPHONE</u>	1004	10/23	10/13/2023	
Total 2089229322801B09252023:						100.58	100.58					
Total CENTURYLINK:						230.69	230.69					
<b>COASTLINE EQUIPMENT COMPANY</b>												
1788	COASTLINE EQUIPMENT COMPANY	1067947		<u>4WD LOADER FOR ZAMZOWS PARK, B. WITHROW, OCT '23</u>	10/24/2023	5,191.73	.00	<u>50-6045 CONTINGENCY</u>	1335	11/23		
Total 1067947:						5,191.73	.00					
Total COASTLINE EQUIPMENT COMPANY:						5,191.73	.00					
<b>COMMERCIAL TIRE INC</b>												
2204	COMMERCIAL TIRE INC	45-16335	16765	<u>TIRES FOR TRUCK #27 F350 FOR WATER DEPT., J. DURHAM, OCT '23 - WATER</u>	10/17/2023	950.62	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/23		
2204	COMMERCIAL TIRE INC	45-16335	16765	<u>TIRES FOR TRUCK #27 F350 FOR WATER DEPT., J. DURHAM, OCT '23 - P.I.</u>	10/17/2023	237.66	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	11/23		
Total 45-16335:						1,188.28	.00					
Total COMMERCIAL TIRE INC:						1,188.28	.00					
<b>CONRAD &amp; BISCHOFF INC</b>												
2020	CONRAD & BISCHOFF INC	IN-733943-23	16754	<u>1500 GALLONS OF DIESEL, M. NADEAU - OCT '23</u>	10/13/2023	5,770.50	.00	<u>21-6300 FUEL</u>	0	11/23		
Total IN-733943-23:						5,770.50	.00					

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Total CONRAD & BISCHOFF INC:						5,770.50	.00					
<b>CORE &amp; MAIN LP</b>												
63	CORE & MAIN LP	T279490	16822	<u>92 REGISTERS, 200 METER GASKETS, J.OSBORN, OCT.'23</u>	10/20/2023	34,450.24	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	11/23		
Total T279490:						34,450.24	.00					
63	CORE & MAIN LP	T663629	16844	<u>STOCK &amp; REPAIRS, CHECK VALVES, C.DEYOUNG, OCT.'23</u>	10/24/2023	1,548.00	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	11/23		
Total T663629:						1,548.00	.00					
Total CORE & MAIN LP:						35,998.24	.00					
<b>COREY BARTON HOMES, INC.</b>												
479	COREY BARTON HOMES, INC.	10252023CBH		<u>CBH PERMIT #38797, REFUND FOR OVERPAYMENT, OCT. '23</u>	10/25/2023	722.65	722.65	<u>01-4360 BUILDING PERMITS</u>	1005	10/23	10/27/2023	
479	COREY BARTON HOMES, INC.	10252023CBH		<u>CBH PERMIT #38802, REFUND FOR OVERPAYMENT, OCT. '23</u>	10/25/2023	722.65	722.65	<u>01-4360 BUILDING PERMITS</u>	1005	10/23	10/27/2023	
479	COREY BARTON HOMES, INC.	10252023CBH		<u>CBH PERMIT #38809, REFUND FOR OVERPAYMENT, OCT. '23</u>	10/25/2023	722.65	722.65	<u>01-4360 BUILDING PERMITS</u>	1005	10/23	10/27/2023	
479	COREY BARTON HOMES, INC.	10252023CBH		<u>CBH PERMIT #38810, REFUND FOR OVERPAYMENT, OCT. '23</u>	10/25/2023	722.65	722.65	<u>01-4360 BUILDING PERMITS</u>	1005	10/23	10/27/2023	
Total 10252023CBH:						2,890.60	2,890.60					
Total COREY BARTON HOMES, INC.:						2,890.60	2,890.60					
<b>CRIME STOPPERS OF SOUTHWEST IDAHO INC</b>												
2187	CRIME STOPPERS OF SOUTHWEST IDAHO INC	2232		<u>FY2024 SERVICE CONTRACT</u>	10/25/2023	3,032.70	.00	<u>01-6075 DUES &amp; MEMBERSHIPS</u>	0	11/23		
Total 2232:						3,032.70	.00					

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Total CRIME STOPPERS OF SOUTHWEST IDAHO INC:						3,032.70	.00					
<b>CUSTOM ELECTRIC, INC.</b>												
147	CUSTOM ELECTRIC, INC.	9216	16834	<u>REPLACED VFD @ DANSKIN WELL, D. CROSSLEY, OCT '23</u>	10/23/2023	13,550.00	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	11/23		
Total 9216:						13,550.00	.00					
147	CUSTOM ELECTRIC, INC.	9220	16881	<u>REPLACED PLC CARD AT DANSKIN LIFT STATION, D. CROSSLEY, OCT. '23</u>	10/30/2023	721.25	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	11/23		
Total 9220:						721.25	.00					
Total CUSTOM ELECTRIC, INC.:						14,271.25	.00					
<b>D &amp; B SUPPLY</b>												
75	D & B SUPPLY	1172	16882	<u>BIBS AND COATS FOR C. REGLI AND B. VILLANUEVA, OCT.'23</u>	10/31/2023	444.96	.00	<u>01-6285 UNIFORMS</u>	1004	11/23		
Total 1172:						444.96	.00					
75	D & B SUPPLY	2231	16885	<u>TOTE FOR RIGGING STRAPS, BRIAN, OCT.'23</u>	10/31/2023	54.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	11/23		
Total 2231:						54.99	.00					
75	D & B SUPPLY	6029	16781	<u>3/4 PVC ELBOWS FOR MECHANIC SHOP, S. HOWELL, OCT '23</u>	10/17/2023	2.97	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total 6029:						2.97	.00					
75	D & B SUPPLY	6358	16750	<u>CHAIN FOR ZAMZOWS PARK, B. VILLANUEVA, OCT. '23</u>	10/12/2023	216.86	.00	<u>01-6175 SMALL TOOLS</u>	1004	11/23		
Total 6358:						216.86	.00					

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75	D & B SUPPLY	6903	16735	<u>CHAIN FOR PARKS CHAIN SAW, B. VILLANUEVA, OCT. '23</u>	10/11/2023	43.99	43.99	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	10/23	10/13/2023	
Total 6903:						43.99	43.99					
75	D & B SUPPLY	7031	16766	<u>SWEATER AND COATS FOR NEW PARKS CREW (ARIELLE &amp; BRIAN), B.REED, OCT.'23</u>	10/16/2023	390.21	.00	<u>01-6285 UNIFORMS</u>	1004	11/23		
Total 7031:						390.21	.00					
75	D & B SUPPLY	7678	16796	<u>REFLECTIVE TAPE FOR A GATE AT THE PARK, S.HOWELL, OCT.'23</u>	10/18/2023	23.98	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total 7678:						23.98	.00					
75	D & B SUPPLY	7687	16797	<u>WORK PUSHBROOM WITH SQUEEGEE FOR WATER DEPT., J. LISH, OCT '23</u>	10/18/2023	24.99	.00	<u>20-6175 SMALL TOOLS</u>	0	11/23		
Total 7687:						24.99	.00					
75	D & B SUPPLY	7860	16803	<u>RACHET STRAP, CROW BAR AND AIR GUAGE FOR PARKS CONSTRUCTION SERVICE TRUCK, B. VILLANUEVA, OCT. '23</u>	10/19/2023	104.46	.00	<u>01-6175 SMALL TOOLS</u>	1004	11/23		
Total 7860:						104.46	.00					
75	D & B SUPPLY	7992	16773	<u>FISHING WEIGHTS FOR CHRISTMAS LIGHTS/STREAMERS, PARKS, COLSON, OCT '23</u>	10/17/2023	31.94	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total 7992:						31.94	.00					

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75	D & B SUPPLY	8367	16807	<u>1/2" PIPE FITTINGS FOR SPRINKLER PARTS, J. PEREZ, OCT '23</u>	10/19/2023	27.62	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		
Total 8367:						27.62	.00					
75	D & B SUPPLY	8442	16812	<u>6X250 PRO -5 WEED BARRIER FOR PARKS SHOP, J.PEREZ, OCT.'23</u>	10/19/2023	759.98	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	11/23		
Total 8442:						759.98	.00					
75	D & B SUPPLY	8722	16828	<u>SPRINKLER TUBING, BUBBLERS AND 1/2" ELBOWS, AND NAILS, J. PEREZ, OCT '23</u>	10/23/2023	64.66	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		
Total 8722:						64.66	.00					
75	D & B SUPPLY	8912	16865	<u>BOOT SCRUBBERS AND CHAIN FOR BARRICADE (CHAIN RETURNED ON TN8949), J. PEREZ, OCT '23</u>	10/26/2023	133.96	.00	<u>01-6175 SMALL TOOLS</u>	1004	11/23		
Total 8912:						133.96	.00					
75	D & B SUPPLY	8913	16866	<u>COVERALLS, B.VILLANUEVA, OCT.'23</u>	10/26/2023	139.99	.00	<u>01-6285 UNIFORMS</u>	1004	11/23		
Total 8913:						139.99	.00					
75	D & B SUPPLY	8919	16867	<u>COVERALLS, JACKET, GLOVES, &amp; HAT FOR DAVID WESTERMAN, D. CROSSLEY, OCT '23 - WATER</u>	10/26/2023	174.69	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	11/23		
75	D & B SUPPLY	8919	16867	<u>COVERALLS, JACKET, GLOVES, &amp; HAT FOR DAVID WESTERMAN, D. CROSSLEY, OCT '23 - SEWER</u>	10/26/2023	174.69	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	11/23		

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75	D & B SUPPLY	8919	16867	<u>COVERALLS, JACKET, GLOVES, &amp; HAT FOR DAVID WESTERMAN, D. CROSSLEY, OCT '23 - P.I.</u>	10/26/2023	66.56	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	11/23		
Total 8919:						415.94	.00					
75	D & B SUPPLY	8949		<u>EXCHANGED CHAIN FOR BARRICADE (ORIGINAL ORDERED ON TN8912), B. VILLANUEVA, OCT '23</u>	10/26/2023	9.72	.00	<u>01-6175 SMALL TOOLS</u>	1004	11/23		
Total 8949:						9.72	.00					
75	D & B SUPPLY	9352	16826	<u>BIBS FOR NEW HIRE ARIELLE, B. REED, OCT. '23</u>	10/23/2023	139.99	.00	<u>01-6285 UNIFORMS</u>	1004	11/23		
Total 9352:						139.99	.00					
75	D & B SUPPLY	9353	16827	<u>PARTS FOR WEED EATER, B. REED, OCT. '23</u>	10/23/2023	179.98	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	11/23		
Total 9353:						179.98	.00					
75	D & B SUPPLY	9602	16848	<u>TUBING AND 1/2" TEES FOR PARKS SHOP, B. VILLANUEVA, OCT '23</u>	10/24/2023	67.78	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	11/23		
Total 9602:						67.78	.00					
75	D & B SUPPLY	979	16875	<u>HEATER FOR SPLASH PAD SHED, J. PEREZ, OCT '23</u>	10/30/2023	39.99	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total 979:						39.99	.00					
75	D & B SUPPLY	9995	16888	<u>1 PAIR OF BOOTS FOR J. OSBORNE, NOV '23 - WATER</u>	11/01/2023	155.99	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	11/23		

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75	D & B SUPPLY	9995	16888	<u>1 PAIR OF BOOTS FOR J. OSBORNE, NOV '23 - P.I.</u>	11/01/2023	39.00	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	11/23		
Total 9995:						194.99	.00					
Total D & B SUPPLY:						3,513.95	43.99					
<b>DUBOIS CHEMICALS INC</b>												
512	DUBOIS CHEMICALS INC	IN-30197231	16753	<u>4 BARRELS OF POLYMER, M. NADEAU, OCT '23</u>	10/16/2023	3,680.00	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	11/23		
Total IN-30197231:						3,680.00	.00					
512	DUBOIS CHEMICALS INC	IN-30201204	16833	<u>1 TOTE OF CHLORINE FOR WELLS: CEDAR AND BUTLER, D. CROSSLEY, OCT '23</u>	10/26/2023	846.45	.00	<u>20-6151 M &amp; R - PROCESS CHEMICALS</u>	0	11/23		
Total IN-30201204:						846.45	.00					
Total DUBOIS CHEMICALS INC:						4,526.45	.00					
<b>DYNA PARTS LLC</b>												
2115	DYNA PARTS LLC	286706	16770	<u>TUNE UP PARTS FOR WATER TRUCK F150, J. DURHAM, OCT. '23- WATER</u>	10/17/2023	70.74	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/23		
2115	DYNA PARTS LLC	286706	16770	<u>TUNE UP PARTS FOR WATER TRUCK F150, J. DURHAM, OCT. '23- P.I</u>	10/17/2023	17.69	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	11/23		
Total 286706:						88.43	.00					
2115	DYNA PARTS LLC	286717	16772	<u>3 EACH OIL FILTERS FOR FLEET STOCK, J. DURHAM, OCT. '23- ADMIN</u>	10/17/2023	10.65	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/23		
2115	DYNA PARTS LLC	286717	16772	<u>3 EACH OIL FILTERS FOR FLEET STOCK, J. DURHAM, OCT. '23- WATER</u>	10/17/2023	4.26	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/23		

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2115	DYNA PARTS LLC	286717	16772	<u>3 EACH OIL FILTERS FOR FLEET STOCK, J. DURHAM, OCT. '23- SEWER</u>	10/17/2023	4.26	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/23		
2115	DYNA PARTS LLC	286717	16772	<u>3 EACH OIL FILTERS FOR FLEET STOCK, J. DURHAM, OCT. '23- P.I</u>	10/17/2023	2.13	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	11/23		
Total 286717:						21.30	.00					
2115	DYNA PARTS LLC	286923	16815	<u>RADIATOR CAPS FOR PW VAC TRUCK J. DURHAM, OCT '23- WATER</u>	10/20/2023	7.22	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/23		
2115	DYNA PARTS LLC	286923		<u>RADIATOR CAPS FOR PW VAC TRUCK J. DURHAM, OCT '23- p.i</u>	10/20/2023	1.80	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	11/23		
Total 286923:						9.02	.00					
2115	DYNA PARTS LLC	287060	16842	<u>18 HEX NUTS AND 25 HEX BOLTS FOR FARM TRACTOR, R. HENZE, OCT. '23</u>	10/23/2023	47.87	.00	<u>21-6090 FARM EXPENDITURES</u>	0	11/23		
Total 287060:						47.87	.00					
Total DYNA PARTS LLC:						166.62	.00					
<b>EVER-FRESH CARPET CLEANING</b>												
1730	EVER-FRESH CARPET CLEANING	2336		<u>CARPET CLEANING FOR CITY HALL, AUG '23 - ADMIN</u>	08/26/2023	84.00	84.00	<u>01-6025 JANITORIAL</u>	0	10/23	10/20/2023	
1730	EVER-FRESH CARPET CLEANING	2336		<u>CARPET CLEANING FOR CITY HALL, AUG '23 - WATER</u>	08/26/2023	78.00	78.00	<u>20-6025 JANITORIAL</u>	0	10/23	10/20/2023	
1730	EVER-FRESH CARPET CLEANING	2336		<u>CARPET CLEANING FOR CITY HALL, AUG '23 - SEWER</u>	08/26/2023	78.00	78.00	<u>21-6025 JANITORIAL</u>	0	10/23	10/20/2023	
1730	EVER-FRESH CARPET CLEANING	2336		<u>CARPET CLEANING FOR CITY HALL, AUG '23 - P.I.</u>	08/26/2023	30.00	30.00	<u>25-6025 JANITORIAL</u>	0	10/23	10/20/2023	
1730	EVER-FRESH CARPET CLEANING	2336		<u>CARPET CLEANING FOR CITY HALL, AUG '23 - P &amp; Z</u>	08/26/2023	30.00	30.00	<u>01-6025 JANITORIAL</u>	1003	10/23	10/20/2023	

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Total 2336:						300.00	300.00					
1730	EVER-FRESH CARPET CLEANING	2337		<u>CARPET CLEANING FOR WWTP, AUG '23 - WATER</u>	08/26/2023	83.16	83.16	20-6025 JANITORIAL	0	10/23	10/20/2023	
1730	EVER-FRESH CARPET CLEANING	2337		<u>CARPET CLEANING FOR WWTP, AUG '23 - SEWER</u>	08/26/2023	83.16	83.16	21-6025 JANITORIAL	0	10/23	10/20/2023	
1730	EVER-FRESH CARPET CLEANING	2337		<u>CARPET CLEANING FOR WWTP, AUG '23 - P.I.</u>	08/26/2023	31.68	31.68	25-6025 JANITORIAL	0	10/23	10/20/2023	
Total 2337:						198.00	198.00					
Total EVER-FRESH CARPET CLEANING:						498.00	498.00					
<b>FATBEAM LLC</b>												
1831	FATBEAM LLC	38768		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, NOV '23 - ADMIN</u>	11/01/2023	95.00	.00	01-6052 CONTRACT SERVICES	0	11/23		
1831	FATBEAM LLC	38768		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, NOV '23 - WATER</u>	11/01/2023	65.00	.00	20-6052 CONTRACT SERVICES	0	11/23		
1831	FATBEAM LLC	38768		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, NOV '23 - SEWER</u>	11/01/2023	65.00	.00	21-6052 CONTRACT SERVICES	0	11/23		
1831	FATBEAM LLC	38768		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, NOV '23 - P.I.</u>	11/01/2023	25.00	.00	25-6052 CONTRACT SERVICES	0	11/23		
Total 38768:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					
<b>FERGUSON ENTERPRISES INC</b>												
219	FERGUSON ENTERPRISES INC	0869246	16749	<u>HYDRANT PARTS, D. CROSSLEY, OCT. '23</u>	10/13/2023	657.53	.00	20-6150 M & R - SYSTEM	0	11/23		

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Total 0869246:						657.53	.00					
219	FERGUSON ENTERPRISES INC	0869623	16670	<u>5 METER SETTERS, J. COX, OCT.'23</u>	10/03/2023	1,964.15	1,964.15	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	10/23	10/20/2023	
Total 0869623:						1,964.15	1,964.15					
219	FERGUSON ENTERPRISES INC	0870402	16725	<u>METERED BACKFLOW AND HOSES, FOR ZAMZOWS PARK, M.WEBB, OCT.'23</u>	10/09/2023	4,287.57	.00	<u>50-6045 CONTINGENCY</u>	1335	11/23		
Total 0870402:						4,287.57	.00					
219	FERGUSON ENTERPRISES INC	0870660	16741	<u>METER BARREL, M.WEBB, OCT.'23</u>	10/11/2023	216.36	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total 0870660:						216.36	.00					
219	FERGUSON ENTERPRISES INC	0871281	16779	<u>1 INCH POLY PIPE, J. COX, OCT '23</u>	10/17/2023	212.78	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	11/23		
Total 0871281:						212.78	.00					
219	FERGUSON ENTERPRISES INC	0871464		<u>3 COUPLINGS AND 1 TEE FOR PARKS SHOP UPGRADE, B. WITHROW, OCT '23</u>	10/18/2023	164.37	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	11/23		
Total 0871464:						164.37	.00					
219	FERGUSON ENTERPRISES INC	CM070638		<u>CREDIT MEMO FOR RETURN OF HOSE ON INV #0870402 PO #16725, ZAMZOWS PARK, OCT '23</u>	11/07/2023	-220.00	.00	<u>50-6045 CONTINGENCY</u>	1335	11/23		
Total CM070638:						-220.00	.00					

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Total FERGUSON ENTERPRISES INC:						7,282.76	1,964.15					
<b>FILMTEC CORPORATION</b>												
2103	FILMTEC CORPORATION	951306454		<u>HARDWARE &amp; MEMBRANE FOR RACKS. M. NADEU, OCT '23</u>	10/17/2023	216,570.00	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	11/23		
Total 951306454:						216,570.00	.00					
Total FILMTEC CORPORATION:						216,570.00	.00					
<b>FLUID CONNECTOR PRODUCTS, INC.</b>												
1083	FLUID CONNECTOR PRODUCTS, INC.	8904615	16835	<u>NEW AIR HOSE FOR COMPRESSOR. D. ABBOTT, OCT '23</u>	10/23/2023	105.14	.00	<u>01-6175 SMALL TOOLS</u>	1004	11/23		
Total 8904615:						105.14	.00					
1083	FLUID CONNECTOR PRODUCTS, INC.	8907363	16854	<u>30 FT CLEAR TUBING. M. NADEAU, OCT. '23</u>	10/25/2023	15.38	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	11/23		
Total 8907363:						15.38	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						120.52	.00					
<b>FREUND PROPERTIES LLC</b>												
2014	FREUND PROPERTIES LLC	7448		<u>J. EDINGER COMPUTER SETUP, SEPT. 'FY 23- ADMIN</u>	10/09/2023	52.50	52.50	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	10/23	10/13/2023	
2014	FREUND PROPERTIES LLC	7448		<u>J. EDINGER COMPUTER SETUP, SEPT. 'FY 23- WATER</u>	10/09/2023	69.30	69.30	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	10/23	10/13/2023	
2014	FREUND PROPERTIES LLC	7448		<u>J. EDINGER COMPUTER SETUP, SEPT. 'FY 23- SEWER</u>	10/09/2023	69.30	69.30	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	10/23	10/13/2023	
2014	FREUND PROPERTIES LLC	7448		<u>J. EDINGER COMPUTER SETUP, SEPT. 'FY 23- P.I</u>	10/09/2023	18.90	18.90	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	10/23	10/13/2023	

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2014	FREUND PROPERTIES LLC	7448		<u>ADA COUNTY SOFTWARE, SEPT. 'FY 23</u>	10/09/2023	210.00	210.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	10/23	10/13/2023	
2014	FREUND PROPERTIES LLC	7448		<u>J. MILLER COMPUTER SET UP, SEPT. 'FY 23- ADMIN</u>	10/09/2023	112.50	112.50	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	10/23	10/13/2023	
2014	FREUND PROPERTIES LLC	7448		<u>J. MILLER COMPUTER SET UP, SEPT. 'FY 23- WATER</u>	10/09/2023	148.50	148.50	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	10/23	10/13/2023	
2014	FREUND PROPERTIES LLC	7448		<u>J. MILLER COMPUTER SET UP, SEPT. 'FY 23- SEWER</u>	10/09/2023	148.50	148.50	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	10/23	10/13/2023	
2014	FREUND PROPERTIES LLC	7448		<u>J. MILLER COMPUTER SET UP, SEPT. 'FY 23- P.I</u>	10/09/2023	40.50	40.50	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	10/23	10/13/2023	
2014	FREUND PROPERTIES LLC	7448		<u>PARKS PHONE REPAIRS, SEPT. 'FY 23</u>	10/09/2023	930.00	930.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	10/23	10/13/2023	
Total 7448:						1,800.00	1,800.00					
2014	FREUND PROPERTIES LLC	7508		<u>1 SONICWALL NETWORK SECURITY/FIREWALL &amp; 1 DELL DESKTOP COMPUTER, OCT '23 - ADMIN</u>	10/16/2023	597.34	597.34	<u>01-6141 IT SMALL EQUIPMENT</u>	0	10/23	10/20/2023	
2014	FREUND PROPERTIES LLC	7508		<u>1 SONICWALL NETWORK SECURITY/FIREWALL &amp; 1 DELL DESKTOP COMPUTER, OCT '23 - WATER</u>	10/16/2023	788.49	788.49	<u>20-6141 IT SMALL EQUIPMENT</u>	0	10/23	10/20/2023	
2014	FREUND PROPERTIES LLC	7508		<u>1 SONICWALL NETWORK SECURITY/FIREWALL &amp; 1 DELL DESKTOP COMPUTER, OCT '23 - SEWER</u>	10/16/2023	788.49	788.49	<u>21-6141 IT SMALL EQUIPMENT</u>	0	10/23	10/20/2023	
2014	FREUND PROPERTIES LLC	7508		<u>1 SONICWALL NETWORK SECURITY/FIREWALL &amp; 1 DELL DESKTOP COMPUTER, OCT '23 - P.I.</u>	10/16/2023	215.05	215.05	<u>25-6141 IT SMALL EQUIPMENT</u>	0	10/23	10/20/2023	

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Total 7508:						2,389.37	2,389.37					
Total FREUND PROPERTIES LLC:						4,189.37	4,189.37					
<b>GRANITE EXCAVATION INC</b>												
1907	GRANITE EXCAVATION INC	26131	16809	<u>2 HYDRANT REPLACEMENT ON TEN MILE/ARDELL &amp; LINDER &amp; COLUMBIA, D. CROSSLEY OCT 23</u>	10/19/2023	6,249.36	6,249.36	<u>20-6150 M &amp; R - SYSTEM</u>	0	10/23	10/20/2023	
Total 26131:						6,249.36	6,249.36					
Total GRANITE EXCAVATION INC:						6,249.36	6,249.36					
<b>HD SUPPLY INC</b>												
265	HD SUPPLY INC	INV00164290	16756	<u>FLAG SHOOTER GUN FOR UTILITY LOCATER . D. CROSSLEY, OCT. '23- WATER</u>	10/13/2023	191.45	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	11/23		
265	HD SUPPLY INC	INV00164290	16756	<u>FLAG SHOOTER GUN FOR UTILITY LOCATER . D. CROSSLEY, OCT. '23- SEWER</u>	10/13/2023	191.45	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	11/23		
265	HD SUPPLY INC	INV00164290	16756	<u>FLAG SHOOTER GUN FOR UTILITY LOCATER . D. CROSSLEY, OCT. '23- P.I</u>	10/13/2023	72.93	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	11/23		
Total INV00164290:						455.83	.00					
265	HD SUPPLY INC	INV00164477	16756	<u>ONE BOX PLAIN AND ONE BOX GREEN FLAG SHOOTER FLAGS FOR UTILITY LOCATE, D. CROSSLEY, OCT. '23- WATER</u>	10/13/2023	167.29	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	11/23		
265	HD SUPPLY INC	INV00164477	16756	<u>ONE BOX PLAIN AND ONE BOX GREEN FLAG SHOOTER FLAGS FOR UTILITY LOCATE, D. CROSSLEY, OCT. '23- SEWE</u>	10/13/2023	167.29	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	11/23		
265	HD SUPPLY INC	INV00164477	16756	<u>ONE BOX PLAIN AND ONE BOX GREEN FLAG SHOOTER FLAGS FOR UTILITY LOCATE, D. CROSSLEY, OCT. '23- P.I</u>	10/13/2023	63.72	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	11/23		

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Total INV00164477:						398.30	.00					
Total HD SUPPLY INC:						854.13	.00					
<b>IDAHO DEPARTMENT OF LABOR</b>												
179	IDAHO DEPARTMENT OF LABOR	11012023IDOL		<u>Q3/2023 UNEMPLOYMENT INSURANCE, OCT '23 - ADMIN</u>	10/23/2023	4,741.72	.00	<u>01-6280 UNEMPLOYMENT EXPENSES</u>	0	11/23		
179	IDAHO DEPARTMENT OF LABOR	11012023IDOL		<u>Q3/2023 UNEMPLOYMENT INSURANCE, OCT '23 - WATER</u>	10/23/2023	121.07	.00	<u>20-6280 UNEMPLOYMENT EXPENSES</u>	0	11/23		
179	IDAHO DEPARTMENT OF LABOR	11012023IDOL		<u>Q3/2023 UNEMPLOYMENT INSURANCE, OCT '23 - SEWER</u>	10/23/2023	121.07	.00	<u>21-6280 UNEMPLOYMENT EXPENSES</u>	0	11/23		
179	IDAHO DEPARTMENT OF LABOR	11012023IDOL		<u>Q3/2023 UNEMPLOYMENT INSURANCE, OCT '23 - P.I.</u>	10/23/2023	60.52	.00	<u>25-6280 UNEMPLOYMENT EXPENSES</u>	0	11/23		
Total 11012023IDOL:						5,044.38	.00					
Total IDAHO DEPARTMENT OF LABOR:						5,044.38	.00					
<b>IDAHO POWER CO</b>												
38	IDAHO POWER CO	10132023IP		<u>ELECTRIC SERVICE FOR 08/17-09/25/2023 - STREETS OCT '23</u>	09/28/2023	5,450.78	5,450.78	<u>01-6290 UTILITIES</u>	1002	10/23	10/13/2023	
Total 10132023IP:						5,450.78	5,450.78					
38	IDAHO POWER CO	10192023IP		<u>ELECTRIC SERVICE, POLICE STATION, 09/16-10/17/2023 - ADMIN - FY '23</u>	10/19/2023	277.04	277.04	<u>01-6290 UTILITIES</u>	0	10/23	10/27/2023	
Total 10192023IP:						277.04	277.04					
38	IDAHO POWER CO	10272023IP		<u>ELECTRIC SERVICE, 09/14-10/13/2023 - STREET LIGHTS - FY '23</u>	10/17/2023	2,069.59	2,069.59	<u>01-6290 UTILITIES</u>	1002	10/23	10/27/2023	

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38	IDAHO POWER CO	10272023IP		<u>ELECTRIC SERVICE, SKATE PARK, 09/16-10/17/2023 - PARKS, ADMIN - FY '23</u>	10/17/2023	7.97	7.97	<u>01-6290 UTILITIES</u>	1004	10/23	10/27/2023	
38	IDAHO POWER CO	10272023IP		<u>ELECTRIC SERVICE, WATER PROJECT SHOP, 09/16- 10/17/2023 - PARKS, ADMIN - FY '23</u>	10/17/2023	21.86	21.86	<u>01-6290 UTILITIES</u>	1004	10/23	10/27/2023	
38	IDAHO POWER CO	10272023IP		<u>ELECTRIC SERVICE, WATER PROJECT SHOP, 09/16- 10/17/2023 - WATER - FY '23</u>	10/17/2023	21.86	21.86	<u>20-6290 UTILITIES EXPENSE</u>	0	10/23	10/27/2023	
38	IDAHO POWER CO	10272023IP		<u>ELECTRIC SERVICE, WATER PROJECT SHOP, 09/16- 10/17/2023 - SEWER - FY '23</u>	10/17/2023	21.86	21.86	<u>21-6290 UTILITIES EXPENSE</u>	0	10/23	10/27/2023	
38	IDAHO POWER CO	10272023IP		<u>ELECTRIC SERVICE, WATER PROJECT SHOP, 09/16- 10/17/2023 - TRASH - FY '23</u>	10/17/2023	21.85	21.85	<u>25-6290 UTILITIES EXPENSE</u>	0	10/23	10/27/2023	
38	IDAHO POWER CO	10272023IP		<u>ELECTRIC SERVICE, SENIOR CENTER, 09/16-10/17/2023 - FY '23</u>	10/17/2023	271.78	271.78	<u>01-6290 UTILITIES</u>	1001	10/23	10/27/2023	
38	IDAHO POWER CO	10272023IP		<u>ELECTRIC SERVICE, 329 MAIN ST, 09/16-10/17/2023 - ADMIN - FY '23</u>	10/17/2023	87.06	87.06	<u>01-6290 UTILITIES</u>	0	10/23	10/27/2023	
38	IDAHO POWER CO	10272023IP		<u>ELECTRIC SERVICE, 415 W MAIN, 09/16-10/17/2023 - ADMIN - FY '23</u>	10/17/2023	17.34	17.34	<u>01-6290 UTILITIES</u>	0	10/23	10/27/2023	
38	IDAHO POWER CO	10272023IP		<u>ELECTRIC SERVICE, 751 W 4TH ST, 09/16-10/17/2023 - ADMIN - FY '23</u>	10/17/2023	483.83	483.83	<u>01-6290 UTILITIES</u>	0	10/23	10/27/2023	
38	IDAHO POWER CO	10272023IP		<u>ELECTRIC SERVICE, MAIN &amp; AVE D FOOD TRUCK, 09/16- 10/17/2023 - ADMIN - FY '23</u>	10/17/2023	5.16	5.16	<u>01-6290 UTILITIES</u>	0	10/23	10/27/2023	
38	IDAHO POWER CO	10272023IP		<u>ELECTRIC SERVICE, 475 W SHORTLINE ST, 09/16- 10/17/2023 - SEWER - FY '23</u>	10/17/2023	39.91	39.91	<u>21-6290 UTILITIES EXPENSE</u>	0	10/23	10/27/2023	
38	IDAHO POWER CO	10272023IP		<u>ELECTRIC SERVICE, 475 W SHORTLINE ST, 09/16- 10/17/2023 - WATER - FY '23</u>	10/17/2023	39.92	39.92	<u>20-6290 UTILITIES EXPENSE</u>	0	10/23	10/27/2023	



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				<u>GRINDER, RATCHET STRAPS &amp; SET OF WRENCHES FOR WATER DEPT - M. DAVILA, OCT '23 - WATER</u>	10/16/2023	1,253.83	.00	<u>20-6175 SMALL TOOLS</u>	0	11/23		
1667	IDAHO TOOL & EQUIPMENT, INC.	2310-057930	16763	<u>GRINDER, SAWZALL, BATTERIES, BATTERY ADAPTER, ARBORS FOR GRINDER, RATCHET STRAPS &amp; SET OF WRENCHES FOR WATER DEPT - M. DAVILA, OCT '23 - P.I.</u>	10/16/2023	313.46	.00	<u>25-6175 SMALL TOOLS</u>	0	11/23		
Total 2310-057930:						1,567.29	.00					
Total IDAHO TOOL & EQUIPMENT, INC.:						1,567.29	.00					
<b>INTEGRITY PUMP SOLUTIONS INC</b>												
2032	INTEGRITY PUMP SOLUTIONS INC	Y23M9-587		<u>SANDBLASTED TABLE TOP STYLE BASE ELBOW ASSEMBLY FOR BUTLER BOOSTER STATION REPLACEMENT, P. STEVENS, SEPT '23</u>	09/25/2023	11,338.00	.00	<u>20-6166 PP&amp;E PURCHASES OPERATIONS</u>	0	11/23		
Total Y23M9-587:						11,338.00	.00					
2032	INTEGRITY PUMP SOLUTIONS INC	Y23M9-588		<u>14.38 INCH DIAMETER IMPELLER FOR BUTLER BOOSTER STATION REPLACEMENT, P. STEVENS, OCT '23</u>	10/23/2023	32,008.00	.00	<u>20-6166 PP&amp;E PURCHASES OPERATIONS</u>	0	11/23		
Total Y23M9-588:						32,008.00	.00					
Total INTEGRITY PUMP SOLUTIONS INC:						43,346.00	.00					
<b>INTERMOUNTAIN GAS CO</b>												
37	INTERMOUNTAIN GAS CO	482135196102		<u>NATURAL GAS CONSUMPTION AT SENIOR CENTER, 09/28-10/25/23</u>	10/26/2023	138.67	.00	<u>01-6290 UTILITIES</u>	1001	11/23		

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Total 48213519610262023:						138.67	.00					
37	INTERMOUNTAIN GAS CO	482327707102		<u>NATURAL GAS CONSUMPTION AT PARKS DEPARTMENT, 09/28-10/25/23</u>	10/26/2023	11.80	.00	<u>01-6290 UTILITIES</u>	1004	11/23		
Total 48232770710262023:						11.80	.00					
37	INTERMOUNTAIN GAS CO	482634665102		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 09/28-10/25/2023-ADMIN</u>	10/26/2023	17.85	.00	<u>01-6290 UTILITIES</u>	0	11/23		
37	INTERMOUNTAIN GAS CO	482634665102		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 09/28-10/25/2023-WATER</u>	10/26/2023	12.22	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	11/23		
37	INTERMOUNTAIN GAS CO	482634665102		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 09/28-10/25/2023-SEWER</u>	10/26/2023	12.22	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	11/23		
37	INTERMOUNTAIN GAS CO	482634665102		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 09/28-10/25/2023-P.I.</u>	10/26/2023	4.69	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	11/23		
Total 48263466510262023:						46.98	.00					
Total INTERMOUNTAIN GAS CO:						197.45	.00					
<b>INT'L ECONOMIC DEVELOPMENT COUNCIL</b>												
1993	INT'L ECONOMIC DEVELOPMENT COUNCIL	09302023IEDC		<u>IEDC MEMBERSHIP FOR 10/01/2023-09/30/2023, M. TREASURE, SEPT. 'FY '23</u>	09/30/2023	455.00	455.00	<u>01-6075 DUES &amp; MEMBERSHIPS</u>	4000	10/23	10/13/2023	
Total 09302023IEDC:						455.00	455.00					
Total INT'L ECONOMIC DEVELOPMENT COUNCIL:						455.00	455.00					
<b>IRMINGER CONSTRUCTION</b>												
188	IRMINGER CONSTRUCTION	10232023IC		<u>KUNA WELL #12 PUMPING FACILITIES, 10/01-10/31/2023, D. CROSSLEY, OCT '23</u>	10/23/2023	118,390.61	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	11/23		

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Total 10232023IC:						118,390.61	.00					
Total IRMINGER CONSTRUCTION:						118,390.61	.00					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	10062023-101		<u>SANITATION RECEIPT TRANSFER, 10/06-10/12/2023</u>	10/13/2023	110,257.14	110,257.14	26-7000 SOLID WASTE SERVICE FEES	0	10/23	10/13/2023	
230	J & M SANITATION, INC.	10062023-101		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 10/06-10/12/2023</u>	10/13/2023	-10,893.41	-10,893.41	01-4170 FRANCHISE FEES	0	10/23	10/13/2023	
Total 10062023-10122023:						99,363.73	99,363.73					
230	J & M SANITATION, INC.	10132023-101		<u>SANITATION RECEIPT TRANSFER, 10/13-10/19/2023</u>	10/20/2023	128,031.11	128,031.11	26-7000 SOLID WASTE SERVICE FEES	0	10/23	10/20/2023	
230	J & M SANITATION, INC.	10132023-101		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 10/13-10/19/2023</u>	10/20/2023	-12,649.47	-12,649.47	01-4170 FRANCHISE FEES	0	10/23	10/20/2023	
Total 10132023-10192023:						115,381.64	115,381.64					
230	J & M SANITATION, INC.	10202023-102		<u>SANITATION RECEIPT TRANSFER, 10/20-10/26/2023</u>	10/27/2023	16,507.29	16,507.29	26-7000 SOLID WASTE SERVICE FEES	0	10/23	10/27/2023	
230	J & M SANITATION, INC.	10202023-102		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 10/20-10/26/2023</u>	10/27/2023	-1,630.92	-1,630.92	01-4170 FRANCHISE FEES	0	10/23	10/27/2023	
Total 10202023-10262023:						14,876.37	14,876.37					
Total J & M SANITATION, INC.:						229,621.74	229,621.74					
<b>JACK HENRY &amp; ASSOCIATES, INC.</b>												
1328	JACK HENRY & ASSOCIATES, INC.	4432424		<u>MONTHLY ACH PMT PROCESS - SEPT '23 - ADMIN</u>	10/01/2023	38.26	38.26	01-6505 BANK FEES	0	10/23	10/20/2023	

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1328	JACK HENRY & ASSOCIATES, INC.	4432424		<u>MONTHLY ACH PMT PROCESS - SEPT '23 - WATER</u>	10/01/2023	26.18	26.18	<u>20-6505 BANK FEES</u>	0	10/23	10/20/2023	
1328	JACK HENRY & ASSOCIATES, INC.	4432424		<u>MONTHLY ACH PMT PROCESS - SEPT '23 - SEWER</u>	10/01/2023	26.18	26.18	<u>21-6505 BANK FEES</u>	0	10/23	10/20/2023	
1328	JACK HENRY & ASSOCIATES, INC.	4432424		<u>MONTHLY ACH PMT PROCESS - SEPT '23 - P.I.</u>	10/01/2023	10.06	10.06	<u>25-6505 BANK FEES</u>	0	10/23	10/20/2023	
Total 4432424:						100.68	100.68					
Total JACK HENRY & ASSOCIATES, INC.:						100.68	100.68					
<b>JMAC MATERIALS BOISE LLC</b>												
2127	JMAC MATERIALS BOISE LLC	10373		<u>SAND &amp; GRAVEL FOR ZAMZOWS PARK</u>	10/13/2023	638.56	.00	<u>50-6045 CONTINGENCY</u>	1335	11/23		
Total 10373:						638.56	.00					
2127	JMAC MATERIALS BOISE LLC	10679		<u>SAND AND GRAVEL FOR ZAMZOWS PARK, B. WITHROW, OCT '23</u>	10/25/2023	1,327.66	.00	<u>50-6045 CONTINGENCY</u>	1335	11/23		
Total 10679:						1,327.66	.00					
Total JMAC MATERIALS BOISE LLC:						1,966.22	.00					
<b>JONATHAN STRICKLAND</b>												
1976	JONATHAN STRICKLAND	1415		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, NOV '23 - ADMIN</u>	11/01/2023	276.64	.00	<u>01-6025 JANITORIAL</u>	0	11/23		
1976	JONATHAN STRICKLAND	1415		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, NOV '23 - WATER</u>	11/01/2023	189.28	.00	<u>20-6025 JANITORIAL</u>	0	11/23		
1976	JONATHAN STRICKLAND	1415		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, NOV '23 - SEWER</u>	11/01/2023	189.28	.00	<u>21-6025 JANITORIAL</u>	0	11/23		
1976	JONATHAN STRICKLAND	1415		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, NOV '23 - P.I.</u>	11/01/2023	72.80	.00	<u>25-6025 JANITORIAL</u>	0	11/23		

