

**OFFICIALS**

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

**CITY OF KUNA**  
**Kuna City Hall Council Chamber, 751 W 4th Street, Kuna, Idaho 83634**

**City Council Meeting**  
**AGENDA**  
**Tuesday, January 16, 2023**

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

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

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

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

**2. Invocation**

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

**4. Consent Agenda: ACTION ITEMS**

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

**A. Regular City Council Meeting Minutes Dated January 02, 2024**

**B. Accounts Payable Dated January 11, 2024, in the amount of \$1,350,746.90**

**C. New Alcohol Licensing**

1. Nocturno Latin Club & Lounge

**D. Resolutions**

1. Resolution R02-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING A NEW FEE SCHEDULE FOR TRASH COLLECTION SERVICES THAT REFLECTS A FEE REDUCTION OF THE COMMERCIAL 6 YARD 2X WEEK (2) OWNERS RATE SERVICE RELATED TO THE CITY'S COLLECTION, HAULING AND REMOVAL OF SOLID WASTE WITH ITS CONTRACTOR J&M SANITATION, AND AUTHORIZING THE MAYOR TO EXECUTE THE FEE SCHEDULE AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

NOTICE: Copies of all agenda materials are available for public review in the Office of the City Clerk. Persons who have questions concerning any agenda item may call the City Clerk's Office at (208) 387-7726. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at 387-7726 at least forty-eight (48) hours prior to the meeting to allow the City to make reasonable arrangements to ensure accessibility to this meeting.

2. Resolution R03-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE “ADMINISTRATION AND SUPPORT SERVICES AGREEMENT” WITH KUNA URBAN RENEWAL AGENCY; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

**5. Public Comment**

**6. External Reports**

**7. Public Hearings:**

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

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

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

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

- A.** Case No. 23-05-AN (Annexation) for 5200 S Black Cat Road – Applicant request approval to Annex 18.04 acres into Kuna City Limits with an R-4 (Medium Density Residential) zone, located at 5200 S Black Cat (APN: S1234233660); Section 34, Township 2 North, Range 1 West. Jessica Hall, Associate Planner **ACTION ITEM**

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

- B.** Case Nos. 21-14-AN (Annexation), 21-01-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** – *Continued from January 2, 2024 meeting.*

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

- C.** Case Nos. 20-03-ZC (Rezone), 20-06-S (Preliminary Plat), 20-14-DR (Design Review) Ledgestone Plaza – Applicant proposes to rezone approx. 76.03 acres from C-1 (Neighborhood Commercial) to C-3 (Service Commercial), R-12 and R-6 zones, and to subdivide the site into 269 total lots; 233 single-family lots, eight (8) multi-family lots, 22 common lots, and six (6) commercial lots. The subject sites are located at or near 2400 N

Meridian Road, within Section 18, T2n, R1E. Parcel Numbers: S1418233660, S1418233670 and S1418234000). – Troy Behunin, Senior Planner. **ACTION ITEM**

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

**8. Business Items:**

**9. Ordinances:**

**10. Executive Session:**

**11. Mayor/Council Announcements:**

**12. 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**  
**AGENDA**  
**Tuesday, January 02, 2024**

**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 00:00:47)*

#### **COUNCIL MEMBERS PRESENT:**

Mayor Joe Stear -Present  
 Council President Greg McPherson -Present  
 Council Member John Laraway - Absent  
 Council Member Matt Biggs -Present  
 Council Member Chris Bruce -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  
 Nathan Stanley, City Clerk  
 Troy Behunin, City Senior Planner

**Mayor Stear** Alright, we'll go ahead and call this meeting to order. Nathan, would you take the roll, please?

**City Clerk Nathan Stanley** Council Member Bruce.

**Council Member Bruce** Here.

**City Clerk Nathan Stanley** Council Member Biggs.

**Council Member Biggs** Here.

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**City Clerk Nathan Stanley** Council President McPherson.

**Council President McPherson** Here.

**City Clerk Nathan Stanley** Mayor Stear.

**Mayor Stear** Here, and Council Member Laraway did let us know that he was not well today, so he didn't share that with us, thankfully.