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Total 1415:						728.00	.00					
1976	JONATHAN STRICKLAND	1416		<u>MONTHLY JANITORIAL SERVICES, SENIOR CENTER, NOV '23</u>	11/01/2023	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	11/23		
Total 1416:						446.00	.00					
1976	JONATHAN STRICKLAND	1417		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, NOV '23 - WATER</u>	11/01/2023	184.80	.00	<u>20-6025 JANITORIAL</u>	0	11/23		
1976	JONATHAN STRICKLAND	1417		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, NOV '23 - SEWER</u>	11/01/2023	184.80	.00	<u>21-6025 JANITORIAL</u>	0	11/23		
1976	JONATHAN STRICKLAND	1417		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, NOV '23 - P.I.</u>	11/01/2023	70.40	.00	<u>25-6025 JANITORIAL</u>	0	11/23		
Total 1417:						440.00	.00					
Total JONATHAN STRICKLAND:						1,614.00	.00					
<b>J-U-B ENGINEERS, INC.</b>												
1236	J-U-B ENGINEERS, INC.	0166221		<u>PROFESSIONAL SERVICES FROM 07/30-09/02/2023, RAILROAD OVERPASS PLANNING STUDY - FY '23</u>	09/20/2023	11,928.22	11,928.22	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1173	10/23	10/27/2023	
Total 0166221:						11,928.22	11,928.22					
1236	J-U-B ENGINEERS, INC.	0166631		<u>PROFESSIONAL SERVICES FROM 09/03-09/30/23, RAILROAD OVERPASS PLANNING STUDY</u>	10/04/2023	14,704.90	14,704.90	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1173	10/23	10/13/2023	
Total 0166631:						14,704.90	14,704.90					

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Total J-U-B ENGINEERS, INC.:						26,633.12	26,633.12					
<b>KELLER ASSOCIATES, INC.</b>												
429	KELLER ASSOCIATES, INC.	0231530		<u>PROFESSIONAL SERVICES FROM 05/07-06/03/2023 - AVALON &amp; ORCHARD PEDESTRIAN PATHWAY, MAY '23, FY '23</u>	06/03/2023	1,450.00	1,450.00	<u>03-6355 TRANSPORTATION -ORCHARD CROSS</u>	0	10/23	10/27/2023	
Total 0231530:						1,450.00	1,450.00					
429	KELLER ASSOCIATES, INC.	0233148		<u>PROFESSIONAL SERVICES FROM 08/7-09/30/2023 - KUNA WASTEWATER SYSTEM MASTER PLAN UPDATE</u>	09/30/2023	28,000.00	28,000.00	<u>21-6045 CONTINGENCY</u>	0	10/23	10/20/2023	
Total 0233148:						28,000.00	28,000.00					
429	KELLER ASSOCIATES, INC.	0233160		<u>PROFESSIONAL SERVICES FROM 08/27-09/30/2023- RV DUMP STATION, AUG '23, FY '23</u>	10/10/2023	6,000.00	6,000.00	<u>03-6356 RV DUMP EXPENDITURES</u>	0	10/23	10/27/2023	
Total 0233160:						6,000.00	6,000.00					
Total KELLER ASSOCIATES, INC.:						35,450.00	35,450.00					
<b>KM ENGINEERING LLP</b>												
2174	KM ENGINEERING LLP	23-034-05		<u>MASON CREEK GRAVITY SEWER TRUNK - PHASE 2: PROJECT: 23-034, INVOICE CUT OFF DATE 07/15/23</u>	07/21/2023	13,825.00	13,825.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1299	10/23	10/13/2023	
Total 23-034-05:						13,825.00	13,825.00					
2174	KM ENGINEERING LLP	23-034-06		<u>MASON CREEK SEWER PHASE 2, PROJECT: 23-034, INVOICE CUT OFF DATE 10/14/2023</u>	10/26/2023	1,100.00	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1299	11/23		
Total 23-034-06:						1,100.00	.00					

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Total KM ENGINEERING LLP:						14,925.00	13,825.00					
<b>KUNA JT. SCHOOL DISTRICT NO. 3</b>												
199	KUNA JT. SCHOOL DISTRICT NO. 3	11123		<u>FIBER OPTIC LEASE FOR OCTOBER '23 - ADMIN</u>	11/01/2023	114.00	.00	01-6255 TELEPHONE	0	11/23		
199	KUNA JT. SCHOOL DISTRICT NO. 3	11123		<u>FIBER OPTIC LEASE FOR OCTOBER '23 - WATER</u>	11/01/2023	78.00	.00	20-6255 TELEPHONE EXPENSE	0	11/23		
199	KUNA JT. SCHOOL DISTRICT NO. 3	11123		<u>FIBER OPTIC LEASE FOR OCTOBER '23 - SEWER</u>	11/01/2023	78.00	.00	21-6255 TELEPHONE EXPENSE	0	11/23		
199	KUNA JT. SCHOOL DISTRICT NO. 3	11123		<u>FIBER OPTIC LEASE FOR OCTOBER '23 - P.I.</u>	11/01/2023	30.00	.00	25-6255 TELEPHONE EXPENSE	0	11/23		
Total 11123:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A138846	16717	<u>EXTRA KEY FOR WATER TOWER, S. HOWELL, OCT '23</u>	10/09/2023	2.37	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	11/23		
Total A138846:						2.37	.00					
499	KUNA LUMBER	A138893	16740	<u>STREET LIGHT REPAIR PARTS, S. HOWELL, OCT '23</u>	10/11/2023	18.23	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1002	11/23		
Total A138893:						18.23	.00					
499	KUNA LUMBER	A138985	16849	<u>PAINT ROLLERS FOR PARKING SPOTS AT SWAN FALLS &amp; BERNIE FISHER, C. STRAKER, OCT '23</u>	10/24/2023	20.66	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	11/23		
499	KUNA LUMBER	A138985	16849	<u>NEW KEYS FOR NEW HIRE, ARIELLE, C. STRAKER, OCT '23</u>	10/24/2023	38.63	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	11/23		

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Total A138985:						59.29	.00					
499	KUNA LUMBER	A138986	16850	<u>YELLOW PAINT FOR MARKING PARKS, B. REED, OCT. '23</u>	10/24/2023	31.99	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total A138986:						31.99	.00					
499	KUNA LUMBER	B175564	16691	<u>DOOR SWEEPS AND THRESH HOLD, TOILET SHIMS FOR PARKS SHOP, J. ADAMS, OCT. '23</u>	10/04/2023	39.47	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	11/23		
Total B175564:						39.47	.00					
499	KUNA LUMBER	B175710	16727	<u>PAINT FOR HISTORY CENTER CEILING, J. ADAMS, OCT. '23</u>	10/10/2023	30.59	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	11/23		
Total B175710:						30.59	.00					
499	KUNA LUMBER	B175742	16739	<u>FLY STRIPS FOR MAINT. BLDG, J.BOSTON, OCT.'23 - SEWER</u>	10/11/2023	5.66	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	11/23		
Total B175742:						5.66	.00					
499	KUNA LUMBER	B175746	16742	<u>4 80# BAGS OF CONCRETE FOR FARM GATE POST, J.BOSTON, OCT.'23</u>	10/11/2023	25.16	.00	<u>21-6090 FARM EXPENDITURES</u>	0	11/23		
Total B175746:						25.16	.00					
499	KUNA LUMBER	B175754	16745	<u>BATTERIES FOR TRAIL CAMERAS, M. WEBB, OCT. 23</u>	10/11/2023	16.64	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		

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Total B175754:						16.64	.00					
499	KUNA LUMBER	B175836	16829	<u>1" THREADED TEE, J. PEREZ, OCT '23</u>	10/23/2023	5.93	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	11/23		
Total B175836:						5.93	.00					
499	KUNA LUMBER	B175839	16832	<u>PARTS FOR SPLASH PAD, D. ABBOTT, OCT. '23</u>	10/23/2023	24.81	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total B175839:						24.81	.00					
499	KUNA LUMBER	B175846	16836	<u>SPRINKLER PARTS FOR PARKS SHOP LANDSCAPING, J. PEREZ, OCT. '23</u>	10/23/2023	21.51	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	11/23		
Total B175846:						21.51	.00					
499	KUNA LUMBER	B175853	16838	<u>PAIN AND STAKES, B.VILLANUEVA, OCT.'23</u>	10/23/2023	13.12	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total B175853:						13.12	.00					
499	KUNA LUMBER	B175857	16839	<u>PVC ELBOWS, J.PEREZ, OCT.'23</u>	10/23/2023	2.32	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total B175857:						2.32	.00					
499	KUNA LUMBER	B175873	16846	<u>STRIPING PAINT FOR PARK LOTS AT BERNIE AND SWAN FALLS; HOSE CLAMPS FOR IRRIGATION, B. REED, OCT. '23</u>	10/24/2023	80.94	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total B175873:						80.94	.00					

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499	KUNA LUMBER	B175883	16852	<u>BRASS SPIGOT AND BUSHINGS FOR PARKS, J. PEREZ, OCT '23</u>	10/24/2023	19.15	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total B175883:						19.15	.00					
499	KUNA LUMBER	B175892	16855	<u>LOPPERS FOR METER VAN, J.OSBORN, OCT.'23</u>	10/24/2023	17.99	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	11/23		
Total B175892:						17.99	.00					
499	KUNA LUMBER	B175947	16864	<u>2 FAST ACTING FUSES FOR INDIAN CREEK LIFTSTATION, J.BOSTON, OCT.'23</u>	10/26/2023	14.74	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	11/23		
Total B175947:						14.74	.00					
499	KUNA LUMBER	B175960	16870	<u>PAIN T ROLLERS FOR GRAFFITI AT BERNIE, C. STRAKER, OCT. '23</u>	10/26/2023	3.60	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total B175960:						3.60	.00					
499	KUNA LUMBER	B176000	16872	<u>ARMOR ALL CLEAN PARKS VEHICLES, J. PEREZ, OCT. '23</u>	10/27/2023	20.23	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	11/23		
Total B176000:						20.23	.00					
499	KUNA LUMBER	B176049	16877	<u>INSULATION FOR RV DUMP, J. PEREZ, OCT. '23</u>	10/30/2023	2.15	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total B176049:						2.15	.00					
499	KUNA LUMBER	B176054	16878	<u>DOOR THRESH HOLD AT PARKS SHOP, J. ADAMS, OCT. '23 - WATER</u>	10/30/2023	98.95	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	11/23		

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Total B176054:						98.95	.00					
Total KUNA LUMBER:						554.84	.00					
<b>KUNA MACHINE LLC</b>												
1775	KUNA MACHINE LLC	2256	16699	<u>REPLACEMENT GATE FOR NICHOLSON PARK, S. HOWELL, OCT '23</u>	10/06/2023	505.60	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total 2256:						505.60	.00					
Total KUNA MACHINE LLC:						505.60	.00					
<b>LAURA EVANS</b>												
2254	LAURA EVANS	1		<u>POPCORN BOX WITH BALLOONS &amp; 2 MYLAR BALLOONS, INSTALLATION/DELIVERY FOR SPOOKY MOVIE NIGHT, S. JONES, OCT '23</u>	10/20/2023	312.50	312.50	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	10/23	10/27/2023	
Total 1:						312.50	312.50					
Total LAURA EVANS:						312.50	312.50					
<b>LET IT FLY LLC</b>												
1930	LET IT FLY LLC	SX42945		<u>4 REPLACEMENT FLAGS FOR PARKS, OCT '23</u>	10/12/2023	312.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total SX42945:						312.00	.00					
Total LET IT FLY LLC:						312.00	.00					
<b>LOCAHAN LLC</b>												
1619	LOCAHAN LLC	AR1224889		<u>CONTRACT LEASE CHARGE, MODEL #IMC4500LT, SERIAL #3122R790389 &amp; #3122R790356, CITY HALL, OCT '23</u>	10/18/2023	433.94	.00	<u>01-6212 RENT-EQUIPMENT</u>	0	11/23		



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				<u>OFFICE, OCT '23 - WATER</u>	10/18/2023	1.61	.00	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	11/23		
1619	LOCAHAN LLC	AR1224890		<u>CONTRACT OVERAGE CHARGES, MODEL #MPC307SPF, MODEL #MPC307SPF, SERIAL #C509P900318, CLERKS OFFICE, OCT '23 - SEWER</u>	10/18/2023	1.61	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	11/23		
1619	LOCAHAN LLC	AR1224890		<u>CONTRACT OVERAGE CHARGES, MODEL #MPC307SPF, MODEL #MPC307SPF, SERIAL #C509P900318, CLERKS OFFICE, OCT '23 - P.I.</u>	10/18/2023	.80	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	11/23		
Total AR1224890:						127.87	.00					
1619	LOCAHAN LLC	AR1224891		<u>CONTRACT LEASE CHARGE, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, OCT '23</u>	10/18/2023	95.55	.00	<u>20-6212 RENT - EQUIPMENT</u>	0	11/23		
1619	LOCAHAN LLC	AR1224891		<u>CONTRACT OVERAGE CHARGES, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, OCT '23 - WATER</u>	10/18/2023	43.17	.00	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	11/23		
1619	LOCAHAN LLC	AR1224891		<u>CONTRACT OVERAGE CHARGES, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, OCT '23 - SEWER</u>	10/18/2023	43.17	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	11/23		
1619	LOCAHAN LLC	AR1224891		<u>CONTRACT OVERAGE CHARGES, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, OCT '23 - P.I.</u>	10/18/2023	16.44	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	11/23		
Total AR1224891:						198.33	.00					
Total LOCAHAN LLC:						990.94	.00					

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<b>MISCELLANEOUS #2</b>												
1849	MISCELLANEOUS #2	10082023JL		<u>JAKE LORENTZ - HOTEL AND TRANSPORTATION FOR NRPA CONFERENCE, OCT '23</u>	10/08/2023	1,570.51	1,570.51	<u>01-6270 TRAVEL</u>	1004	10/23	10/20/2023	
Total 10082023JL:						1,570.51	1,570.51					
1849	MISCELLANEOUS #2	10112023NS		<u>NANCY STAUFFER-HOTEL FOR CASELLE CONFERENCE, OCT '23 - ADMIN</u>	10/11/2023	140.57	140.57	<u>01-6270 TRAVEL</u>	0	10/23	10/20/2023	
1849	MISCELLANEOUS #2	10112023NS		<u>NANCY STAUFFER-HOTEL FOR CASELLE CONFERENCE, OCT '23 - WATER</u>	10/11/2023	185.55	185.55	<u>20-6270 TRAVEL EXPENSES</u>	0	10/23	10/20/2023	
1849	MISCELLANEOUS #2	10112023NS		<u>NANCY STAUFFER- HOTEL FOR CASELLE CONFERENCE, OCT '23 - SEWER</u>	10/11/2023	185.55	185.55	<u>21-6270 TRAVEL EXPENSES</u>	0	10/23	10/20/2023	
1849	MISCELLANEOUS #2	10112023NS		<u>NANCY STAUFFER-HOTEL FOR CASELLE CONFERENCE, OCT '23 - P.I.</u>	10/11/2023	50.61	50.61	<u>25-6270 TRAVEL EXPENSES</u>	0	10/23	10/20/2023	
Total 10112023NS:						562.28	562.28					
1849	MISCELLANEOUS #2	10132023JE		<u>GOING AWAY PARTY/LUNCH FOR CAROL MERRIT, J. EMPEY, OCT '23 - ADMIN</u>	10/10/2023	15.89	15.89	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	10/23	10/13/2023	
1849	MISCELLANEOUS #2	10132023JE		<u>GOING AWAY PARTY/LUNCH FOR CAROL MERRIT, J. EMPEY, OCT '23 - WATER</u>	10/10/2023	20.97	20.97	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	10/23	10/13/2023	
1849	MISCELLANEOUS #2	10132023JE		<u>GOING AWAY PARTY/LUNCH FOR CAROL MERRIT, J. EMPEY, OCT '23 - SEWER</u>	10/10/2023	20.97	20.97	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	10/23	10/13/2023	
1849	MISCELLANEOUS #2	10132023JE		<u>GOING AWAY PARTY/LUNCH FOR CAROL MERRIT, J. EMPEY, OCT '23 - P.I.</u>	10/10/2023	5.71	5.71	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	10/23	10/13/2023	
Total 10132023JE:						63.54	63.54					

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1849	MISCELLANEOUS #2	10132023NS		<u>TRAVEL, MEAL, INCIDENTALS FOR CASELLE CONFERENCE, N. STAUFFER, OCT '23 - ADMIN</u>	10/10/2023	166.70	166.70	<u>01-6270 TRAVEL</u>	0	10/23	10/13/2023	
1849	MISCELLANEOUS #2	10132023NS		<u>TRAVEL, MEAL, INCIDENTALS FOR CASELLE CONFERENCE, N. STAUFFER, OCT '23 - WATER</u>	10/10/2023	220.05	220.05	<u>20-6270 TRAVEL EXPENSES</u>	0	10/23	10/13/2023	
1849	MISCELLANEOUS #2	10132023NS		<u>TRAVEL, MEAL, INCIDENTALS FOR CASELLE CONFERENCE, N. STAUFFER, OCT '23 - SEWER</u>	10/10/2023	220.05	220.05	<u>21-6270 TRAVEL EXPENSES</u>	0	10/23	10/13/2023	
1849	MISCELLANEOUS #2	10132023NS		<u>TRAVEL, MEAL, INCIDENTALS FOR CASELLE CONFERENCE, N. STAUFFER, OCT '23 - P.I.</u>	10/10/2023	60.01	60.01	<u>25-6270 TRAVEL EXPENSES</u>	0	10/23	10/13/2023	
Total 10132023NS:						666.81	666.81					
1849	MISCELLANEOUS #2	10132023SB		<u>CONTINUING EDUCATION CERTIFICATE RENEWAL, S. BARKER, OCT '23</u>	10/12/2023	100.00	100.00	<u>01-6265 TRAINING &amp; SCHOOLING</u>	1005	10/23	10/13/2023	
Total 10132023SB:						100.00	100.00					
1849	MISCELLANEOUS #2	10162023AB		<u>ANDREA BILLINGS - FOOD FROM COSTCO FOR B. WINTHROW 20 YEAR RECOGNITION, OCT '23</u>	10/16/2023	155.70	155.70	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	1004	10/23	10/20/2023	
Total 10162023AB:						155.70	155.70					
1849	MISCELLANEOUS #2	10202023DC		<u>DATUM CONSTRUCTION RELEASE OF PERFORMANCE BOND FOR ARBY'S UNCOMPLETED LANDSCAPING WORK, R01-2023</u>	10/20/2023	14,100.00	14,100.00	<u>30-2080 DEVELOPER DEPOSITS</u>	0	10/23	10/20/2023	
Total 10202023DC:						14,100.00	14,100.00					
1849	MISCELLANEOUS #2	10262023HH		<u>HATHAWAY HOMES PERMIT #37695, REFUND FOR OVERPAYMENT, OCT. '23</u>	10/26/2023	100.00	100.00	<u>01-4361 PLUMBING PERMITS</u>	1005	10/23	10/27/2023	

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Total 10262023HH:						100.00	100.00					
1849	MISCELLANEOUS #2	10272023HP		<u>HENSEL PHELPS, DATA HALL 2 PERMIT FEES REFUND, OCT. '23</u>	10/27/2023	261,608.81	.00	<u>01-2075 UNEARNED REVENUE</u>	0	11/23		
1849	MISCELLANEOUS #2	10272023HP		<u>HENSEL PHELPS, DATA HALL 2 PERMIT FEES REFUND, OCT. '23</u>	10/27/2023	12,375.66	.00	<u>51-2075 UNEARNED REVENUE</u>	0	11/23		
Total 10272023HP:						273,984.47	.00					
1849	MISCELLANEOUS #2	10302023HP		<u>HENSEL PHELPS, ADMIN BUILDING PERMIT FEES REFUNDED, OCT. '23</u>	10/30/2023	111,137.32	.00	<u>01-2075 UNEARNED REVENUE</u>	0	11/23		
1849	MISCELLANEOUS #2	10302023HP		<u>HENSEL PHELPS, ADMIN BUILDING PERMIT FEES REFUNDED, OCT. '23</u>	10/30/2023	2,893.77	.00	<u>51-2075 UNEARNED REVENUE</u>	0	11/23		
Total 10302023HP:						114,031.09	.00					
1849	MISCELLANEOUS #2	11012023HP		<u>HENSEL PHELPS, PERMIT #33708 &amp; 38164 REDESIGN REFUND, OCT '23</u>	11/01/2023	185,190.08	.00	<u>01-2075 UNEARNED REVENUE</u>	0	11/23		
1849	MISCELLANEOUS #2	11012023HP		<u>HENSEL PHELPS, PERMIT #33708 &amp; 38164 REDESIGN REFUND, OCT '23</u>	11/01/2023	5,844.08	.00	<u>51-2075 UNEARNED REVENUE</u>	0	11/23		
Total 11012023HP:						191,034.16	.00					
Total MISCELLANEOUS #2:						596,368.56	17,318.84					
<b>MOUNTAIN VIEW EQUIPMENT COMPANY</b>												
926	MOUNTAIN VIEW EQUIPMENT COMPANY	003906	16853	<u>ONE KAWASAKI FS600V STAND ON ZERO TURN COMMERCIAL MOWER, B. REED, OCT. '23</u>	10/23/2023	7,934.66	7,934.66	<u>40-6166 PP&amp;E PURCHASES OPERATIONS</u>	0	10/23	10/27/2023	



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				<u>PLATE AT ZAMZOWS PARK, SEPT '23- FY' 23</u>	10/10/2023	20,880.00	20,880.00	50-6045 <u>CONTINGENCY</u>	1335	10/23	10/20/2023	
Total 1192:						20,880.00	20,880.00					
Total NICK'S CUSTOM CURBS & DECORATIVE CONCRET:						103,134.00	103,134.00					
<b>NICOLE OWENS</b>												
2185	NICOLE OWENS	6981	16757	<u>SPOOKY MOVIE NIGHT BANNER, Z. MONTENEGRO, OCT '23</u>	10/16/2023	45.00	45.00	01-6135 <u>PUBLIC ENTERTAINMENT</u>	1004	10/23	10/20/2023	
Total 6981:						45.00	45.00					
2185	NICOLE OWENS	6982	16758	<u>CITY OF KUNA BANNER, FOR H.R. N. STAUFFER, OCT '23 - ADMIN</u>	10/16/2023	11.25	11.25	01-5950 <u>TEAM BUILDING, ONBOARDING</u>	0	10/23	10/20/2023	
2185	NICOLE OWENS	6982	16758	<u>CITY OF KUNA BANNER, FOR H.R. N. STAUFFER, OCT '23 - WATER</u>	10/16/2023	14.85	14.85	20-5950 <u>TEAM BUILDING, ONBOARDING</u>	0	10/23	10/20/2023	
2185	NICOLE OWENS	6982		<u>CITY OF KUNA BANNER, FOR H.R. N. STAUFFER, OCT '23 - SEWER</u>	10/16/2023	14.85	14.85	21-5950 <u>TEAM BUILDING, ONBOARDING</u>	0	10/23	10/20/2023	
2185	NICOLE OWENS	6982		<u>CITY OF KUNA BANNER, FOR H.R. N. STAUFFER, OCT '23 - P.I.</u>	10/16/2023	4.05	4.05	25-5950 <u>TEAM BUILDING, ONBOARDING</u>	0	10/23	10/20/2023	
Total 6982:						45.00	45.00					
Total NICOLE OWENS:						90.00	90.00					
<b>NORCO, INC.</b>												
222	NORCO, INC.	38879844	16703	<u>RESPIRATOR FILTERS FOR WELDING AT PARKS SHOP, S. HOWELL, OCT.'23</u>	10/05/2023	101.92	.00	01-6230 <u>SAFETY TRAINING &amp; EQUIPMENT</u>	1004	11/23		
Total 38879844:						101.92	.00					

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Total NORCO, INC.:						101.92	.00					
<b>O'REILLY AUTO ENTERPRISES LLC</b>												
2121	O'REILLY AUTO ENTERPRISES LLC	5841-319842	16813	<u>RV ANTIFREEZE AND FUEL STABILIZER FOR PARKS EQUIPMENT, J DURHAM, OCT. '23</u>	10/20/2023	62.92	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	11/23		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-319842	16813	<u>BRAKE FLUID TESTER FOR FLEET, J DURHAM, OCT. '23- ADMIN</u>	10/20/2023	15.00	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/23		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-319842	16813	<u>BRAKE FLUID TESTER FOR FLEET, J DURHAM, OCT. '23- WATER</u>	10/20/2023	6.00	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/23		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-319842	16813	<u>BRAKE FLUID TESTER FOR FLEET, J DURHAM, OCT. '23- SEWER</u>	10/20/2023	6.00	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/23		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-319842	16813	<u>BRAKE FLUID TESTER FOR FLEET, J DURHAM, OCT. '23- P.I</u>	10/20/2023	2.99	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	11/23		
Total 5841-319842:						92.91	.00					
Total O'REILLY AUTO ENTERPRISES LLC:						92.91	.00					
<b>PACIFIC STEEL</b>												
584	PACIFIC STEEL	8512692	16698	<u>PIPE FOR BOLLARDS FOR FUEL STATION AT PARKS SHOP, OCT. '23- ADMIN</u>	10/06/2023	632.86	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1343	11/23		
584	PACIFIC STEEL	8512692	16698	<u>PIPE FOR BOLLARDS FOR FUEL STATION AT PARKS SHOP, OCT. '23- WATER</u>	10/06/2023	265.80	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1343	11/23		
584	PACIFIC STEEL	8512692	16698	<u>PIPE FOR BOLLARDS FOR FUEL STATION AT PARKS SHOP, OCT. '23- SEWER</u>	10/06/2023	265.80	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1343	11/23		
584	PACIFIC STEEL	8512692	16698	<u>PIPE FOR BOLLARDS FOR FUEL STATION AT PARKS SHOP, OCT. '23- P.I</u>	10/06/2023	101.26	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1343	11/23		

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Total 8512692:						1,265.72	.00					
584	PACIFIC STEEL	8515295	16720	<u>METAL PIPE FOR FUEL STATION AT PARKS SHOP, J. DURHAM, OCT. '23- ADMIN</u>	10/09/2023	158.22	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1343	11/23		
584	PACIFIC STEEL	8515295	16720	<u>METAL PIPE FOR FUEL STATION AT PARKS SHOP, J. DURHAM, OCT. '23- WATER</u>	10/09/2023	66.45	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1343	11/23		
584	PACIFIC STEEL	8515295	16720	<u>METAL PIPE FOR FUEL STATION AT PARKS SHOP, J. DURHAM, OCT. '23- SEWER</u>	10/09/2023	66.45	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1343	11/23		
584	PACIFIC STEEL	8515295	16720	<u>METAL PIPE FOR FUEL STATION AT PARKS SHOP, J. DURHAM, OCT. '23- P.I</u>	10/09/2023	25.31	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1343	11/23		
Total 8515295:						316.43	.00					
Total PACIFIC STEEL:						1,582.15	.00					
<b>PAIGE MECHANICAL GROUP, INC.</b>												
1654	PAIGE MECHANICAL GROUP, INC.	37194	16644	<u>WINTER SERVICE FOR HVAC AT TREATMENT PLANT, M. NADEAU, SEPT. 23</u>	10/12/2023	2,287.00	2,287.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	10/23	10/20/2023	
Total 37194:						2,287.00	2,287.00					
1654	PAIGE MECHANICAL GROUP, INC.	37407		<u>FINAL PLUMBING WORK ON REMODEL AT PARKS SHOP, PMG JOB:23734, OCT. '23</u>	10/19/2023	4,143.90	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	11/23		
Total 37407:						4,143.90	.00					
1654	PAIGE MECHANICAL GROUP, INC.	37487		<u>HVAC REPAIR AT TREATMENT PLANT, OCT. '23</u>	10/26/2023	686.00	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	11/23		
Total 37487:						686.00	.00					

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Total PAIGE MECHANICAL GROUP, INC.:						7,116.90	2,287.00					
<b>PALMER BACKFLOW INC</b>												
2208	PALMER BACKFLOW INC	23-3151		<u>IRRIGATION SYSTEM BACKFLOW TEST AND COMMERCIAL BACKFLOW TEST FOR MULTIPLE ASSESSMBLIES. OCT. '23</u>	10/19/2023	98.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	11/23		
Total 23-3151:						98.00	.00					
Total PALMER BACKFLOW INC:						98.00	.00					
<b>PEAK ALARM COMPANY, INC</b>												
1021	PEAK ALARM COMPANY, INC	1337488		<u>ALARM MONITOR FOR WELLS (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, &amp; SEGO PRAIRIE) 11/01-11/30/23- WATER</u>	11/01/2023	221.41	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	11/23		
1021	PEAK ALARM COMPANY, INC	1337488		<u>ALARM MONITOR FOR WELLS (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, &amp; SEGO PRAIRIE) 11/01-11/30/23- P.I</u>	11/01/2023	55.35	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	11/23		
Total 1337488:						276.76	.00					
Total PEAK ALARM COMPANY, INC:						276.76	.00					
<b>PRUSIK CONSTRUCTION LLC</b>												
2214	PRUSIK CONSTRUCTION LLC	1591		<u>PAYMENT FOR POLICE STATION CLAIMANTS JOB #23-001, EIGHTH INSTALLMENT, OCT '23</u>	10/31/2023	53,938.87	.00	<u>01-6045 CONTINGENCY</u>	1322	11/23		
Total 1591:						53,938.87	.00					
Total PRUSIK CONSTRUCTION LLC:						53,938.87	.00					

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<b>QUADIENT FINANCE USA INC</b>												
1770	QUADIENT FINANCE USA INC	09292023QF		<u>REFILLING POSTAGE METER, CITY HALL, SEPT. 'FY 23- ADMIN</u>	09/29/2023	140.00	140.00	<u>01-6190 POSTAGE &amp; BILLING</u>	0	10/23	10/13/2023	
1770	QUADIENT FINANCE USA INC	09292023QF		<u>REFILLING POSTAGE METER, CITY HALL, SEPT. 'FY 23- P&amp;Z</u>	09/29/2023	50.00	50.00	<u>01-6190 POSTAGE &amp; BILLING</u>	1003	10/23	10/13/2023	
1770	QUADIENT FINANCE USA INC	09292023QF		<u>REFILLING POSTAGE METER, CITY HALL, SEPT. 'FY 23- WATER</u>	09/29/2023	130.00	130.00	<u>20-6190 POSTAGE &amp; BILLING</u>	0	10/23	10/13/2023	
1770	QUADIENT FINANCE USA INC	09292023QF		<u>REFILLING POSTAGE METER, CITY HALL, SEPT. 'FY 23- SEWER</u>	09/29/2023	130.00	130.00	<u>21-6190 POSTAGE &amp; BILLING</u>	0	10/23	10/13/2023	
1770	QUADIENT FINANCE USA INC	09292023QF		<u>REFILLING POSTAGE METER, CITY HALL, SEPT. 'FY 23- P.I</u>	09/29/2023	50.00	50.00	<u>25-6190 POSTAGE &amp; BILLING</u>	0	10/23	10/13/2023	
Total 09292023QF:						500.00	500.00					
Total QUADIENT FINANCE USA INC:						500.00	500.00					
<b>REXEL USA, INC.</b>												
1613	REXEL USA, INC.	4M90633	16764	<u>COPPER AND FISH TAPE FOR STREET LIGHT REPAIRS, R. HENZE, OCT. '23</u>	10/17/2023	454.17	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1002	11/23		
Total 4M90633:						454.17	.00					
1613	REXEL USA, INC.	4M99973	16774	<u>WIRE STRIPPERS AND REPAIR PARTS FOR STREETLIGHT, S.HOWELL, OCT.'23</u>	10/18/2023	67.31	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1002	11/23		
Total 4M99973:						67.31	.00					
Total REXEL USA, INC.:						521.48	.00					
<b>SAMSARA INC</b>												
2252	SAMSARA INC	310519552486	16729	<u>NEW FLEET TRACKING SYSTEM LICENSE 10/13/2023-10/12/2026, J. DURHAM, OCT. '23- ADMIN</u>	10/13/2023	6,734.40	6,734.40	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	10/23	10/20/2023	

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2252	SAMSARA INC	310519552486	16729	<u>NEW FLEET TRACKING SYSTEM LICENSE 10/13/2023-10/12/2026, J. DURHAM, OCT. '23- WATER</u>	10/13/2023	2,693.76	2,693.76	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	10/23	10/20/2023	
2252	SAMSARA INC	310519552486	16729	<u>NEW FLEET TRACKING SYSTEM LICENSE 10/13/2023-10/12/2026, J. DURHAM, OCT. '23- SEWER</u>	10/13/2023	2,693.76	2,693.76	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	10/23	10/20/2023	
2252	SAMSARA INC	310519552486	16729	<u>NEW FLEET TRACKING SYSTEM LICENSE 10/13/2023-10/12/2026, J. DURHAM, OCT. '23- P.I</u>	10/13/2023	1,346.88	1,346.88	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	10/23	10/20/2023	
Total 310519552486551:						13,468.80	13,468.80					
Total SAMSARA INC:						13,468.80	13,468.80					
<b>SIMPLOT TURF &amp; HORTICULTURE</b>												
491	SIMPLOT TURF & HORTICULTURE	216068876	16662	<u>HERBICIDE FOR THE FARM, R. HENZE, OCT. '23</u>	10/09/2023	560.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	11/23		
Total 216068876:						560.00	.00					
Total SIMPLOT TURF & HORTICULTURE:						560.00	.00					
<b>SMITH'S LAWNMOWER SALES</b>												
58	SMITH'S LAWNMOWER SALES	245703	16722	<u>BELTS FOR PARKS WALKER MOWER, J. DURHAM, OCT. '23</u>	10/09/2023	64.80	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	11/23		
Total 245703:						64.80	.00					
Total SMITH'S LAWNMOWER SALES:						64.80	.00					
<b>SOUTH LANDSCAPE ARCHITECTURE P.C.</b>												
2182	SOUTH LANDSCAPE ARCHITECTURE P.C.	22263-4		<u>EXTRA REVISION SERVICES FOR LINMAR STREET PARK 22-263, OCT. '23</u>	10/04/2023	317.20	317.20	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	10/23	10/27/2023	

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Total 22263-4:						317.20	317.20					
Total SOUTH LANDSCAPE ARCHITECTURE P.C.:						317.20	317.20					
<b>SOUTHWEST OFFICE SUPPLY INC</b>												
2213	SOUTHWEST OFFICE SUPPLY INC	WO-146415-1	16755	<u>2 REAMS PAPER FOR TREATMENT PLANT, J. MILLER, OCT. '23- WATER</u>	10/16/2023	44.51	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-146415-1	16755	<u>2 REAMS PAPER FOR TREATMENT PLANT, J. MILLER, OCT. '23- SEWER</u>	10/16/2023	44.51	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-146415-1	16755	<u>2 REAMS PAPER FOR TREATMENT PLANT, J. MILLER, OCT. '23- P.I</u>	10/16/2023	16.96	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-146415-1	16755	<u>DOUBLE SIDED TAPE, POST IT NOTE TABS, AND STORAGE BOXES FOR CITY HALL, J. MILLER, OCT. '23- ADMIN</u>	10/16/2023	70.08	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-146415-1	16755	<u>DOUBLE SIDED TAPE, POST IT NOTE TABS, AND STORAGE BOXES FOR CITY HALL, J. MILLER, OCT. '23- WATER</u>	10/16/2023	47.95	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-146415-1	16755	<u>DOUBLE SIDED TAPE, POST IT NOTE TABS, AND STORAGE BOXES FOR CITY HALL, J. MILLER, OCT. '23- SEWER</u>	10/16/2023	47.95	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-146415-1	16755	<u>DOUBLE SIDED TAPE, POST IT NOTE TABS, AND STORAGE BOXES FOR CITY HALL, J. MILLER, OCT. '23- P.I</u>	10/16/2023	18.45	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/23		
Total WO-146415-1:						290.41	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						290.41	.00					
<b>SWAN FALLS SOD FARM</b>												
2156	SWAN FALLS SOD FARM	1017		<u>24,540 SQ.FT.OF SOD FOR ZAMZOWS PARKS, AUG. 'FY '23</u>	08/30/2023	6,135.00	6,135.00	<u>50-6045 CONTINGENCY</u>	1335	10/23	10/13/2023	

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Total 1017:						6,135.00	6,135.00					
Total SWAN FALLS SOD FARM:						6,135.00	6,135.00					
<b>TABLE ROCK TECHNOLOGIES LLC</b>												
2227	TABLE ROCK TECHNOLOGIES LLC	14519	16776	<u>POWDER COAT FOR SEGO PRAIRIE GATE REPLACEMENT, S.HOWELL, OCT.'23</u>	10/16/2023	200.00	200.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	10/23	10/20/2023	
Total 14519:						200.00	200.00					
Total TABLE ROCK TECHNOLOGIES LLC:						200.00	200.00					
<b>TACOMA SCREW PRODUCTS, INC</b>												
1768	TACOMA SCREW PRODUCTS, INC	200108317-00	16775	<u>DRILL AND TAP FOR SPLASH PAD REPAIRS, S.HOWELL, OCT.'23</u>	10/17/2023	37.72	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	11/23		
Total 200108317-00:						37.72	.00					
Total TACOMA SCREW PRODUCTS, INC:						37.72	.00					
<b>TMI GROUP INC</b>												
2171	TMI GROUP INC	94649145	16791	<u>RIDING GEA, HELMET AND GLOVES FOR POLICE BIKES, J. DURHAM, OCT '23</u>	10/18/2023	225.00	.00	01-6160 MISCELLANEOUS EXPENSES	0	11/23		
Total 94649145:						225.00	.00					
2171	TMI GROUP INC	94649169	16792	<u>RIDING COURSE THROUGH HARLEY DAVIDSON, J. DURHAM, OCT '23</u>	10/18/2023	144.00	.00	01-6265 TRAINING & SCHOOLING	0	11/23		
Total 94649169:						144.00	.00					
2171	TMI GROUP INC	94649287	16805	<u>NEW HELMET FOR POLICE BIKES, J. DURHAM, OCT. '23</u>	10/19/2023	295.00	.00	01-6160 MISCELLANEOUS EXPENSES	0	11/23		

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2171	TMI GROUP INC	94649287	16805	<u>EXCHANGE OF INCORRECT HELMET PURCHASED FROM INV 94649145, J. DURHAM, OCT '23</u>	10/19/2023	-165.00	.00	<u>01-6160 MISCELLANEOUS EXPENSES</u>	0	11/23		
Total 94649287:						130.00	.00					
Total TMI GROUP INC:						499.00	.00					
<b>TREASURE VALLEY COFFEE</b>												
992	TREASURE VALLEY COFFEE	2160:09820023		<u>ONE EACH COOLER RENTAL FOR PARKS OFFICE, OCT. '23</u>	10/18/2023	20.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	11/23		
Total 2160:09820023:						20.00	.00					
992	TREASURE VALLEY COFFEE	2160:09831303	16804	<u>7 EACH 5 GALLON WATER BOTTLES, 2 PACKS CUPS, COFFEE, HOT CHOCOLATE AND SQWINCHER ELECTROLYTES FOR TREATMENT PLANT, C. PATTON, OCT. '23- WATER</u>	10/20/2023	105.49	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/23		
992	TREASURE VALLEY COFFEE	2160:09831303		<u>7 EACH 5 GALLON WATER BOTTLES, 2 PACKS CUPS, COFFEE, HOT CHOCOLATE AND SQWINCHER ELECTROLYTES FOR TREATMENT PLANT, C. PATTON, OCT. '23- SEWER</u>	10/20/2023	105.49	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/23		
992	TREASURE VALLEY COFFEE	2160:09831303		<u>7 EACH 5 GALLON WATER BOTTLES, 2 PACKS CUPS, COFFEE, HOT CHOCOLATE AND SQWINCHER ELECTROLYTES FOR TREATMENT PLANT, C. PATTON, OCT. '23- P.I</u>	10/20/2023	40.19	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/23		
Total 2160:09831303:						251.17	.00					
992	TREASURE VALLEY COFFEE	2160:09881977	16816	<u>5 EACH 5 GALLON WATER BOTTLES FOR PARKS SHOP, S.JONES, OCT. '23</u>	10/20/2023	33.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	11/23		

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Total 2160:09881977:						33.50	.00					
992	TREASURE VALLEY COFFEE	2160:09882015	16814	<u>5 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, J. MILLER, OCT. '23- ADMIN</u>	10/20/2023	12.73	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/23		
992	TREASURE VALLEY COFFEE	2160:09882015	16814	<u>5 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, J. MILLER, OCT. '23- WATER</u>	10/20/2023	8.71	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/23		
992	TREASURE VALLEY COFFEE	2160:09882015	16814	<u>5 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, J. MILLER, OCT. '23- SEWER</u>	10/20/2023	8.71	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/23		
992	TREASURE VALLEY COFFEE	2160:09882015	16814	<u>5 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, J. MILLER, OCT. '23-P.I</u>	10/20/2023	3.35	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/23		
Total 2160:09882015:						33.50	.00					
Total TREASURE VALLEY COFFEE:						338.17	.00					
<b>TURF EQUIPMENT &amp; IRRIGATION INC</b>												
1969	TURF EQUIPMENT & IRRIGATION INC	764970-00		<u>V-BELT FOR PARKS TORO MOWER, OCT. '23</u>	10/10/2023	138.99	138.99	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	10/23	10/27/2023	
Total 764970-00:						138.99	138.99					
1969	TURF EQUIPMENT & IRRIGATION INC	765002-00		<u>HOSE REEL VALVE FOR PARKS SPRAY RIG, OCT. '23</u>	10/04/2023	315.93	315.93	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	10/23	10/27/2023	
Total 765002-00:						315.93	315.93					
Total TURF EQUIPMENT & IRRIGATION INC:						454.92	454.92					
<b>U.S. BANK (VISA)</b>												
1444	U.S. BANK (VISA)	017732925808	16788	<u>FRANZ WITTE, TREES FOR LANDSCAPING AT PARKS SHOP, B.VILLANUEVA, OCT.'23</u>	10/18/2023	958.40	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		

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Total 01773292580801291586:						958.40	.00					
1444	U.S. BANK (VISA)	017732925808	16788	<u>FRANZ WITTE, TREES FOR LANDSCAPING AT PARKS SHOP, B.VILLANUEVA, OCT.'23</u>	10/18/2023	1,171.20	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		
Total 01773292580801291594:						1,171.20	.00					
1444	U.S. BANK (VISA)	019732792062	16700	<u>IDAHO PIZZA, WORK LUNCH WITH N.STAUFFER AND P.STEVENSON, OCT.'23- WATER</u>	10/06/2023	8.90	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
1444	U.S. BANK (VISA)	019732792062	16700	<u>IDAHO PIZZA, WORK LUNCH WITH N.STAUFFER AND P.STEVENSON, OCT.'23- SEWER</u>	10/06/2023	8.90	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
1444	U.S. BANK (VISA)	019732792062	16700	<u>IDAHO PIZZA, WORK LUNCH WITH N.STAUFFER AND P.STEVENSON, OCT.'23- P.I</u>	10/06/2023	3.38	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
Total 01973279206288100023:						21.18	.00					
1444	U.S. BANK (VISA)	042932823064		<u>SUBWAY, DINNER FOR J. LORENTZ CONFERENCE, OCT. '23</u>	10/09/2023	18.89	.00	<u>01-6270 TRAVEL</u>	1004	11/23		
Total 04293282306485455856:						18.89	.00					
1444	U.S. BANK (VISA)	064132841847	16743	<u>ADA SOIL &amp; WATER CONSERVATION DISTRICT, CONSERVATION GRANT WRITING WORKSHOP FOR Z. MONTENEGRO, OCT '23</u>	10/11/2023	30.00	.00	<u>01-6265 TRAINING &amp; SCH00LING</u>	4000	11/23		
Total 06413284184728118216:						30.00	.00					
1444	U.S. BANK (VISA)	106326808333	16584	<u>AMAZON, FILM COVER FOR TREATMENT PLANT IPAD, C. PATON, SEPT. '23- FY'23- WATER</u>	09/25/2023	6.67	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/23		

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1444	U.S. BANK (VISA)	106326808333	16584	AMAZON, FILM COVER FOR TREATMENT PLANT IPAD, C. PATON, SEPT. '23- FY'23- SEWER	09/25/2023	6.67	.00	21-6165 OFFICE SUPPLIES	0	11/23		
1444	U.S. BANK (VISA)	106326808333	16584	AMAZON, FILM COVER FOR TREATMENT PLANT IPAD, C. PATON, SEPT. '23- FY'23- P.I	09/25/2023	2.54	.00	25-6165 OFFICE SUPPLIES	0	11/23		
Total 1063268083331385567:						15.88	.00					
1444	U.S. BANK (VISA)	113432680000		CANVA, SUBSCRIPTION RENEWAL FOR M. TREASURE, SEPT. '23- FY'23	09/25/2023	119.99	.00	01-6075 DUES & MEMBERSHIPS	4000	11/23		
Total 11343268000031012972:						119.99	.00					
1444	U.S. BANK (VISA)	113432830000	16731	CPAACCADEMY, CONTINUING EDUCATION FOR J. EMPEY, OCT. '23- ADMIN	10/10/2023	12.50	.00	01-6265 TRAINING & SCHOOLING	0	11/23		
1444	U.S. BANK (VISA)	113432830000	16731	CPAACCADEMY, CONTINUING EDUCATION FOR J. EMPEY, OCT. '23- WATER	10/10/2023	16.50	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	11/23		
1444	U.S. BANK (VISA)	113432830000	16731	CPAACCADEMY, CONTINUING EDUCATION FOR J. EMPEY, OCT. '23- SEWER	10/10/2023	16.50	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	11/23		
1444	U.S. BANK (VISA)	113432830000	16731	CPAACCADEMY, CONTINUING EDUCATION FOR J. EMPEY, OCT. '23- P.I	10/10/2023	4.50	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	11/23		
Total 11343283000046225503:						50.00	.00					
1444	U.S. BANK (VISA)	151432900833	16733	COLLEGE TRANSCRIPTS, CERTIFICATION CREDITS, C.FEISTNER, OCT.'23- WATER	10/17/2023	6.47	.00	20-6075 DUES & MEMBERSHIPS	0	11/23		
1444	U.S. BANK (VISA)	151432900833	16733	COLLEGE TRANSCRIPTS, CERTIFICATION CREDITS, C.FEISTNER, OCT.'23- SEWER	10/17/2023	6.47	.00	21-6075 DUES & MEMBERSHIPS	0	11/23		

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1444	U.S. BANK (VISA)	151432900833	16733	<u>COLLEGE TRANSCRIPTS, CERTIFICATION CREDITS, C.FEISTNER, OCT.'23- P.I</u>	10/17/2023	2.46	.00	<u>25-6075 DUES &amp; MEMBERSHIPS EXPENSE</u>	0	11/23		
Total 15143290083320020411:						15.40	.00					
1444	U.S. BANK (VISA)	164132714008	16621	<u>MOXIE JAVA, COFFEE FOR SITE VISITS FOR ECON. Z. MONTENEGRO, SEPT. '23- FY'23</u>	09/28/2023	38.16	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	4000	11/23		
Total 16413271400809000193:						38.16	.00					
1444	U.S. BANK (VISA)	215326974388		<u>ADOBE, RECURRING MONTHLY DUES FOR TREATMENT PLANT, FY'23- WATER</u>	09/26/2023	20.15	.00	<u>20-6075 DUES &amp; MEMBERSHIPS</u>	0	11/23		
1444	U.S. BANK (VISA)	215326974388		<u>ADOBE, RECURRING MONTHLY DUES FOR TREATMENT PLANT, FY'23- SEWER</u>	09/26/2023	20.15	.00	<u>21-6075 DUES &amp; MEMBERSHIPS</u>	0	11/23		
1444	U.S. BANK (VISA)	215326974388		<u>ADOBE, RECURRING MONTHLY DUES FOR TREATMENT PLANT, FY'23- P.I</u>	09/26/2023	7.68	.00	<u>25-6075 DUES &amp; MEMBERSHIPS EXPENSE</u>	0	11/23		
Total 2153269743883523337:						47.98	.00					
1444	U.S. BANK (VISA)	216326810669	16553	<u>AMAZON, PENS &amp; SCREEN CLEANER FOR TREATMENT PLANT, C. PATON, SEPT. '23- FY'23- WATER</u>	09/25/2023	24.82	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/23		
1444	U.S. BANK (VISA)	216326810669	16553	<u>AMAZON, PENS &amp; SCREEN CLEANER FOR TREATMENT PLANT, C. PATON, SEPT. '23- FY'23- SEWER</u>	09/25/2023	24.82	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/23		
1444	U.S. BANK (VISA)	216326810669	16553	<u>AMAZON, PENS &amp; SCREEN CLEANER FOR TREATMENT PLANT, C. PATON, SEPT. '23- FY'23- P.I</u>	09/25/2023	9.45	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/23		

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 2163268106695988668:						59.09	.00					
1444	U.S. BANK (VISA)	216326810669		<u>AMAZON, TRIPLE ANTIBIOTIC OINTMENT FOR TREATMENT PLANT, SEPT. '23- FY'23- WATER</u>	09/25/2023	5.46	.00	<u>20-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	0	11/23		
1444	U.S. BANK (VISA)	216326810669		<u>AMAZON, TRIPLE ANTIBIOTIC OINTMENT FOR TREATMENT PLANT, SEPT. '23- FY'23- SEWER</u>	09/25/2023	5.46	.00	<u>21-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	0	11/23		
1444	U.S. BANK (VISA)	216326810669		<u>AMAZON, TRIPLE ANTIBIOTIC OINTMENT FOR TREATMENT PLANT, SEPT. '23- FY'23- P.I</u>	09/25/2023	2.07	.00	<u>25-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	0	11/23		
Total 2163268106696486993:						12.99	.00					
1444	U.S. BANK (VISA)	216327710393	16679	<u>AMAZON, HI- VIS SHIRTS FOR D. WESTERMAN, D. CROSSLEY, OCT. '23- WATER</u>	10/04/2023	21.82	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	11/23		
1444	U.S. BANK (VISA)	216327710393	16679	<u>AMAZON, HI- VIS SHIRTS FOR D. WESTERMAN, D. CROSSLEY, OCT. '23-SEWER</u>	10/04/2023	21.82	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	11/23		
1444	U.S. BANK (VISA)	216327710393	16679	<u>AMAZON, HI- VIS SHIRTS FOR D. WESTERMAN, D. CROSSLEY, OCT. '23- P.I</u>	10/04/2023	8.32	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	11/23		
Total 2163277103934578235:						51.96	.00					
1444	U.S. BANK (VISA)	263832703603	16617	<u>WALMART, FILE FOLDERS AND COMPUTER MOUSE FOR PARKS SHOP, A.BILLINGSLY, SEPT.'23- FY'23</u>	09/26/2023	24.04	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	11/23		
1444	U.S. BANK (VISA)	263832703603	16617	<u>WALMART, BROOM, TOILET BOWL BRUSH AND DISINFECTANT FOR PARKS SHOP, A.BILLINGSLY, SEPT.'23- FY'23</u>	09/26/2023	35.93	.00	<u>01-6025 JANITORIAL</u>	1004	11/23		

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Total 26383270360379361545:						59.97	.00					
1444	U.S. BANK (VISA)	273332707202	16624	<u>RIDLEY'S, ROLLS, WATER AND TABLE CLOTHES FOR VIP OPEN HOUSE FOR POLICE STATION, C. MANNING, SEPT. '23- FY'23</u>	09/27/2023	32.95	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	0	11/23		
Total 27333270720202618621:						32.95	.00					
1444	U.S. BANK (VISA)	273332827202		<u>MCDONALDS, LUNCH FOR J. LORENTZ CONFERENCE, OCT. '23</u>	10/09/2023	11.57	.00	<u>01-6270 TRAVEL</u>	1004	11/23		
Total 27333282720234762492:						11.57	.00					
1444	U.S. BANK (VISA)	310632700833	16609	<u>AMAZON, HALLOWEEN CANDY FOR CLERKS OFFICE, C. MANNING, SEPT. '23- FY'23</u>	09/27/2023	23.33	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/23		
Total 31063270083347146454:						23.33	.00					
1444	U.S. BANK (VISA)	310632770837	16609	<u>AMAZON, HALLOWEEN CANDY FOR CLERKS OFFICE, C. MANNING, SEPT. '23</u>	10/04/2023	18.57	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/23		
Total 31063277083724243216:						18.57	.00					
1444	U.S. BANK (VISA)	310632820833	16685	<u>AMAZON, HALLOWEEN CANDY FOR CLERKS OFFICE, C. MANNING, OCT. '23</u>	10/09/2023	38.94	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/23		
Total 31063282083351375870:						38.94	.00					
1444	U.S. BANK (VISA)	310632830833	16706	<u>AMAZON, DAILY PLANNERS, DESK CALENDARS FOR TREATMENT PLANT, D. CROSSLEY, OCT. '23- WATER</u>	10/10/2023	79.36	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/23		

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1444	U.S. BANK (VISA)	310632830833	16706	<u>AMAZON, DAILY PLANNERS, DESK CALENDARS FOR TREATMENT PLANT, D. CROSSLEY, OCT. '23- SEWER</u>	10/10/2023	79.36	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/23		
1444	U.S. BANK (VISA)	310632830833	16706	<u>AMAZON, DAILY PLANNERS, DESK CALENDARS FOR TREATMENT PLANT, D. CROSSLEY, OCT. '23- P.I</u>	10/10/2023	30.23	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/23		
Total 31063283083319235850:						188.95	.00					
1444	U.S. BANK (VISA)	310632890837	16752	<u>AMAZON, LABEL MAKER, DESK ORGANIZER AND STORAGE BINS FOR Z. MONTENEGRO OCT 23</u>	10/16/2023	72.46	.00	<u>01-6165 OFFICE SUPPLIES</u>	4000	11/23		
Total 31063289083712994354:						72.46	.00					
1444	U.S. BANK (VISA)	316832840910		<u>DALLAS CONVENTION CENTER, LUNCH FOR J. LORENZ AT CONFERENCE, OCT. '23</u>	10/10/2023	19.48	.00	<u>01-6270 TRAVEL</u>	1004	11/23		
Total 31683284091000002808:						19.48	.00					
1444	U.S. BANK (VISA)	316832860910		<u>DALLAS CONVENTION CENTER, J. LORENTZ LUNCH WHILE AT CONVENTION, OCT. '23</u>	10/12/2023	24.35	.00	<u>01-6270 TRAVEL</u>	1004	11/23		
Total 31683286091000002806:						24.35	.00					
1444	U.S. BANK (VISA)	316832908370	16767	<u>ALBERTSONS, DRINKS AND CONDIMENTS FOR 20 YEAR CELEBRATION FOR BOBBY, M. WEBB, OCT '23- ADMIN</u>	10/16/2023	11.02	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
1444	U.S. BANK (VISA)	316832908370	16767	<u>ALBERTSONS, DRINKS AND CONDIMENTS FOR 20 YEAR CELEBRATION FOR BOBBY, M. WEBB, OCT '23- WATER</u>	10/16/2023	14.55	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		

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1444	U.S. BANK (VISA)	316832908370	16767	<u>ALBERTSONS, DRINKS AND CONDIMENTS FOR 20 YEAR CELEBRATION FOR BOBBY, M. WEBB, OCT '23- SEWER</u>	10/16/2023	14.55	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
1444	U.S. BANK (VISA)	316832908370		<u>ALBERTSONS, DRINKS AND CONDIMENTS FOR 20 YEAR CELEBRATION FOR BOBBY, M. WEBB, OCT '23- P.I</u>	10/16/2023	3.97	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
Total 31683290837001440427:						44.09	.00					
1444	U.S. BANK (VISA)	316832918370	16780	<u>ALBERTSONS, HAMBURGER BUNS FOR B. WITHROW 20 YEAR CELEBRATION, A. BILLINGS, OCT. '23- ADMIN</u>	10/17/2023	9.74	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
1444	U.S. BANK (VISA)	316832918370	16780	<u>ALBERTSONS, HAMBURGER BUNS FOR B. WITHROW 20 YEAR CELEBRATION, A. BILLINGS, OCT. '23- WATER</u>	10/17/2023	12.86	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
1444	U.S. BANK (VISA)	316832918370	16780	<u>ALBERTSONS, HAMBURGER BUNS FOR B. WITHROW 20 YEAR CELEBRATION, A. BILLINGS, OCT. '23- SEWER</u>	10/17/2023	12.86	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
1444	U.S. BANK (VISA)	316832918370	16780	<u>ALBERTSONS, HAMBURGER BUNS FOR B. WITHROW 20 YEAR CELEBRATION, A. BILLINGS, OCT. '23- P.I</u>	10/17/2023	3.50	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
Total 31683291837001232369:						38.96	.00					
1444	U.S. BANK (VISA)	330932874005	16733	<u>IDAHO GOV, CERTIFICATIONS, C.FEISTNER, OCT.'23- WATER</u>	10/13/2023	43.68	.00	<u>21-6075 DUES &amp; MEMBERSHIPS</u>	0	11/23		
1444	U.S. BANK (VISA)	330932874005	16733	<u>IDAHO GOV, CERTIFICATIONS, C.FEISTNER, OCT.'23-SEWER</u>	10/13/2023	43.68	.00	<u>21-6075 DUES &amp; MEMBERSHIPS</u>	0	11/23		
1444	U.S. BANK (VISA)	330932874005	16733	<u>IDAHO GOV, CERTIFICATIONS, C.FEISTNER, OCT.'23- P.I</u>	10/13/2023	16.64	.00	<u>25-6075 DUES &amp; MEMBERSHIPS EXPENSE</u>	0	11/23		

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Total 33093287400541010463:						104.00	.00					
1444	U.S. BANK (VISA)	330932874005		<u>IDAHO GOV. SEPTEMBER BILL LEIN RELEASE, OCT. '23</u>	10/13/2023	545.28	.00	<u>01-6280 UNEMPLOYMENT EXPENSES</u>	0	11/23		
Total 33093287400541022195:						545.28	.00					
1444	U.S. BANK (VISA)	330932874005		<u>IDAHO GOV. SEPTEMBER BILL LEIN RELEASE, OCT. '23</u>	10/13/2023	515.00	.00	<u>01-6280 UNEMPLOYMENT EXPENSES</u>	0	11/23		
Total 33093287400541022617:						515.00	.00					
1444	U.S. BANK (VISA)	330932980915	16808	<u>ITD/DMV. LICENSE PLATES FOR WATER DUMP TRAILER, A. PETERSON, OCT. '23- WATER</u>	10/24/2023	9.95	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/23		
1444	U.S. BANK (VISA)	330932980915	16808	<u>ITD/DMV. LICENSE PLATES FOR WATER DUMP TRAILER, A. PETERSON, OCT. '23- SEWER</u>	10/24/2023	9.95	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/23		
1444	U.S. BANK (VISA)	330932980915	16808	<u>ITD/DMV. LICENSE PLATES FOR WATER DUMP TRAILER, A. PETERSON, OCT. '23- P.I</u>	10/24/2023	3.79	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	11/23		
Total 33093298091566007950:						23.69	.00					
1444	U.S. BANK (VISA)	330932980915	16808	<u>ITD/DMV. LICENSE PLATE FOR PARK FLAT BED TRAILER, A. PETERSON, OCT. '23</u>	10/24/2023	23.69	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	11/23		
Total 33093298091566008263:						23.69	.00					
1444	U.S. BANK (VISA)	359328063400		<u>AMERICAN AIRLINES, J. LORENTZ BAG CHECK TRAVELING TO DALLAS FOR CONFERENCE, OCT. '23</u>	10/07/2023	30.00	.00	<u>01-6270 TRAVEL</u>	1004	11/23		

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Total 3593280634001122956:						30.00	.00					
1444	U.S. BANK (VISA)	359632856340		AMERICAN AIRLINES, J. LORENTZ BAG CHECK TRAVELING BACK TO BOISE FROM DALLAS AFTER CONFERENCE, OCT. '23	10/12/2023	30.00	.00	01-6270 TRAVEL	1004	11/23		
Total 35963285634001141803:						30.00	.00					
1444	U.S. BANK (VISA)	371463287001	16759	USPS, MAILING LETTER TO US BANK NATIONAL ASSOCIATION, J. MILLER OCT. '23	10/13/2023	5.10	.00	01-6190 POSTAGE & BILLING	0	11/23		
Total 371463287001508252895:						5.10	.00					
1444	U.S. BANK (VISA)	374632711004	16623	BIG DADDY'S BBQ, MEAL FOR VIP OPEN HOUSE FOR POLICE STATION, C. MANNING, SEPT. '23- FY'23	09/28/2023	865.10	.00	01-6155 MEETINGS/COMMITTEES	0	11/23		
Total 37463271100459806606:						865.10	.00					
1444	U.S. BANK (VISA)	430032788980	16687	COSTCO, CAKE AND COOKIES FOR T. RIVERA EMPLOYEE APPRECIATION, Z. MONTENEGRO, OCT '23- WATER	10/04/2023	17.35	.00	20-5950 TEAM BUILDING, ONBOARDING	0	11/23		
1444	U.S. BANK (VISA)	430032788980	16687	COSTCO, CAKE AND COOKIES FOR T. RIVERA EMPLOYEE APPRECIATION, Z. MONTENEGRO, OCT '23- SEWER	10/04/2023	17.35	.00	21-5950 TEAM BUILDING, ONBOARDING	0	11/23		
1444	U.S. BANK (VISA)	430032788980	16687	COSTCO, CAKE AND COOKIES FOR T. RIVERA EMPLOYEE APPRECIATION, Z. MONTENEGRO, OCT '23- P.I	10/04/2023	6.61	.00	25-5950 TEAM BUILDING, ONBOARDING	0	11/23		
Total 43003278898000043642:						41.31	.00					



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				<u>RESTROOM, CITY HALL, OCT.'23 - P.I</u>	10/09/2023	3.07	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	11/23		
Total 43013283010183208453:						30.72	.00					
1444	U.S. BANK (VISA)	430132860101	16747	<u>HOME DEPOT, MAIL BOX AND MAIL BOX STAND FOR POLICE STATION, J. ADAMS, OCT. '23</u>	10/12/2023	139.98	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	11/23		
Total 43013286010191452256:						139.98	.00					
1444	U.S. BANK (VISA)	450032710008	16627	<u>DOLLAR TREE, 8 TABLE CLOTHS FOR VIP POLICE OPEN HOUSE, C MANNING, SEPT 23- FY'23</u>	09/27/2023	10.00	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	0	11/23		
Total 45003271000842363979:						10.00	.00					
1444	U.S. BANK (VISA)	450032780008	16688	<u>DOLLAR TREE, PLATES, SILVERWARE, FOR T. RIVERA EMPLOYEE APPRECIATION, Z. MONTENEGRO, OCT '23- WATER</u>	10/04/2023	6.12	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
1444	U.S. BANK (VISA)	450032780008	16688	<u>DOLLAR TREE, PLATES, SILVERWARE, FOR T. RIVERA EMPLOYEE APPRECIATION, Z. MONTENEGRO, OCT '23- SEWER</u>	10/04/2023	6.12	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
1444	U.S. BANK (VISA)	450032780008	16688	<u>DOLLAR TREE, PLATES, SILVERWARE, FOR T. RIVERA EMPLOYEE APPRECIATION, Z. MONTENEGRO, OCT '23- P.I</u>	10/04/2023	2.34	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
Total 45003278000855093706:						14.58	.00					
1444	U.S. BANK (VISA)	450032785004	16692	<u>FAMILY DOLLAR, CUPS AND LEMONADE FOR T. RIVERA RETIREMENT, Z. MONTENEGRO, OCT. '23- WATER</u>	10/04/2023	6.72	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		

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1444	U.S. BANK (VISA)	450032785004	16692	<u>FAMILY DOLLAR, CUPS AND LEMONADE FOR T. RIVERA RETIREMENT, Z. MONTENEGRO, OCT. '23- SEWER</u>	10/04/2023	6.72	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
1444	U.S. BANK (VISA)	450032785004		<u>FAMILY DOLLAR, CUPS AND LEMONADE FOR T. RIVERA RETIREMENT, Z. MONTENEGRO, OCT. '23- P.I</u>	10/04/2023	2.57	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
Total 45003278500470683534:						16.01	.00					
1444	U.S. BANK (VISA)	552332862869		<u>BECKER PROFESSIONAL, CPE LEARNING, J.EMPEY, OCT.'23 - ADMIN</u>	10/13/2023	9.59	.00	<u>01-6265 TRAINING &amp; SCH00LING</u>	0	11/23		
1444	U.S. BANK (VISA)	552332862869		<u>BECKER PROFESSIONAL, CPE LEARNING, J.EMPEY, OCT.'23 - WATER</u>	10/13/2023	12.66	.00	<u>20-6265 TRAINING &amp; SCH00LING EXPENSE</u>	0	11/23		
1444	U.S. BANK (VISA)	552332862869		<u>BECKER PROFESSIONAL, CPE LEARNING, J.EMPEY, OCT.'23 - SEWER</u>	10/13/2023	12.66	.00	<u>21-6265 TRAINING &amp; SCH00LING EXPENSE</u>	0	11/23		
1444	U.S. BANK (VISA)	552332862869		<u>BECKER PROFESSIONAL, CPE LEARNING, J.EMPEY, OCT.'23 - P.I</u>	10/13/2023	3.44	.00	<u>25-6265 TRAINING &amp; SCH00LING EXPENSE</u>	0	11/23		
Total 55233286286996989407:						38.35	.00					
1444	U.S. BANK (VISA)	552332922867	16800	<u>BECKER CPA, CONTINUING EDUCATION FOR J. EMPEY, OCT. '23 - ADMIN</u>	10/19/2023	14.30	.00	<u>01-6265 TRAINING &amp; SCH00LING</u>	0	11/23		
1444	U.S. BANK (VISA)	552332922867	16800	<u>BECKER CPA, CONTINUING EDUCATION FOR J. EMPEY, OCT. '23 - WATER</u>	10/19/2023	18.88	.00	<u>20-6265 TRAINING &amp; SCH00LING EXPENSE</u>	0	11/23		
1444	U.S. BANK (VISA)	552332922867	16800	<u>BECKER CPA, CONTINUING EDUCATION FOR J. EMPEY, OCT. '23 - SEWER</u>	10/19/2023	18.88	.00	<u>21-6265 TRAINING &amp; SCH00LING EXPENSE</u>	0	11/23		
1444	U.S. BANK (VISA)	552332922867	16800	<u>BECKER CPA, CONTINUING EDUCATION FOR J. EMPEY, OCT. '23 - P.I</u>	10/19/2023	5.14	.00	<u>25-6265 TRAINING &amp; SCH00LING EXPENSE</u>	0	11/23		

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Total 55233292286797126599:						57.20	.00					
1444	U.S. BANK (VISA)	554232821528		<u>OWNERS BOX OMNI. DINNER FOR J. LORENTZ CONFERENCE. OCT. '23</u>	10/08/2023	35.31	.00	<u>01-6270 TRAVEL</u>	1004	11/23		
Total 55423282152828077601:						35.31	.00					
1444	U.S. BANK (VISA)	554232841728		<u>OWNERS BOX OMNI. J. LORENTZ LUNCH AT CONFERENCE. OCT. '23</u>	10/10/2023	42.16	.00	<u>01-6270 TRAVEL</u>	1004	11/23		
Total 55423284172843780136:						42.16	.00					
1444	U.S. BANK (VISA)	554232861728		<u>MORSELS OMNI DALLAS. J. LORENTZ DINNER WHILE AT CONFERENCE. OCT. '23</u>	10/12/2023	14.61	.00	<u>01-6270 TRAVEL</u>	1004	11/23		
Total 55423286172865872090:						14.61	.00					
1444	U.S. BANK (VISA)	710532876271	16760	<u>IDAHO RURAL WATER. WASTE WATER COLLECTING CLASS FOR M. ALFORD . D. CROSSLEY. OCT. '23</u>	10/14/2023	230.00	.00	<u>21-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	11/23		
Total 71053287627163126359:						230.00	.00					
1444	U.S. BANK (VISA)	921532838528	16732	<u>NAMEBADGE.COM. BADGE FOR COUNCIL MEMBER M. BIGGS. J. MILLER. OCT '23-ADMIN</u>	10/10/2023	23.69	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/23		
1444	U.S. BANK (VISA)	921532838528		<u>NAMEBADGE.COM. BADGE FOR COUNCIL MEMBER M. BIGGS. J. MILLER. OCT '23-WATER</u>	10/10/2023	1.05	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/23		
1444	U.S. BANK (VISA)	921532838528		<u>NAMEBADGE.COM. BADGE FOR COUNCIL MEMBER M. BIGGS. J. MILLER. OCT '23-SEWER</u>	10/10/2023	1.05	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/23		

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1444	U.S. BANK (VISA)	921532838528		<u>NAMEBADGE.COM. BADGE FOR COUNCIL MEMBER M. BIGGS, J. MILLER, OCT '23- P.I</u>	10/10/2023	.53	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/23		
Total 92153283852810924559:						26.32	.00					
1444	U.S. BANK (VISA)	921532847134	16721	<u>1000 BULBS.COM. 36 STREET LIGHT BULBS. S.HOWELL, OCT.'23</u>	10/11/2023	1,684.26	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1002	11/23		
Total 92153284713449835971:						1,684.26	.00					
1444	U.S. BANK (VISA)	921532867457		<u>UBER. J. LORENTZ RIDE FROM HOTEL TO AIRPORT AFTER CONFERENCE, OCT. '23</u>	10/13/2023	39.92	.00	<u>01-6270 TRAVEL</u>	1004	11/23		
Total 92153286745788970710:						39.92	.00					
1444	U.S. BANK (VISA)	921532867457		<u>UBER. TIP J. LORENTZ RIDE FROM HOTEL TO AIRPORT AFTER CONFERENCE, OCT. '23</u>	10/13/2023	9.98	.00	<u>01-6270 TRAVEL</u>	1004	11/23		
Total 92153286745791030205:						9.98	.00					
1444	U.S. BANK (VISA)	921532908520	16769	<u>FHB/BRIGHT LOTS. STREET LIGHT REPAIR PARTS. S. HOWELL, OCT. '23</u>	10/17/2023	407.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1002	11/23		
Total 92153290852053818311:						407.00	.00					
1444	U.S. BANK (VISA)	921532928521	16798	<u>FHB/BRIGHT LOTS. STREET LIGHT PARTS. S. HOWELL, OCT. '23</u>	10/18/2023	280.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1002	11/23		
Total 92153292852103213339:						280.00	.00					
1444	U.S. BANK (VISA)	921632701084	16615	<u>HOME DEPOT. DOOR KNOBS AND AIR PURIFIER FOR PARKS SHOP REMODEL, S. HOWELL, SEPT 23- FY'23</u>	09/26/2023	651.30	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	11/23		

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Total 92163270108411240479:						651.30	.00					
1444	U.S. BANK (VISA)	921632701085	16633	<u>AMAZON, WELDING HELMET, J.LORENTZ, SEPT.'23</u>	09/27/2023	44.54	.00	<u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	1004	11/23		
Total 92163270108551928545:						44.54	.00					
1444	U.S. BANK (VISA)	921632711091	16620	<u>HUDSON, CINNAMON ROLLS FOR SITE MEETING, ECON. Z. MONTENEGRO, SEPT. '23- FY'23</u>	09/28/2023	63.60	.00	<u>01-6155 MEETINGS/COMM TTEES</u>	4000	11/23		
Total 92163271109161446448:						63.60	.00					
1444	U.S. BANK (VISA)	921632721000	16642	<u>AMAZON, HAND SANITIZER AND CLOROX WIPES FOR CITY HALL, J. MILLER, SEPT. '23- FY'23- ADMIN</u>	09/29/2023	21.05	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/23		
1444	U.S. BANK (VISA)	921632721000	16642	<u>AMAZON, HAND SANITIZER AND CLOROX WIPES FOR CITY HALL, J. MILLER, SEPT. '23- FY'23- WATER</u>	09/29/2023	14.40	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/23		
1444	U.S. BANK (VISA)	921632721000	16642	<u>AMAZON, HAND SANITIZER AND CLOROX WIPES FOR CITY HALL, J. MILLER, SEPT. '23- FY'23- SEWER</u>	09/29/2023	14.40	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/23		
1444	U.S. BANK (VISA)	921632721000	16642	<u>AMAZON, HAND SANITIZER AND CLOROX WIPES FOR CITY HALL, J. MILLER, SEPT. '23- FY'23- P.I</u>	09/29/2023	5.54	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/23		
Total 92163272100095414866:						55.39	.00					
1444	U.S. BANK (VISA)	921632721095	16642	<u>AMAZON, BATTERIES FOR CITY HALL, J. MILLER, SEPT. '23- FY'23- ADMIN</u>	09/28/2023	9.90	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/23		

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1444	U.S. BANK (VISA)	921632721095	16642	AMAZON, BATTERIES FOR CITY HALL, J. MILLER, SEPT. '23- FY'23- WATER	09/28/2023	6.78	.00	20-6165 OFFICE SUPPLIES	0	11/23		
1444	U.S. BANK (VISA)	921632721095	16642	AMAZON, BATTERIES FOR CITY HALL, J. MILLER, SEPT. '23- FY'23- SEWER	09/28/2023	6.78	.00	21-6165 OFFICE SUPPLIES	0	11/23		
1444	U.S. BANK (VISA)	921632721095	16642	AMAZON, BATTERIES FOR CITY HALL, J. MILLER, SEPT. '23- FY'23- P.I	09/28/2023	2.60	.00	25-6165 OFFICE SUPPLIES	0	11/23		
Total 92163272109515922242:						26.06	.00					
1444	U.S. BANK (VISA)	921632751023	16655	AMAZON, ONE CASE OF LED LIGHTS FOR FLEET SHOP, J. LORENTZ, SEPT.'23- ADMIN	10/02/2023	72.00	.00	01-6140 MAINT. & REPAIR BUILDING	0	11/23		
1444	U.S. BANK (VISA)	921632751023	16655	AMAZON, ONE CASE OF LED LIGHTS FOR FLEET SHOP, J. LORENTZ, SEPT.'23- WATER	10/02/2023	28.80	.00	20-6140 MAINT. & REPAIR BUILDING	0	11/23		
1444	U.S. BANK (VISA)	921632751023	16655	AMAZON, ONE CASE OF LED LIGHTS FOR FLEET SHOP, J. LORENTZ, SEPT.'23- SEWER	10/02/2023	28.80	.00	21-6140 MAINT & REPAIR BUILDING	0	11/23		
1444	U.S. BANK (VISA)	921632751023	16655	AMAZON, ONE CASE OF LED LIGHTS FOR FLEET SHOP, J. LORENTZ, SEPT.'23- P.I	10/02/2023	14.39	.00	25-6140 MAINT & REPAIR BUILDING	0	11/23		
Total 921632751023647977093:						143.99	.00					
1444	U.S. BANK (VISA)	921632751024	16656	AMAZON, SOUND-PROOF PANELS FOR TREATMENT PLANT, M.WEBB, SEPT.'23- WATER	10/02/2023	13.60	.00	20-6140 MAINT. & REPAIR BUILDING	0	11/23		
1444	U.S. BANK (VISA)	921632751024	16656	AMAZON, SOUND-PROOF PANELS FOR TREATMENT PLANT, M.WEBB, SEPT.'23- SEWER	10/02/2023	13.60	.00	21-6140 MAINT & REPAIR BUILDING	0	11/23		
1444	U.S. BANK (VISA)	921632751024	16656	AMAZON, SOUND-PROOF PANELS FOR TREATMENT PLANT, M.WEBB, SEPT.'23- P.I	10/02/2023	5.19	.00	25-6140 MAINT & REPAIR BUILDING	0	11/23		

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Total 92163275102479235591:						32.39	.00					
1444	U.S. BANK (VISA)	921632761033	16666	<u>UNITED AIRLINES, TRAVEL TO QUEDI CONFERENCE FOR M. TREASURE, OCT. '23</u>	10/02/2023	455.78	.00	<u>01-6270 TRAVEL</u>	4000	11/23		
Total 92163276103364913796:						455.78	.00					
1444	U.S. BANK (VISA)	921632761033		<u>UNITED AIRLINES, TRAVEL TO QUEDI CONFERENCE FOR M. TREASURE SEAT PREFERENCE CHARGE, OCT. '23</u>	10/02/2023	22.00	.00	<u>01-6270 TRAVEL</u>	4000	11/23		
Total 92163276103365384005:						22.00	.00					
1444	U.S. BANK (VISA)	921632761035	16676	<u>AMAZON, CANDY CANES FOR CANDY CANES WITH MAYOR,S JONES, OCT. '23</u>	10/03/2023	24.74	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/23		
Total 92163276103539792547:						24.74	.00					
1444	U.S. BANK (VISA)	921632761035	16676	<u>AMAZON, HALLOWEEN CANDY FOR TRUNK OR TREAT, S JONES, OCT. '23</u>	10/03/2023	73.49	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/23		
Total 92163276103583821952:						73.49	.00					
1444	U.S. BANK (VISA)	921632761037	16676	<u>AMAZON, HALLOWEEN CANDY FOR TRUNK OR TREAT AND CHRISTMAS CANDY FOR CANDY CANES WITH MAYOR,S JONES, OCT. '23</u>	10/03/2023	46.50	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/23		
Total 921632761037328190289:						46.50	.00					
1444	U.S. BANK (VISA)	921632770000	16695	<u>FIT AND FUN, STENCILS AND PAINT FOR ACTIVITIES BUTLER PARK PATHWAY, L. TORRES, OCT '23</u>	10/04/2023	3,437.80	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		

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Total 92163277000040948280:						3,437.80	.00					
1444	U.S. BANK (VISA)	921632771038	16676	AMAZON, HALLOWEEN CANDY FOR TRUNK OR TREAT AND CHRISTMAS CANDY FOR CANDY CANES WITH MAYOR,S JONES, OCT. '23	10/04/2023	21.84	.00	01-6135 PUBLIC ENTERTAINMENT	1004	11/23		
Total 92163277103886609285:						21.84	.00					
1444	U.S. BANK (VISA)	921632771042	16656	AMAZON, SOUND-PROOF PANELS FOR TREATMENT PLANT, M.WEBB, SEPT.'23-WATER	10/04/2023	43.40	.00	20-6140 MAINT. & REPAIR BUILDING	0	11/23		
1444	U.S. BANK (VISA)	921632771042	16656	AMAZON, SOUND-PROOF PANELS FOR TREATMENT PLANT, M.WEBB, SEPT.'23-SEWER	10/04/2023	43.40	.00	21-6140 MAINT & REPAIR BUILDING	0	11/23		
1444	U.S. BANK (VISA)	921632771042	16656	AMAZON, SOUND-PROOF PANELS FOR TREATMENT PLANT, M.WEBB, SEPT.'23- P.I	10/04/2023	16.53	.00	25-6140 MAINT & REPAIR BUILDING	0	11/23		
Total 92163277104202343591:						103.33	.00					
1444	U.S. BANK (VISA)	921632771043	16676	AMAZON, HALLOWEEN CANDY FOR TRUNK OR TREAT AND CHRISTMAS CANDY FOR CANDY CANES WITH MAYOR,S JONES, OCT. '23	10/04/2023	65.19	.00	01-6135 PUBLIC ENTERTAINMENT	1004	11/23		
Total 92163277104313241684:						65.19	.00					
1444	U.S. BANK (VISA)	921632781046	16694	AMAZON, CYLINDER HEAD BOLT FOR KUBOTA ATV, J. LORENTZ, OCT '23	10/05/2023	101.90	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/23		
Total 92163278104621415383:						101.90	.00					



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				<u>CANDY CANES WITH MAYOR.S JONES. OCT. '23</u>	10/09/2023	49.79	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/23		
Total 92163282108218286044:						49.79	.00					
1444	U.S. BANK (VISA)	921632821083	16676	<u>AMAZON. HALLOWEEN CANDY FOR TRUNK OR TREAT AND CHRISTMAS CANDY FOR CANDY CANES WITH MAYOR.S JONES. OCT. '23</u>	10/09/2023	265.78	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/23		
Total 92163282108327682687:						265.78	.00					
1444	U.S. BANK (VISA)	921632821091	16679	<u>AMAZON. REPLACEMENT STYLUS FOR TREATMENT PLANT TABLET. D. CROSSLEY. OCT. '23- WATER</u>	10/09/2023	9.65	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/23		
1444	U.S. BANK (VISA)	921632821091	16679	<u>AMAZON. REPLACEMENT STYLUS FOR TREATMENT PLANT TABLET. D. CROSSLEY. OCT. '23- SEWER</u>	10/09/2023	9.65	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/23		
1444	U.S. BANK (VISA)	921632821091	16679	<u>AMAZON. REPLACEMENT STYLUS FOR TREATMENT PLANT TABLET. D. CROSSLEY. OCT. '23- P.I</u>	10/09/2023	3.68	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/23		
Total 92163282109160098629:						22.98	.00					
1444	U.S. BANK (VISA)	921632841001	16736	<u>HUDSON BAKERY FOOD. MEETING FOR PROJECT SPUD. Z. MONTENEGRO. OCT' 23</u>	10/11/2023	44.52	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	4000	11/23		
Total 92163284100108619556:						44.52	.00					
1444	U.S. BANK (VISA)	921632841096	16723	<u>AMAZON. DRONE PARTS. A. BILLINGS. OCT. '23</u>	10/11/2023	33.05	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	11/23		