## 2. Invocation

### 3. Pledge of Allegiance: Mayor Stear

(Timestamp 00:01:12)

**Mayor Stear** If you will join me for the Pledge of Allegiance.

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

## 4. Consent Agenda: ACTION ITEMS

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

(Timestamp 00:01:36)

**A.** Regular City Council Meeting Minutes Dated December 19, 2023

**B.** Accounts Payable Dated December 27, 2023, in the amount of \$440,728.13

**Mayor Stear** Thank you. All right, the consent agenda is the next item.

**Council President McPherson** Okay. I move. We approve the consent agenda as published.

**Council Member Biggs** Second.

**Mayor Stear** Motion is made and seconded to approve the consent agenda. Nathan, would You poll the Council?

**City Clerk Nathan Stanley** Council Member Bruce.

**Council Member Bruce** Aye.

**City Clerk Nathan Stanley** Council Member Biggs.

**Council Member Biggs** Aye.

**City Clerk Nathan Stanley** Council President McPherson.

**Council President McPherson** Aye.

**Mayor Stear** And that motion carries.

*(Timestamp 00:04:46)*

**Motion to:** Approve the Consent Agenda

**Motion By:** Council President McPherson

**Seconded By:** Council Member Biggs

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Laraway

**Approved Via Roll Call Vote**

**3-0-1**

## **5. Swearing in of Newly Elected Officials Joe Stear, Greg McPherson, and Matt Biggs.**

*(Timestamp 00:02:06)*

1. Nathan Stanley, City Clerk

**Mayor Stear** Next, we have swearing in of elected officials. We don't have any newly elected so I'll leave the "newly" part out and Nathan will do the honors.

**City Clerk Nathan Stanley** Mayor, if you'd stand and raise your right arm. "I Joe Stear do solemnly swear, or affirm, that I will support the Constitution of the United States, and the Constitution of the State of Idaho, and that I will faithfully discharge the duties of Mayor of the City of Kuna according to the best of my ability."

**Mayor Stear** I will.

**City Clerk Nathan Stanley** Mr. Biggs, would you like to stand?

**Council President McPherson** He gets a pass.

**City Clerk Nathan Stanley** "I, Matt Biggs, do solemnly swear, or affirm, that I will support the Constitution of the United States, and the Constitution of the State of Idaho, and that I will faithfully discharge the duties of Councilor of the City of Kuna according to the best of my ability."

**Council Member Biggs** I will.

**City Clerk Nathan Stanley** And Mr. McPherson "I, Greg McPherson, do solemnly swear, or affirm, that I will support the Constitution of the United States, and the Constitution of the State of Idaho, and that I will faithfully discharge the duties of Councilor of the City of Kuna according to the best of my ability."

**Council President McPherson** I will.

**City Clerk Nathan Stanley** If you guys can just sign the documents in front of you.

**Council Member Bruce** Welcome back, gentlemen.

**6. Recess for Change of Council**

*(Timestamp 00:03:45)*

**Mayor Stear** And I guess we don't really need to recess for change of Council, so.



**OFFICIALS**

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

**CITY OF KUNA**  
**Kuna City Hall Council Chamber, 751 W 4th Street, Kuna, Idaho 83634**

**City Council Meeting**  
**AGENDA**  
**Tuesday, January 02, 2024**

**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. Reconvene Council Meeting**

*(Timestamp 00:03:58)*

**Mayor Stear** But we should probably go ahead and follow the rest of this. So, the Council meeting will reconvene.

**2. Call to Order and Roll Call**

*(Timestamp 00:04:48)*

**Mayor Stear** And, Nathan, if you would take the roll again, please.

**City Clerk Nathan Stanley** Council Member Bruce.

**Council Member Bruce** Here.

**City Clerk Nathan Stanley** Council Member Biggs.

**Council Member Biggs** Here.

**City Clerk Nathan Stanley** Council Member McPherson.

**Council Member McPherson** Here.

**City Clerk Nathan Stanley** Mayor Stear.

**Mayor Stear** Here.

**COUNCIL MEMBERS PRESENT:**

Mayor Joe Stear -Present  
 Council Member Greg McPherson -Present  
 Council Member John Laraway -Absent  
 Council Member Matt Biggs -Present  
 Council Member Chris Bruce -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  
 Nathan Stanley, City Clerk  
 Troy Behunin, City Senior Planner

<b>3. Elect Council President – Action Item</b>
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(Timestamp 00:04:25)

**Mayor Stear** And the next item is election of Council President. Don't know if you want to accept nominations, how you want to do that. Council Member Laraway's not here, but.

**Council Member McPherson** I would...

**Mayor Stear** However Council feels.

**Council Member McPherson** I would make a motion to elect Mr. Bruce to the Council President for the next calendar year.

**Council Member Biggs** Second.

**Mayor Stear** Okay. Any further nominations? Alright. All those in favor?

**All Council Members** Aye.

**Mayor Stear** Any opposed? And that motion carries. Chris Bruce. You are...

**Council President Bruce** Thank you.

**Mayor Stear** Congratulations, the Council President.

**Council Member Biggs** Congratulations.

(Timestamp 00:04:46)

**Motion to:** Elect Council Member Bruce to the Council President.

**Motion By:** Council Member McPherson

**Seconded By:** Council Member Biggs

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Laraway

**Approved Via Voice Vote**

**3-0-1**

### C. Consent Agenda: (Continued) 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 00:05:37)

### D. Resolutions

#### 1. Resolution R01-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPOINTING CERTAIN CITY OF KUNA, IDAHO OFFICIALS AS PERSONS AUTHORIZED TO SIGN FOR BANKING SERVICES ON BEHALF OF THE CITY OF KUNA, IDAHO AND PROVIDING THAT THE SIGNATURES ARE VALID FOR THE 2024 YEAR OR UNTIL REVOKED BY ACTION OF THE MAYOR, AS PROVIDED FOR IN RESOLUTION NO. R01-2024.

**Mayor Stear** Okay, now we do have one further consent agenda item that was not old business. So, we would need to approve that item.

**Council President Bruce** I make a motion that we approve the consent agenda as published.

**Council Member McPherson** Second.

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

**Council Member Biggs** Mr. Mayor, I guess we'll have to make one correction, I guess, on this now that we just had our election for the Council president on the Resolution.

**Council President Bruce** Yeah, I'll need to be updated at the bottom.

**Council Member Biggs** Yes, sir.

**Mayor Stear** Ah, okay, so Nathan, would you make that correction?

**City Clerk Nathan Stanley** Mr. Biggs, can you repeat what the correction was?

**Council Member Biggs** Just identifying the Council President is now Mr. Bruce, instead of Mr. McPherson.

**Council Member Bruce** On the resolution.

**City Clerk Nathan Stanley** Will do.

**Mayor Stear** On the resolution R01-2024. Alright, if nothing further. I guess on that one I can just do a regular vote because it's not involving a lot of money. So, all those in favor of approving the consent agenda with that change signify by saying aye.

**All Council Members** Aye.

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

*(Timestamp 00:05:51)*

**Motion to:** Approve the Consent Agenda with changes to Resolution R01-2024

**Motion By:** Council President Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Laraway

**Approved Via Voice Vote**

**3-0-1**

## **6. Public Hearings:**

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

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

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

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

*(Timestamp 00:07:18)*

- 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** – *Staff request continuing to a date certain of January 16, 2024 to finalize the DA with legal and the applicant.*

**Mayor Stear** We did have one public hearing on the agenda, but the staff is requesting to continue to a date certain of January 16th, 2024, to finalize the DA with the legal and the applicant.

**Council President Bruce** I make a motion that we Table case #21-14-AN to a date certain of January 16th, 2024, for staff request.

**Council Member McPherson** I'll second that.

**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 00:07:33)*

**Motion to:** Table Case #21-14-AN To a Date Certain Of January 16<sup>th</sup>, 2024

**Motion By:** Council President Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Laraway

**Approved Via Voice Vote**

**3-0-1**

**7. Business Items:**

**8. Ordinances:**

**9. Executive Session:**

**10. Mayor/Council Announcements:**

*(Timestamp 00:07:59)*

*A Proclamation of the Mayor of Kuna: Human Trafficking Prevention Month*

**Mayor Stear** We didn't get this on the agenda, but I'm going to go ahead and read this proclamation anyway. This is a proclamation. National Human Trafficking Prevention Month. Whereas human trafficking is a public health issue and a crime that exploits the most vulnerable among us and weakens the health and well-being of individuals, families, and communities across generations. And whereas human trafficking can happen to anyone, but certain populations are disproportionately at risk, including people affected by abuse, violence, poverty, unstable living situations, social disconnection, or discrimination. And whereas people can be trafficked in person and online in industries such as restaurants, domestic work, construction, agriculture, and factories. And by strangers or someone they know, including employers,

partners, and family members. And whereas human trafficking can be prevented by building individual community and social understanding and resilience, reducing social inequities, and addressing the conditions that contribute to exploitation. And whereas January 11 marks a day when communities wear blue for national human trafficking awareness, therefore, I Joe Stear, Mayor of the City of Kuna, Idaho do hereby proclaim January 2024. As human trafficking prevention. And encourage all City of Kuna citizens to increase awareness and education on human trafficking and invite our community to wear blue on January 11th.

**Mayor Stear** And that is all we have on the agenda for tonight.

**Council President Bruce** I don't see Cindy Geeson out there, but I'd like to thank her. She's been working on that. The Human trafficking awareness, as well. So, it's...

*A Discussion On Attendance At 'Day At the Capitol' Event*

**Mayor Stear** Yeah, definitely. That one came from her. I think I let you know on the Day at the Capitol is the 25<sup>th</sup> of January and you're all registered. So, if you're not going to come, just let us know so that we take you off the list and not have to pay the fee.