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Total 92163284109681680216:						33.05	.00					
1444	U.S. BANK (VISA)	921632841099	16734	<u>AMAZON, ROAD WASH FOR PARKS EQUIPMENT, A. BILLINGS, OCT. '23</u>	10/11/2023	79.99	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	11/23		
Total 92163284109992102884:						79.99	.00					
1444	U.S. BANK (VISA)	921632861012	16744	<u>AMAZON, HALLOWEEN DECORATIONS FOR TRUNK OR TREAT, STACY, OCT '23</u>	10/13/2023	384.89	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/23		
Total 92163286101222037111:						384.89	.00					
1444	U.S. BANK (VISA)	921632861017	16752	<u>AMAZON, DESK TRAY FOR Z. MONTENEGRO, OCT '23</u>	10/13/2023	47.78	.00	<u>01-6165 OFFICE SUPPLIES</u>	4000	11/23		
Total 92163286101746111418:						47.78	.00					
1444	U.S. BANK (VISA)	921632881036	16723	<u>AMAZON, DRONE PARTS, A. BILLINGS, OCT. '23</u>	10/15/2023	18.78	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	11/23		
Total 92163288103638560767:						18.78	.00					
1444	U.S. BANK (VISA)	921632891040	16748	<u>AMAZON.COM, NOTEBOOKS AND BATTERIES FOR TREATMENT PLANT, D.CROSSLEY, OCT.'23- WATER</u>	10/16/2023	25.44	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/23		
1444	U.S. BANK (VISA)	921632891040	16748	<u>AMAZON.COM, NOTEBOOKS AND BATTERIES FOR TREATMENT PLANT, D.CROSSLEY, OCT.'23- SEWER</u>	10/16/2023	25.44	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/23		
1444	U.S. BANK (VISA)	921632891040	16748	<u>AMAZON.COM, NOTEBOOKS AND BATTERIES FOR TREATMENT PLANT, D.CROSSLEY, OCT.'23- P.I</u>	10/16/2023	9.70	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/23		

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Total 92163289104096135760:						60.58	.00					
1444	U.S. BANK (VISA)	921632911054	16777	AMAZON, COFFEE AND FILTERS, J. REID, OCT. '23	10/18/2023	42.49	.00	01-6165 OFFICE SUPPLIES	1003	11/23		
Total 92163291105426656157:						42.49	.00					
1444	U.S. BANK (VISA)	921632911058	16789	AMAZON, HAND SANITIZER FOR PARKS RESTROOMS, J. LORENTZ, OCT. '23	10/18/2023	348.68	.00	01-6025 JANITORIAL	1004	11/23		
Total 92163291105862850892:						348.68	.00					
1444	U.S. BANK (VISA)	921632911059	16789	AMAZON, 9 EACH SOAP DISPENSORS FOR PARKS RESTROOM, J. LORENTZ, OCT. '23	10/18/2023	71.91	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	11/23		
Total 92163291105920320938:						71.91	.00					
1444	U.S. BANK (VISA)	921632911060	16771	AMAZON, SOUND CANCELLING PANELS FOR PW. M. WEBB, OCT '23- WATER	10/18/2023	15.12	.00	20-6140 MAINT. & REPAIR BUILDING	0	11/23		
1444	U.S. BANK (VISA)	921632911060	16771	AMAZON, SOUND CANCELLING PANELS FOR PW. M. WEBB, OCT '23- SEWER	10/18/2023	15.12	.00	21-6140 MAINT & REPAIR BUILDING	0	11/23		
1444	U.S. BANK (VISA)	921632911060	16771	AMAZON, SOUND CANCELLING PANELS FOR PW. M. WEBB, OCT '23- P.I	10/18/2023	5.75	.00	25-6140 MAINT & REPAIR BUILDING	0	11/23		
Total 92163291106088587946:						35.99	.00					
1444	U.S. BANK (VISA)	921632921061	16777	AMAZON, COFFEE FILTERS, J. REID, OCT. '23	10/19/2023	31.15	.00	01-6165 OFFICE SUPPLIES	1003	11/23		
Total 92163292106138753752:						31.15	.00					

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1444	U.S. BANK (VISA)	921632921063	16730	<u>AMAZON. 15 SETS OF BLINDS FOR POLICE STATION, N. STANLEY, OCT '23</u>	10/19/2023	2,078.85	.00	<u>01-6045 CONTINGENCY</u>	1322	11/23		
Total 92163292106340887166:						2,078.85	.00					
1444	U.S. BANK (VISA)	921632921065	16789	<u>AMAZON. REPLACEMENT FAN FOR PARKS INFLATABLES, J. LORENTZ, OCT. '23</u>	10/19/2023	64.95	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/23		
Total 92163292106557957280:						64.95	.00					
1444	U.S. BANK (VISA)	921632921066	16802	<u>SQ/KUNA CHAMBER ENTRY FEE FOR CHRISTMAS PARADE, S. JONES, OCT. '23</u>	10/19/2023	50.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/23		
Total 92163292106633036562:						50.00	.00					
1444	U.S. BANK (VISA)	921632931075	16771	<u>AMAZON. SOUND CANCELLING PANELS FOR PW. M. WEBB, OCT '23- WATER</u>	10/20/2023	176.27	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	11/23		
1444	U.S. BANK (VISA)	921632931075	16771	<u>AMAZON. SOUND CANCELLING PANELS FOR PW. M. WEBB, OCT '23- SEWER</u>	10/20/2023	176.27	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	11/23		
1444	U.S. BANK (VISA)	921632931075	16771	<u>AMAZON. SOUND CANCELLING PANELS FOR PW. M. WEBB, OCT '23-PI</u>	10/20/2023	67.15	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	11/23		
Total 92163293107546116714:						419.69	.00					
1444	U.S. BANK (VISA)	921632961000	16841	<u>AMAZON. STORAGE TOTES FOR CLERKS OFFICE, C. MANNING, OCT. '23</u>	10/23/2023	220.99	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/23		
Total 92163296100086183118:						220.99	.00					
1444	U.S. BANK (VISA)	921632961001	16840	<u>LOWES. REPLACEMENT TOILETS FOR THE SENIOR CENTER, S.HOWELL, OCT.'23</u>	10/23/2023	995.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1001	11/23		

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1444	U.S. BANK (VISA)	921632961001	16840	<u>LOWES, FIRE BLOCK FOAM SEALANT FOR PARKS SHOP, S.HOWELL, OCT.'23</u>	10/23/2023	24.66	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	11/23		
Total 92163296100112294780:						1,019.66	.00					
1444	U.S. BANK (VISA)	921632961001	16843	<u>LOWES, CHRISTMAS LIGHT CLIPS, J.WEBB, OCT.'23</u>	10/23/2023	95.76	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/23		
Total 92163296100112294798:						95.76	.00					
1444	U.S. BANK (VISA)	921632961096	16824	<u>AMAZON, NEW CLERK CHAIR FOR CHAMBERS, N. STANLEY, OCT.'23- ADMIN</u>	10/23/2023	270.74	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/23		
1444	U.S. BANK (VISA)	921632961096	16824	<u>AMAZON, NEW CLERK CHAIR FOR CHAMBERS, N. STANLEY, OCT.'23- WATER</u>	10/23/2023	5.70	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/23		
1444	U.S. BANK (VISA)	921632961096	16824	<u>AMAZON, NEW CLERK CHAIR FOR CHAMBERS, N. STANLEY, OCT.'23- SEWER</u>	10/23/2023	5.70	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/23		
1444	U.S. BANK (VISA)	921632961096	16824	<u>AMAZON, NEW CLERK CHAIR FOR CHAMBERS, N. STANLEY, OCT.'23-PI</u>	10/23/2023	2.85	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/23		
Total 92163296109604277096:						284.99	.00					
1444	U.S. BANK (VISA)	921632971008	16845	<u>AMAZON, PIPE FLASHING BOOT FOR CHIMNEY REPAIR AT PARKS SHOP, J. LORENTZ</u>	10/24/2023	126.98	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	11/23		
Total 92163297100812246105:						126.98	.00					
1444	U.S. BANK (VISA)	955326890001		<u>FIESTA GUADALAJARA, COACHING LUNCH WITH PAUL AND BRADY, SEPT. '23 FY'23- WATER</u>	09/25/2023	11.79	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		

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1444	U.S. BANK (VISA)	955326890001		<u>FIESTA GUADALAJARA, COACHING LUNCH WITH PAUL AND BRADY, SEPT. '23 FY'23-SEWER</u>	09/25/2023	11.79	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
1444	U.S. BANK (VISA)	955326890001		<u>FIESTA GUADALAJARA, COACHING LUNCH WITH PAUL AND BRADY, SEPT. '23 FY'23- P.I</u>	09/25/2023	4.48	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	11/23		
Total 955326890001650059:						28.06	.00					
Total U.S. BANK (VISA):						21,015.31	.00					
<b>UNITED SITE SERVICES OF NEVADA INC</b>												
2124	UNITED SITE SERVICES OF NEVADA INC	114-13718270		<u>ADA WHEELCHAIR AND STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/17-11/13/23- ECON VILLAGE</u>	10/18/2023	222.00	222.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	10/23	10/20/2023	
Total 114-13718270:						222.00	222.00					
2124	UNITED SITE SERVICES OF NEVADA INC	114-13719953		<u>ADA WHEELCHAIR ACCESSIBLE AND STANDARD PORTABLE RESTROOM RENTAL WEEKLY SERVICE, 10/19-11/15/23- GREENBELT</u>	10/20/2023	222.00	222.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	10/23	10/27/2023	
Total 114-13719953:						222.00	222.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02090002		<u>ADA PORTABLE RESTROOM RENTAL WEEKLY SERVICE, 09/17-10/08/23- SADIE CREEK</u>	10/15/2023	87.21	87.21	<u>01-6212 RENT-EQUIPMENT</u>	1004	10/23	10/20/2023	
Total INV-02090002:						87.21	87.21					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02090054		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 09/17-10/08/23- WINCHESTER PARK/SUTTERS MILL</u>	10/15/2023	87.21	87.21	<u>01-6212 RENT-EQUIPMENT</u>	1004	10/23	10/20/2023	

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Total INV-02090054:						87.21	87.21					
Total UNITED SITE SERVICES OF NEVADA INC:						618.42	618.42					
<b>UNIVAR SOLUTIONS USA, INC.</b>												
1410	UNIVAR SOLUTIONS USA, INC.	51570093	16790	<u>3 TOTES OF CITRIC ACID AND 2 TOTES OF HYPO. M. NADEAU, OCT '23</u>	10/20/2023	16,353.96	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	11/23		
1410	UNIVAR SOLUTIONS USA, INC.	51570093		<u>2 EACH CONTAINER DEPOSIT, M. NADEAU, OCT. '23</u>	10/20/2023	1,400.00	.00	<u>21-6097 DEPOSITS ON ACCOUNT</u>	0	11/23		
Total 51570093:						17,753.96	.00					
1410	UNIVAR SOLUTIONS USA, INC.	97786822		<u>REFUND/CREDIT CONTAINER DEPOSIT, OCT. '23</u>	10/23/2023	-700.00	.00	<u>21-6097 DEPOSITS ON ACCOUNT</u>	0	11/23		
Total 97786822:						-700.00	.00					
Total UNIVAR SOLUTIONS USA, INC.:						17,053.96	.00					
<b>UTILITY REFUND #16</b>												
2231	UTILITY REFUND #16	1100800.02A		<u>ROBERT S WILSON, 420 E DANIEL CT, UTILITY REFUND - WATER</u>	10/19/2023	64.58	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
Total 1100800.02A:						64.58	.00					
2231	UTILITY REFUND #16	142013.00		<u>HATHAWAY HOMES, 1039 E ODYSSEY ST UTILITY REFUND - WATER</u>	09/06/2023	35.47	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	142013.00		<u>HATHAWAY HOMES, 1039 E ODYSSEY ST UTILITY REFUND - SEWER</u>	09/06/2023	34.09	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
Total 142013.00:						69.56	.00					

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2231	UTILITY REFUND #16	171124.00		<u>CBH, 189 N CRANESBILL AVE UTILITY REFUND - WATER</u>	09/06/2023	70.17	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	171124.00		<u>CBH, 189 N CRANESBILL AVE UTILITY REFUND - SEWER</u>	09/06/2023	54.28	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
Total 171124.00:						124.45	.00					
2231	UTILITY REFUND #16	171128.00		<u>CBH, 125 N CRANESBILL AVE UTILITY REFUND - WATER</u>	09/06/2023	94.17	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	171128.00		<u>CBH, 125 N CRANESBILL AVE UTILITY REFUND - SEWER</u>	09/06/2023	22.94	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
Total 171128.00:						117.11	.00					
2231	UTILITY REFUND #16	190990.02		<u>PAMELA WIGGINS, 249 W WOOD OWL DR. UTILITY REFUND - WATER</u>	10/20/2023	29.97	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	190990.02		<u>PAMELA WIGGINS, 249 W WOOD OWL DR. UTILITY REFUND - SEWER</u>	10/20/2023	34.97	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
2231	UTILITY REFUND #16	190990.02		<u>PAMELA WIGGINS, 249 W WOOD OWL DR. UTILITY REFUND - TRASH</u>	10/20/2023	23.12	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/23		
Total 190990.02:						88.06	.00					
2231	UTILITY REFUND #16	220030.03		<u>NORMAN D SANDERS, 705 E HUCKLEBERRY CT. UTILITY REFUND - WATER</u>	10/20/2023	52.57	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	220030.03		<u>NORMAN D SANDERS, 705 E HUCKLEBERRY CT. UTILITY REFUND - SEWER</u>	10/20/2023	44.57	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
2231	UTILITY REFUND #16	220030.03		<u>NORMAN D SANDERS, 705 E HUCKLEBERRY CT. UTILITY REFUND - TRASH</u>	10/20/2023	40.18	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/23		

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Total 220030.03:						137.32	.00					
2231	UTILITY REFUND #16	242102.00		<u>TH CONSTRUCTION, 100 S SUNNIVA AVE UTILITY REFUND - WATER</u>	09/06/2023	68.72	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	242102.00		<u>TH CONSTRUCTION, 100 S SUNNIVA AVE UTILITY REFUND - SEWER</u>	09/06/2023	7.94	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
Total 242102.00:						76.66	.00					
2231	UTILITY REFUND #16	242526.00		<u>TH CONSTRUCTION, 170 S ZIKLAG AVE UTILITY REFUND - WATER</u>	09/06/2023	85.50	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	242526.00		<u>TH CONSTRUCTION, 170 S ZIKLAG AVE UTILITY REFUND - SEWER</u>	09/06/2023	18.52	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
Total 242526.00:						104.02	.00					
2231	UTILITY REFUND #16	264555.03		<u>SAMANTHA J FISHER, 2029 N MAUVE AVE, UTILITY REFUND - WATER</u>	10/17/2023	37.13	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	264555.03		<u>SAMANTHA J FISHER, 2029 N MAUVE AVE, UTILITY REFUND - SEWER</u>	10/17/2023	44.44	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
2231	UTILITY REFUND #16	264555.03		<u>SAMANTHA J FISHER, 2029 N MAUVE AVE, UTILITY REFUND - TRASH</u>	10/17/2023	34.84	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/23		
Total 264555.03:						116.41	.00					
2231	UTILITY REFUND #16	277407.03		<u>BRENDON SILLITO, 208 W SNOWY OWL ST UTILITY REFUND - WATER</u>	10/26/2023	21.99	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	277407.03		<u>BRENDON SILLITO, 208 W SNOWY OWL ST UTILITY REFUND - SEWER</u>	10/26/2023	34.65	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		

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2231	UTILITY REFUND #16	277407.03		<u>BRENDON SILLITO, 208 W SNOWY OWL ST UTILITY REFUND - TRASH</u>	10/26/2023	15.94	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/23		
Total 277407.03:						72.58	.00					
2231	UTILITY REFUND #16	277727.00		<u>CBH, 652 W TANZANITE DR UTILITY REFUND - WATER</u>	09/06/2023	107.67	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	277727.00		<u>CBH, 652 W TANZANITE DR UTILITY REFUND - SEWER</u>	09/06/2023	46.16	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
Total 277727.00:						153.83	.00					
2231	UTILITY REFUND #16	277728.00		<u>CBH, 670 W TANZANITE DR UTILITY REFUND - WATER</u>	09/18/2023	43.90	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	277728.00		<u>CBH, 670 W TANZANITE DR UTILITY REFUND - SEWER</u>	09/18/2023	34.19	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
Total 277728.00:						78.09	.00					
2231	UTILITY REFUND #16	281543.00		<u>VENTA HOMES, 1387 W TIGER EYE ST UTILITY REFUND - WATER</u>	09/27/2023	96.97	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	281543.00		<u>VENTA HOMES, 1387 W TIGER EYE ST UTILITY REFUND - SEWER</u>	09/27/2023	-17.83	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
Total 281543.00:						79.14	.00					
2231	UTILITY REFUND #16	292177.00		<u>CBH, 2141 W MINERVA CT UTILITY REFUND - WATER</u>	09/27/2023	45.72	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	292177.00		<u>CBH, 2141 W MINERVA CT UTILITY REFUND - SEWER</u>	09/27/2023	22.50	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		

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Total 292177.00:						68.22	.00					
2231	UTILITY REFUND #16	302130.02		<u>SANDY HEDIN, 9550 S FUEGO AVE. UTILITY REFUND - WATER</u>	10/20/2023	23.61	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	302130.02		<u>SANDY HEDIN, 9550 S FUEGO AVE. UTILITY REFUND - SEWER</u>	10/20/2023	28.02	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
2231	UTILITY REFUND #16	302130.02		<u>SANDY HEDIN, 9550 S FUEGO AVE. UTILITY REFUND - TRASH</u>	10/20/2023	20.13	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/23		
Total 302130.02:						71.76	.00					
2231	UTILITY REFUND #16	302308.01		<u>DANIEL A NELSON, 9164 S LA PAMPA WAY OVERPAYMENT REFUND - WATER</u>	10/15/2023	229.64	229.64	<u>20-4500 METERED WATER SALES</u>	0	10/23	10/20/2023	
2231	UTILITY REFUND #16	302308.01		<u>DANIEL A NELSON, 9164 S LA PAMPA WAY OVERPAYMENT REFUND - SEWER</u>	10/15/2023	291.58	291.58	<u>21-4600 SEWER USER FEES</u>	0	10/23	10/20/2023	
2231	UTILITY REFUND #16	302308.01		<u>DANIEL A NELSON, 9164 S LA PAMPA WAY OVERPAYMENT REFUND - TRASH</u>	10/15/2023	198.78	198.78	<u>26-4975 SOLID WASTE USER FEES</u>	0	10/23	10/20/2023	
Total 302308.01:						720.00	720.00					
2231	UTILITY REFUND #16	323102.01		<u>LISA OLSEN, 1907 N ROCKDALE AVE. UTILITY REFUND - WATER</u>	10/20/2023	31.46	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	323102.01		<u>LISA OLSEN, 1907 N ROCKDALE AVE. UTILITY REFUND - SEWER</u>	10/20/2023	38.27	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
2231	UTILITY REFUND #16	323102.01		<u>LISA OLSEN, 1907 N ROCKDALE AVE. UTILITY REFUND - TRASH</u>	10/20/2023	26.10	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/23		
Total 323102.01:						95.83	.00					

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2231	UTILITY REFUND #16	330180.01		<u>THEODORE J TONNE, 908 E BAY OWL DR UTILITY REFUND - WATER</u>	10/26/2023	31.73	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	330180.01		<u>THEODORE J TONNE, 908 E BAY OWL DR UTILITY REFUND - SEWER</u>	10/26/2023	36.55	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
2231	UTILITY REFUND #16	330180.01		<u>THEODORE J TONNE, 908 E BAY OWL DR UTILITY REFUND - TRASH</u>	10/26/2023	23.97	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/23		
Total 330180.01:						92.25	.00					
2231	UTILITY REFUND #16	340142.00		<u>CBH, 6865 S SUSHANA RIVER AVE UTILITY REFUND - WATER</u>	09/06/2023	67.91	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	340142.00		<u>CBH, 6865 S SUSHANA RIVER AVE UTILITY REFUND - SEWER</u>	09/06/2023	8.81	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
Total 340142.00:						76.72	.00					
2231	UTILITY REFUND #16	341121.00		<u>CBH, 3484 W ZAREA DR UTILITY REFUND - WATER</u>	09/20/2023	38.00	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	341121.00		<u>CBH, 3484 W ZAREA DR UTILITY REFUND - SEWER</u>	09/20/2023	25.05	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
Total 341121.00:						63.05	.00					
2231	UTILITY REFUND #16	360034.00		<u>SHALC, 12087 S INTEGRITY LN UTILITY REFUND - WATER</u>	09/20/2023	16.21	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	360034.00		<u>SHALC, 12087 S INTEGRITY LN UTILITY REFUND - SEWER</u>	09/20/2023	33.61	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
Total 360034.00:						49.82	.00					
2231	UTILITY REFUND #16	360036.00		<u>SHEA HOMES, 12059 S INTEGRITY LN UTILITY REFUND - WATER</u>	09/06/2023	57.93	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		

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2231	UTILITY REFUND #16	360036.00		<u>SHEA HOMES, 12059 S INTEGRITY LN UTILITY REFUND - SEWER</u>	09/06/2023	2.41	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
Total 360036.00:						60.34	.00					
2231	UTILITY REFUND #16	360102.00		<u>SHEA HOMES, 11916 W KIND LN UTILITY REFUND</u>	09/06/2023	85.51	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	360102.00		<u>SHEA HOMES, 11916 W KIND LN UTILITY REFUND - SEWER</u>	09/06/2023	59.60	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
Total 360102.00:						145.11	.00					
2231	UTILITY REFUND #16	360105.00		<u>SHEA HOMES, 11964 W KIND LN UTILITY REFUND - WATER</u>	09/20/2023	22.39	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	360105.00		<u>SHEA HOMES, 11964 W KIND LN UTILITY REFUND - SEWER</u>	09/20/2023	46.45	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
Total 360105.00:						68.84	.00					
2231	UTILITY REFUND #16	360167.00		<u>SHEA HOMES, 11715 S INTEGRITY LN UTILITY REFUND - WATER</u>	09/15/2023	61.98	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	360167.00		<u>SHEA HOMES, 11715 S INTEGRITY LN UTILITY REFUND - SEWER</u>	09/15/2023	10.80	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		
Total 360167.00:						72.78	.00					
2231	UTILITY REFUND #16	361526.00		<u>TH CONSTRUCTION, 11107 S YEOMAN PL UTILITY REFUND - WATER</u>	09/06/2023	60.30	.00	<u>20-4500 METERED WATER SALES</u>	0	11/23		
2231	UTILITY REFUND #16	361526.00		<u>TH CONSTRUCTION, 11107 S YEOMAN PL UTILITY REFUND - SEWER</u>	09/06/2023	7.32	.00	<u>21-4600 SEWER USER FEES</u>	0	11/23		

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Total 361526.00:						67.62	.00					
Total UTILITY REFUND #16:						2,934.15	720.00					
<b>VALLI INFORMATION SYSTEMS, INC</b>												
857	VALLI INFORMATION SYSTEMS, INC	90821		<u>LOCKBOX TRANSACTIONS, SEPT. 'FY2023 - ADMIN</u>	09/30/2023	519.68	519.68	<u>01-6505 BANK FEES</u>	0	10/23	10/13/2023	
857	VALLI INFORMATION SYSTEMS, INC	90821		<u>LOCKBOX TRANSACTIONS, SEPT. 'FY2023 - WATER</u>	09/30/2023	355.57	355.57	<u>20-6505 BANK FEES</u>	0	10/23	10/13/2023	
857	VALLI INFORMATION SYSTEMS, INC	90821		<u>LOCKBOX TRANSACTIONS, SEPT. 'FY2023 - SEWER</u>	09/30/2023	355.57	355.57	<u>21-6505 BANK FEES</u>	0	10/23	10/13/2023	
857	VALLI INFORMATION SYSTEMS, INC	90821		<u>LOCKBOX TRANSACTIONS, SEPT. 'FY2023 - P.I</u>	09/30/2023	136.75	136.75	<u>25-6505 BANK FEES</u>	0	10/23	10/13/2023	
857	VALLI INFORMATION SYSTEMS, INC	90821		<u>STATEMENT PRINTING AND POSTAGE, SEPT. 'FY23- ADMIN</u>	09/30/2023	2,266.16	2,266.16	<u>01-6190 POSTAGE &amp; BILLING</u>	0	10/23	10/13/2023	
857	VALLI INFORMATION SYSTEMS, INC	90821		<u>STATEMENT PRINTING AND POSTAGE, SEPT. 'FY23- WATER</u>	09/30/2023	1,550.53	1,550.53	<u>20-6190 POSTAGE &amp; BILLING</u>	0	10/23	10/13/2023	
857	VALLI INFORMATION SYSTEMS, INC	90821		<u>STATEMENT PRINTING AND POSTAGE, SEPT. 'FY23- SEWER</u>	09/30/2023	1,550.53	1,550.53	<u>21-6190 POSTAGE &amp; BILLING</u>	0	10/23	10/13/2023	
857	VALLI INFORMATION SYSTEMS, INC	90821		<u>STATEMENT PRINTING AND POSTAGE, SEPT. 'FY23- P.I</u>	09/30/2023	596.35	596.35	<u>25-6190 POSTAGE &amp; BILLING</u>	0	10/23	10/13/2023	
Total 90821:						7,331.14	7,331.14					
Total VALLI INFORMATION SYSTEMS, INC:						7,331.14	7,331.14					
<b>VERIZON WIRELESS</b>												
1575	VERIZON WIRELESS	9945561180		<u>MODEM/ROUTER SERVICE 08/29-09/28/23- PARKS</u>	09/28/2023	166.83	166.83	<u>01-6255 TELEPHONE</u>	1004	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945561180		<u>TABLET SERVICE FOR 09/02-10/01/23- WATER</u>	09/28/2023	427.92	427.92	<u>20-6255 TELEPHONE EXPENSE</u>	0	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945561180		<u>TABLET SERVICE FOR 09/02-10/01/23- SEWER</u>	09/28/2023	603.10	603.10	<u>21-6255 TELEPHONE EXPENSE</u>	0	10/23	10/13/2023	

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1575	VERIZON WIRELESS	9945561180		<u>TABLET SERVICE FOR 09/02-10/01/23- P.I</u>	09/28/2023	220.22	220.22	<u>25-6255 TELEPHONE EXPENSE</u>	0	10/23	10/13/2023	
Total 9945561180:						1,418.07	1,418.07					
1575	VERIZON WIRELESS	9945747607		<u>TABLET SERVICE FOR 09/02-10/01/23- ADMIN</u>	10/01/2023	47.44	47.44	<u>01-6255 TELEPHONE</u>	0	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747607		<u>TABLET SERVICE FOR 09/02-10/01/23- P&amp;Z</u>	10/01/2023	151.80	151.80	<u>01-6255 TELEPHONE</u>	1003	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747607		<u>TABLET SERVICE FOR 09/02-10/01/23- PARKS</u>	10/01/2023	58.82	58.82	<u>01-6255 TELEPHONE</u>	1004	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747607		<u>TABLET SERVICE FOR 09/02-10/01/23- BUILDING INSPECTOR</u>	10/01/2023	117.65	117.65	<u>01-6255 TELEPHONE</u>	1005	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747607		<u>TABLET SERVICE FOR 09/02-10/01/23- WATER</u>	10/01/2023	206.45	206.45	<u>20-6255 TELEPHONE EXPENSE</u>	0	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747607		<u>TABLET SERVICE FOR 09/02-10/01/23- SEWER</u>	10/01/2023	267.18	267.18	<u>21-6255 TELEPHONE EXPENSE</u>	0	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747607		<u>TABLET SERVICE FOR 09/02-10/01/23- ECONOMIC DEVELOPMENT</u>	10/01/2023	37.95	37.95	<u>01-6255 TELEPHONE</u>	4000	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747607		<u>TABLET SERVICE FOR 09/02-10/01/23- P.I</u>	10/01/2023	61.49	61.49	<u>25-6255 TELEPHONE EXPENSE</u>	0	10/23	10/13/2023	
Total 9945747607:						948.78	948.78					
1575	VERIZON WIRELESS	9945747608		<u>CELL SERVICE FOR 09/02-10/01/23- ADMIN</u>	10/01/2023	69.78	69.78	<u>01-6255 TELEPHONE</u>	0	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747608		<u>CELL SERVICE FOR 09/02-10/01/23- P&amp;Z</u>	10/01/2023	7.93	7.93	<u>01-6255 TELEPHONE</u>	1003	10/23	10/13/2023	

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1575	VERIZON WIRELESS	9945747608		<u>CELL SERVICE FOR 09/02-10/01/23- PARKS</u>	10/01/2023	304.52	304.52	01-6255 TELEPHONE	1004	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747608		<u>CELL SERVICE FOR 09/02-10/01/23- WATER</u>	10/01/2023	222.49	222.49	20-6255 TELEPHONE EXPENSE	0	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747608		<u>CELL SERVICE FOR 09/02-10/01/23- SEWER</u>	10/01/2023	285.93	285.93	21-6255 TELEPHONE EXPENSE	0	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747608		<u>CELL SERVICE FOR 09/02-10/01/23- P.I</u>	10/01/2023	60.97	60.97	25-6255 TELEPHONE EXPENSE	0	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747608		<u>CELL SERVICE FOR 09/02-10/01/23- ECONOMIC DEVELOPMENT</u>	10/01/2023	31.71	31.71	01-6255 TELEPHONE	4000	10/23	10/13/2023	
Total 9945747608:						983.33	983.33					
1575	VERIZON WIRELESS	9945747609		<u>CELL SERVICE FOR 09/02-10/01/23- ADMIN</u>	10/01/2023	49.77	49.77	01-6255 TELEPHONE	0	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747609		<u>CELL SERVICE FOR 09/02-10/01/23- P&amp;Z</u>	10/01/2023	19.56	19.56	01-6255 TELEPHONE	1003	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747609		<u>CELL SERVICE FOR 09/02-10/01/23- PARKS</u>	10/01/2023	143.43	143.43	01-6255 TELEPHONE	1004	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747609		<u>CELL SERVICE FOR 09/02-10/01/23- BUILDING INSPECTOR</u>	10/01/2023	21.73	21.73	01-6255 TELEPHONE	1005	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747609		<u>CELL SERVICE FOR 09/02-10/01/23- WATER</u>	10/01/2023	116.55	116.55	20-6255 TELEPHONE EXPENSE	0	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747609		<u>CELL SERVICE FOR 09/02-10/01/23- SEWER</u>	10/01/2023	181.75	181.75	21-6255 TELEPHONE EXPENSE	0	10/23	10/13/2023	
1575	VERIZON WIRELESS	9945747609		<u>CELL SERVICE FOR 09/02-10/01/23- P.I</u>	10/01/2023	32.25	32.25	25-6255 TELEPHONE EXPENSE	0	10/23	10/13/2023	

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Total 9945747609:						565.04	565.04					
Total VERIZON WIRELESS:						3,915.22	3,915.22					
<b>VICTORY GREENS</b>												
364	VICTORY GREENS	749220	16847	<u>10 YARDS LARGE BLACK AND TAN STONE FOR LANDSCAPE AT PARKS SHOP. B. VILLANUEVA, OCT '23</u>	10/23/2023	509.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		
Total 749220:						509.50	.00					
364	VICTORY GREENS	749222	16830	<u>10 YARDS LARGE BLACK AND TAN STONE FOR LANDSCAPE AT PARKS SHOP. S. HOWELL, OCT '23</u>	10/23/2023	509.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		
Total 749222:						509.50	.00					
364	VICTORY GREENS	749233		<u>10 YARDS LARGE BLACK AND TAN STONE FOR LANDSCAPE AT PARKS SHOP. B. VILLANUEVA, OCT '23</u>	10/24/2023	509.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		
Total 749233:						509.50	.00					
364	VICTORY GREENS	749234		<u>6 X 250 FT WEED BARRIER FOR LANDSCAPING AT PARKS SHOP. B. VALLANUEVA, OCT. '23</u>	10/24/2023	232.20	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		
Total 749234:						232.20	.00					
364	VICTORY GREENS	750001	16863	<u>10 YRDS 3/4 MIX DRAIN ROCK FOR LANDSCAPE AT PARKS SHOP. B. VILLANUEVA, OCT '23</u>	10/26/2023	309.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		
Total 750001:						309.50	.00					

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364	VICTORY GREENS	750002	16871	<u>10 YRDS 3/4 MIX DRAIN ROCK FOR LANDSCAPING AT PARKS SHOP. B. VILLANUEVA, OCT. '23</u>	10/26/2023	309.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		
Total 750002:						309.50	.00					
364	VICTORY GREENS	750003	16871	<u>10 YRDS 3/4 MIX DRAIN ROCK FOR LANDSCAPE AT PARKS SHOP. B. VILLANUEVA, OCT. '23</u>	10/26/2023	309.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		
Total 750003:						309.50	.00					
364	VICTORY GREENS	750004	16863	<u>10 YRDS 3/4 MIX DRAIN ROCK FOR LANDSCAPE AT PARKS SHOP. B. VILLANUEVA, OCT '23</u>	10/26/2023	309.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		
Total 750004:						309.50	.00					
364	VICTORY GREENS	750005		<u>10 YRDS 3/4 MIX DRAIN ROCK FOR LANDSCAPE AT PARKS SHOP. B. VILLANUEVA, OCT '23</u>	10/26/2023	309.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		
Total 750005:						309.50	.00					
364	VICTORY GREENS	750011	16871	<u>10 YRDS 3/4 MIX DRAIN ROCK FOR LANDSCAPE AT PARKS SHOP. B. VILLANUEVA, OCT. '23</u>	10/27/2023	229.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		
Total 750011:						229.50	.00					
364	VICTORY GREENS	750012	16871	<u>10 YRDS 3/4 MIX DRAIN ROCK FOR LANDSCAPE AT PARKS SHOP. B. VILLANUEVA, OCT. '23</u>	10/27/2023	309.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		
Total 750012:						309.50	.00					
364	VICTORY GREENS	750017		<u>10 YRDS 3/4 MIX DRAIN ROCK FOR LANDSCAPING AT PARKS SHOP. B. VILLANUEVA, OCT. '23</u>	10/27/2023	229.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	11/23		

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Total 750017:						229.50	.00					
364	VICTORY GREENS	750212		<u>3 YARDS TOP SOIL TO REPAIR GRASSY AREA BEHIND CITY HALL, B. BAUER, OCT. '23</u>	10/31/2023	68.85	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total 750212:						68.85	.00					
364	VICTORY GREENS	750220	16883	<u>5 YARDS TOP SOIL TO REPAIR GRASSY AREA BEHIND CITY HALL, B. BAUER, OCT '23</u>	10/31/2023	114.75	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total 750220:						114.75	.00					
364	VICTORY GREENS	750301		<u>5 YARDS TOP SOIL TO REPAIR GRASSY AREA BEHIND CITY HALL, B. BAUER, OCT '23</u>	10/31/2023	114.75	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/23		
Total 750301:						114.75	.00					
Total VICTORY GREENS:						4,375.05	.00					
<b>WESTERN DISPLAY FIREWORKS LTD</b>												
2155	WESTERN DISPLAY FIREWORKS LTD	10182023WD	16801	<u>AERIAL FIREWORKS DISPLAY, 07/04/2023, 24-7419, 1ST INSTALLMENT, S. JONES, OCT. '23</u>	10/18/2023	8,750.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/23		
Total 10182023WD:						8,750.00	.00					
Total WESTERN DISPLAY FIREWORKS LTD:						8,750.00	.00					
<b>WESTERN STATES EQUIPMENT CO.</b>												
98	WESTERN STATES EQUIPMENT CO.	IN002552028	16701	<u>MAINTENANCE ON SKID STEER AT TREATMENT PLANT, J. COX, OCT. '23- WATER</u>	10/05/2023	671.48	671.48	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	10/23	10/20/2023	
98	WESTERN STATES EQUIPMENT CO.	IN002552028	16701	<u>MAINTENANCE ON SKID STEER AT TREATMENT PLANT, J. COX, OCT. '23</u>	10/05/2023	671.48	671.48	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	10/23	10/20/2023	

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98	WESTERN STATES EQUIPMENT CO.	IN002552028		<u>MAINTENANCE ON SKID STEER AT TREATMENT PLANT, J. COX, OCT. '23- P.I</u>	10/05/2023	255.80	255.80	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	10/23	10/20/2023	
Total IN002552028:						1,598.76	1,598.76					
98	WESTERN STATES EQUIPMENT CO.	IN002561383		<u>TROUBLE SHOOT GENERATOR AT DANSKIN LIFT STATION, OCT. '23</u>	10/03/2023	679.03	679.03	<u>21-6150 M &amp; R - SYSTEM</u>	0	10/23	10/20/2023	
Total IN002561383:						679.03	679.03					
98	WESTERN STATES EQUIPMENT CO.	IN002563603		<u>SKID STEER AND HARLEY RAKE RENTAL FOR ZAMZOWS, PARK, OCT. '23</u>	10/16/2023	4,676.30	.00	<u>50-6045 CONTINGENCY</u>	1335	11/23		
Total IN002563603:						4,676.30	.00					
Total WESTERN STATES EQUIPMENT CO.:						6,954.09	2,277.79					
<b>WHITE, PETERSON, GIGRAY, &amp; NICHOLS P.A.</b>												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	WPGN093020		<u>LEGAL SERVICES FOR SEPT '23 - P &amp; Z, FY '23</u>	09/30/2023	945.00	945.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	10/23	10/27/2023	
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	WPGN093020		<u>LEGAL SERVICES FOR SEPT '23 - WATER - FY '23</u>	09/30/2023	36.00	36.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	10/23	10/27/2023	
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	WPGN093020		<u>LEGAL SERVICES FOR SEPT '23 - SEWER - FY '23</u>	09/30/2023	36.00	36.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	10/23	10/27/2023	
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	WPGN093020		<u>LEGAL SERVICES FOR SEPT '23 - ECONOMIC DEVELOPMENT, FY '23</u>	09/30/2023	54.00	54.00	<u>01-6202 PROFESSIONAL SERVICES</u>	4000	10/23	10/27/2023	
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	WPGN093020		<u>LEGAL SERVICES FOR SEPT '23 - SEWER - FY '23</u>	09/30/2023	63.00	63.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	10/23	10/27/2023	

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 10/13/2023-11/2/2023

Page: 89  
 Nov 02, 2023 10:39AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	WPGN093020		<u>LEGAL SERVICES FOR SEPT '23 - ADMIN - FY '23</u>	09/30/2023	5,362.27	5,362.27	01-6202 PROFESSIONAL SERVICES	0	10/23	10/27/2023	
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	WPGN093020		<u>LEGAL SERVICES FOR SEPT '23 - ADMIN - FY '23</u>	09/30/2023	126.00	126.00	01-6202 PROFESSIONAL SERVICES	0	10/23	10/27/2023	
Total WPGN09302023:						6,622.27	6,622.27					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						6,622.27	6,622.27					
<b>ZAMZOWS</b>												
66	ZAMZOWS	394170721	16799	<u>THRIVE FOR TREES AT PARKS SHOP. J. PEREZ. OCT '23</u>	10/18/2023	84.99	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	11/23		
Total 394170721:						84.99	.00					
Total ZAMZOWS:						84.99	.00					
Grand Totals:						1,783,365.29	599,007.10					

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 10/13/2023-11/2/2023

Page: 90  
Nov 02, 2023 10:39AM

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

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

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

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

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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

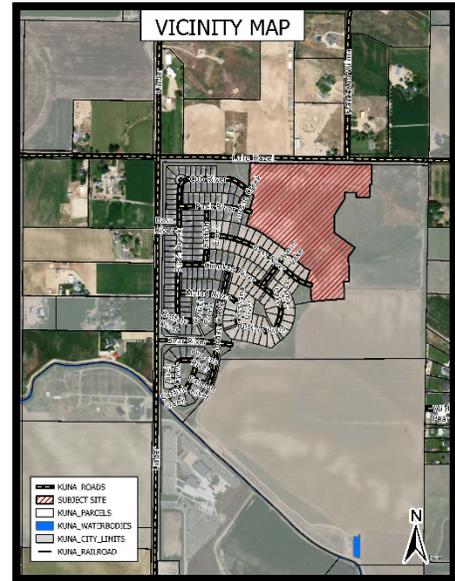
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**BEFORE THE CITY COUNCIL OF THE CITY OF KUNA**

IN THE MATTER OF THE APPLICATION OF ) **Case No. 23-10-FP**  
 )  
**DB DEVELOPMENT, LLC** )  
 )  
 For Springhill Subdivision No. 4. ) **STAFF MEMO FOR FINAL PLAT**  
 ) **APPLICATION.**

**TABLE OF CONTENTS**

1. Exhibit List
2. Project Summary
3. Staff Analysis
4. Conditions of Approval



**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
<a href="#">2.1 P&amp;Z APPLICATION COVERSHEET.pdf</a>			X
<a href="#">2.2 FINAL PLAT APPLICATION.pdf</a>			X
<a href="#">2.3 NARRATIVE.pdf</a>			X
<a href="#">2.4 FINAL PLAT.pdf</a>			X
<a href="#">2.5 CONSTRUCTION PLANS.pdf</a>			X
<a href="#">2.6 LANDSCAPE PLAN - APPROVED 09.2021.pdf</a>			X
<a href="#">2.7 COMMON AREA MAINTENANCE AGREEMENT.pdf</a>			X
<a href="#">2.8 ORIGINAL FCO'S - 12.19.2017.pdf</a>			X
<a href="#">2.9 AGENCY TRANSMITTAL.pdf</a>			X
<a href="#">2.10 CENTRAL DISTRICT HEALTH DEPARTMENT 05.04.2022.pdf</a>			X
<a href="#">2.11 DEPARTMENT OF ENVIRONMENTAL QUALITY.pdf</a>			X

<a href="#">2.12 KUNA RURAL FIRE DISTRICT - STAMPED CONSTRUCTION PLAN COVERSHEET.pdf</a>			X
<a href="#">2.13 BOISE PROJECT BOARD OF CONTROL.pdf</a>			X
<a href="#">2.14 IDAHO TRANSPORTATION DEPARTMENT.pdf</a>			X
<a href="#">2.15 CITY ENGINEER'S MEMO.pdf</a>			X

## II PROJECT SUMMARY

### 2.1 Subject Site & General Project Details

Description	Details
Acreage	23.13
Existing Land Use(s)	R-6 (Medium Density Residential)
Future Land Use Designation	Medium Density Residential
Proposed Land Use(s)	R-6 (Medium Density Residential)
Lots (No. and Type)	60 (58 buildable, 2 common)
Number of Residential Units	58
Number of Phases	1

### 2.2 Surrounding Land Uses

Direction	Current Zone	Future Land Use Map	Development	Current Jurisdiction
North	RUT (Rural Urban Transition)	<i>Meridian</i> FLUM: Med/High Density Residential; High Density Residential	Single-family residences with Agriculture fields/use	Ada County
South	R-6 (Medium Density Residential)	Medium Density Residential	Agriculture fields	Kuna
East	RUT (Rural Urban Transition)	<i>Meridian</i> FLUM: Low Density Residential; Mixed Use Regional	Single-family residences with Agriculture fields	Ada County
	R-4 (Med/Low Density Residential)	<i>Meridian</i> FLUM: Low Density Residential; Mixed Use Regional	Single-family residences with Agriculture fields	Meridian
West	RR (Rural Residential)	Commercial	Single-family residence with Agriculture fields	Ada County
	RR (Rural Residential)	Medium Density Residential	Single-family residence with Agriculture field	Ada County
	RR (Rural Residential)	Low Density Residential	Single-family residence with Agriculture field	Ada County

## III APPLICANTS REQUEST

- 3.1** Applicant requests Final Plat approval for Springhill Subdivision No. 4 (APN: S1301212505) containing 60 total lots (58 buildable, 2 common); Section 01, Township 2 North, Range 1 West.