**Council Member McPherson** Okay.

*A Recognition of Effort Of The Parks and Recreation Department From The Mayor*

**Mayor Stear** The Gem Drop was a big success. Kudos to the Parks Department for all the efforts they've put in this holiday season for lights throughout the city and the park and the new Gem Drop. And I guess the fireworks display didn't go off like it was supposed to, but we got a couple of quick spurts of sparks. So, that was close enough for the first year. But really did an outstanding job, a lot of work a lot of hard work, was put in by all those folks making that happen. So, I really appreciate it, that a lot.

**Council President Bruce** It looked good, though...

**Mayor Stear** Yes.

**Council President Bruce** The thing they built.

**Mayor Stear** Yeah, they built that themselves in the shop down there. Didn't fall apart, so it must be okay. I thought it was pretty tricky the way. I did all the lights on it and all that. That was well done so. And much prettier than a potato, yes. Alright, did anybody else have anything you wanted to do mention?

*A Recognition Of The Kuna Police Department By Council President Bruce*

**Council President Bruce** Just thank you to the Police Department for everything that's going on lately. They've had, they've had their hands full so...

**Mayor Stear** And fortunately nothing turned out to be a big deal. But great job of responding to all that and taking care of it. So much appreciated.

**11. Adjournment:**

*(Timestamp 00:12:05)*

**Mayor Stear** Alright, well then with that meeting is adjourned.

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

ATTEST:

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

*Minutes prepared by Garrett Michaelson, Deputy City Clerk*  
*Date Approved: CCM 01.16.2024*

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>ACEM</b>												
839	ACEM	60224.00		<u>2ND QTR MEMBERSHIP CONTRIBUTION DUES FOR FY 2024, JAN '24</u>	01/04/2024	3,019.00	3,019.00	01-6075 DUES & MEMBERSHIPS	0	1/24	01/05/2024	
Total 60224.00:						3,019.00	3,019.00					
Total ACEM:						3,019.00	3,019.00					
<b>ADA COUNTY HIGHWAY DISTRICT (IMPACT)</b>												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	12312023ACH		<u>ACHD IMPACT FEE, DEC. '23</u>	12/31/2023	161,273.00	161,273.00	30-2081 ACHD IMPACT FEE	0	1/24	01/05/2024	
Total 12312023ACHDI:						161,273.00	161,273.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						161,273.00	161,273.00					
<b>ADA COUNTY HIGHWAY DISTRICT (RENT)</b>												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18033		<u>SHOP RENT FOR DECEMBER '23 - ADMIN</u>	12/05/2023	148.50	148.50	01-6211 RENT-BUILDINGS & LAND	1004	1/24	01/05/2024	
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18033		<u>SHOP RENT FOR DECEMBER '23 - WATER</u>	12/05/2023	126.00	126.00	20-6211 RENT-BUILDINGS & LAND	0	1/24	01/05/2024	
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18033		<u>SHOP RENT FOR DECEMBER '23 - SEWER</u>	12/05/2023	121.50	121.50	21-6211 RENT - BUILDINGS & LAND	0	1/24	01/05/2024	
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18033		<u>SHOP RENT FOR DECEMBER '23 - P.I.</u>	12/05/2023	54.00	54.00	25-6211 RENT - BUILDINGS & LAND	0	1/24	01/05/2024	
Total 18033:						450.00	450.00					
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18065		<u>SHOP RENT FOR JAN '24 - ADMIN</u>	12/15/2023	148.50	148.50	01-6211 RENT-BUILDINGS & LAND	1004	1/24	01/05/2024	



City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 12/29/2023-1/11/2024

Page: 3  
Jan 11, 2024 01:50PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>Z. MONTENEGRO, DEC '23 - ADMIN</u>	12/27/2023	235.00	235.00	01-6155 MEETINGS/COMMITTEES	0	1/24	01/05/2024	
8	ASSOCIATION OF IDAHO CITIES	200011133	17267	<u>DAY AT THE CAPITOL 2024 REGISTRATION FOR MAYOR &amp; COUNCIL MEMBERS (5 TOTAL), Z. MONTENEGRO, DEC '23 - WATER</u>	12/27/2023	6.00	6.00	20-6155 MEETINGS/COMMITTEES	0	1/24	01/05/2024	
8	ASSOCIATION OF IDAHO CITIES	200011133	17267	<u>DAY AT THE CAPITOL 2024 REGISTRATION FOR MAYOR &amp; COUNCIL MEMBERS (5 TOTAL), Z. MONTENEGRO, DEC '23 - SEWER</u>	12/27/2023	6.00	6.00	21-6155 MEETINGS/COMMITTEES	0	1/24	01/05/2024	
8	ASSOCIATION OF IDAHO CITIES	200011133	17267	<u>DAY AT THE CAPITOL 2024 REGISTRATION FOR MAYOR &amp; COUNCIL MEMBERS (5 TOTAL), Z. MONTENEGRO, DEC '23 - P.I.</u>	12/27/2023	3.00	3.00	25-6155 MEETING/COMMITTEES	0	1/24	01/05/2024	
Total 200011133:						250.00	250.00					
Total ASSOCIATION OF IDAHO CITIES:						250.00	250.00					
<b>AWP INC</b>												
2184	AWP INC	H0005809		<u>TRAFFIC CONTROL FOR NEW YEAR'S EVE EVENT, S. JONES, DEC '23</u>	12/31/2023	1,238.84	.00	01-6135 PUBLIC ENTERTAINMENT	1004	1/24		
Total H0005809:						1,238.84	.00					
Total AWP INC:						1,238.84	.00					
<b>B.A. FISCHER SALES CO., INC.</b>												
1651	B.A. FISCHER SALES CO., INC.	0212463-IN	17288	<u>GASKETS FOR FINE SCREEN MANIFOLD, S. HARMON, DEC '23</u>	01/03/2024	12.00	.00	21-6150 M & R - SYSTEM	0	1/24		
Total 0212463-IN:						12.00	.00					
1651	B.A. FISCHER SALES CO., INC.	0212465-IN	17296	<u>GASKETS, R.HENZE, JAN.'24</u>	01/03/2024	12.00	.00	21-6150 M & R - SYSTEM	0	1/24		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 12/29/2023-1/11/2024

Page: 4  
Jan 11, 2024 01:50PM

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 0212465-IN:						12.00	.00					
Total B.A. FISCHER SALES CO., INC.:						24.00	.00					
<b>BIG SKY RENTALS LLC</b>												
1846	BIG SKY RENTALS LLC	12976		LIFT FOR CHRISTMAS LIGHTS FOR PARKS, B. WITHROW, DEC '23	12/13/2023	2,485.00	.00	01-6135 PUBLIC ENTERTAINMENT	1004	1/24		
Total 12976:						2,485.00	.00					
1846	BIG SKY RENTALS LLC	13000	16746	RENTAL OF SCISSOR LIFT FOR HANGING CHRISTMAS LIGHTS AT PARKS SHOP FOR CHRISTMAS PARTY, C. STRAKER, DEC '23	12/20/2023	250.00	.00	01-6212 RENT-EQUIPMENT	1004	1/24		
Total 13000:						250.00	.00					
Total BIG SKY RENTALS LLC:						2,735.00	.00					
<b>CASELLE INC</b>												
1239	CASELLE INC	130070		CONTRACT SUPPORT AND MAINTENANCE FOR 01/01-01/31/2024 - ADMIN	01/01/2024	700.72	.00	01-6052 CONTRACT SERVICES	0	1/24		
1239	CASELLE INC	130070		CONTRACT SUPPORT AND MAINTENANCE FOR 01/01-01/31/2024 - WATER	01/01/2024	479.44	.00	20-6052 CONTRACT SERVICES	0	1/24		
1239	CASELLE INC	130070		CONTRACT SUPPORT AND MAINTENANCE FOR 01/01-01/31/2024 - SEWER	01/01/2024	479.44	.00	21-6052 CONTRACT SERVICES	0	1/24		
1239	CASELLE INC	130070		CONTRACT SUPPORT AND MAINTENANCE FOR 01/01-01/31/2024 - P.I.	01/01/2024	184.40	.00	25-6052 CONTRACT SERVICES	0	1/24		
Total 130070:						1,844.00	.00					



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				<u>HUBBARD RD UTILITY PROJECT</u>	01/03/2024	1,956.00	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	1/24		
Total 23043-04:						1,956.00	.00					
Total CIVIL SURVEY CONSULTANTS INC:						1,956.00	.00					
<b>COASTLINE EQUIPMENT COMPANY</b>												
1788	COASTLINE EQUIPMENT COMPANY	1087606		<u>RENTAL JOHN DEERE 544 G-TIER WHEEL LOADER FOR MOVING LANDSCAPE PRODUCT AT PARKS SHOP. B. WITHROW, DEC '23</u>	12/27/2023	5,191.73	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	1/24		
Total 1087606:						5,191.73	.00					
Total COASTLINE EQUIPMENT COMPANY:						5,191.73	.00					
<b>COMPASS</b>												
4	COMPASS	0103		<u>FY 2024 ANNUAL MEMBERSHIP DUES, SECOND QUARTER</u>	01/03/2024	3,293.50	.00	<u>01-6075 DUES &amp; MEMBERSHIPS</u>	0	1/24		
Total 0103:						3,293.50	.00					
Total COMPASS:						3,293.50	.00					
<b>CONCRETE CONSTRUCTION SUPPLY, INC.</b>												
1531	CONCRETE CONSTRUCTION SUPPLY, INC.	600263	17232	<u>CONCRETE BLANKETS FOR BALLARDS AT PARKS SHOP. J. PEREZ, DEC '23</u>	12/19/2023	216.00	216.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	1/24	01/02/2024	
Total 600263:						216.00	216.00					
Total CONCRETE CONSTRUCTION SUPPLY, INC.:						216.00	216.00					
<b>CORE &amp; MAIN LP</b>												
63	CORE & MAIN LP	T892701	17287	<u>100 METERS &amp; 200 METER GASKETS, D. HAWKINS, DEC '23</u>	12/29/2023	37,444.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	1/24		