## IV GENERAL PROJECT FACTS

### 4.1 Site Features

- A. The subject site is located within Kuna City Limits with an R-6 (Medium Density Residential) zone and had historically served as an Agriculture field.
- B. The proposed project site has been cleared of vegetation in preparation of construction and is generally flat. According to the USDA Soil Survey for Ada County, bedrock depth is estimated to be 20 – 40 inches to greater than 60 inches.
- C. Staff are not aware of any environmental issues, health, or safety conflicts beyond the largest portion of the Phase being within the Nitrate Priority Area. Idaho Department of Environmental Quality (DEQ) provides general recommendations for surface and groundwater protection practices and requirements for development of the site.

## V STAFF ANALYSIS

### 5.1 Site Layout and Dimensional Standards

- A. Per Kuna City Code ([KCC 5-3-3](#)), the minimum lot size for the R-6 zone is 4,500 SF; upon review, staff has determined all lots well exceed this requirement.
- B. Upon review, this Final Plat request is in substantial conformance with the Preliminary Plat.

### 5.2 Landscape, Open Space, and Fencing

- A. The landscape plan was approved September 8, 2021, and has been submitted with this application.

### 5.3 Transportation: None

### 5.4 Central District Health Department (CDHD)

- A. CDHD has reviewed and approved the Springhill Subdivision No. 4 final plat.

### 5.5 Kuna Rural Fire District (KRFD)

- A. KRFD has reviewed and stamped the final plat as of October 9, 2023.

### 5.6 Boise Project Board of Control (BPBC)

- A. There are no Boise Project or New York Irrigation District facilities located within this final plat area.

### 5.7 Public Works

- A. The City Engineer supports approval of this Final Plat request as it has previously reserved capacity within the Springhill and Memory Ranch Lift Stations and is agreement City of Kuna Master Plans.

- 5.8 **Conclusion:** Upon review, staff has determined the Final Plat for Springhill Subdivision No. 4 is within substantial conformance with the approved Preliminary Plat, [KCC 6-2-4](#), Comprehensive Plan Future Land Use Map (FLUM) and [Idaho Code §50-13](#).

## VI CONDITIONS OF APPROVAL

**6.1 Staff Recommended Conditions:** None

**6.2 Transportation:** None

**6.3 Site Layout & Dimensional Standards**

- A. Developer/Owner/Applicant shall measure all front building setback from back of sidewalk on all internal local roads.
- B. It is the responsibility of the Developer/Owner/Applicant to ensure all structures fit any given buildable lot.
- C. Developer/Owner/Applicant shall ensure proper easements widths on all lots in accordance with [KCC 6-3-8](#), unless otherwise approved by Public Works.

**6.4 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. Developer/Owner/Applicant shall adhere to the approved Landscape Plan dated September 8, 2021; this Landscape Plan is binding.
- C. All required landscaping shall be permanently maintained in healthy growing condition. The Developer/Owner/Applicant 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.
- D. Landscaping shall not be placed within ten (10) feet of all meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
- 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](#).

**6.5 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. Verification that existing and proposed elevations match at property boundaries such that a slope burden is not imposed on adjacent properties, shall be made within the final inspection process. Final inspection shall verify that slopes are not steeper than 3:1 on lot interiors and not steeper than 4:1 on the exterior lots.
- F. Runoff from public right-of-way is regulated by the Ada County Highway District; satisfaction of this requirement shall be verified before final project acceptance.

## 6.6 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 approval of the 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 Kuna Rural 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 the standards of the city and ACHD. No public or private street construction may commence without the approval and permit from ACHD.
- 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 8<sup>th</sup> day of November 2023.

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

IN THE MATTER OF THE APPLICATION OF ) **Case No. 23-09-FP**  
 )  
**TRILOGY IDAHO** )  
 )  
 For Ledgestone Subdivision No. 4. ) **STAFF MEMO FOR FINAL PLAT**  
 ) **APPLICATION.**

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**1.1 Exhibits:**

<i>DESCRIPTION OF EVIDENCE</i>	Withdrawn	Refused	Admitted
1.1 STAFF MEMO			X
<a href="#">2.1 P&amp;Z APPLICATION COVERSHEET.pdf</a>			X
<a href="#">2.2 FINAL PLAT APPLICATION.pdf</a>			X
<a href="#">2.3 FINAL PLAT.pdf</a>			X
<a href="#">2.4 APPROVED LANDSCAPE PLAN.pdf</a>			X
<a href="#">2.5 COMMON AREA MAINTENANCE AGREEMENT.pdf</a>			X
<a href="#">2.6 APPROVED CIVILS.pdf</a>			X
<a href="#">2.7 ORIGINAL FCO'S - APPROVED 03.19.2019.pdf</a>			X
<a href="#">2.8 AGENCY TRANSMITTAL.pdf</a>			X
<a href="#">2.9 DEPARTMENT OF ENVIRONMENTAL QUALITY.pdf</a>			X
<a href="#">2.10 BOISE PROJECT BOARD OF CONTROL.pdf</a>			X
<a href="#">2.11 CENTRAL DISTRICT HEALTH DEPARTMENT.pdf</a>			X
<a href="#">2.12 CITY ENGINEER'S MEMO.pdf</a>			X

## II PROJECT SUMMARY

### 2.1 Subject Site & General Project Details

Description	Details
Acreage	13.07
Existing Land Use(s)	R-8 (Med./High Density Residential)
Future Land Use Designation	Medium Density Residential
Proposed Land Use(s)	R-8 (Med./High Density Residential)
Lots (No. and Type)	71 (58 single-family, 13 common)
Number of Residential Units	58
Number of Phases	1

### 2.2 Surrounding Land Uses

Direction	Current Zone	Future Land Use Map	Development	Current Jurisdiction
North	RR (Rural Residential)	Medium Density Residential	Single-family residences with Agriculture fields	Ada County
South	R-6 (Medium Density Residential)	Medium Density Residential	Current: Agriculture fields; Future: Ledgestone South Subdivision	Kuna
East	RR (Rural Residential)	Medium Density Residential	Single-family residence with Agriculture fields	Ada County
West	RR (Rural Residential)	Mixed Use	Single-family residence with Agriculture fields	Ada County
	C-1 (Neighborhood Commercial)	Mixed Use	Current: Single-family residence with Agriculture fields; Future: Ledgestone Plaza Subdivision	Kuna

## III APPLICANTS REQUEST

- 3.1** Applicant requests Final Plat approval for Ledgestone Subdivision No. 4 (APN: S1418110575) containing 71 total lots (58 single-family, 13 common); Section 18, Township 2 North, Range 1 East.

## IV GENERAL PROJECT FACTS

### 4.1 Application History

- A.** The Ledgestone Subdivision was approved by Council (Case Nos. 18-06-AN, 18-08-S) March 5, 2019, and the FCO's were signed March 19, 2019.
- B.** The original application reflected five (5) Phases; however, the project was able to be accomplished in four (4).

### 4.2 Site Features

- A.** The subject site is located within Kuna City Limits with an R-8 (High Density Residential) zone and had historically served as an empty field.

- B. The proposed project site has been cleared of vegetation in preparation of construction and is generally flat. According to the USDA Soil Survey for Ada County, bedrock depth is estimated to be greater than 60 inches.
- C. Staff are not aware of any environmental issues, health, or safety conflicts beyond being within the Nitrate Priority Area. Idaho Department of Environmental Quality (DEQ) provides general recommendations for surface and groundwater protection practices and requirements for development of the site.

## V

### STAFF ANALYSIS

#### 5.1 Site Layout and Dimensional Standards

- A. Per Kuna City Code ([KCC 5-3-3](#)), the minimum lot size for the R-8 zone is 3,300 SF; upon review, staff has determined all lots meet this requirement.
- B. Upon review, this Final Plat request is in substantial conformance with the Preliminary Plat as approved by Council March 5, 2019 (Case Nos. 18-06-AN, 18-08-S).

#### 5.2 Landscape, Open Space, and Fencing

- A. The landscape plan was approved April 30, 2021, and has been submitted with this application.

#### 5.3 Transportation: None

#### 5.4 Boise Project Board of Control (BPBC)

- A. The Mason Creek Feeder lies within the boundary of LedgeStone Subdivision No. 4; therefore, BPBC asserts the federal easement of 37 feet north and 35 feet south of the lateral's centerline.
- B. No landscaping other than gravel is permitted within this easement, and all fencing shall be installed outside of said easement.

#### 5.5 Public Works

- A. The City Engineer supports approval of this Final Plat request as it has previously reserved capacity within the Patagonia and Danskin Lift Stations and is agreement City of Kuna Master Plans.

- 5.6 **Conclusion:** Upon review, staff has determined the Final Plat for LedgeStone Subdivision No. 4 is within substantial conformance with the approved Preliminary Plat, [KCC 6-2-4](#), Comprehensive Plan Future Land Use Map (FLUM) and [Idaho Code §50-13](#).

## VI

### CONDITIONS OF APPROVAL

#### 6.1 Staff Recommended Conditions: None

#### 6.2 Transportation: None

#### 6.3 Site Layout & Dimensional Standards

- A. Developer/Owner/Applicant shall measure all front building setback from back of sidewalk on all internal local roads.

- B. It is the responsibility of the Developer/Owner/Applicant to ensure all structures fit any given buildable lot.
- C. Developer/Owner/Applicant shall ensure proper easements widths on all lots in accordance with [KCC 6-3-8](#), unless otherwise approved by Public Works.

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- A. Fencing within and around the site shall comply with [KCC 5-5-5](#) (unless specifically approved otherwise and permitted).
- B. Developer/Owner/Applicant shall adhere to the approved Landscape Plan.
- C. All required landscaping shall be permanently maintained in 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.
- D. Landscaping shall not be placed within ten (10) feet of all meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
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  2. The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the Applicant has received approval of the drainage plan.
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- E.** Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

**DATED** this 8<sup>th</sup> day of November 2023.

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

IN THE MATTER OF THE APPLICATION OF	)	Case Nos. 23-01-CPF & 23-03-ZC
	)	
<b>DeWayne Hagler</b>	)	<b>FINDINGS OF FACT, CONCLUSIONS OF LAW</b>
	)	<b>&amp; ORDER OF DECISION FOR HAGLER</b>
	)	<b>SUBDIVISION COMBINATION PLAT &amp;</b>
<i>For subdivision of 227 W King Road.</i>	)	<b>REZONE APPLICATION.</b>

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THESE MATTERS came before the Council for public hearing on October 17, 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 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
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<a href="#">1.2 FCO'S COMMISSION.pdf</a>			X
<a href="#">1.3 COMMISSION MINUTES 08.22.2023.pdf</a>			X
<a href="#">2.1 P&amp;Z APPLICATION COVERSHEET.pdf</a>			X
<a href="#">2.2 COMBO PLAT APPLICATION.pdf</a>			X
<a href="#">2.18 REZONE APPLICATION.pdf</a>			X
<a href="#">2.3 VICINITY MAP.pdf</a>			X
<a href="#">2.3 VICINITY MAP.pdf</a>			X
<a href="#">2.5 NARRATIVE.pdf</a>			X
<a href="#">2.6 CONFIRMATION OF NO FORMAL DEED.pdf</a>			X
<a href="#">2.7 AFFIDAVIT OF LEGAL INTEREST.pdf</a>			X
<a href="#">2.8 LEGAL DESCRIPTION.pdf</a>			X
<a href="#">2.9 PRELIMINARY PLAT.pdf</a>			X
<a href="#">2.10 FINAL PLAT.pdf</a>			X
<a href="#">2.11 NEIGHBORHOOD MEETING CERTIFICATION.pdf</a>			X
<a href="#">2.12 PUBLIC HEALTH DISTRICT PLOT PLAN.pdf</a>			X
<a href="#">2.13 CUSTOMER CONSENT TO PROCEED WITH ENGINEERING - ID POWER.pdf</a>			X
<a href="#">2.14 ACHD DRIVEWAY APPROACH PERMIT APPLICATION.pdf</a>			X
<a href="#">2.15 ORIGINAL AGENCY TRANSMITTAL.pdf</a>			X
<a href="#">2.16 ORIGINAL KMN PUBLICATION PROOF - NOT PUBLISHED.pdf</a>			X
<a href="#">2.17 ORIGINAL WEBSITE NOTICE.pdf</a>			X
<a href="#">2.19 UPDATED AGENCY TRANSMITTAL.pdf</a>			X
<a href="#">2.21 UPDATED WEBSITE NOTICE.pdf</a>			X
<a href="#">2.22 KMN PUBLICATION PROOF.pdf</a>			X
<a href="#">2.23 300 FT PROPERTY OWNERS NOTICE.pdf</a>			X

<a href="#">2.26 PROOF OF PROPERTY POSTING.pdf</a>			X
<a href="#">2.24 BOISE PROJECT BOARD OF CONTROL.pdf</a>			X
<a href="#">2.25 BOISE-KUNA IRRIGATION DISTRICT.pdf</a>			X
<a href="#">2.26 ADA COUNTY HIGHWAY DISTRICT.pdf</a>			X
<a href="#">2.27 CITY ENGINEERS MEMO.pdf</a>			X
<a href="#">2.28 BOISE-KUNA IRRIGATION DISTRICT.pdf</a>			X
<a href="#">2.29 UPDATED ADA COUNTY HIGHWAY DISTRICT.pdf</a>			X
<a href="#">2.30 WEBSITE NOTICE COUNCIL.pdf</a>			X
<a href="#">2.31 KMN PUBLICATION PROOF COUNCIL.pdf</a>			X
<a href="#">2.32 300 FT PROPERTY OWNERS NOTICE - COUNCIL.pdf</a>			X
<a href="#">2.33 PROOF OF PROPERTY POSTING COUNCIL.pdf</a>			X
<a href="#">2.34 CORRECTED 300 FT MAILER - COUNCIL.pdf</a>			X
<a href="#">2.35 CHARLES HAM COMMENTS.pdf</a>			X

**1.2 Hearings:** The Council heard this October 17, 2023. The FCO's have been requested to go before the Council on November 8, 2023.

**1.3 Witness Testimony:** Those who testified at the Council's October 17, 2023, hearing are as follows, to-wit:

- A. City Staff:  
Jessica Reid
- B. Appearing for the Applicant:  
None
- C. Appearing in Favor:  
None
- D. Appearing Neutral:  
None
- E. Appearing in Opposition:  
None

## II DECISION

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

## III FINDINGS OF FACT

### 3.1 Findings Regarding Notice

- A. Notice required: Notice was provided in accordance with Kuna City Code ([KCC](#)) 1-14-3, and [Idaho Code §67-65](#).
  1. The Applicant held a Neighborhood Meeting January 11, 2023; there were ten (10) attendees.
  2. An Agency Transmittal was sent to all known and affected agencies on July 7, 2023, with a corrected Agency Transmittal being sent July 17, 2023.

3. Notice for the hearing was published on the city website September 11, 2023.
  4. Notice was published in the Kuna Melba News on September 13, 2023.
  5. A notice containing a description of, and location of the project was mailed to all known and affected property owners within 300 FT on September 13, 2023. Due to an incorrect description, a corrected notice was mailed September 29, 2023.
  6. The Applicant posted a sign on the property September 22, 2023. The Case was tabled to a date certain of October 17, 2023, due to the incorrect 300 FT property owners' notice.
- 3.2** Do the Combo Plat and Rezone applications contain the necessary requirements listed in [Title 5](#) and [Title 6](#) of Kuna City Code?
1. The Applicants have submitted a complete application and following staff review of technical compliance, the applications are compliant with KCC Title 5 and Title 6. (+)
- 3.2** Does this proposal comply with the Comprehensive Plan Future Land Use Map (FLUM), and is the site selection appropriate for the proposed project?
1. The FLUM designates the subject site and surrounding areas as R-2 (Low Density Residential) and the Applicants have requested a Rezone from A (Agriculture) to R-2, thus being compliant with the FLUM. (+)
  2. As the requested Rezone to R-2 is compliant with the FLUM, the subject site is appropriate for the proposed project, and if approved, the proposed project will maintain the same general feel of the area by containing single-family homes with acreage. (+)
- 3.3** Was the Neighborhood Meeting conducted in and were the public noticing requirements met in accordance with city Ordinances and Idaho Code?
1. The Applicant held a Neighborhood Meeting January 11, 2023, with 10 in attendance. An agency transmittal was sent to affected agencies July 7, 2023, with an updated transmittal including Rezone information being sent July 17, 2023. A public notice was posted to the city website September 11, 2023. A legal notice was published in the Kuna Melba News and a 300 foot property owners notice was mailed on September 13, 2023. The Applicant posted a sign on the property September 22, 2023. (+)
- 3.4** Does the availability of existing and proposed public services and infrastructure accommodate the proposed development?
1. The existing residence (future Lot 1) is served by private well and septic, and the two (2) additional lots also propose to be served by private well and septic, which will not cause additional strain on existing infrastructure. Upon review of the proposed project, the City Engineer can provide support of approval. (+)
  2. As the Applicants are aged and have no school age children, and because their adult children will be the future property owners of the two (2) additional lots, no additional students will be contributed to the Kuna Joint School District No. 3 student body. (+)
  3. Per ACHD, the acceptable level of service for King Road is better than "E", and an additional nine (9) of right-of-way shall be dedicated thus providing room for future improvements once identified. (+)

**3.5** The Applicant and/or Owner of the property have the right to request a written regulatory taking analysis.

1. 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 than 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.

## IV CONDITIONS

**4.1 Staff Recommended Conditions:** None

**4.2 Site Layout & Dimensional Standards:** None

**4.3 Pathways & Trails Master Plan**

- A. Developer/Owner/Applicant shall not be required to develop a greenbelt overlay, trail, or bike route along the Mora Canal as there is no similar development along said canal. Should the subject site and/or surrounding properties be redeveloped in the future, this item shall be re-evaluated.

**4.4 Open Space:** None

**4.5 Landscaping:** None

**4.6 Fencing**

- A. Developer/Owner/Applicant shall be permitted to continue the use of barbed wire fencing per [KCC 5-5-5](#), as it is used for the containment of horses and/or livestock.

**4.7 Ada County Highway District**

- A. Developer/Owner/Applicant shall dedicate an additional nine (9) feet of right-of-way along the King Road frontage.
- B. Developer/Owner/Applicant shall widen the East shared driveway to a total of 25 feet, locate the future Lot 3 driveway on the West property line as noted, and pave the approved driveways a minimum of 30 feet into the site.

**4.8 Boise Project Board of Control**

- A. No landscaping or gravel, fencing, gates, or pathways are permitted within the Mora Canal Wasteway No. 1 federal easement of 25 feet from centerline.
- B. The Mora Canal Wasteway No. 1 easements shall be noted on all Preliminary and Final Plats.

**4.9 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 the 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 approval of the 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 Kuna Rural Fire District are required.
  5. The Kuna Municipal Irrigation System (KMIS) 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 the 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.** 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.
- C.** Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
- D.** 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).
- E.** It is the responsibility of the Developer or his Engineer to coordinate and design for the stricter requirement between agencies and the City of Kuna standards for the entire development
- F.** The Developer/Owner/Applicant, and/or any future assigns having an interest in the subject property, shall fully comply with all Conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
- G.** Developer/Owner/Applicant shall follow staff, City Engineers and other agency recommended requirements as applicable.
- H.** Developer/Owner/Applicant shall comply with all local, state, and federal laws.

## V

### CONCLUSIONS OF LAW

#### RE: POWERS AND DUTIES OF THE COUNCIL

- 5.1 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 §50-1](#).
- 5.2 The power of the City of Kuna lies in the City Council to hear this matter as provided in [Idaho Code §50-13](#) and [§67-65](#), and [Kuna City Code 1-14-3](#).

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

- 6.1** The City of Kuna has authority to approve Preliminary Plats within its boundaries pursuant to [Idaho Code §50-13](#) and [§67-65](#).
- 6.2** [Kuna City Code 1-14-3](#) states Combination Preliminary and Final Plats are designated as public hearings, with the Commission as a recommending body and Council as the decision-making body.
- 6.3** Subdivision regulations as defined in [Kuna City Code Title 6](#) are authorized by [Idaho Code §50-13](#), [§67-65](#) and [Article 12, Section 2](#).

**VII**  
**CONCLUSIONS OF LAW**  
**RE: APPLICATION FOR REZONE**

- 7.1** The City of Kuna has authority to Rezone lands within its boundaries pursuant to [Idaho Code §67-6511](#).
- 7.2** [Kuna City Code 1-14-3](#) states that Rezones are designated as public hearings, with the Commission as a recommending body and Council as the decision-making body.

**VIII**  
**COMMISSION'S RECOMMENDATION**

Based on the facts outlined in the staff report and testimony at the public hearing, the Commission recommended approval of Case Nos. 23-01-CPF and 23-03-ZC.

**IX**  
**COUNCIL'S ORDER OF DECISION**

The Council, having reviewed the above-entitled record, having listened to 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:

- 9.1** The Combination Plat (Case No. 23-01-CPF) is Approved.
- 9.2** The Rezone (Case No. 23-03-ZC) is Approved.

**BY ACTION OF THE COUNCIL** of the City of Kuna at its regular meeting held on the 8<sup>th</sup> day of November 2023.

---

Joe Stear, Mayor

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

IN THE MATTER OF THE APPLICATIONS OF	)	Case Nos. 23-02-CPF & 23-04-ZC
	)	
<b>Alliance Serving Kuna, Inc.</b>	)	
	)	<b>FINDINGS OF FACT, CONCLUSIONS OF LAW</b>
<i>For Northeast corner of W 4<sup>th</sup> Street &amp; N Franklin Avenue.</i>	)	<b>&amp; ORDER OF DECISION FOR COMBINATION PLAT &amp; REZONE APPLICATIONS.</b>

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THESE MATTERS came before the Council for public hearing on October 17, 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 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
<a href="#">1.4 STAFF MEMO.pdf</a>			X
<a href="#">1.2 COMMISSION MINUTES 09.12.2023.pdf</a>			X
<a href="#">1.3 FCO's.pdf</a>			X
<a href="#">2.1 P&amp;Z APPLICATION COVERSHEET.pdf</a>			X
<a href="#">2.2 COMBO PLAT APPLICATION.pdf</a>			X
<a href="#">2.3 REZONE APPLICATION.pdf</a>			X
<a href="#">2.4 NARRATIVE.pdf</a>			X
<a href="#">2.5 SPECIAL REQUESTS.pdf</a>			X
<a href="#">2.6 VICINITY MAP.pdf</a>			X
<a href="#">2.7 QUITCLAIM DEEDS.pdf</a>			X
<a href="#">2.8 AFFIDAVIT OF LEGAL INTEREST – ALLIANCE SERVING KUNA.pdf</a>			X
<a href="#">2.9 AFFIDAVIT OF LEGAL INTEREST – KUNA UNITED METHODIST CHURCH.pdf</a>			X
<a href="#">2.10 SUBDIVISION NAME RESERVATION.pdf</a>			X
<a href="#">2.11 SUBDIVISION LEGAL DESCRIPTION.pdf</a>			X
<a href="#">2.12 PRELIMINARY PLAT.pdf</a>			X
<a href="#">2.13 FINAL PLAT.pdf</a>			X
<a href="#">2.14 C-1 LEGAL DESCRIPTION.pdf</a>			X
<a href="#">2.15 NEIGHBORHOOD MEETING CERTIFICATION.pdf</a>			X
<a href="#">2.16 COMMITMENT TO PROPERTY POSTING.pdf</a>			X
<a href="#">2.17 AGENCY TRANSMITTAL.pdf</a>			X
<a href="#">2.18 KMN PUBLICATION REQUEST P&amp;Z.pdf</a>			X
<a href="#">2.19 WEBSITE NOTICE PZ.pdf</a>			X
<a href="#">2.23 300 FT PROPERTY OWNERS NOTICE.pdf</a>			X
<a href="#">2.24 PROOF OF PROPERTY POSTING.pdf</a>			X
<a href="#">2.20 DEPARTMENT OF ENVIRONMENTAL QUALITY.pdf</a>			X

<a href="#">2.21 ADA COUNTY HIGHWAY DISTRICT.pdf</a>			X
<a href="#">2.22 CITY ENGINEERS MEMO.pdf</a>			X
<a href="#">2.25 BOISE PROJECT BOARD OF CONTROL.pdf</a>			X

- 1.2 Hearings:** The Council heard this October 17, 2023. The FCO's have been requested to go before the Council on November 8, 2023.
- 1.3 Witness Testimony:** Those who testified at the Council's October 17, 2023, hearing are as follows, to-wit:
- A. City Staff:**  
Jessica Reid
- B. Appearing for the Applicant:**  
Dennis Durrant, 8352 S Old Farm Lane, Meridian, ID, 83642 – Testified
- C. Appearing in Favor:**  
Bonnie Heinrich, 1672 N Calaveras, Kuna, ID, 83634 – Testified  
Joe Fodor, 2600 W Kuna Mora Road, Kuna, ID, 83634  
Becky Miller, 1708 N Ryde Avenue, Kuna, ID, 83634
- D. Appearing Neutral:**  
None
- E. Appearing in Opposition:**  
None

## II DECISION

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

## III FINDINGS OF FACT

### 3.1 Findings Regarding Notice

- A. Notice required:** Notice was provided in accordance with Kuna City Code ([KCC](#)) 1-14-3, and [Idaho Code §67-65](#).
1. The Applicant held a Neighborhood Meeting on May 19, 2023; there were four (4) attendees.
  2. An Agency Transmittal was sent to all known and affected agencies on August 1, 2023.
  3. Notice for the hearing was published on the city website September 13, 2023.
  4. Notice was published in the Kuna Melba News September 27, 2023.
  5. A notice containing a description of, and location of the project was mailed to all know and affected property owners within 300 FT on September 27, 2023.
  6. The Applicant posted a sign on the property September 27, 2023.

- 3.2** Do the Combo Plat and Rezone applications contain the necessary requirements listed in [Title 5](#) and [Title 6](#) of Kuna City Code?
- A.** The Applicants have submitted a complete application and following staff review of technical compliance, the applications are compliant with KCC Title 5 and Title 6. (+)
- 3.3** Does this proposal comply with the Comprehensive Plan Future Land Use Map (FLUM), and is the site selection appropriate for the proposed project?
- A.** The FLUM is intended to serve as a guide for future development and designates the subject site as Medium Density Residential and surrounding areas as High Density Residential and Commercial. Though the Applicant has requested a C-1 (Neighborhood Commercial) zone, upon review, staff finds the zone appropriate based on the subject site's location, its proximity to W 4<sup>th</sup> Street and the Downtown corridor, and because the Food Bank has been operating from the Kuna United Methodist Church since 1994. (+)
- B.** Even though the intended use is commercial in nature due to the Official Schedule of District Regulations in [KCC 5-3-2](#), it is a low impact commercial use. (+)
- 3.4** Was the Neighborhood Meeting conducted in and were the public noticing requirements met in accordance with city Ordinances and Idaho Code?
- A.** The Applicant held a Neighborhood Meeting May 19, 2023, with 4 in attendance. An agency transmittal was sent to affected agencies August 1, 2023, a public notice was posted to the city website August 21, 2023, and a legal notice was published in the Kuna Melba News on August 23, 2023. Finally, a notice was mailed to all known and affected property owners within 300 foot radius of the subject site on August 23, 2023. The Applicant posted a sign on the property September 1, 2023. (+)
- 3.5** Does the availability of existing and proposed public services and infrastructure accommodate the proposed development?
- A.** The closest water, sewer, and pressurized irrigation points are within N Franklin Road and Public Works has provided their approval of this project. (+)
- B.** ACHD has determined no roadway improvements are required as part of this project and has provided their approval. (+)
- 3.6** The Applicant and/or Owner of the property have the right to request a written regulatory taking analysis.
- A.** 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.

#### IV CONDITIONS

- 4.1 Staff Recommended Conditions:** None
- 4.2 Site Layout & Dimensional Standards:** None
- 4.3 Pathways & Trails Master Plan:** None

**4.4 Open Space:** N/A

**4.5 Landscaping:** None

**4.6 Fencing**

A. Fencing within and around the subject site shall comply with [KCC 5-5-5](#).

**4.7 Ada County Highway District:** None

**4.8 Boise Project Board of Control:** None

**4.9 Public Works:** None

**4.10 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 the 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 approval of the 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 Kuna Rural Fire District are required.
5. The Kuna Municipal Irrigation System (KMIS) 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 the 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. 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.

C. Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.

D. 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).

E. It is the responsibility of the Developer or his Engineer to coordinate and design for the stricter

requirement between agencies and the City of Kuna standards for the entire development

- F. The Developer/Owner/Applicant, and/or any future assigns having an interest in the subject property, shall fully comply with all Conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
- G. Developer/Owner/Applicant shall follow staff, City Engineers and other agency recommended requirements as applicable.
- H. Developer/Owner/Applicant shall comply with all local, state, and federal laws.

## V

### CONCLUSIONS OF LAW RE: POWERS AND DUTIES OF THE COUNCIL

- 5.1 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 §50-1](#).
- 5.2 The power of the City of Kuna lies in the City Council to hear this matter as provided in [Idaho Code §50-13](#), [§67-65](#), and [Kuna City Code 1-14-3](#).

## VI

### CONCLUSIONS OF LAW RE: APPLICATION FOR COMBINATION PLAT

- 6.1 The City of Kuna has authority to approve Preliminary Plats within its boundaries pursuant to [Idaho Code §50-13](#) and [§67-65](#).
- 6.2 [Kuna City Code 1-14-3](#) states Combination Preliminary and Final Plats are designated as public hearings, with the Commission as a recommending body and Council as the decision-making body.
- 6.3 Subdivision regulations as defined in [Kuna City Code Title 6](#) are authorized by [Idaho Code §50-13](#), [§67-65](#) and [Article 12, Section 2](#).

## VII

### CONCLUSIONS OF LAW RE: APPLICATION FOR REZONE

- 7.1 The City of Kuna has authority to Rezone lands within its boundaries pursuant to [Idaho Code §67-6511](#).
- 7.2 [Kuna City Code 1-14-3](#) states that Rezones are designated as public hearings, with the Commission as a recommending body and Council as the decision-making body.

## VIII

### COMMISSION'S RECOMMENDATION

Based on the facts outlined in the staff report and testimony at the public hearing, the Commission recommended approval of Case Nos. 23-02-CPF and 23-04-ZC.

**IX**  
**COUNCIL’S ORDER OF DECISION**

The Council, having reviewed the above-entitled record, having listened to 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:

**9.1** The Combination Plat (Case No. 23-02-CPF) is Approved.

**9.2** The Rezone (Case No. 23-04-ZC) is Approved.

**BY ACTION OF THE COUNCIL** of the City of Kuna at its regular meeting held on the 8<sup>th</sup> day of November 2023.

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

**RESOLUTION NO. R85-2023  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE “SCOPE OF WORK” WITH J-U-B ENGINEERS FOR THE KUNA 4<sup>TH</sup> STREET IMPROVEMENTS FOR THE CITY OF KUNA; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.**

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

Section 1. The “Scope of Work” with J-U-B Engineers for the Kuna 4<sup>th</sup> Street Improvements, in substantially the format as attached hereto as “ATTACHMENT A”, is hereby approved.

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

**PASSED BY THE COUNCIL** of Kuna, Idaho this 8<sup>th</sup> day of November, 2023.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 8<sup>th</sup> day of November, 2023.

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

ATTEST:

\_\_\_\_\_  
Nathan Stanley, Interim City Clerk



**J-U-B ENGINEERS, Inc.**  
**AGREEMENT FOR PROFESSIONAL SERVICES**

**City of Kuna**  
**South 4<sup>th</sup> Street Improvements**  
**Exhibit A – Scope of Services, Schedule, and Basis of Fee**

This Agreement for Professional Services, dated September 16, 2023, between J-U-B ENGINEERS, INC. and the City of Kuna (CLIENT or City) shall include the attached Scope of Services for the design phase of this project.

J-U-B Engineers Inc., herein called the Consultant, will design the project and supply documentation in accordance with this scope of work, the current version of the ISPWC specifications and take into consideration any ACHD supplemental specifications and traffic provisions.

**PART 1 - SCOPE OF SERVICES**

**A. PROJECT UNDERSTANDING**

J-U-B ENGINEERS will develop a preferred alternative for the south half of 4<sup>th</sup> Street, a phased design schedule for said preferred alternative, and one set of preliminary through bid ready design plans and estimates for 4<sup>th</sup> Street between Avenue E and Avenue D.

The tasks outlined in this scope of services focus on developing a preferred alternative, preliminary design, final design, and final design approval from the City Council. Tasks for advertisement & bidding assistance, construction engineering & inspection services, or construction engineer of record services are excluded and can be added as a separate contract/additional services to the prime contract:

- Task 1 – Project Management and Meetings
- Task 2 – Public Involvement
- Task 3 – Final Concept Plan/Preferred Alternative
- Task 4 – Environmental
- Task 5 – Preliminary Design (60%)
- Task 6 – Final Design / Plans, Specifications, and Estimate (90%)
- Task 7 – Bid Ready PS&E Package (100%)
- Task 8 – Management Reserve

**Assumptions**

This scope of work is based on the following project assumptions:

- The project will be completed in US Customary Units using AutoCAD Civil 3-D 2023;
- The project will utilize Idaho Standards for Public Works Construction (ISPWC) standard drawings and construction specifications and standard ISPWC pay item designations for construction items

where applicable. Ada County Highway District (ACHD) supplemental specifications will be utilized when needed. Special provisions will be used as necessary for more project specific pay items;

- Plans will be completed on standard J-U-B title block / border and NOT on an ITD or ACHD title block. Plans will not include pay item summary sheets or a clearance summary sheet;
- Roll Plot Plan submittal to the City will occur at 1) 30% Concept Design;
- Design Plan submittals to the City will occur at 1) 60% Preliminary Design; 2) 90% Final Design; and 3) Bid Ready PS&E.
- Geophysical recommendations will be based on previously developed geophysical report dated March 28, 2021.
- All work will be completed within existing right of way as provided by City and ACHD documentation; no formal right of way plans will be required for this project and all improvements will be within the right-of-way;
- Environmental documentation will be prepared to satisfy the Idaho Transportation Department (ITD) and Federal Highway Administration (FHWA). It is anticipated FHWA funds will be utilized during construction.
- If applicable, a separate environmental document, under a separate contract, will be developed for approval by the Idaho Department of Commerce per the Community Development Block Grant (CDBG) requirements;
- Subsurface Utility Exploration may be included in the work plan, if necessary. For the purposes of preliminary design, as-built drawings provided by the City and utility companies within the corridor will be used;
- It is anticipated that drainage improvements will be limited to within the existing project limits and public right of way and no “off-site” drainage improvements will be designed or constructed as a part of this scope of services.
- City staff to provide utility data to J-U-B including water, sewer, irrigation, right-of-way, drainage information, etc.
- City to provide on-going review of J-U-B’s work within a time frame acceptable to the City and J-U-B, if applicable.
- One Public Open House is assumed to take place after the completion of the 30% Concept Design.
- City to provide all mailings, if necessary.
- City staff to be the liaison with the City Council.
- Advertisement & bidding assistance, construction engineering & inspection services, or construction engineer of record services are not included under this contract but can be added as a separate contract/additional services to the prime contract.

## **B. SCOPE OF SERVICES TO BE PROVIDED BY J-U-B**

J-U-B’s scope of services under this Agreement is limited to the following tasks.

### **TASK 001 – PROJECT MANAGEMENT AND MEETINGS**

#### **Subtask 001**

- a. **Kick-off Meeting:** J-U-B will prepare for and conduct a kick-off meeting with City staff, along with ACHD, if applicable, for the purpose of discussing the project approach and obtaining information that may be available from the City and ACHD, reviewing project schedule, etc. The kick-off meeting is an initial step for this project to give all parties an understanding of the project goals, issues, and concerns prior to beginning design efforts.

- This meeting will focus on discussing in detail the goals and issues associated with the project, reviewing previously completed studies and engineering efforts in the downtown corridor, obtaining as-built drawings from the City, discussing lines of communication, as well as identifying other pertinent issues associated with this project. The intent of this meeting is to review the project scope, schedule and budget and to develop consensus from all team members.
- b. **Utility Research Meeting:** Prepare agenda and conduct meeting with appropriate City utility divisions or Public Utility Companies to gather record drawings, field knowledge and any historical data available. Record minutes and incorporate research into design.
  - c. **Progress Meetings:** Facilitate progress meetings with the City staff to discuss project status, provide task order status summaries, present deliverables, and receive direction from the City. It is anticipated that four (4) progress meetings will be required during the design phase of the project.
  - d. **Coordination with ACHD (Design Reviews):** Meetings with the Ada County Highway District to discuss project status, timeline, property owner coordination, existing utility coordination and design standards. It is anticipated that three (3) progress meetings are required. One (1) in preliminary design, one (1) in the final design, and one (1) for PS&E phase of the project.
  - e. **Concept Review Meetings:** J-U-B will attend a concept review meeting with the City staff and ACHD to discuss project specific comments. It is anticipated that two (2-hour) meetings will be included as a part of this task. J-U-B's project manager and project engineer will attend each of the design review meetings.
  - f. **Monthly Update with Staff:** Prepare monthly project updates including: job to date invoicing summary, percent complete, cost estimate updates and exhibit. It is anticipated that ten (10) monthly updates will be included as a part of this task.
  - g. **Project Management, Administration and Tracking:** Prepare updated project schedule according to subsequent tasks with milestones, project management, and coordination with the project team and Public Works staff. Monitor team progress, action item lists, task deadlines, items needed from City; provide documentation, permitting milestones, and critical path items as needed.

**Deliverables:**

- Kick-off meeting minutes;
- Utility research meeting minutes;
- Review meeting minutes will be distributed via e-mail to team members within three (3) business days;
- Summary of design review comments including written resolution of each comment;

## TASK 002 – PUBLIC INVOLVEMENT

The purpose of this task is to address community outreach that is early, continuous, and meaningful during this project. Activities listed below will provide public awareness and involvement to reflect the community’s vision in the project.

### Subtask 001

- a. **Project Mailings:** J-U-B will write, design, and mail up to two (2) project-information piece during the project.
- b. **Public Open House:** J-U-B will prepare and attend one (1) Public Open Houses. J-U-B will prepare all materials in relation to the open houses, and coordinate placing meeting flyers in strategic locations around town, sign-in sheets, comment forms, displays, and set-up and tear-down of the meeting. J-U-B will also prepare a Public Open House Summary that includes all public comments.
- c. **Summary of Public Involvement Activities:** J-U-B will prepare a Summary Report of all public involvement activities.

#### **Assumptions:**

- City will be responsible for distribution of project mailings, social media updates, etc.

#### **Deliverables:**

- Up to two (2) mailers
- Public Open House Summaries
- Summary of Public Involvement Activities

## Task 003 – FINAL CONCEPT OPTION / PREFERRED ALTERNATIVE

### Subtask 001

- a. **Typical Section Options:** J-U-B will prepare (1) “Preferred Alternative” typical section option based on input provided by City staff, stakeholders, and property owners.
- b. **Project Concept Layout Options:** J-U-B will prepare one (1) “Preferred Alternative” project concept/layout option overlaid on an aerial map based on input provided by City staff, stakeholders, and property owners.

#### **Deliverables:**

- One (1) Typical Section (2 previously prepared)
- One (1) Project Concept Layout Options (2 previously prepared)

## TASK 004 – ENVIRONMENTAL

### Overview

This task will be to prepare one environmental document for review and approval by ITD, which is a requirement of using federal funds through FHWA. If applicable (if the CLIENT receives additional CDBG

funds), there will be a separate environmental document prepared under a separate contract for approval by the Idaho Department of Commerce, a requirement of the CDBG funding. Each review agency has unique requirements, so two (2) documents and two (2) separate approvals would be needed. Cultural Resources task will be performed by a Subconsultant, TAG Historical Research and Consulting.

### **Subtask 001**

#### **a. Cultural Resources**

##### **1. ITD-1500 Form – Request for Cultural Resources Clearance**

TAG will complete the ITD 1500 Form to determine the ITD-recommended scope of cultural resources and identify the Area of Potential Effect (APE) for the project. The APE, as defined in 36 CFR 800.16 (d) is the geographic area or areas within which an undertaking may directly or indirectly cause changes in the character or use of historic properties if any such properties exist. TAG will complete Form 1500 with the necessary attachments and submit to J-U-B for review and submittal to the ITD District Environmental Manager (Prepared 2021).

##### **2. Sites Record Search and Literature Review**

Upon receipt of ITD-recommended scope of cultural resources survey, TAG will request a site record search from SHPO regarding the APE. This is a records review for previously recorded historic and prehistoric sites identified by the SHPO within a mile of the project corridor. TAG will also conduct research in city and county records for information pertaining to prehistoric and historic properties within the project area (Completed 2021, update will be needed).

##### **3. Field Investigation and Intensive Survey**

TAG will conduct a field investigation for prehistoric and historic archaeological resources over the project area to identify, record, and evaluate cultural resources in or abutting the project APE and to evaluate their eligibility for the National Register of Historic Places (NRHP) (Field investigation completed, second field review needed to see if all surveyed properties extant).

The intensive-level survey will be conducted in accordance with the standards of the Idaho State Historic Sites Inventory Manual and the Idaho Historic Sites Inventory Automated Database: Manual of Instruction for Data Entry.

##### **4. Archaeological and Historic Survey Report (AHSR)**

TAG will prepare an AHSR that will include a discussion of pre-field research, field methods, survey results, and cultural resource survey maps. The AHSR will identify prehistoric and historic cultural properties, recommend NHRP eligibility, and assess the project's effect on each. A draft report will be submitted for review to ITD for review and comment and then a final report will be submitted to ITD to provide to SHPO for concurrence.

- b. Environmental Evaluation (EE) Report** – J-U-B will prepare an EE report in ITD's format. This task includes the preparation of the EE form, Hazardous Materials Review, Endangered Species Review and Stormwater Evaluation. A narrative will be prepared that will summarize the environmental resources within the project area, potential impacts, and permitting requirements. This task is limited to three (3) versions of the EE: (1) Draft, (2) Final Draft and

- (3) Final EE. J-U-B will prepare and submit to appropriate agencies for review and approval. This task will be completed during the preliminary design phase.
- c. **Environmental Re-Evaluation (RE) Report** – J-U-B will prepare a RE report to note any project changes since preliminary design. This task will be completed as part of the PS&E package. J-U-B will prepare required forms and a brief narrative noting any project changes, environmental commitments, and/or any change in permitting requirements. This task is limited to two (2) versions of the RE: (1) Draft, and (2) Final RE. J-U-B will prepare and submit to appropriate agencies for review and approval.

#### **Assumptions**

- No 404 permit is anticipated, therefore, it is not included in this scope of work
- Historic sites documentation is estimated at approximately 21 resources. This estimate is based on a virtual survey of the area using historic maps and aerial photographs.
- Sites that are less than 45 years of age (constructed after 1978) will be Noted but Not Recorded.
- JUB will provide TAG with a project map with revised project limits.

#### **Deliverables**

- ITD-1500 Form and associated attachments to request cultural resources clearance level of effort (Delivered to JUB).
- Draft AHSR and associated attachments to JUB Cultural Resources staff for review.
- Final AHSR and associated attachments to ITD Cultural Resources staff for distribution to SHPO.
- Approved EE and RE:
  - Up to three (3) versions of the EE: (1) Draft, (2) Final Draft and (3) Final EE
  - Up to two (2) versions of the RE: (1) Draft, and (2) Final RE

### **TASK 005 – PRELIMINARY DESIGN (60%)**

J-U-B will develop 60% preliminary design plans, specifications, and cost opinion for 4<sup>th</sup> Street from Avenue E to Avenue D.

#### **Subtask 001**

- a. **Initial Site Walk Through** - J-U-B team members, project stakeholders, and key staff personnel from the City and ACHD will walk the project to further identify potential issues in the field and discuss concerns or past issues the City or ACHD may have within the corridor. These issues are anticipated to include drainage, impacts to adjacent properties, utilities, etc.

J-U-B will prepare, invite attendees, conduct, and document the meeting.

#### **Deliverables:**

- Meeting Minutes and Action items
- b. **Obtain Preliminary Utility Information and Mapping** - J-U-B will provide utility companies (i.e. power, gas, cable, telephone) with formal notification of the project, including authorization to make design engineering expenditures. J-U-B will use previously requested utility plans of their facilities located within the proposed project limits to be incorporated into the base mapping.

**Deliverables:**

- Copies of the Utility Submittal Letters;
  - Copies of information and documents received from utilities;
- c. **Right of Way & Easement Research** - J-U-B will research changes to existing right of way, property lines and existing easement information that may have changed since the previous concepts were developed, within the 4<sup>th</sup> Street project limits between N Linder Ave to N School Ave limits. The following tasks are assumed:
- Title Reports for existing parcels that front on 4<sup>th</sup> Street. Up to 4 title reports (lot book reports) are assumed (\$400/title report);
  - Review Title reports for existing RW & Easement information;
  - Update topographic base mapping and linework for locations of existing RW, property lines and easement information;

**Assumptions:**

- Acquisition of right-of-way is not expected.
- A formal record of survey is not anticipated or included as a part of this scope of services.
- Survey data will be incorporated into plan sheets and Civil3D surface

**Deliverables:**

- Copies of Title Reports

**d. Utility Potholing**

J-U-B will work with a subcontractor to facilitate underground utility location and verification:

- Updated Digline Request to mark existing utilities.
- Facilitate utility potholing to identify location and depth of existing unknown utility lines that may be in conflict along the project corridor. Up to 20 potholes are assumed.
- Supplemental topo to pick up utility markings and pothole locations.
- Update existing utility information.

**Deliverables:**

- Update Base Maps for Preliminary Design;
- Data will be incorporated into plan sheets and DTM surface

**e. Draft Drainage Report / Hydraulic Calculations**

Drainage patterns and hydraulics for 4th Street, Ave E to Ave D will be evaluated early in the design process to identify potential problem areas. Information from the kick-off meeting site visit pertaining to drainage/hydraulics will be reviewed to further identify potential drainage design improvements and/or issues related to the proposed roadway improvements. Drainage design criteria for the project will be developed and reviewed with the City.

J-U-B will develop a preliminary layout for the drainage design for 4th Street, Ave E to Ave D, including permeable pavers, inlets, swales, etc.

Drainage computations will be completed in accordance with City roadway development guidelines and ACHD recommendations.

**Assumptions:**

- All drainage improvements will be within the project limits;
- No “off-site” drainage improvements will be designed or constructed unless directed by the City as an additional scope of services.

**Deliverables:**

- Draft Drainage Report
- Drainage computations in accordance with ACHD guidelines;

**f. Develop Preliminary Design Plans**

Based on input received from the City and key stakeholders, in addition to the field evaluation and preliminary utility and drainage design, J-U-B will develop the preliminary curb and gutter horizontal and vertical alignment. The preliminary design will be completed in accordance with ISPWC/ACHD standards, the AASHTO Green Book, and MUTCD requirements.

Turning movements will be evaluated at intersections to determine if “bulb-out” features can be accommodated while not inhibiting design vehicle turning capabilities.

Permanent signing / traffic control patterns are not anticipated to change as a result of this project. Existing stop control conditions at the intersections within the project limits will remain.

Pedestrian level lighting plans will be developed showing the proposed light locations.

Decorative sidewalk areas / brick paver areas will be identified on the preliminary design plans, and locations for landscaping areas will be delineated on the plans.

**Preliminary Design Plan Sheet Estimate**

1 – Title Sheet / Sheet Index
1 – General Notes Sheet
2 – Legends Sheets
1 – Total Ownership / Survey Control Map
1 – Typical Section
2 – Plan & Profile Sheets
2 – Drainage Plans
2 – Electrical/Lighting plans
2 – Gravity Irrigation Plan/Details (If Required)
<u>13 – Total Sheets</u>

**g. Calculate Preliminary Quantities**

Preliminary quantities for each anticipated bid item will be calculated to allow for preliminary construction cost estimate development. Quantities will be itemized based on **ISPWC** standard pay item nomenclature.

**h. Prepare Preliminary Construction Cost Opinion**

A preliminary engineer's opinion of probable construction cost will be developed based on quantities developed throughout preliminary design. The cost opinion will include contingencies associated with a 60% level plan set. A summary of the preliminary cost opinion will be submitted to the City for review as a part of the 60% design review meeting.

- j. Internal QC/QA Review** - The assembled final design package will receive a quality control check by J-U-B design experts. Redline changes will be discussed and modifications made to the plans, specifications, and estimate as needed and documentation will occur in the project file.

**Deliverables:**

- 60% Preliminary Plans
- 60% Preliminary Engineer's Cost Opinion
- Preliminary Design Review Comment Response Matrix

**TASK 006 – FINAL DESIGN (90%)**

J-U-B will develop 90% final design plans, specifications, and cost opinion for 4<sup>th</sup> Street from Avenue E to Avenue D.

**Subtask 001**

- a. Ongoing Utility Company Coordination** - J-U-B will coordinate with affected utilities within the corridor based on information obtained from preliminary design and will incorporate information received from utility companies into the project design. Utility plans will show the location of existing utilities and any proposed relocations that will be required as a part of the roadway improvements. These utility plans will be forwarded to the utility companies for their review and verification that the utilities are accurately depicted. It is anticipated that these plans will also be used by the utility companies in preparing "in-house" construction documents for relocating their respective utilities.

**Deliverables:**

- Written minutes of conversations with utility companies;
  - Copies of the Draft Utility Plan Submittal Letters;
  - Copies of information and documents received from utilities.
- b. Final Drainage Report** - The preliminary drainage design will be expanded and included in final design report. It is anticipated that all drainage will be handled through catch basins and piping and connect to existing piping that conveys the storm water runoff off site or directed to subsurface discharge facilities. Catch basins and storm drain piping will be sized based on drainage runoff computations and shown on the roadway construction plans. Green storm water solutions will be considered, in particular, permeable pavers.

**Deliverables:**

- Finalized drainage report sealed by a licensed professional engineer;

### c. Develop Final Design Plans

Based on input and comments received from the Preliminary Design Review, City and key stakeholders, the Final Design Plans will move into 90% Plans, Specs & Estimate for council approval. Bid pay items matching ISPWC Standards will be used on the plan sheets to identify pay item requirements for construction.

- **Roadway Plan and Profile Design** - Final roadway plan and profiles will be developed based on input / design comments received from the City on the preliminary design plans submitted as a part of preliminary design tasks. Roadway design will include final horizontal alignment and curb vertical profile data.

Design features including connection requirements to existing commercial driveways, curb/gutter horizontal and vertical profiles, sidewalks, etc. will be included on the construction documents.

- **Signing and Pavement Marking** - for the roadway and intersections will be prepared in accordance with ITD and MUTCD standards and recommendations and included on the roadway plans. Plans will include station and offset for sign locations, striping limits, striping symbols, and striping details.
- **Intersection / ADA Grading Design** - Detailed plan view drawings of each of the intersections, Avenue D & Avenue E will be prepared at a larger scale to show curb returns, horizontal geometry, and detailed vertical transition requirements to match existing surface conditions of the approach streets. Horizontal and vertical control including finish grades, station and offset for the transitions / curb returns will be shown. It is anticipated that detail drawings will include one intersection per sheet resulting in two (2) detail sheets.
- **Finalize Typical Sections** - The typical sections will include dimensional details for the proposed roadway structural section (i.e. pavement section thickness) as well as curb and gutter, and sidewalk/MUP configurations within the corridor.
- **Develop Construction Detail Sheets** - J-U-B will prepare construction detail sheets for non-standard construction items that are not included within the ISPWC or ITD standard details. These items are anticipated to include streetscape items (i.e. pavers, decorative concrete), lighting pole foundations, conduit connection details, weatherproof outlet boxes, etc.
- **Electrical / Lighting** - This task includes the preparation of electrical/lighting plans for 4<sup>th</sup> Street. The electrical plan will show conduit locations, conductor size requirements, pedestrian light locations, and an electrical line diagram.
- **Gravity Irrigation Water Supply Plans (If necessary)** - Detailed gravity irrigation plans will be included in the construction documents. J-U-B will coordinate with the City to finalize locations for irrigation water supply line connection points and structures.
- **Construction Traffic Control Plans** - Construction traffic control plans including construction phasing requirements will be prepared by J-U-B for review and approval by the City as a part of this task. Limits of road closure, detours, locations of traffic

delineators, pedestrian staging plans and details will be included within the construction plans.

- **Erosion and Sediment Control Plan** - J-U-B will prepare an erosion and sediment control plan and template to be included in the construction documents. The plan will include Best Management Practices (BMP) for protecting existing drainage features, locations for fiber wattle installations, concrete clean-out locations, BMP details, etc. Assumption: A SWPPP will not be required.
- **Final Design Plan Sheet Estimate**

1 – Title Sheet / Sheet Index
1 – General Notes Sheet
2 – Legends Sheets
1 – Total Ownership / Survey Control Map
1 – Typical Sections
2 – Plan & Profile Sheets
2 – Drainage Plans
2 – Drainage Details
2 – Intersection/Grading Plan Sheets
2 – Electrical/Lighting plan
2 – Gravity Irrigation Plan/Details
2 – Construction Traffic Control
2 – Erosion and Sediment Control Plan
<b><u>22 – Total Sheets</u></b>

- k. **Prepare Contract Documents & Supplemental Specifications** - The project will be designed using ISPWC standard construction specifications for technical specifications and bid documents. Contract documents will include;

- Advertisement for Bids
- Instruction to Bidders
- Bid Form and Bid Bond
- Standard Form Agreement
- Performance and Payment Bonds
- Notice of Award
- Notice to Proceed
- General Conditions
- Supplemental Conditions

Supplemental specifications will be completed for “non-standard” construction items that are not found within the ISPWC construction specifications.

- l. **Calculate Construction Quantities** - Bid pay item roadway quantities will be calculated for inclusion with the bid forms for each phase. Pavement section quantities will be

calculated from the typical sections. Pay items will generally conform to ISPWC designated bid items and supplemented with special provision bid items as needed.

- m. **Prepare Final Construction Cost Opinion** - A preliminary engineer's opinion of probable construction cost will be developed based on quantities developed throughout final design. The cost opinion will include contingencies associated with a 90% level plan set. A summary of the final cost opinion will be submitted to the City for review as a part of the 90% design review meeting.
- n. **Internal QC/QA Review** - The assembled final design package will receive a quality control check by J-U-B design experts. Redline changes will be discussed and modifications made to the plans, specifications, and estimate as needed and documentation will occur in the project file.

**Deliverables:**

- 90% Preliminary Plans
- 90% Preliminary Engineer's Cost Opinion
- 90% Preliminary supplemental specifications
- Final Drainage Report in PDF Form signed by a Idaho Licensed Engineer
- Final Design Comment Response Matrix

**TASK 007 – BID READY PS&E PACKAGE (100%)**

J-U-B will develop bid ready design plans, specifications, and cost opinion for 4<sup>th</sup> Street from Avenue E to Avenue D.

**Subtask 001**

- a. **Update and Prepare Final PS&E Contract Documents**
  - J-U-B will update Plans, Contract Documents and Specifications, and Engineers Estimate with comments provide by the Client and ACHD.
- b. **Assemble and Submit Final PS&E Package for Construction**
  - The final PS&E package will be submitted to ACHD for construction ready approval. Upon approval, the final PS&E package will be submitted to the Client for approval and advertisement. The package will include plans, contract documents, and construction quantities as well as electronic files for use during construction administration.

**Deliverables:**

- One (1) PDF of Construction Plans to the Client via FTP or USB Drive
- One (1) PDF of Contract Documents to the Client via FTP or USB Drive
- One (1) PDF of Cost Estimate to the Client via FTP or USB Drive

**PART 2 - SCHEDULE OF SERVICES**

The following table summarizes the anticipated schedule for the identified Basic Services predicated upon timely receipt of CITY-provided information, typical review periods, and active direction during work. CITY acknowledges that the J-U-B will not be responsible for impacts to the schedule by events or actions of others over which J-U-B has no control.

<b>Task Number</b>	<b>Task</b>	<b>Anticipated Schedule</b>
Tasks 1-7	Concept Approval, Preliminary and Final Design	Schedule will be in accordance with the City of Kuna's contract schedule.  Bid Ready PS&E Approval, 9/30/2024

### **PART 3 - BASIS OF FEE**

The CITY shall pay J-U-B for the identified Basic Services as follows:

1. For Lump Sum fees:
  - a. The portion of the Lump Sum amount billed for J-U-B's services will be based upon J-U-B's estimate of the percentage of the total services actually completed during the billing period.

### **COMPENSTATION**

The CITY will pay J-U-B for its services and reimbursable expenses on a not to exceed basis of the total listed below.

<b>Task Number</b>	<b>Task Name</b>	<b>Fee Type</b>	<b>Amount</b>
Tasks 1	Project Management and Meetings	PM	<b>\$ 23,600</b>
Tasks 2-7	Public Involvement, Final Concept Plan, Environmental, Preliminary/Final Design.	DESIGN / PI	<b>\$ 126,400</b>
		<b>TOTAL (Lump Sum N.T.E.)</b>	<b>\$ 150,000</b>

**EXHIBIT 1-X: WORK BREAKDOWN STRUCTURE**  
**BASIS OF FEE ESTIMATE**



Project Title, Client: South 4th Street Improvements, City of Kuna  
 Project Number: 07-23-xxx  
 Prepared By: M. Sipple

South 4th Street Improvements, City of Kuna  
 07-23-xxx  
 M. Sipple

Task Number	Subtask Number	Task/Subtask Name / Activity Description	Blair, Timothy Program Manager - Senior	Sipple, Matthew Project Manager	Felton, Cooper Project Engineer I	Ayala, Jayr Project Designer	Coulter, Rebecca TLG Practitioner - Lead	Lutz, Tanya Project Accountant - Senior	Schade, Tyler Environmental Specialist - Lead	J-U-B Expenses	Subconsultant Expenses	Total Compensation
001		<b>Project Management</b>	24	43	25	13	9	10	0	\$0	\$0	\$23,600
001	001	<b>Admin &amp; Meetings</b>	24	43	25	13	9	10	0	\$0	\$0	\$23,600
		Kickoff Meeting	1	2	1	1	1			\$0	\$0	\$1,100
		Utility Research Meeting		2	8					\$0	\$0	\$1,800
		Progress Meetings	2	4	4		4			\$0	\$0	\$2,700
		Coordination with ACHD (Design Reviews)	8	8	8	8				\$0	\$0	\$6,100
		Concept Review Meetings	4	4	4	4	4			\$0	\$0	\$3,700
		Monthly Update with Staff	5	5						\$0	\$0	\$2,300
		Project Management , Administration and Tracking	4	18				10		\$0	\$0	\$5,900
002		<b>Public Involvement</b>	6	8	26	0	68	0	0	\$300	\$0	\$19,000
002	001	<b>Public Involvement</b>	6	8	26	0	68	0	0	\$300	\$0	\$19,000
		One on One Property Owner Meetings			16		32			\$0	\$0	\$8,000
		Project Mailings			4		8			\$0	\$0	\$2,000
		Public Open House	6	6	6		20			\$300	\$0	\$7,300
		Summary of Public Involvements Activities		2			8			\$0	\$0	\$1,700
003		<b>Draft Concept Options / Final Preferred Alternative</b>	2	6	20	32	0	0	0	\$0	\$0	\$9,600
003	001	<b>Concept Design</b>	2	6	20	32	0	0	0	\$0	\$0	\$9,600
		Typical Section Options	1	2	8	12				\$0	\$0	\$3,700
		Project Concept Layout Options	1	4	12	20				\$0	\$0	\$5,900
004		<b>Environmental</b>	0	4	0	0	0	0	72	\$0	\$8,000	\$20,800
004	001	<b>Environmental</b>	0	4	0	0	0	0	72	\$0	\$8,000	\$20,800
		Cultural Resources (TAG Cultural Research & Consulting)								\$0	\$8,000	\$8,000
		Environmental Evaluation (EE) Report		3					60	\$0	\$0	\$10,600
		Environmental Re-Evaluation (RE) Report		1					12	\$0	\$0	\$2,200
005		<b>Preliminary Design (60%)</b>	4	24	76	108	0	0	0	\$1,600	\$1,500	\$37,200
005	001	<b>Preliminary Design (60%)</b>	4	24	76	108	0	0	0	\$1,600	\$1,500	\$37,200
		Initial Site Walk Through		4	4					\$0	\$0	\$1,500
		Obtain Preliminary Utility Information and Mapping			6					\$0	\$0	\$1,100
		Right of Way & Easement Research		4	12	8				\$1,600	\$0	\$5,600
		Utility Potholing		2	2					\$0	\$1,500	\$2,300
		Draft Drainage Report / Hydraulic Calculations		4	24	12				\$0	\$0	\$6,700
		Develop Preliminary Design Plans		4	16	72				\$0	\$0	\$13,500
		Calculate Preliminary Quantities			4	16				\$0	\$0	\$2,900
		Prepare Preliminary Construction Cost Opinion		2	8					\$0	\$0	\$1,800
		Internal QC/QA Review	4	4						\$0	\$0	\$1,800

**EXHIBIT 1-X: WORK BREAKDOWN STRUCTURE**  
**BASIS OF FEE ESTIMATE**



Project Title, Client: South 4th Street Improvements, City of Kuna  
 Project Number: 07-23-xxx  
 Prepared By: M. Sipple

South 4th Street Improvements, City of Kuna  
 07-23-xxx  
 M. Sipple

Task Number	Subtask Number	Task/Subtask Name / Activity Description	Blair, Timothy Program Manager - Senior	Sipple, Matthew Project Manager	Felton, Cooper Project Engineer I	Ayala, Jayr Project Designer	Coulter, Rebecca TLG Practitioner - Lead	Lutz, Tanya Project Accountant - Senior	Schade, Tyler Environmental Specialist - Lead	J-U-B Expenses	Subconsultant Expenses	Total Compensation
006		<b>Final Design (90%)</b>	10	20	72	80	0	0	0	\$0	\$0	\$30,200
006	001	<b>Final Design (90%)</b>	10	20	72	80	0	0	0	\$0	\$0	\$30,200
		Ongoing Utility Company Coordination		2	4					\$0	\$0	\$1,100
		Final Drainage Report	2	2	8	4				\$0	\$0	\$2,900
		Develop Final Design Plans		2	20	60				\$0	\$0	\$12,200
		Prepare Contract Documents & Supplemental Specifications	4	8	32					\$0	\$0	\$8,300
		Calculation Construction Quantities			2	16				\$0	\$0	\$2,500
		Prepare Final Construction Cost Opinion		2	6					\$0	\$0	\$1,500
		Internal QC/QA Review	4	4						\$0	\$0	\$1,800
007		<b>Bid Ready PS&amp;E Package (100%)</b>	4	10	12	32	0	0	0	\$0	\$0	\$9,500
007	001	<b>Bid Ready PS&amp;E Package (100%)</b>	4	10	12	32	0	0	0	\$0	\$0	\$9,500
		Update and Prepare Final PS&E Contract Documents	2	4	12	32				\$0	\$0	\$7,800
		Assemble and Submit Final PS&E Package for Construction	2	6						\$0	\$0	\$1,700
100		<b>Direct Cost Task for Cost Plus Fixed Fee Projects</b>	0	0	0	0	0	0	0	\$100	\$0	\$100
		Mileage								\$100	\$0	\$100
										\$0	\$0	\$0
<b>Total Hours</b>			50	115	231	265	77	10	72			820
<b>Total Costs</b>			\$12,500	\$23,600	\$40,700	\$36,300	\$12,500	\$1,200	\$12,000	\$2,000	\$9,500	\$150,000

**RESOLUTION NO. R86-2023  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE EASEMENT BY AND BETWEEN THE CITY OF KUNA (GRANTOR) AND THE IDAHO POWER COMPANY (GRANTEE) FOR THE PURPOSE OF UNDERGROUND FACILITIES IN THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN, CITY OF KUNA, ADA COUNTY, IDAHO; BEING MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" AND EXHIBIT "B".**

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

1. Easement – dated November 7<sup>th</sup>, 2023 provided by The City of Kuna, which grants the Idaho Power Company an easement for the right to permit the attachment and/or use or placement of electrical facilities on, over, through, under, and across the following premises belong to the Grantor.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 8th day of November 2023

**APPROVED BY THE MAYOR** of Kuna, Idaho this 8th day of November 2023

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

ATTEST:

\_\_\_\_\_  
Nathan Stanley, Interim City Clerk



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

**Date:** November 7, 2023  
**From:** Morgan Treasure, Economic Development Director  
**RE:** **Idaho Power Easement Request – ATTACHMENT A**

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Mayor and Council:

Please see the attached easement request from Idaho Power, allowing access to the transformer at Butler Park to allow the Boys & Girls club to connect to electrical service. The path has been reviewed by the Public Works and Parks department.

**PLEASE RETURN TO:**

Idaho Power Company  
 Corporate Real Estate  
 1221 W. Idaho St. (83702)  
 P.O. Box 70  
 Boise, ID 83707

**Easement—Organization**

City of Kuna

“**Grantor(s)**”, do hereby grant and convey to IDAHO POWER COMPANY, a Corporation, with its principal office located at 1221 W. Idaho Street, Boise, Idaho, 83702 (P.O. Box 70, Boise, ID 83707), its licensees, successors, and assigns, (collectively, “**Grantee**”), for One Dollar and other valuable considerations, the receipt and sufficiency of which is hereby acknowledged, a permanent and perpetual easement and right of way, at all times sufficient in width for the installation, erection, continued operation, maintenance, repair, alteration, inspection, and/or replacement of the following:

**Underground Facilities:** Underground electrical power line or lines and related facilities and equipment, generally including, but not limited to, buried power lines and wires, above-ground pad-mounted transformers, junction boxes, cables, conduits, communication lines, including fiber optics, other equipment, and all related appurtenances, any of which may extend above ground, in certain locations to be determined by Grantee at Grantee’s sole and absolute discretion (all of the above collectively being referred to as the “**Facilities**”) together with the right to permit the attachment and/or use or placement of the wires, fixtures, cables and conduits of other companies or parties (all of the same being included within the definition of “**Facilities**”), on, over, through, under, and across the following premises belonging to Grantor(s) in Ada County, State of Idaho, in the location described below.

Grantee is hereby also granted the perpetual right of ingress and egress over Grantor’s other property necessary for the full and complete use, occupation, and enjoyment of the easement hereby granted, and together with all rights and privileges incident thereto, including, but not limited to, (i) the right, at Grantee’s expense, to excavate and refill ditches and trenches for the location of the Facilities, (ii) the right, at Grantee’s expense, to cut, trim, and remove trees, brush, bushes, sod, flowers, shrubbery, overhanging branches and other obstructions and improvements which may injure or interfere with Grantee’s use, occupation, or enjoyment of this easement, and (iii) the right, at Grantee’s expense, to install, construct, operate, inspect, alter, maintain, replace, improve and repair any and all aspects of Grantee’s Facilities over, through, under and across the lands subject to this easement.

The location of the easement and right of way granted herein is described as follows in Exhibit ‘A’ Legal Description and shown on Exhibit ‘B’ Survey Map attached hereto and made a part hereof upon property granted to Grantor under Grantor’s Deed Instrument No. 7524632

Grantor shall not alter the grade or elevation of the land within the right-of-way existing on the date hereof through excavations, grading, installation of berms, or other activities without the prior written approval of Grantee. Grantor shall not place nor build any structure(s) within the easement area except fences and except as otherwise approved by Grantee in writing. This Easement shall run with the land and be binding upon the parties’ successors and assigns.

*(Signature page immediately follows)*

Checked by: Josh Spurling  
 Work Order #: 27625939

Executed and delivered this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Signature(s) of Grantor(s) *(Include title where applicable)*:

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

**Corporate Verification**

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } ss.

I, \_\_\_\_\_ *(Notary's Name)*, a notary public, do hereby certify that on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally appeared before me \_\_\_\_\_ *(Individual's Name Including Title)* and \_\_\_\_\_ *(Individual's Name Including Title)*, who, being by me first duly sworn, declared that he/she/they are respectively the duly authorized person(s) of \_\_\_\_\_ *(Organization Name)*, that he/she/they signed the foregoing document, and acknowledged to me that he/she/they executed the same as the free act and deed on behalf of said organization.

(NOTARY SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires on \_\_\_\_\_



**LEGAL DESCRIPTION**

July 14, 2023  
Project No.: 122097

**EXHIBIT "A"**

**CITY OF KUNA – BUTLER PARK  
IDAHO POWER EASEMENT DESCRIPTION**

An easement located in the Southwest Quarter of the Northeast Quarter of Section 23, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, being more particularly described as follows:

Commencing at the North Quarter Corner of Section 23 of said Township 2 North, Range 1 West, (from which point the Center Quarter Corner of said Section 23 bears South 00° 05' 44" West, 2636.10 feet distant);

Thence from said North Quarter Corner, South 00° 05' 44" West, a distance of 1318.04 feet on the north-south mid-section line of said Section 23 to the Center-North 1/16th Corner of said Section 23; Thence North 89° 59' 04" East, a distance of 660.48 feet on the east-west 1/16th line of the Northeast Quarter of said Section 23 to a point on the centerline of the Teed Lateral;

Thence on the centerline of the Teed Lateral for the following courses and distances:

Thence South 43° 19' 11" East, a distance of 47.61 feet;

Thence South 30° 00' 30" East, a distance of 138.50 feet

Thence South 24° 58' 40" East, a distance of 127.24 feet to the POINT OF BEGINNING;

Thence South 24° 58' 40" East, a distance of 10.64 feet continuing on said centerline;

Thence leaving the centerline of the Teed Lateral, South 45° 03' 06" West, a distance of 65.14 feet;

Thence South 26° 54' 56" East, a distance of 8.97 feet;

Thence South 63° 05' 46" West, a distance of 14.87 feet;

Thence North 28° 18' 50" West, a distance of 23.37 feet;

Thence North 64° 03' 02" East, a distance of 15.44 feet;

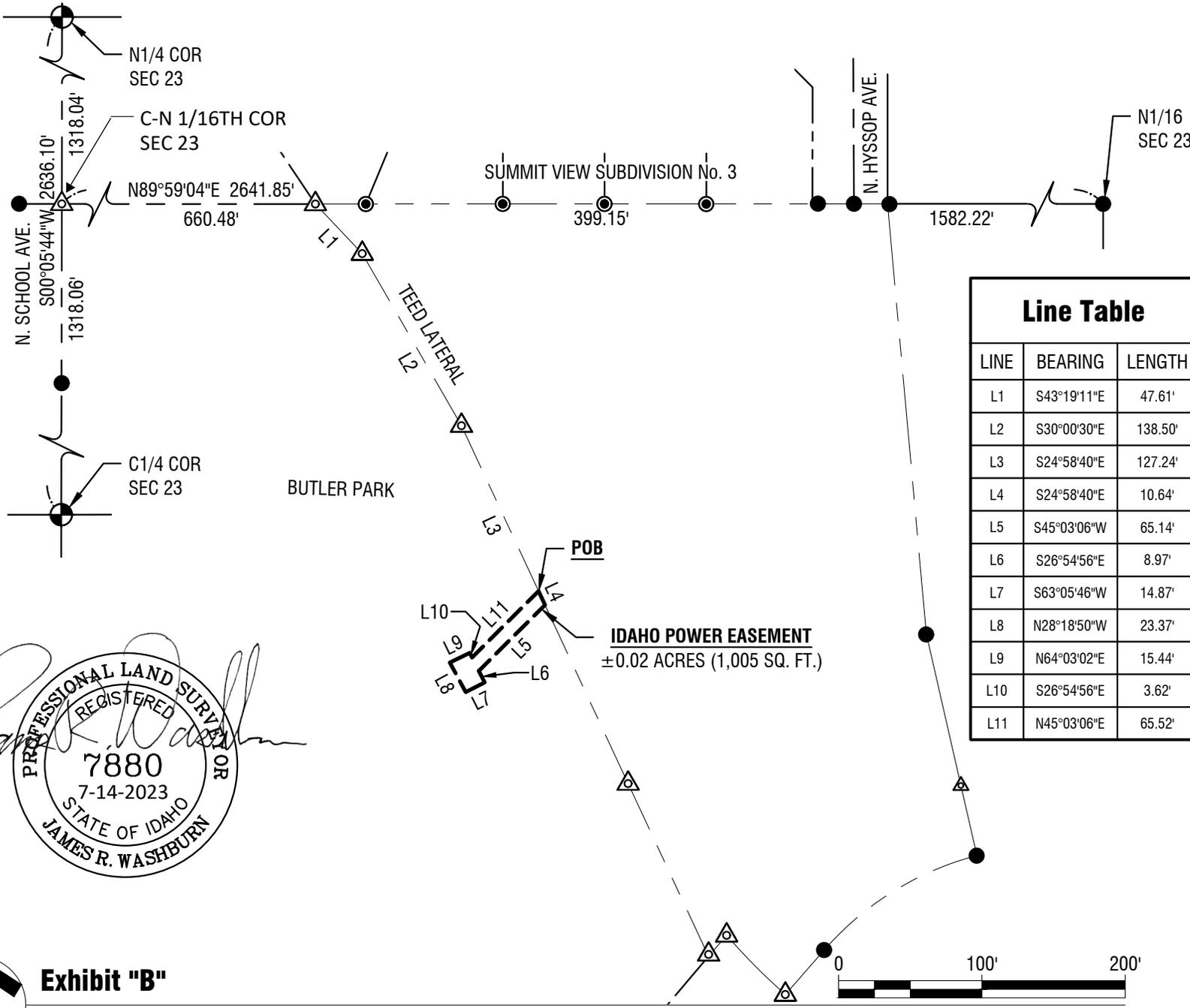
Thence South 26° 54' 56" East, a distance of 3.62 feet;

Thence North 45° 03' 06" East, a distance of 65.52 feet to the POINT OF BEGINNING.

PREPARED BY:  
**The Land Group, Inc.**

James R. Washburn



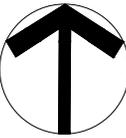


Line Table		
LINE	BEARING	LENGTH
L1	S43°19'11"E	47.61'
L2	S30°00'30"E	138.50'
L3	S24°58'40"E	127.24'
L4	S24°58'40"E	10.64'
L5	S45°03'06"W	65.14'
L6	S26°54'56"E	8.97'
L7	S63°05'46"W	14.87'
L8	N28°18'50"W	23.37'
L9	N64°03'02"E	15.44'
L10	S26°54'56"E	3.62'
L11	N45°03'06"E	65.52'

**IDAHO POWER EASEMENT**  
±0.02 ACRES (1,005 SQ. FT.)



*James R. Washburn*



**Exhibit "B"**

Horizontal Scale: 1" = 100'



Project No.: 122097  
Date of Issuance: July 11, 2023

**Idaho Power Easement**  
**City of Kuna**  
**Idaho Power Company**

**1 of 1**

File Location: G:\2023\122097\cad\survey\exhibits\122097\_cok\_park\_ipc0\_esmt.dwg  
Last Plotted By: alex major  
Date Plotted: Tuesday, July 11 2023 at 12:16 PM

**RESOLUTION NO. R87-2023  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY OF KUNA, IDAHO ADOPTING THE LONGEVITY AND STEP AND GRADE POLICY FOR THE PARKS AND RECREATION DEPARTMENT AS ATTACHED HERETO; AND DECLARING AN EFFECTIVE DATE.**

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Kuna, Ada County, state of Idaho:

Section 1. The Step and Grade Policy for the Parks and Recreation Department for the City of Kuna, Idaho in substantially the format, as attached hereto as “**EXHIBIT A**” is hereby adopted.

Section 2. This resolution shall be in full force and effect after its passage and approval.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 8th day of November, 2023.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 8th day of November, 2023.

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

ATTEST:

\_\_\_\_\_  
Nathan Stanley, Interim City Clerk

**City of Kuna**  
**STEP AND GRADE POLICY- Parks and Recreation Departments**

## 1. PURPOSE:

1.1. This policy establishes the procedures for consistent handling of employee advancements. Consideration is given to the following:

1.1.1. Experience or longevity

1.1.2. Licenses or equivalent employee improvements

1.1.3. Promotions

## 2. ORGANIZATIONS AFFECTED:

2.1. This policy applies to all Parks and Recreation Department employees, paid from the General Fund. This includes the employees that work as (or in) Fleet, Construction, Equipment & Facilities Management.

## 3. COST OF LIVING ADJUSTMENTS (COLA)

3.1. The application of an inflationary adjustment to employee salaries does not address employee advancement but simply maintains the purchasing power of existing salaries. The City of Kuna has historically addressed COLAs as a percentage adjustment to gross salaries, applied across the board, at budget time. This policy does not change this historical practice but proposes to definitively separate COLAs from advancement considerations. The Step and Grade Chart (see Attachment 1) provides the basis for applying approved COLAs.

## 4. PERFORMANCE AND LONGEVITY

4.1. The premise for longevity compensation is that sustained work experience is of value to the City. The following steps will apply to performance and longevity. Increased compensation will be directly tied to the performance evaluation scores at two (2) year intervals after the first year of service. (see Attachment 2).

4.1.1. 4% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category “Good” performance ratings and 2 or more category “Excellent” performance ratings and no “Unsatisfactory” category ratings.

4.1.2. 3% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category “Good” performance ratings and no “Unsatisfactory” category ratings.

4.1.3. 2% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category “Satisfactory” performance ratings and no “Unsatisfactory” category ratings.

- 4.1.4. 1% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 20 or more category “Satisfactory” performance and no “Unsatisfactory” category ratings.

## 5. LICENSES AND CERTIFICATIONS

- 5.1. Fleet, Equipment, & Facilities Management, Parks and Construction do not have a government organized licensing system. Where a formal licensing structure is not available, an alternative equivalent advancement structure is provided.