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Total T892701:						37,444.00	.00					
63	CORE & MAIN LP	U158715		<u>20 METER REGISTERS, JAN '24</u>	12/29/2023	5,759.20	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	1/24		
Total U158715:						5,759.20	.00					
Total CORE & MAIN LP:						43,203.20	.00					
<b>D &amp; B SUPPLY</b>												
75	D & B SUPPLY	1412	17264	<u>PLASTIC SCOOPS, UTILITY HOSE &amp; WD40, S.CAHILL, DEC.'23</u>	12/26/2023	35.95	.00	<u>01-6175 SMALL TOOLS</u>	1004	1/24		
Total 1412:						35.95	.00					
75	D & B SUPPLY	1529	17268	<u>SCOOPS FOR THE ICEMELT, S.CAHILL, DEC.'23</u>	12/27/2023	31.92	.00	<u>01-6175 SMALL TOOLS</u>	1004	1/24		
Total 1529:						31.92	.00					
75	D & B SUPPLY	2070	17302	<u>STOP NUTS FOR PICNIC TABLES, J. PEREZ, JAN. '23</u>	01/03/2024	17.33	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	1/24		
Total 2070:						17.33	.00					
75	D & B SUPPLY	2443	17326	<u>LOCK WASHERS TO FINISH BUILDING PINIC TABLES, B. BAUER, JAN. '24</u>	01/05/2024	21.35	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	1/24		
Total 2443:						21.35	.00					
75	D & B SUPPLY	2472	17329	<u>WHEELS FOR RACK FOR TABLE &amp; CHAIRS FOR PARKS, S. CAHILL, JAN '24</u>	01/05/2024	47.45	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	1/24		

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Total 2472:						47.45	.00					
75	D & B SUPPLY	2638	17293	<u>CHAINSAW CHAIN &amp; FILE FOR CHAIN, K. SEYDEL, JAN '24</u>	01/02/2024	34.98	.00	<u>01-6175 SMALL TOOLS</u>	1004	1/24		
Total 2638:						34.98	.00					
75	D & B SUPPLY	4695	17274	<u>EYE SCREW TO REPLACE BOLT WHEN POLICE HAD TO CUT LOCK OFF DUE TO EMERGENCY, A. GOODWIN, DEC. '23</u>	12/28/2023	2.79	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	1/24		
Total 4695:						2.79	.00					
75	D & B SUPPLY	4772	17280	<u>JUMPSTARTER PORTABLE POWER STATION, J. PEREZ, DEC '23</u>	12/28/2023	199.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	1/24		
Total 4772:						199.99	.00					
75	D & B SUPPLY	7003	17335	<u>CASTER WHEELS FOR TABLE AT SHOP, B. BAUER, JAN '24</u>	01/08/2024	22.98	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	1/24		
Total 7003:						22.98	.00					
75	D & B SUPPLY	941	17269	<u>2 ICE MELT SPREADERS, J. PEREZ, DEC. '23</u>	12/27/2023	379.98	.00	<u>01-6175 SMALL TOOLS</u>	1004	1/24		
Total 941:						379.98	.00					
Total D & B SUPPLY:						794.72	.00					
<b>DIGLINE</b>												
25	DIGLINE	0073142-IN		<u>DIG FEES, DEC '23 - WATER</u>	12/31/2023	217.85	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	1/24		