### 5.2. Fleet& Facilities

- 5.2.1. An employee in the Fleet or Facilities track must demonstrate by experience or training the ability to tend, use, care for and maintain the vehicles, equipment and facilities in the system. An employee pursuing the Fleet track will have the ability to get ASE licenses or certifications. An employee pursuing the Facilities track will have the ability to get licenses or certifications for maintenance and construction. For further advancement, the following options available:

- 5.2.1.1. If the employee has 2,000 HRS of service, met the requirements set above and received a good review, they are eligible for a 5% increase.
- 5.2.1.2. Fleet Tech 1 (6,000 HRS) Employee is eligible for 5% or a Grade 5 with an Auto Maintenance and Light Repair” test.; Pass ASE A-Series Tests; 2 years non-concurrent experience; Must keep license current, and receive supervisor recommendation Grade
- 5.2.1.3. Fleet Tech 2 (10,000 HRS) Employee is eligible for 5% or a Grade 6 with an Auto & Light Truck Certification; Pass ASE A-Series Tests; 2 years non-concurrent experience; Must keep license current, and receive supervisor recommendation.
- 5.2.1.4. Fleet/Facilities Tech 3 (14,000 HRS) Employee is eligible for 5% or a Grade 7 with a Truck Equipment Certification; Pass ASE E-Series Tests; 2 years non-concurrent experience; Must keep license current and receive supervisor recommendation.
- 5.2.1.5. Fleet/Facilities Tech 4 (18,000 HRS) Employee is eligible for 5% or a Grade 8 with an Electronic Diesel Engine Diagnosis; Pass ASE L2 Test; 2 years non-concurrent experience; Must keep license current OR Medium-Heavy Truck Certification; Pass ASE T-Series Tests; 2 years non-concurrent experience; Must keep license current OR Undercar Specialist Exhaust Systems; Pass ASE X1 Test; 2 years non-concurrent experience. Must keep license current, and receive supervisor recommendation Grade 8 and a salary increase of at least one step.

- 5.2.1.6. Lead 1 or Alternative Responsible Charge Fleet Mechanic 3, ASE Certification, and receive Supervisor recommendation Grade 9 and a salary increase of at least one step.
- 5.2.1.7. Facilities Maintenance 1 (6,000 HRS) Employee is eligible for 5% or a Grade 5 after obtaining eligible license or Certificate.
- 5.2.1.8. Facilities 2 (10,000 HRS) Employee is eligible for 5% or a Grade 6 after obtaining eligible license or Certificate.
- 5.2.1.9. Facilities Tech 1 (14,000 HRS) Employee is eligible for 5% or a Grade 7 after obtaining eligible license or Certificate
- 5.2.1.10. Facilities Tech 2 – (18,000 HRS) Employee is eligible for a 5% or a Grade 8 with license or certificate.

*Additional licenses or certifications can be eligible for steps or a grade. Licenses or Certifications must be approved by the Director, Human Resources and Mayor. As they come up, they will be added to the list of eligible licenses or certifications.*

### 5.3. Parks Employees

- 5.3.1. An employee may be designated to pursue either the Parks, Construction or Arborist track. The employee in the Arborist Track must demonstrate by experience or training the ability to tend, care for and maintain the living vegetation in the system. The employee in the Parks track must demonstrate by experience or training the ability to tend, use, care for and maintain the equipment and facilities in the system. A novice employee is assigned a salary based on Grade 4, Step A. For advancement Parks Department employees have the following options available:
  - 5.3.1.1. If the employee has completed 2,000 HRS of service, the requirements set forth above and with a good review they are eligible for a 5% increase.
  - 5.3.1.2. Parks 2 or (6,000 HRS) Employee is eligible for 5% or a Grade 5 after obtaining eligible license. Grade 5 and a salary increase of at least one step.
  - 5.3.1.3. Parks 3 or Arborist 2 or Construction 1 (10,000 HRS) Employee is eligible for 5% or a Grade 6 after obtaining eligible license.)
  - 5.3.1.4. Parks 4 or Arborist 3 Construction 2 (14,000 HRS) Employee is eligible for 5% or a Grade 5 after obtaining eligible license.

5.3.1.5. Lead 1 (Parks or Arborist 3, Supervisor and Director recommendation) Grade 8 and a salary increase of at least one step.

5.3.1.6. Supervisor (Parks or Arborist 4, Director recommendation) Grade 9 and a salary increase of at least one step.

#### 5.3.2. Licenses and Certifications

5.3.2.1. Arborist (1 Grade)

5.3.2.2. Certified Playground Safety Inspector (1 Grade)

5.3.2.3. OSHA 10 Hour for General Industry-Must take class and pass to receive 10 Hour Card. (3 steps)

5.3.2.4. With Approval of the Director, Backflow Assembly Tester certification. (1 Grade)

5.3.2.5. Heavy Equipment Operator 1; Pass City Written Test; Pass City Field Test #1; Log of 100 in-the-cab hours (backhoe, loader, mini-excavator, skid steer, grader, dozer); 2 years non-concurrent experience; Subject to Random Drug Tests. (3 steps)

5.3.2.6. CPR Certification Instructor (Pass test, must keep license current). (3 steps)

*Additional licenses or certifications can be eligible for steps or a grade. Licenses or Certifications must be approved by the Director, Human Resources and Mayor. As they come up, they will be added to the list of eligible licenses or certifications.*

#### 5.4. Administrative Employees

5.4.1. Customer Service Specialist do not have comparable testing and certifications as the other positions in the Parks and Recreation Department. Employees may advance upward on the Step and Grade Scale, as described below. Entry Level is designated as Customer Service Specialist 1 Grade 4/A, depending on experience. A novice Customer Service Specialist requires a high school diploma or GED, proficiency with computer programs and database systems, and ability to communicate.

5.4.1.1. If the employee has 2,000 HRS of service, met the requirements set above and received a good review, they are eligible for a 5% increase.

- 5.4.1.2. Customer Service Specialist 2 (6,000 HRS and receive Supervisor recommendation) Employee is eligible for 5% or a Grade 5 after obtaining eligible license.
- 5.4.1.3. Customer Service Specialist 3 (10,000 HRS and Supervisor recommendation) Employee is eligible for 5% or a Grade 6 after obtaining eligible license.
- 5.4.1.4. Community Engagement Specialist 1/ Special Events Coordinator 1 (6,000 HRS) Employee is eligible for 5% or a Grade 5 after obtaining eligible license.
- 5.4.1.5. Community Engagement Specialist 2/ Special Events Coordinator 2 (8,000 HRS) Employee is eligible for 5% or a Grade 6 after obtaining eligible license.
- 5.4.1.6. Certified Parks & Recreation Professional (12,000 HRS Experience comply with; Pass Test; 2 years non-concurrent experience; Must keep license current.) Grade 7 and a salary increase of at least 1 step.
- 5.4.1.7. Deputy Parks Director – Director recommendation, Mayor approved.

## 6. MERIT RAISE

In the event an employee shows exceptional performance and has multiple great or outstanding reviews, the employee may be eligible for a merit raise. Merit raises are performance based, and at the Directors discretion

## 7. PROMOTIONS AND RESPONSIBLE CHARGE

7.1. The promotion to lead or supervisor shall have the grade as established in the approved EMPLOYEE PAY GRADE CHART and at least the salary of Step A within Grade. No advancement should occur, however, without a salary adjustment up of at least one step and no advancement should result in a lower salary from the present for the employee.

The State of Idaho requires the City to designate a Responsible Charge Operator for Water Distribution, Sewer Treatment and Sewer Collection. This policy proposes there also be a Responsible Charge Operator for Parks. Designation as Responsible Charge Operator should be accompanied by a salary adjustment of two steps.

## 8. APPLICATION OF STEPS

8.1. In initiating this policy, the application of multiple steps, over multiple grades, should be done in a consistent sequence as follows:

- 8.1.1. Start with the base salary at the date of initiation at novice Grade, Step A.
- 8.1.2. Apply the number of steps earned within that grade.
- 8.1.3. Repeat the process on the subsequent earned grades until all steps the employee has earned are used up.
- 8.1.4. If an employee is promoted to a grade, the employee is assigned to a step within grade that provides at least a full step salary increase from salary before promotion. Steps earned subsequent to the grade promotion will be applied to initial assigned step within the new grade.
- 8.1.5. Salary adjustments for Steps and Grades are applied at the time they are earned.

#### Attachments

1. Step & Grade Salary Chart
2. Performance Evaluation

### Attachment 1. Step & Grade Salary Chart

STEPS GRADES	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	BB	CC	DD	EE	FF	GG	HH
13	\$56.76	\$57.33	\$57.90	\$58.48	\$59.07	\$59.66	\$60.25	\$60.86	\$61.46	\$62.08	\$62.70	\$63.33	\$63.96	\$64.60	\$65.25	\$65.90	\$66.56	\$67.22	\$67.89	\$68.57	\$69.26	\$69.95	\$70.65	\$71.36	\$72.07	\$72.79	\$73.52	\$74.26	\$75.00	\$75.75	\$76.51	\$77.27	\$78.04	\$78.82
12	\$49.36	\$49.86	\$50.36	\$50.86	\$51.37	\$51.88	\$52.40	\$52.92	\$53.45	\$53.99	\$54.53	\$55.07	\$55.62	\$56.18	\$56.74	\$57.31	\$57.88	\$58.46	\$59.05	\$59.64	\$60.23	\$60.84	\$61.44	\$62.06	\$62.68	\$63.31	\$63.94	\$64.58	\$65.22	\$65.88	\$66.53	\$67.20	\$67.87	\$68.55
11	\$42.93	\$43.36	\$43.79	\$44.23	\$44.67	\$45.12	\$45.57	\$46.02	\$46.48	\$46.95	\$47.42	\$47.89	\$48.37	\$48.85	\$49.34	\$49.84	\$50.33	\$50.84	\$51.35	\$51.86	\$52.38	\$52.90	\$53.43	\$53.97	\$54.51	\$55.05	\$55.60	\$56.16	\$56.72	\$57.29	\$57.86	\$58.44	\$59.02	\$59.61
10	\$37.32	\$37.69	\$38.07	\$38.45	\$38.83	\$39.22	\$39.61	\$40.01	\$40.41	\$40.82	\$41.22	\$41.64	\$42.05	\$42.47	\$42.90	\$43.33	\$43.76	\$44.20	\$44.64	\$45.09	\$45.54	\$45.99	\$46.45	\$46.92	\$47.39	\$47.86	\$48.34	\$48.82	\$49.31	\$49.80	\$50.30	\$50.80	\$51.31	\$51.82
9	\$32.45	\$32.77	\$33.10	\$33.43	\$33.76	\$34.10	\$34.44	\$34.79	\$35.14	\$35.49	\$35.84	\$36.20	\$36.56	\$36.93	\$37.30	\$37.67	\$38.05	\$38.43	\$38.81	\$39.20	\$39.59	\$39.99	\$40.39	\$40.79	\$41.20	\$41.61	\$42.03	\$42.45	\$42.87	\$43.30	\$43.73	\$44.17	\$44.61	\$45.06
8	\$28.23	\$28.51	\$28.79	\$29.08	\$29.37	\$29.67	\$29.96	\$30.26	\$30.57	\$30.87	\$31.18	\$31.49	\$31.81	\$32.12	\$32.45	\$32.77	\$33.10	\$33.43	\$33.76	\$34.10	\$34.44	\$34.79	\$35.13	\$35.49	\$35.84	\$36.20	\$36.56	\$36.93	\$37.30	\$37.67	\$38.04	\$38.43	\$38.81	\$39.20
7	\$25.65	\$25.91	\$26.17	\$26.43	\$26.70	\$26.96	\$27.23	\$27.50	\$27.78	\$28.06	\$28.34	\$28.62	\$28.91	\$29.20	\$29.49	\$29.78	\$30.08	\$30.38	\$30.69	\$30.99	\$31.30	\$31.62	\$31.93	\$32.25	\$32.57	\$32.90	\$33.23	\$33.56	\$33.90	\$34.24	\$34.58	\$34.92	\$35.27	\$35.63
6	\$23.33	\$23.56	\$23.80	\$24.04	\$24.28	\$24.52	\$24.77	\$25.01	\$25.26	\$25.52	\$25.77	\$26.03	\$26.29	\$26.55	\$26.82	\$27.09	\$27.36	\$27.63	\$27.91	\$28.19	\$28.47	\$28.75	\$29.04	\$29.33	\$29.62	\$29.92	\$30.22	\$30.52	\$30.83	\$31.14	\$31.45	\$31.76	\$32.08	\$32.40
5	\$21.20	\$21.42	\$21.63	\$21.85	\$22.06	\$22.29	\$22.51	\$22.73	\$22.96	\$23.19	\$23.42	\$23.66	\$23.89	\$24.13	\$24.37	\$24.62	\$24.86	\$25.11	\$25.36	\$25.62	\$25.87	\$26.13	\$26.39	\$26.66	\$26.92	\$27.19	\$27.46	\$27.74	\$28.02	\$28.30	\$28.58	\$28.86	\$29.15	\$29.45
4	\$19.28	\$19.47	\$19.66	\$19.86	\$20.06	\$20.26	\$20.46	\$20.67	\$20.87	\$21.08	\$21.29	\$21.51	\$21.72	\$21.94	\$22.16	\$22.38	\$22.60	\$22.83	\$23.06	\$23.29	\$23.52	\$23.76	\$23.99	\$24.23	\$24.47	\$24.72	\$24.97	\$25.22	\$25.47	\$25.72	\$25.98	\$26.24	\$26.50	\$26.77
3	\$17.52	\$17.70	\$17.88	\$18.05	\$18.24	\$18.42	\$18.60	\$18.79	\$18.98	\$19.17	\$19.36	\$19.55	\$19.75	\$19.94	\$20.14	\$20.34	\$20.55	\$20.75	\$20.96	\$21.17	\$21.38	\$21.60	\$21.81	\$22.03	\$22.25	\$22.47	\$22.70	\$22.93	\$23.15	\$23.39	\$23.62	\$23.86	\$24.09	\$24.34
2	\$15.93	\$16.09	\$16.25	\$16.41	\$16.57	\$16.74	\$16.91	\$17.08	\$17.25	\$17.42	\$17.59	\$17.77	\$17.95	\$18.13	\$18.31	\$18.49	\$18.68	\$18.86	\$19.05	\$19.24	\$19.44	\$19.63	\$19.83	\$20.02	\$20.22	\$20.43	\$20.63	\$20.84	\$21.05	\$21.26	\$21.47	\$21.68	\$21.90	\$22.12
1	\$14.47	\$14.62	\$14.76	\$14.91	\$15.06	\$15.21	\$15.36	\$15.52	\$15.67	\$15.83	\$15.99	\$16.15	\$16.31	\$16.47	\$16.64	\$16.80	\$16.97	\$17.14	\$17.31	\$17.48	\$17.66	\$17.83	\$18.01	\$18.19	\$18.38	\$18.56	\$18.74	\$18.93	\$19.12	\$19.31	\$19.51	\$19.70	\$19.90	\$20.10
	COST OF LIVING ADJUSTMENT(COLA) FACTOR																																	
	4.48%																																	

**Attachment 2.  
Performance Evaluation**



# City of Kuna Performance Evaluation

EMPLOYEE INFO			
EMPLOYEE NAME		DEPARTMENT	
EMPLOYEE ID		REVIEWER NAME	
POSITION HELD		HR REP	
HIRE DATE		DATE OF REVIEW	

BEHAVIORS				
QUALITY	UNSATISFACTORY	SATISFACTORY	GOOD	EXCELLENT
Works to Full Potential				
Quality of Work				
Work Consistency				
Communication				
Independent Work				
Takes Initiative				
Group Work				
Productivity				
Creativity				
Honesty				
Integrity				
Coworker Relations				
Client Relations				
Technical Skills				
Dependability				
Punctuality				
Attendance				

**STRENGTHS / TRAINING NEEDS**

**DETAIL EMPLOYEE'S GREATEST STRENGTHS**

<b>DETAIL ASPECTS REQUIRING IMPROVEMENT</b>		
<b>GOALS</b>		
<b>ACHIEVED GOALS SET IN PREVIOUS REVIEW?</b>		
<b>GOALS FOR NEXT REVIEW PERIOD</b>		
<b>COMMENTS AND APPROVAL</b>		
<b>EMPLOYEE COMMENTS</b>	<b>REVIEWER COMMENTS</b>	
<b>EMPLOYEE SIGNATURE</b>	<b>REVIEWER SIGNATURE</b>	<b>HR REP SIGNATURE</b>

**RESOLUTION NO. R88-2023**

**A RESOLUTION OF THE CITY OF KUNA, IDAHO ADOPTING THE LONGEVITY AND STEP AND GRADE POLICY FOR THE PLANNING AND ZONING DEPARTMENT AS ATTACHED HERETO; AND DECLARING AN EFFECTIVE DATE.**

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho that the Step and Grade Policy for Planning and Zoning for the City of Kuna, Idaho is hereby amended.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 8th day of November, 2023.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 8th day of November, 2023.

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

ATTEST:

\_\_\_\_\_  
Nathan Stanley, Interim City Clerk,

## City of Kuna

### STEP AND GRADE POLICY- Planning and Zoning

#### 1. PURPOSE:

1.1. The purpose of this policy is to establish the procedures for consistent handling of employee advancements. Consideration is given to the following:

1.1.1. Experience or longevity.

1.1.2. Planning and Zoning Grade Advancements.

1.1.3. Each of the above will be explained further below.

#### 2. ORGANIZATIONS AFFECTED:

2.1. This policy applies to all employees in the Planning and Zoning Department.

2.2. This policy does not apply to appointed officials.

#### 3. COST OF LIVING ADJUSTMENTS (COLA)

3.1. The application of an inflationary adjustment to employee salaries does not address employee advancement but, if done equitably, simply maintains the purchasing power of existing salaries. The City of Kuna has historically addressed COLAs as a percentage adjustment to gross salaries, applied across the board, at budget time. This policy does not change this historical practice.

#### 4. EXPERIENCE OR LONGEVITY

4.1. The City of Kuna has historically adjusted salary based on years of service. The premise for longevity compensation is that sustained work experience is of value to the City. The following steps will apply to performance and longevity. Increased compensation will be directly tied to the performance evaluation scores at two (2) year intervals. (see attached performance evaluation)

4.1.1. 4% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category "Good" performance ratings and 2 or more category "Excellent" performance ratings and no "Unsatisfactory" category ratings.

4.1.2. 3% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category "Good" performance ratings and no "Unsatisfactory" category ratings.

- 4.1.3. 2% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category “Satisfactory” performance ratings and no “Unsatisfactory” category ratings.
- 4.1.4. 1% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 20 or more category “Satisfactory” performance and no “Unsatisfactory” category ratings.
5. PLANNING AND ZONING- GRADE ADVANCEMENTS
- 5.1. Planning Employees:
- 5.1.1. Customer Service 1: High School Diploma or GED required. Grade 1 to Grade 3 depending on experience.
- 5.1.2. Customer Service 2: High School Diploma or GED required; one (1) year office experience in a municipal environment preferred; or equivalent combination of experience and training which provides the knowledge and abilities to perform the work. Grade 4.
- 5.1.3. Assistant Planner: High school diploma or GED required; two (2) years’ experience in a public planning agency or a related field preferred; Certificate or Bachelor’s degree in planning or a related field preferred; or equivalent combination of experience and training which provides the knowledge and abilities to perform the work. Grade 5 or 6 depending on experience.
- 5.1.4. Associate Planner or Customer Service 3: Bachelor’s degree or Certificate in planning, landscape architecture or a related field preferred; three (3) years progressively responsible planning experience; or equivalent combination of experience and training which provides the knowledge and abilities to perform the work. Grade 7 or 8 depending on experience.
- 5.1.5. Senior Planner: Bachelor’s degree or Certificate in planning, public administration, environmental planning, economic development, architecture or a related field required; four (4) years professional experience in areas of land use entitlement process, municipal planning, urban design, redevelopment, economic development or zoning with progressively responsible experience required; one (1) year in a supervisory position preferred; American Institute of Certified Planners (AICP) or Professional Community and Economic Developer (PCED) certification preferred. Grade 9.

5.2. The following certifications are available for Planning staff for purposes of Grade scale advancement:

- 5.2.1. Geographic Information Systems (GIS) Certification; successfully pass test (one grade).
- 5.2.2. Professional Community Economic Development (PCED) Certification: required experience, successfully pass test and keep certification current (one grade).
- 5.2.3. American Institute of Certified Planner (AICP) Certification: required experience, successfully pass test and keep certification current (one grade).
- 5.2.4. Urban Design (AICP CUD) Certification: required experience, successfully pass test and keep certification current (one grade).

5.3. Building Employees:

- 5.3.1. Permit Technician 1: High School Diploma or GED required. Grade 4 to Grade 5 depending on experience.
- 5.3.2. Permit Technician 2: High School Diploma or GED required; one (1) to three (3) years office experience in a municipal environment preferred; or equivalent combination of experience and training which provides the knowledge and abilities to perform the work and Supervisor recommendation. Grade 6.
- 5.3.3. Permit Supervisor: High school diploma or GED is required; three (3) years' experience permitting from within a municipal environment required. Grade 7 or 8 depending on experience.
- 5.3.4. Building Inspector: High school diploma or GED required; obtaining International Code Council (ICC) certification as a Residential Building Inspector within 6 months of hiring required; one (1) to three (3) years' experience in construction or related field preferred. Grade 6 or 7 depending on experience.
- 5.3.5. Building Official: High school diploma or GED required; must have International Code Council (ICC) certification as a Residential and Commercial Building Inspector upon hiring; one (1) to three (3) years' experience in construction or related field preferred. Grade 8 or 9 depending on experience.

#### 5.4. GIS Employees:

5.4.1. GIS employees shall demonstrate proficiency with mapping and computer aided drafting (CAD). The GIS employee must demonstrate by training and/or experience the ability to create figures, charts and displays that support Administration, Public Works, Planning and Zoning, Legal and Treasurer departmental activities of the City. The professional certification is through GIS Certification Institute (GISCI). Entry level is designated GIS 1 at Grade 5, and requires familiarity with basic GIS concepts and computer programs. For advancement GIS employees have the following options available:

- 5.4.1.1. GIS 2 (enrolled in an Associate's Degree from an accredited program in GIS, Geography, Cartography, Computer Science, or related field) Grade 6 and a salary increase of at least one step.
- 5.4.1.2. GIS 3 (4,000 HRS Experience and 2-year degree) Grade 7 and a salary increase of at least one step.
- 5.4.1.3. GIS 4 (8,000 HRS Experience and 2-year degree OR 4,000 HRS Experience and 4-year degree) Grade 8 and a salary increase of at least one step.
- 5.4.1.4. GIS 5 (GIS 3 qualifications and GISP certification) Grade 9 and a salary increase of at least one step.
- 5.4.1.5. GIS Manager (GIS 4 qualifications and 10,000 HRS of professional experience) Grade 10 and a salary increase of at least one step.

#### 6. PERFORMANCE OF ADDITIONAL DUTIES

6.1. The City of Kuna recognizes that employees may be asked to perform additional job duties and responsibilities. An employee is expected to perform job duties as requested by their supervisor, including duties that are above, equal to, or below the current Grade. If the additional job duties being performed are above the Grade that the employee is currently at, and the additional duties are expected to be permanent, then the employee shall be promoted to that Grade.

## 7. APPLICATION OF STEPS

7.1. In initiating this policy, the application of multiple steps, over multiple grades, should be done in a consistent sequence as follows:

7.1.1. Start with the base salary at the date of initiation at novice Grade, Step A.

7.1.2. Apply the number of steps earned within that grade.

7.1.3. Repeat the process on the subsequent earned grades until all steps the employee has earned are used up.

7.1.4. If an employee is promoted to a grade, the employee is assigned to a step within grade that provides at least a full step salary increase from salary before promotion. Steps earned subsequent to the grade promotion will be applied to initial assigned step within the new grade.

7.1.5. Salary adjustments for Steps and Grades are applied at the time they are earned.

### Attachments

Step & Grade Salary Chart

Employee Pay Grade Chart



## Employee Pay Grade Chart Planning and Zoning

PAY GRADE	PLANNING	BUILDING	GIS
13			
12			
11			
10			GIS Manager
9	Senior Planner	Building Official	GIS 5
8	Associate Planner Customer Service 3	Permit Supervisor	GIS 4
7	Associate Planner Customer Service 3	Permit Supervisor Building Inspector	GIS 3
6	Assistant Planner	Permit Technician 2 Building Inspector	GIS 2
5	Assistant Planner	Permit Technician 1	GIS 1
4	Customer Service 2	Permit Technician 1	
3	Customer Service 1		
2	Customer Service 1		
1	Customer Service 1		

**RESOLUTION NO. R89-2023  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY OF KUNA, IDAHO ADOPTING THE LONGEVITY AND STEP AND GRADE POLICY FOR THE CITY OF KUNA CLERKS OFFICE AS ATTACHED HERETO; AND DECLARING AN EFFECTIVE DATE.**

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho that the Step and Grade Policy for Planning and Zoning for the City of Kuna, Idaho is hereby amended.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 8th day of November, 2023.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 8th day of November, 2023.

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

ATTEST:

\_\_\_\_\_  
Nathan Stanley, Interim City Clerk,

**City of Kuna  
STEP AND GRADE POLICY- Clerk's Office**

1. **PURPOSE:** The purpose of this policy is to establish the procedures for consistent handling of employee advancements. Consideration is given to the following:
  - 1.1. Experience or longevity.
  - 1.2. Clerk's Office Grade Advancements.
  - 1.3. Each of the above will be explained further below.
2. **ORGANIZATIONS AFFECTED:**
  - 2.1. This policy applies to all employees in the Clerk's Office.
  - 2.2. This policy does not apply to appointed officials.
3. **COST OF LIVING ADJUSTMENTS (COLA)**
  - 3.1. The application of an inflationary adjustment to employee salaries does not address employee advancement but, if done equitably, simply maintains the purchasing power of existing salaries. The City of Kuna has historically addressed COLAs as a percentage adjustment to gross salaries, applied across the board, at budget time. This policy does not change this historical practice but proposes to definitively separate COLAs from advancement considerations. The Step and Grade Chart works well in applying approved COLAs.
4. **EXPERIENCE OR LONGEVITY**

- 4.1. The City of Kuna has historically adjusted salary based on years of service. The premise for longevity compensation is that sustained work experience is of value to the City. The following steps will apply to performance and longevity. Increased compensation will be directly tied to the performance evaluation scores at two (2) year intervals. (see attached performance evaluation)
- 4.1.1. 4% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category “Good” performance ratings and 2 or more category “Excellent” performance ratings and no “Unsatisfactory” category ratings.
- 4.1.2. 3% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category “Good” performance ratings and no “Unsatisfactory” category ratings.
- 4.1.3. 2% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category “Satisfactory” performance ratings and no “Unsatisfactory” category ratings.
- 4.1.4. 1% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 20 or more category “Satisfactory” performance and no “Unsatisfactory” category ratings.

## 5. CLERK’S OFFICE GRADE ADVANCEMENT

- 5.1.1. Customer Service Specialist1: High School Diploma or GED required. Grade 1 to Grade 3 depending on experience.
- 5.1.2. Customer Service Specialist 2: High School Diploma or GED required. demonstrates the necessary skills to be proficient as a Customer Service Specialist 1 with Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation. Grade 4.
- 5.1.3. Deputy City Clerk: High School Diploma or GED required. 4,000 HRS Experience and a demonstration that the employee has the necessary skills to be proficient in the new position. Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation. Grade 6 and Step Increase.
- 5.1.4. Deputy City Clerk I: High School Diploma or GED required. 6,000 HRS Experience and a demonstration that the employee has the necessary skills to

be proficient in the new position. Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation. Grade 7 and Step Increase.

5.1.5. Deputy City Clerk II: High School Diploma or GED required. 8,000 HRS Experience, Supervisor recommendation, Superior or Outstanding rating on Employee or 10,000 HRS and Exceeds or Fully Satisfactory rating on Employee Evaluation. Grade 8 and Step Increase.

5.1.6. Lead Deputy City Clerk: High School Diploma or GED required. Associates Degree in related field or related experience, 10,000 HRS Experience, Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation or 12,000 HRS and Exceeds or Fully Satisfactory rating on Employee Evaluation. Grade 9 and Step Increase.

## 6. PERFORMANCE OF ADDITIONAL DUTIES

6.1. The City of Kuna recognizes that employees may be asked to perform additional job duties and responsibilities. An employee is expected to perform job duties as requested by their supervisor, including duties that are above, equal to, or below the current Grade. If the additional job duties being performed are above the Grade that the employee is currently at, and the additional duties are expected to be permanent, then the employee shall be promoted to that Grade.

## 7. APPLICATION OF STEPS

7.1. In initiating this policy, the application of multiple steps, over multiple grades, should be done in a consistent sequence as follows:

7.1.1. Start with the base salary at the date of initiation at novice Grade, Step A.

7.1.2. Apply the number of steps earned within that grade.

7.1.3. Repeat the process on the subsequent earned grades until all steps the employee has earned are used up.

7.1.4. If an employee is promoted to a grade, the employee is assigned to a step within grade that provides at least a full step salary increase from salary before promotion. Steps earned subsequent to the grade promotion will be applied to initial assigned step within the new grade.

7.1.5. Salary adjustments for Steps and Grades are applied at the time they are earned.

Attachment

Employee Pay Grade Chart

## Employee Pay Grade Chart Administration

PAY GRADE	CLERK
13	
12	
11	
10	
9	Lead Deputy City Clerk
8	Deputy City Clerk II
7	Deputy City Clerk I
6	Deputy City Clerk
5	

4	Customer Service Specialist 2
3	Customer Service Specialist 1
2	Customer Service Specialist 1
1	Customer Service Specialist 1

# HAZELCREST ESTATES SUBDIVISION

ANNEXATION (21-14-AN) & PRELIMINARY PLAT (21-10-S)



# HAZELCREST ESTATES SUBDIVISION

KUNA, ID

- Site Area = 40.23-acres
- Current zoning = Rut (Rural Urban Transition) \*Ada County
- Proposed zoning =
  - C-1 (Commercial)
  - R-4 (Residential)
  - R-6 (Residential)
  - R-12 (Residential)
- West Ada School District
- Public Works staff can support approval of this application and will be able to provide a limited QLPE/will-serve (up to 30 EDU's) for Hazelcrest Estates Subdivision.
- ACHD has reviewed and approved the proposed development



Gran Prado

MEMORY RANCH SUB.

Caspian Sub.

W Lake Hazel Road

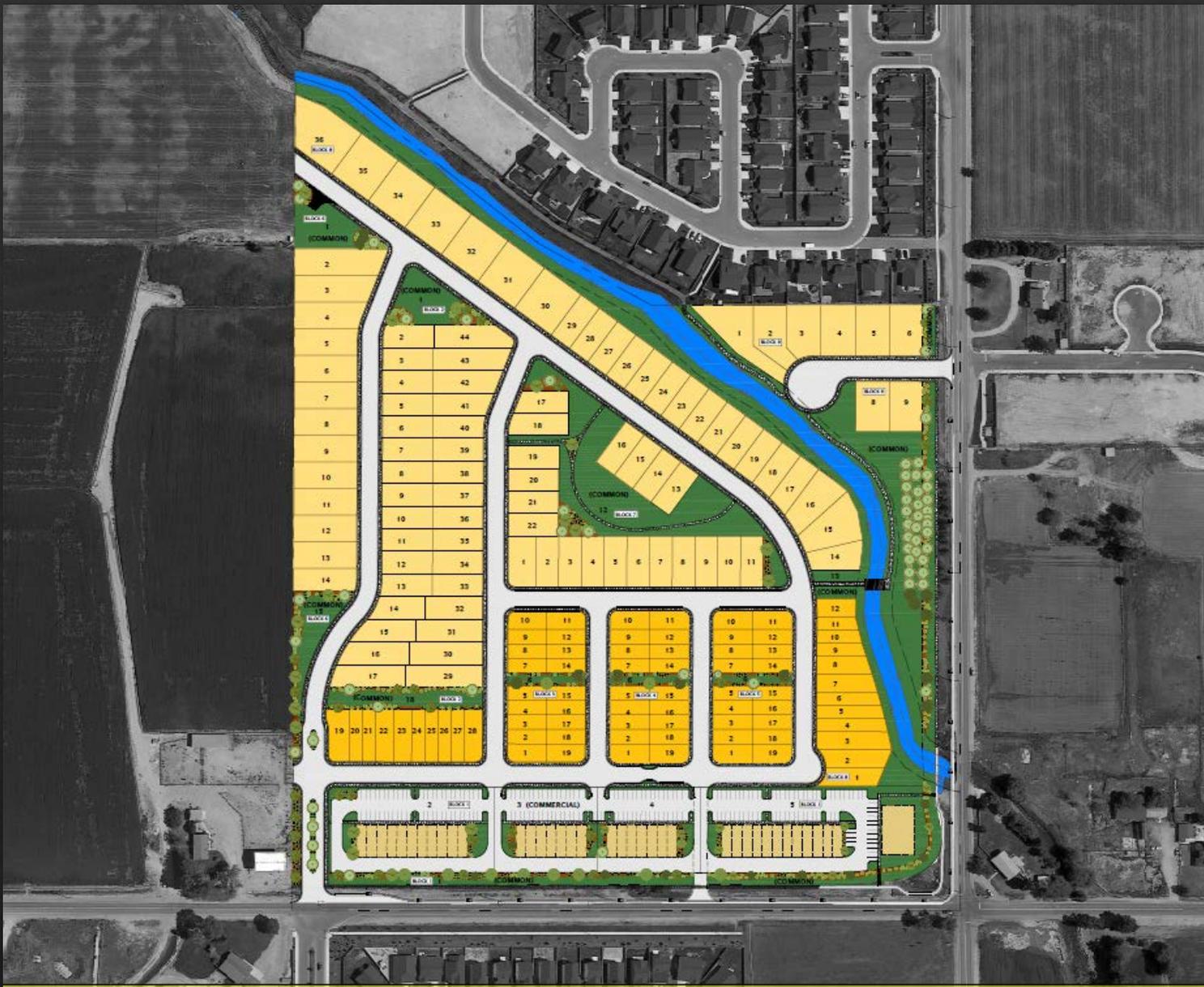
Ten Mile Road

WASTEWATER TREATMENT PLANT

Google Earth

Mason Creek Feeder



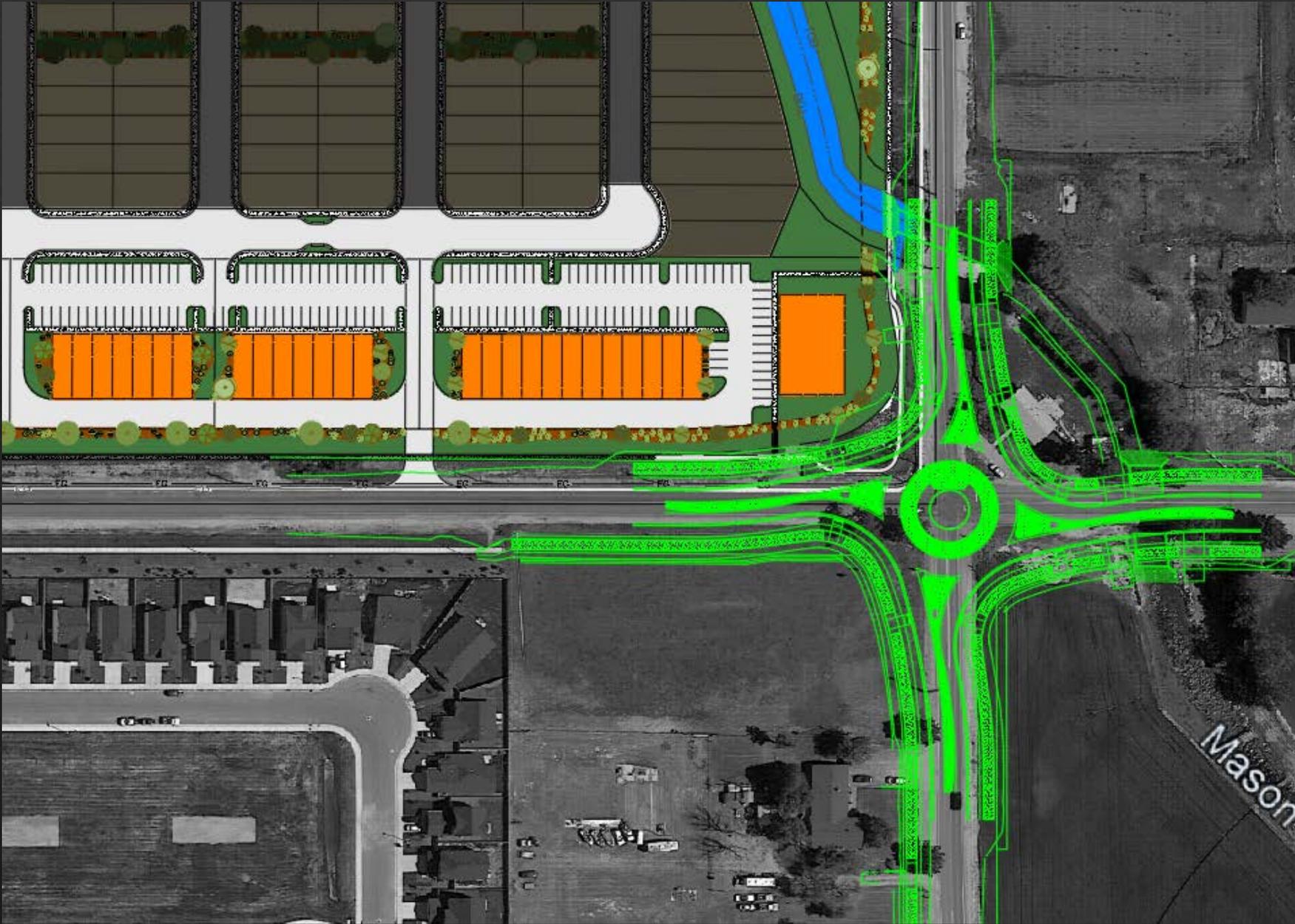


# HAZELCREST ESTATES SUBDIVISION

KUNA, ID

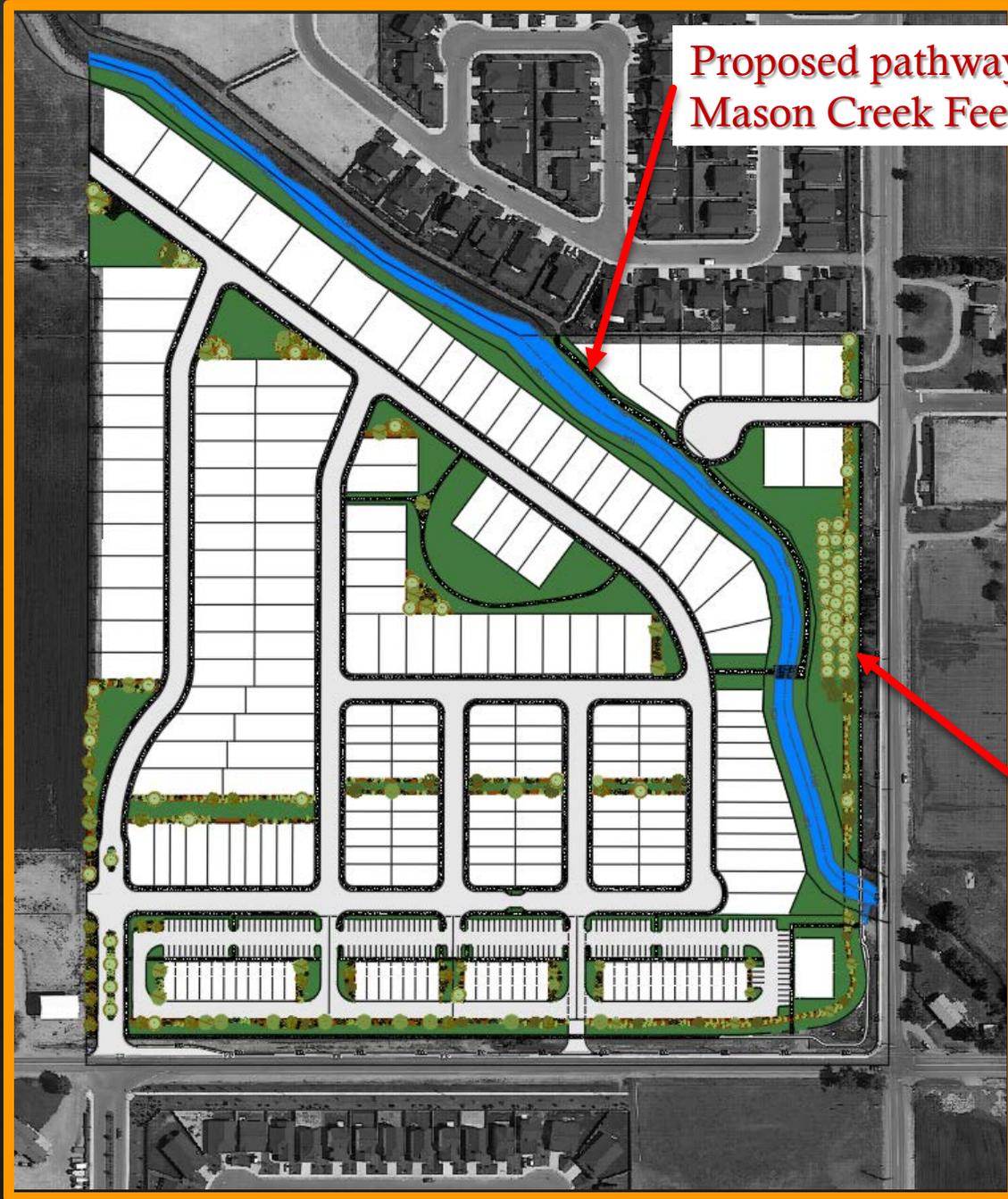
Mason Creek Rd





## Lake Hazel Road and Ten Mile intersection

- ACHD has reviewed and approved the proposed development
- Level of service improves from C to A
- Delay times drastically reduced
- ACHD proposed single-lane roundabout improves more so with CIP dual-lane roundabout proposal



**Proposed pathway along  
Mason Creek Feeder**

## **Open Space**

*Natural features:*

Existing natural features add value to residential development and enhance the attractiveness of the community (such as trees, watercourses, historic spots and similar irreplaceable assets) shall be preserved in the design of the subdivision.