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25	DIGLINE	0073142-IN		<u>DIG FEES, DEC '23 - SEWER</u>	12/31/2023	217.85	.00	21-6065 DIG LINE EXPENSE	0	1/24		
25	DIGLINE	0073142-IN		<u>DIG FEES, DEC '23 - P.I.</u>	12/31/2023	83.00	.00	25-6065 DIG LINE EXPENSE	0	1/24		
Total 0073142-IN:						518.70	.00					
Total DIGLINE:						518.70	.00					
<b>DMH ENTERPRISES LLC</b>												
1745	DMH ENTERPRISES LLC	12312023DMH		<u>PLUMBING PERMITS, DEC. '23</u>	12/31/2023	35,111.93	35,111.93	01-6052 CONTRACT SERVICES	1005	1/24	01/05/2024	
Total 12312023DMH:						35,111.93	35,111.93					
Total DMH ENTERPRISES LLC:						35,111.93	35,111.93					
<b>DUBOIS CHEMICALS INC</b>												
512	DUBOIS CHEMICALS INC	IN-30226885		<u>4 BARRELS OF CHEMFLOC, M. NADEAU, DEC '23</u>	12/28/2023	3,680.00	.00	21-6151 M & R - PROCESS CHEMICALS	0	1/24		
Total IN-30226885:						3,680.00	.00					
512	DUBOIS CHEMICALS INC	IN-30227247	17266	<u>1 TOTE CHOLORINE FOR WELLS, J.COX, DEC.'23</u>	12/31/2023	1,343.03	.00	20-6151 M & R - PROCESS CHEMICALS	0	1/24		
Total IN-30227247:						1,343.03	.00					
Total DUBOIS CHEMICALS INC:						5,023.03	.00					
<b>DYNA PARTS LLC</b>												
2115	DYNA PARTS LLC	290353	17275	<u>HYDRAULIC OIL FOR PARKS BIG RED TRUCK, J. DURHAM, DEC. '23</u>	12/28/2023	91.72	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	1/24		

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Total 290353:						91.72	.00					
2115	DYNA PARTS LLC	290560	17304	<u>STEMCO. HUB OIL FOR PARKS RED DUMP TRUCK, J. DURHAM, JAN '24</u>	01/03/2024	30.83	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	1/24		
2115	DYNA PARTS LLC	290560	17304	<u>BOTTLE JACK, J. DURHAM, JAN '24</u>	01/03/2024	121.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	1/24		
Total 290560:						152.82	.00					
2115	DYNA PARTS LLC	290707	17327	<u>STEMCO AND HUB OIL FOR PARKS BIG RED DUMP TRUCK, J. DURHAM, JAN. '24</u>	01/05/2024	30.83	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	1/24		
Total 290707:						30.83	.00					
2115	DYNA PARTS LLC	290802	17333	<u>FILTERS FOR FLEET INVENTORY, J. DURHAM, JAN. '23- ADMIN</u>	01/08/2024	49.16	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	1/24		
2115	DYNA PARTS LLC	290802	17333	<u>FILTERS FOR FLEET INVENTORY, J. DURHAM, JAN. '23- WATER</u>	01/08/2024	19.66	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	1/24		
2115	DYNA PARTS LLC	290802	17333	<u>FILTERS FOR FLEET INVENTORY, J. DURHAM, JAN. '23- SEWER</u>	01/08/2024	19.66	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	1/24		
2115	DYNA PARTS LLC	290802	17333	<u>FILTERS FOR FLEET INVENTORY, J. DURHAM, JAN. '23- P.]</u>	01/08/2024	9.84	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	1/24		
Total 290802:						98.32	.00					
2115	DYNA PARTS LLC	290891	17346	<u>FUEL FILTER FOR PARKS GATOR, J. DURHAM, JAN. '23</u>	01/09/2024	14.24	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	1/24		
Total 290891:						14.24	.00					

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Total DYNA PARTS LLC:						387.93	.00					
<b>ELECTRICAL CONTROLS &amp; INSTRUMENTATION</b>												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	12312023ECI		<u>ELECTRICAL PERMITS, DEC. '23</u>	12/31/2023	11,394.03	11,394.03	01-6052 <u>CONTRACT SERVICES</u>	1005	1/24	01/05/2024	
Total 12312023ECI:						11,394.03	11,394.03					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						11,394.03	11,394.03					
<b>FAIRBANK EQUIPMENT INC</b>												
2269	FAIRBANK EQUIPMENT INC	S2431976.001	16594	<u>2 FEMALE TO MALE QUICK CONNECTS, FEMALE TO BARB QUICK CONNECT, AND SHORT NIPPLES FOR CHEM PUMP, M. NADEAU, SEPT. '23</u>	09/21/2023	38.29	38.29	21-6150 <u>M &amp; R - SYSTEM</u>	0	1/24	01/02/2024	
Total S2431976.001:						38.29	38.29					
2269	FAIRBANK EQUIPMENT INC	S2431976.002	16594	<u>FLANGES FOR CHEM PUMP, M. NADEAU, SEPT. '23</u>	10/18/2023	27.63	27.63	21-6150 <u>M &amp; R - SYSTEM</u>	0	1/24	01/02/2024	
Total S2431976.002:						27.63	27.63					
2269	FAIRBANK EQUIPMENT INC	S2444111.001	17070	<u>2 IN MALE QUICK CONNECT TO FEMALE CORSE THREAD FOR NWWTP, T. FLEMING, NOV '23</u>	11/29/2023	18.09	18.09	21-6150 <u>M &amp; R - SYSTEM</u>	0	1/24	01/02/2024	
Total S2444111.001:						18.09	18.09					
2269	FAIRBANK EQUIPMENT INC	S2448129.001	17240	<u>SPRAY TIP REPLACEMENTS FOR ICE MELT SPRAYERS, M. WEBB, DEC. '23</u>	12/20/2023	109.81	109.81	01-6142 <u>MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	1/24	01/05/2024	
Total S2448129.001:						109.81	109.81					
Total FAIRBANK EQUIPMENT INC:						193.82	193.82					