**Proposed preserved open space  
providing a natural buffer between  
Ten Mile Road and the subdivision**



## Open Space

*Open Space Minimums as per City of Kuna Code 5-17-12:*

Required Open Space for 151-200 Lots = 8.5% of subdivision area = **3.42-Acres**

Provided Open Space = **8.19-Acres (20%)**

## What we've heard from the administration and the community

- ◇ **Commercial is hugely important to the vibrancy of our community.**
- ◇ **Neighborhood commercial is needs-based and is compatible in scale with the neighborhood.**
- ◇ **The commercial aspect allows for relief from the tax burden that the residential community currently bears.**
- ◇ **Commercial development has inherent economic and community benefits**
- ◇ **No new investment of infrastructure while capitalizing on the existing infrastructure and not furthering the burden on the existing residents.**



# APPENDIX

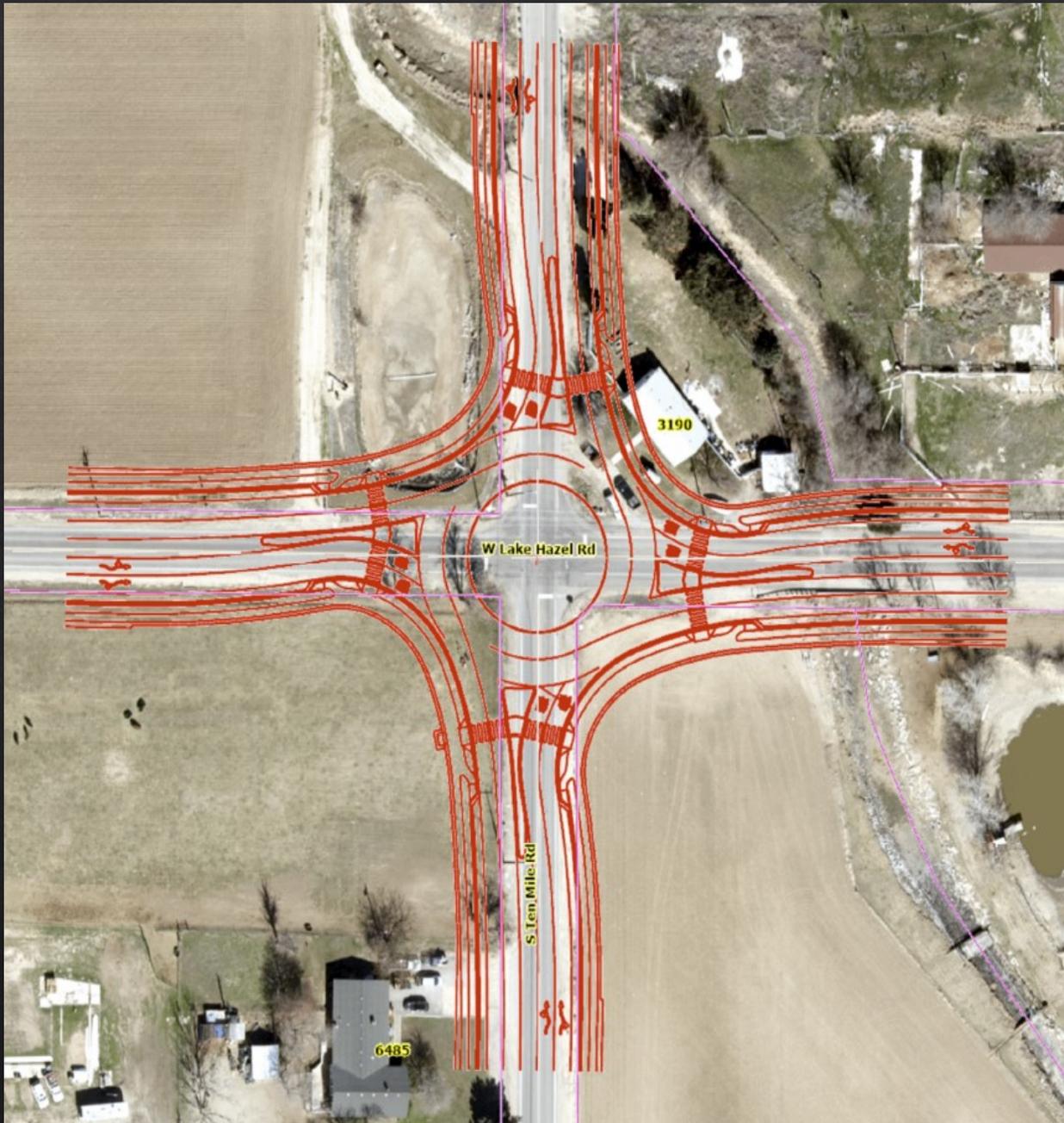


Table 4: 2022 Existing Intersection Level of Service Summary

Intersection	Movement	2022 Existing Conditions AM				2022 Existing Conditions PM			
		Delay				Delay			
		Volume	(sec)	LOS	V/C Ratio	Volume	(sec)	LOS	V/C Ratio
3: Lake Hazel Road / Ten Mile Road Four-Way Stop	EBL	28				7			
	EBT	215	16.6	B	0.55	69	11.0	B	0.21
	EBR	31				20			
	WBL	13				32			
	WBT	72	11.8	B	0.25	203	14.3	B	0.48
	WBR	26				19			
	NBL	16				19			
	NBT	373	25.7	C	0.76	192	13.1	B	0.43
	NBR	17				11			
	SBL	36				31			
	SBT	126	12.6	B	0.34	303	16.2	B	0.58
	SBR	4				17			
Overall			19.2	C			14.3	B	

Table 11: 2028 Total with Mitigation (Roundabout) Intersection Level of Service Summary

Intersection	Movement	2028 Total Conditions AM				2028 Total Conditions PM			
		Delay				Delay			
		Volume	(sec)	LOS	V/C Ratio	Volume	(sec)	LOS	V/C Ratio
3: Lake Hazel Road / Ten Mile Road Roundabout	EBL	113				88			
	EBT	404	8.8	A	0.60	151	10.6	B	0.39
	EBR	70				56			
	WBL	24				57			
	WBT	149	10.4	B	0.34	394	10.2	B	0.57
	WBR	48				35			
	NBL	34				46			
	NBT	421	16.1	B	0.70	218	8.4	A	0.30
	NBR	20				13			
	SBL	42				35			
	SBT	143	7.8	A	0.24	343	14.3	B	0.68
	SBR	62				112			
Overall			11.1	B	0.70		11.3	B	0.68

## Single Access

**Staff Comments/Recommendations:** Based on the findings of the TIS, a westbound right-turn lane will be required with the construction of the north leg of the Memory Way and Lake Hazel Road intersection.

Additionally, no additional impacts are noted with the two Lake Hazel Road access scenario versus the Memory Way access-only scenario. Due to this, and access spacing not meeting right-in/right-out driveway spacing on Lake Hazel Road, a 50-mph principal arterial roadway, approval of the Nordean Avenue approach on Lake Hazel Road does not meet District policy and is not approved.

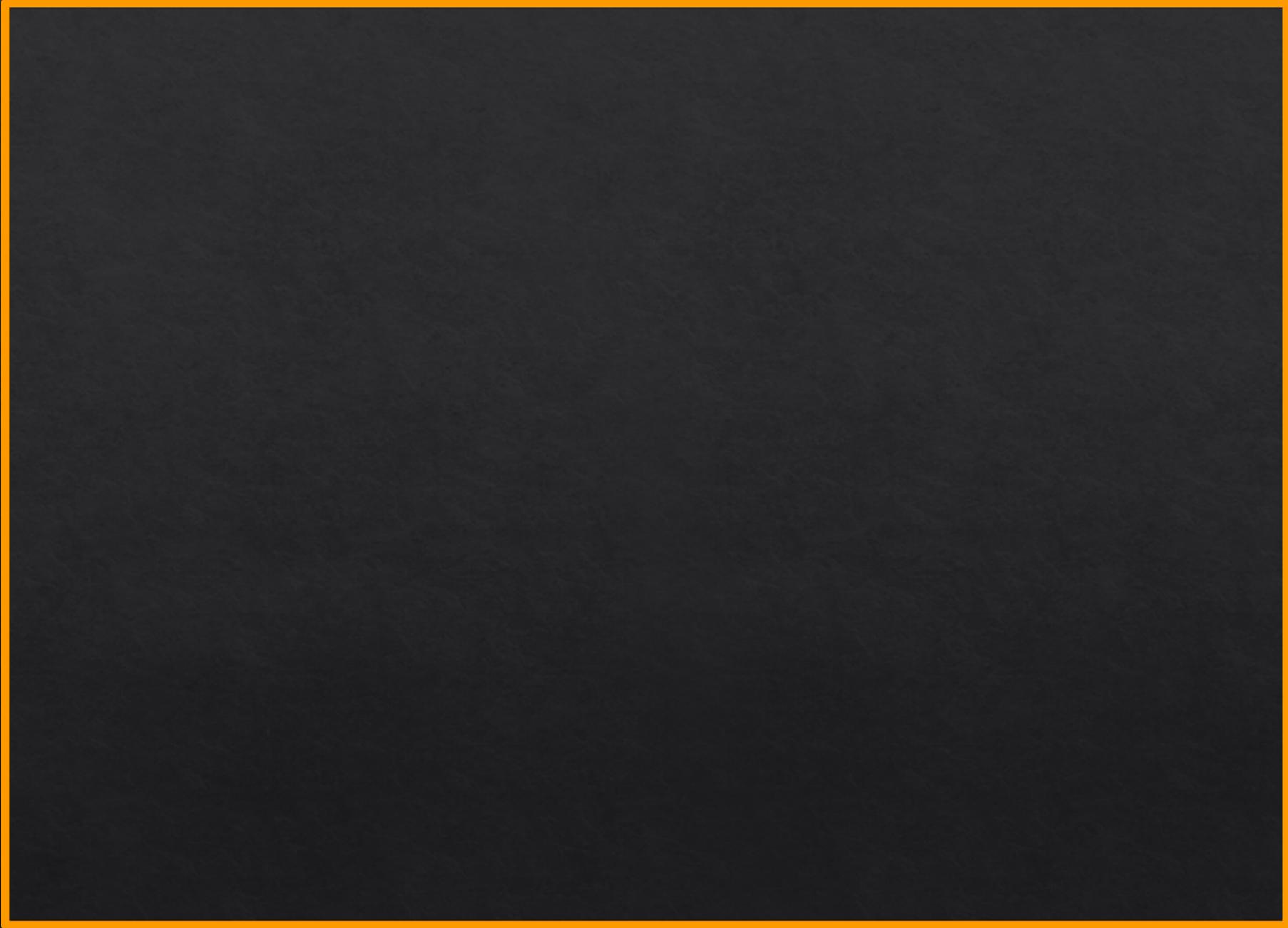


**EMERGENCY ACCESS**

Table 13: Single Lake Hazel Access LOS Summary

Intersection	Movement	2028 Total AM Delay				2028 Total PM Delay			
		Volume	(sec)	LOS	V/C Ratio	Volume	(sec)	LOS	V/C Ratio
2: Lake Hazel Road / Nordean Avenue Two-Way Stop	EBL	11	7.8	A	0.01	18	9.2	A	0.02
	EBT	433	0.0	A	-	161	0.0	A	-
	WBT	160	0.0	A	-	497	0.0	A	-
	WBR	93				158			
	SBL	101	17.9	B	0.31	127	25.4	C	0.48
	SBR	11				14			
<b>Overall</b>			<b>2.6</b>			<b>3.8</b>			











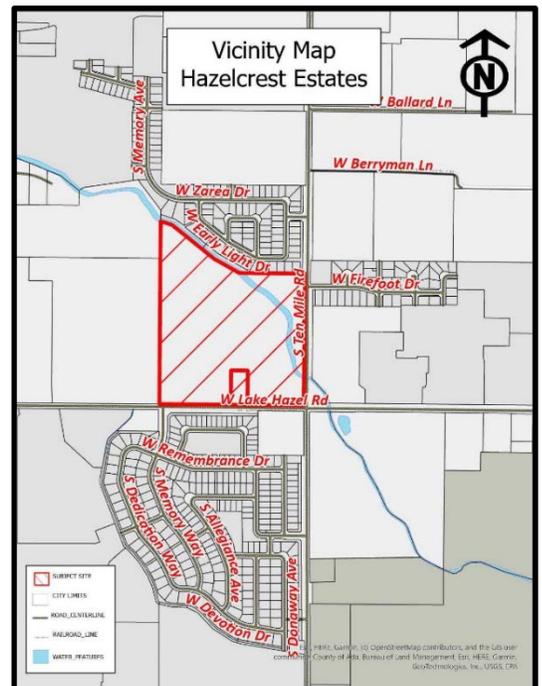


**BEFORE THE CITY COUNCIL OF THE CITY OF KUNA**

IN THE MATTER OF THE APPLICATIONS OF ) **Case Nos. 21-14-AN (Annexation), 21-01-**  
 ) **CPM (Comprehensive Plan Map Amend),**  
 ) **And 21-10-S (Preliminary Plat).**  
**LARRY JACOBSON** )  
 ) **STAFF REPORT FOR**  
 ) **HAZELCREST ESTATES**  
 ) **SUBDIVISION.**  
*For at 3430 W Lake Hazel Road.*

**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. Commissions' Recommendation to Council
9. Councils' Proposed Order of Decision



**I  
EXHIBIT LIST**

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

**1.1 Exhibits:**

<i>DESCRIPTION OF EVIDENCE</i>	Withdrawn	Refused	Admitted
1.1 STAFF MEMO			X
<a href="#">1.2 COMMISSION MEETING MINUTES - SIGNED.pdf</a>			X
<a href="#">1.3 PZ FCOs 8.22.23 SIGNED.pdf</a>			X
<a href="#">1.4 COMMISSION SIGN UP SHEET.pdf</a>			X
<a href="#">2.1 P&amp;Z APPLICATION COVERSHEET.pdf</a>			X

<a href="#">2.2 ANNEXATION APPLICATION.pdf</a>			X
<a href="#">2.3 DESIGN REVIEW APPLICATION.pdf</a>			X
<a href="#">2.4 PRELIMINARY PLAT APPLICATION.pdf</a>			X
<a href="#">2.5a NARRATIVE.pdf</a>			X
<a href="#">2.5b NARRATIVE UPDATED.pdf</a>			X
<a href="#">2.6 WARRANTY DEEDS.pdf</a>			X
<a href="#">2.7 AFFIDAVIT OF LEGAL INTEREST.pdf</a>			X
<a href="#">2.8 NEIGHBORHOOD MEETING CERTIFICATION.pdf</a>			X
<a href="#">2.8a NEIGHBORHOOD MEETING CERTIFICATION.pdf</a>			X
<a href="#">2.9 VICINITY MAP.pdf</a>			X
<a href="#">2.10 LEGAL DESCRIPTION - BOUNDARY.pdf</a>			X
<a href="#">2.11 LEGAL DESCRIPTION R-4.pdf</a>			X
<a href="#">2.12 LEGAL DESCRIPTION R-6.pdf</a>			X
<a href="#">2.13 LEGAL DESCRIPTION R-12.pdf</a>			X
<a href="#">2.14 LEGAL DESCRIPTION C-1.pdf</a>			X
<a href="#">2.15 PHASING PLAN.pdf</a>			X
<a href="#">2.16a PRELIMINARY PLAT - MRFD COMMENTS.pdf</a>			X
<a href="#">2.16b PRELIMINARY PLAT ORIGINAL.pdf</a>			X
<a href="#">2.16c PRELIMINARY PLAT UPDATED.pdf</a>			X
<a href="#">2.16d PRELIMINARY PLAT - PUBLIC WORKS COMMENTS.pdf</a>			X
<a href="#">2.16e PRELIMINARY PLAT UPDATED - ACHD COMMENTS.pdf</a>			X
<a href="#">2.17 LANDSCAPE PLANS BLACK &amp; WHITE.pdf</a>			X
<a href="#">2.18 ILLUSTRATIVE LANDSCAPE PLAN.pdf</a>			X
<a href="#">2.19 COMMON AREA MAINTENANCE CC&amp;R'S.pdf</a>			X
<a href="#">2.20 SUBDIVISION NAME RESERVATION.pdf</a>			X
<a href="#">2.21 COMMITMENT TO PROPERTY POSTING.pdf</a>			X
<a href="#">2.22 GEOTECH REPORT DRAFT.pdf</a>			X
<a href="#">2.23 ACHD CONFIRMATION EMAIL ABOUT TRAFFIC IMPACT STUDY.pdf</a>			X
<a href="#">2.24 TRAFFIC IMPACT STUDY.pdf</a>			X
<a href="#">2.25a AGENCY COMMENTS REQUEST.pdf</a>			X
<a href="#">2.25b AGENCY COMMENTS RE-REQUEST 3.30.23.pdf</a>			X
<a href="#">2.26 PUBLIC WORKS.pdf</a>			X
<a href="#">2.48 PUBLIC WORKS UPDATED.pdf</a>			X
<a href="#">2.27 ADA COUNTY DEVELOPMENT SERVICES.pdf</a>			X
<a href="#">2.28 ADA COUNTY HIGHWAY DISTRICT.pdf</a>			X
<a href="#">2.49 ADA COUNTY HIGHWAY DISTRICT UPDATED.pdf</a>			X
<a href="#">2.29 BOISE PROJECT BOARD OF CONTROL.pdf</a>			X
<a href="#">2.30 CENTRAL DISTRICT HEALTH DEPT.pdf</a>			X
<a href="#">2.31 DEPARTMENT OF ENVIRONMENTAL QUALITY.pdf</a>			X
<a href="#">2.32a IDAHO TRANSPORTATION DEPARTMENT.pdf</a>			X
<a href="#">2.32b IDAHO TRANSPORTATION DEPARTMENT.pdf</a>			X
<a href="#">2.33 KUNA RURAL FIRE DEPARTMENT.pdf</a>			X
<a href="#">2.34 MERIDIAN RURAL FIRE DEPARTMENT.pdf</a>			X

<a href="#">2.35 NAMPA MERIDIAN IRRIGATION DISTRICT.pdf</a>			X
<a href="#">2.36a WEST ADA SCHOOL DISTRICT.pdf</a>			X
<a href="#">2.36b WEST ADA SCHOOL DISTRICT.pdf</a>			X
<a href="#">2.37 GARLICK, DELANIE LETTER.pdf</a>			X
<a href="#">2.38a JOHNSON, MARTA &amp; BEHN LETTER HAND DELIVERED.pdf</a>			X
<a href="#">2.43 REED, NANCY &amp; GORDON EMAIL.pdf</a>			X
<a href="#">2.44 BARRACLOUGH, JULIANNE &amp; NATE EMAIL.pdf</a>			X
<a href="#">2.45 COTTON, HUGH EMAIL.pdf</a>			X
<a href="#">2.46 RODGERS., SHERRY EMAIL.pdf</a>			X
<a href="#">2.53 SWANBY, JASON - EMAIL.pdf</a>			X
<a href="#">2.39 KMN PROOF OF PUBLICATION P&amp;Z.pdf</a>			X
<a href="#">2.40 LEGAL NOTICE MAILER P&amp;Z.pdf</a>			X
<a href="#">2.41 PROOF OF PROPERTY POSTING P&amp;Z.pdf</a>			X
<a href="#">2.42 WEBSITE POSTING 5.23.23.pdf</a>			X
<a href="#">2.47 PROOF OF COURTESY MAILER P&amp;Z.pdf</a>			X
<a href="#">2.51 PRELIMINARY PLAT COVER SHEET.pdf</a>			X
<a href="#">2.52 PRELIMINARY PLAT PHASING PLAN.pdf</a>			X
<a href="#">2.54 P&amp;Z APPICATION COVERSHEET - UPDATED.pdf</a>			X
<a href="#">2.55 NARRATIVE UPDATED.pdf</a>			X
<a href="#">2.56 LEGAL DESCRIPTION R-4.pdf</a>			X
<a href="#">2.57 LEGAL DESCRIPTION R-6.pdf</a>			X
<a href="#">2.58 LEGAL DESCRIPTION R-12.pdf</a>			X
<a href="#">2.59 LEGAL DESCRIPTION C-1.pdf</a>			X
<a href="#">2.60 PRELIMINARY PLAT UPDATED 7.28.23.pdf</a>			X
<a href="#">2.61 LANDSCAPE PLAN UPDATED 7.28.23.pdf</a>			X
<a href="#">2.50 APPLICANT PRESENTATION.pdf</a>			X
<a href="#">2.62 KMN PROOF OF PUBLISH PZ.pdf</a>			X
<a href="#">2.63 PROOF OF 300 LEGAL MAILER NOTICE.pdf</a>			X
<a href="#">2.64 PROOF OF PROPERTY POSTING PZ.pdf</a>			X
<a href="#">2.65 WEBSITE POSTING 7.25.23.pdf</a>			X
<a href="#">2.66 PROOF OF PUBLISH KMN CC.pdf</a>			X
<a href="#">2.67 PROOF OF LEGAL NOTICE MAILER.pdf</a>			X
<a href="#">2.68 PROOF OF SITE POSTING.pdf</a>			X
<a href="#">2.69 WEBSITE POSTING CC 11.8.23.pdf</a>			X
<a href="#">2.70 APPLICANT PRESENTATION AT COUNCIL.pdf</a>			X

## II PROJECT SUMMARY

### 2.1

Description	Details
Acreage	40.23 Ac.
Existing Land Use(s)	Residential and Agriculture
Future Land Use Designation	Mixed - Use
Proposed Land Use(s)	C_1, R-6, R-8 & R-12
Lots (No. and Type)	173 Residential, 15 Common, 5 acres of Commercial

Number of Residential Units	173 ++
Number of Other Lots	15, Common and 5 acres of Commercial
Number of Phases	4 ++
Net Density (Dwelling Units per Acre)	5.76 DUA ++

++ - Updated based on Commission recommended changes.

### III APPLICANTS REQUEST

- 3.1** Bronzebow Land. requests Annexation, Comprehensive Plan Map Amendment and Preliminary Plat approval for the NWC of Lake Hazel and Ten Mile Roads in Section 34, Township 3 North, Range 1 West (APN's: S1234449600 & S1234449550).

### IV PROCESS AND NOTICING

- 4.1** Kuna City Code (KCC), [1-14-3](#) states that Annexations, Comprehensive Plan Map Amendment 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](#).
- A.** Neighborhood Meeting: September 17, 2021 (6 Attendees) And, February 28, 2022 (5 Attendees)
- B.** Agency Comments Request: January 28, 2022, and March 31, 2023
- C.** 300 FT Legal Mailer Notice: July 10, 2023
- D.** Kuna Melba News Newspaper: October 18, 2023
- E.** Site Posted: October 24, 2023
- F.** Website Posting: October 24, 2023

### V GENERAL PROJECT FACTS

**5.1 Site Features**

- A.** The subject site (APN's: S1234449600 & S1234449550) is located in unincorporated Ada County, is adjacent to City limits on the north and south and is currently zoned Rural Urban Transition and historically has been a residence and Agriculture purposes.
- B.** The proposed project site currently has vegetation consistent with that of a residence and Agriculture fields. The site has an estimated average slope of 2.0% and 2.09%. According to the USDA Soil Survey for Ada County, bedrock depth is estimated to be between 40 and 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

<b>North</b>	R-4	Medium Density Residential – Kuna City
<b>South</b>	R-6 RR	Medium Density Residential – Kuna City Rural Residential – Ada County
<b>East</b>	R-4, R-6, RUT	Medium Density Residential – Kuna City Medium Density Residential – Kuna City Rural Urban Transition – Ada County
<b>West</b>	RUT	Rural Urban Transition – Ada County

## VI STAFF ANALYSIS

### 6.1 Ada County Highway District

- A. See the Ada County Highway District Reports by [Clicking Here](#) and [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 foot - 8 foot wide irrigated planter strip, and concrete vertical curb and gutter as allowed.
- 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](#), and [Clicking Here](#).

### 6.3 COMPASS

- A. COMPASS did not provide comments.

### 6.4 Pathways and Trails Master Plan

- A. The Pathways Master Plan Map indicates a future trail on the northern line of the site.

### 6.5 Site Layout and Dimensional Standards

- A. The Applicant proposes two (2) minor local roads within the project for the higher density product, 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 residential unit in accordance with [KCC 5-9](#).

## **6.7 Open Space**

- A.** The Applicant proposes approximately 8.61 acres of open space; this area total may not include required landscape buffers. [KCC 5-17-12](#) requires that a minimum 8.5% 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 open space requirements. Staff recommends a pedestrian walkway/footbridge be added for connection between Firefoot Court and Dodge Avenue for continued internal connectivity for pedestrians and promote safe routes to school.
- B.** Staff notes the northern property line includes the existing Mason Creek Canal; a paved pathway will be required along 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 from the top of bank 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 landscaping, buffers and common spaces 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 all 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 2.48](#), Public Works can support approval of this application and will be able to provide a limited QLPE/Will-Serve letter for up to 30 EDU's. Comments may be expanded or refined in connection with the future land-use actions.
- 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](#).

## 6.10 Comprehensive Plan

- A. Goal Area 1: Kuna will be economically diverse and vibrant.
  - Goal 1.A.: Ensure Land Use in Kuna will support economic development.
  - Goal 1.C.: Attract and Encourage new and existing businesses.
  - Objective 1.C.2.: Create an environment that is friendly to business creation, expansion and relocation.
  - 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.
    - 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 proposes commercial uses and mixing several housing types and sizes which promotes variety for all income levels, and lifestyles and promotes desirable and well-designed self-sustaining 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 commercial spaces will bring daily services to the area, while 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 and promotes safer internal access.*

## 6.11 Conclusion:

Upon review, staff finds the request for Annexation, Comprehensive Plan Map Amendment and Preliminary Plat to be in compliance with [KCC Title 5](#) and [Title 6; \(I.C.\) 50-222, § 67-65, §50-13](#) and the Kuna Comprehensive Plan.

## 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 September 17, 2021 (6 attendees) and, February 28, 2022 (5 people) 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 October 18, 2023, and a legal notice was published in the Kuna Melba Newspaper on October 18, 2023, in accordance with I.C. and KCC. (+)
- C.** The Applicant posted a sign on the property on October 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-Uses, the proposed zoning districts are R-4 and R-6, R-12 and Commercial is proposed in the south part of the site. (+)
- B.** The development includes commercial, 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, follows the FLUM and provides safe routes to school. (+)
- 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.** [Exhibit 2.48](#) states that Public Works can support approval of this application and will be able to provide a limited QLPE/Will-Serve letter for up to 30 EDU's. (+)
- D.** Potable water connection is available for the subject site. (+)
- E.** Pressurized irrigation connection is available for the subject site. (+)
- F.** **West Ada School District** appears to be able to serve the students generated from the proposed development with requirements stated within their comments. (+)
- G.** Meridian 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.** 21.40% qualified open space is proposed exceeding the 8.50% 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 two ends/sides. (+)
- B.** Subdivisions are under active construction to the north, east and south 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 COMMISSION'S RECCOMENDATION ACTION

The Commission voted 4-0-1 to recommend approval of Case Nos. 21-14-AN, 21-01-CPMA, and 21-10-S to Council, for the Annexation, Comprehensive Plan Map Amendment and Preliminary Plat request at 3430 W Lake Hazel Road, August 22, 2023.

## IX COUNCIL'S PROPOSED ORDER OF DECISION.

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

Based upon the record contained in Case Nos. 21-14-AN, 22-01-CPMA and 22-10-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 Annexation, Comprehensive Plan Map Amendment and Preliminary Plat, and it is subject to the following Conditions of Approval:

### 9.1 Staff Recommended Conditions:

- A. Applicant shall add pedestrian access across the Mason Creek canal for internal pedestrian connection and access to the required greenbelt, pathway and connection for internal commercial connections and promote safe routes to school.

### 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 and Preliminary Plat 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 Preliminary 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. [Exhibit 2.26](#) States this project is located within the Memory Ranch Lift Station sewer basin which is currently at capacity. Public Works cannot support approval of this application until capacity in the Memory Ranch Lift Station sewer basin is relieved by the Mason Creek Trunkline and Lift Station.
- B. 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, as stated in [KCC 6-4-2](#).
- C. 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.
- D. 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).
- E. Connection to City Services (Sewer, Water, Pressurized Irrigation) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.

- F.** 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.
- G.** 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.
- H.** 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.
- I.** 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.
- J.** Equivalent Dwelling Units (EDU's) will be issued on a Phase-by-Phase basis (per Final Plat).

## 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 the 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 listed 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** Wednesday, the 8<sup>th</sup> day of November 2023.



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

## MEMO

**Date:** November 8, 2023  
**From:** Doug Hanson, Planning & Zoning Director  
**To:** Kuna City Council  
**RE:** City of Kuna Future Land Use Map Advisory Committee Proposal

Mayor and Members of the Council,

At the City Council Meeting held on October 3, 2023, an action item was presented to pursue changes to the City of Kuna Future Land Use Map (FLUM). City staff was directed to pursue changes and explore establishing a committee or task force.

Below you will find a proposal for establishing the “City of Kuna Future Land Use Map Advisory Committee”.

- Meetings will be held once a month for 12 months with regular meeting dates to be determined.
- Meetings will begin at 6:00 p.m. taking place in the Kuna City Hall Council Chambers located at 751 W 4<sup>th</sup> Street, Kuna, ID 83634.
- Advisory committee membership will be comprised of the following to total 9 members:
  - o City Council Member
  - o Planning and Zoning Commissioner
  - o Kuna School District Representative
  - o Three (3) City of Kuna Residents
  - o Two (2) Ada County Residents
  - o One (1) Development Professional
- Committee member selection process:
  - o Applicants will submit a letter of intent and resume
  - o Applicants will submit the City of Kuna Advisory Committee Application Form
  - o Interviews will be conducted by the City Council Member serving on the advisory committee, and the P&Z and Economic Development Directors
- Staff will work with partner agencies to setup educational presentations from groups such as:
  - o Ada County Highway District (ACHD)
  - o Idaho Transportation Department (ITD)

- COMPASS
- Boise Valley Economic Partnership (BVEP)
- American Planning Association (APA) Idaho

- Goals of the FLUM Advisory Committee:

- Evaluate the City's current future land use map
- Project the City's 20 year growth
- Conclude the advisory committee with a new future land use map proposal to be brought before the City Council through the public hearing process

Should the Council accept this proposal, the City of Kuna Advisory Committee Application Form will be made available to the public and interviews will be held, subsequently a resolution will be prepared for Council to establish the City of Kuna Future Land Use Map Advisory Committee and appoint members.

Thank you,

A handwritten signature in blue ink, appearing to read "Doug Hanson".

Doug Hanson  
Planning & Zoning Director  
[dhanson@kunaid.gov](mailto:dhanson@kunaid.gov)  
208-287-1771

# CITY OF KUNA

## State of Idaho *Proclamation*

### **Idaho Veteran and Spouse Small Business Week Proclamation**

*WHEREAS, nearly one out of ten small businesses across the United States is veteran owned -- from Main Street store fronts to virtual high-tech startups that advance America, veteran owned small businesses are a pillar of our economy and contribute to the foundation of our nation; and*

*WHEREAS, veteran and spouse small business owners are resilient, disciplined, and mission-oriented, thanks to their military service and committed to serving our country and communities; and*

*WHEREAS, when we resolve ourselves to strengthen our communities, we must empower and support the giants that veteran and spouse entrepreneurs are in our economy; and*

*WHEREAS, Idaho Veteran and Spouse Small Business Week highlights the programs and services available to veteran and spouse entrepreneurs through so many resource partners at the Local, State and Federal Level; and*

*WHEREAS, The City of Kuna supports and joins in this national effort to help America's veterans and spouse owned small businesses start, grow, and recover their businesses after a disaster and help our communities thrive.*

*NOW, THEREFORE, I, Joe L. Stear, Mayor of the City of Kuna, Idaho, do hereby proclaim November 6th through November 11th, 2023 as*

### **IDAHO VETERAN AND SPOUSE SMALL BUSINESS WEEK**

**IN WITNESS WHEREOF,  
I set my hand on this the 8th day of November  
in the year of two thousand and twenty-three.**

---

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

October 30, 2023

Dear City of Kuna Staff and City Council,

We would like to formally request a reconsideration of the denial decision of the Lee County Subdivision presented to the City of Kuna on October 3, 2023.

In the Findings of Fact and Conclusions of Law, the Council presented the following reasons of denial for the project. After each reason for denial, we state why these reasons do not appropriately reflect the impact of the project and our rationale for reconsideration.

**1. Council did not believe the proposed mixed housing types and commercial promoted a desirable or a well-designed neighborhood.**

Planning and Zoning Commission, City Council and Staff spoke highly of the design at both hearings. Members stated that they “liked the design”, “appreciated the nice amenities like the pool” and “think the progression of land uses is appropriate”.

In addition, during the City Council hearing, city staff of the economic development department stated the following about the project:

“We need to get the commercial property annexed into the City and available to be sold. I would imagine that once this project is platted and recorded, I will get phone calls about it. That is just how it works... This is actually, from a mixed-use perspective, this is exactly what we want to see in that kind of design where we have a multifamily, a commercial user fading back into the single family..”

In conclusion, this reason for denial is at odds with those comments stated by the Commission, Council, and City Staff.

**2. The Council raised concerns with this application adding additional children to the Kuna School District without the developer working with the School District.**

The statement that the developer is not working with the School District is false. We have done and will continue do everything in our power to support schools such that it is legal and transparent to the public. Prior to the hearing, a consultant of the Kuna School District asked for a “voluntary” monetary or equivalent donation in exchange for her public support of the project. Such requests for money and/or property by someone in a position of power in exchange for a positive sway of support from the Council is potentially opening the property owner, the school district, and the City to scrutiny of trading a fee contribution for an affirmative vote. Denying our project on the basis of our refusal to pay a potentially illegal payment to do business in the City is not an arrangement we want to partake in. The district calls the fees “voluntary” but if folks are not agreeing to pay the fees, applications are denied. These so-called “voluntary” fees to the district are sounding more like they are mandatory for project approval.

Anti-corruption laws generally prohibit offering, authorizing or receiving bribes, kickbacks or any other improper payment for the purpose of obtaining or retaining business. Legally we cannot accept, give or promise anything that could be interpreted as intending to improperly influence a commercial or governmental transaction or decision.

As the City is aware, financing of Idaho public school facilities primarily comes through bond elections as school districts are not permitted to assess impact fees. As property owners within our school districts, it is our obligation to advocate for the passage of such bonds in order to support current and future students. We advocate for such bonds in a variety of ways including digital outreach to hundreds of our residents through the HOA on the facts of the school bonds and election information. We also provide physical support for these bonds with signage on properties that we own. Our efforts to inform the public about the school bonds was very well received in school districts throughout the valley and their passage of their bonds over the years. Districts outside of Kuna have reached out directly to us and informed us of their marketing strategy for the bond election. We were able to partner with the district in getting the word out to our significant pool of residents.

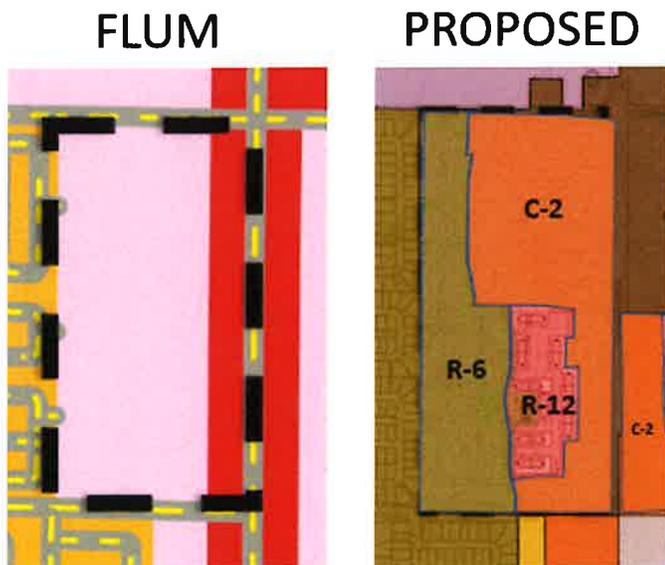
It has been argued that given the School District and the City of Kuna are separate entities, decisions made at the City level should not be tied to inability of the School District to prepare for growth appropriately. The onus falls on the School District to run their district in a responsible and legal manner and demanding monetary contributions in exchange for words of support at the hearings is problematic on a variety of levels detailed above. The real impact for new school facilities comes in the form of passage of school bonds, which we are fully willing to support voter education and turn out efforts.

**3. Council raised concerns with the amount of residential in a prime commercial corridor.**

The location of the commercial property and the residential portion of the project is directly aligned with the Future Land Use map. Actually, there is more commercial property shown on the preliminary plat than FLUM designates. The developer worked closely with city staff to ensure that the project would properly align with the City’s Comprehensive Plan.

The City’s FLUM states the site be Commercial along the eastern side and the remaining to be “mixed use”. In discussing the land uses with City staff, the share of about 2/5 of the project being commercial was ideal and the remaining to be single family and multifamily as a transition to the

existing single family. The proposed densities in the apartments and the single family were both below the middle of the density targets for each zone, R-6 and R-12.



**Image:** Lee Country project displays significantly more commercial (red on the FLUM, C-2 on the proposed) on the proposed project than the FLUM illustrates. The claim that there is too much residential in the project runs counter to the Comprehensive Plan.

**4. Council was concerned with High Density Residential and traffic adjacent to existing residences and additional traffic congestion on existing streets in their current unimproved conditions.**

A critical aspect of Lee Country is a significant investment that will be required by the Developer to improve adjacent roadways and intersections. Particularly the improvements to Hubbard Rd (both widening and the additional turn lanes) are only made possible with the project coming online. The prescribed ACHD and ITD improvements to Hubbard and Meridian Road are tied to the development of this project as there is no room otherwise for intersection or road improvements.

The project will account for the increased traffic through the following means:

- Cut-through traffic through Greyhawk will be resolved with direct Hubbard connection. In fact, neighbors from the adjacent subdivision will have new access options to Ardell and Hubbard with this project, improving their transportation routes.
- Hubbard Road Improvements will widen to 3-lanes abutting the site (additional ROW, total 39 feet from section line). The improvements to Hubbard Rd (both widening and the additional turn lanes) are made possible with the project. Without the development of this project there is no room for Hubbard and Meridian intersection or road improvements.
- Construct dedicated right turn lane at Hubbard Road
- Construct a detached walkway along Hubbard
- Install dual eastbound left turn lanes on Hubbard at Meridian Rd when commercial access is constructed. This will help significantly in moving traffic off Hubbard Rd and onto Meridian Rd.
- Ardell will be widened to accommodate a 46-foot wide collector street with left turn lane. Also installing sidewalk and landscaping.

In addition to the adjacent roadway improvements, the intersection of Hubbard Rd and Linder Rd, about a mile from the site, is required to be improved before the 250<sup>th</sup> lot is developed. This demonstrates the project will pay their proportional share of the impact on transportation infrastructure outside of the confines of the community.

I appreciate you all taking the time to consider our request for reconsideration of the Lee County Subdivision. The Council's decisions of annexation are to be made deliberately and consider the full impact of a project. Lee Country will make an impact on Kuna and the quality of life of current residents. This impact will be a net positive given the investment to the roadway network surrounding the site, the addition of much needed commercial development, and housing opportunities for current and future Kuna residents. I believe that this project is in the best interest of the future of Kuna and will contribute significantly to the improvements of the roadway infrastructure and support the improving quality of life for existing Kuna citizens.

Best,



Patrick Connor