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<b>FERGUSON ENTERPRISES INC</b>												
219	FERGUSON ENTERPRISES INC	0877567	17271	<u>PVC FITTINGS FOR GRAVITY IRRIGATION ON OWYHEE, J. COX, DEC '23</u>	12/27/2023	330.94	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	1/24		
Total 0877567:						330.94	.00					
Total FERGUSON ENTERPRISES INC:						330.94	.00					
<b>FREUND PROPERTIES LLC</b>												
2014	FREUND PROPERTIES LLC	7692		<u>ADOBE CREATIVE CLOUD ALL APPS FOR CHRIS ENGELS, NOV '23 - ADMIN</u>	11/29/2023	843.79	843.79	<u>01-6141 IT SMALL EQUIPMENT</u>	0	1/24	01/05/2024	
2014	FREUND PROPERTIES LLC	7692		<u>ADOBE CREATIVE CLOUD ALL APPS FOR CHRIS ENGELS, NOV '23 - WATER</u>	11/29/2023	21.54	21.54	<u>20-6141 IT SMALL EQUIPMENT</u>	0	1/24	01/05/2024	
2014	FREUND PROPERTIES LLC	7692		<u>ADOBE CREATIVE CLOUD ALL APPS FOR CHRIS ENGELS, NOV '23 - SEWER</u>	11/29/2023	21.54	21.54	<u>21-6141 IT SMALL EQUIPMENT</u>	0	1/24	01/05/2024	
2014	FREUND PROPERTIES LLC	7692		<u>ADOBE CREATIVE CLOUD ALL APPS FOR CHRIS ENGELS, NOV '23 - P.I.</u>	11/29/2023	10.78	10.78	<u>25-6141 IT SMALL EQUIPMENT</u>	0	1/24	01/05/2024	
Total 7692:						897.65	897.65					
2014	FREUND PROPERTIES LLC	7710		<u>CONTRACT SERVICE/IT SUPPORT, DEC '23 - ADMIN</u>	12/01/2023	2,789.20	2,789.20	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	1/24	01/05/2024	
2014	FREUND PROPERTIES LLC	7710		<u>CONTRACT SERVICE/IT SUPPORT, DEC '23 - WATER</u>	12/01/2023	1,908.40	1,908.40	<u>20-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24	01/05/2024	
2014	FREUND PROPERTIES LLC	7710		<u>CONTRACT SERVICE/IT SUPPORT, DEC '23 - SEWER</u>	12/01/2023	1,908.40	1,908.40	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24	01/05/2024	
2014	FREUND PROPERTIES LLC	7710		<u>CONTRACT SERVICE/IT SUPPORT, DEC '23 - P.I.</u>	12/01/2023	734.00	734.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24	01/05/2024	

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Total 7710:						7,340.00	7,340.00					
2014	FREUND PROPERTIES LLC	7814		<u>SERVICES - PUBLIC RECORD REQUESTS, CITY HALL - ADMIN</u>	12/07/2023	422.75	422.75	01-6142 MAINT. & REPAIR - EQUIPMENT	0	1/24	01/05/2024	
2014	FREUND PROPERTIES LLC	7814		<u>SERVICES - PUBLIC RECORD REQUESTS, CITY HALL - WATER</u>	12/07/2023	289.25	289.25	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/24	01/05/2024	
2014	FREUND PROPERTIES LLC	7814		<u>SERVICES - PUBLIC RECORD REQUESTS, CITY HALL - SEWER</u>	12/07/2023	289.25	289.25	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/24	01/05/2024	
2014	FREUND PROPERTIES LLC	7814		<u>SERVICES - PUBLIC RECORD REQUESTS, CITY HALL - P.I.</u>	12/07/2023	111.26	111.26	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/24	01/05/2024	
2014	FREUND PROPERTIES LLC	7814		<u>SERVICES - EMAIL RETRIVAL, CLERKS - ADMIN</u>	12/07/2023	112.80	112.80	01-6142 MAINT. & REPAIR - EQUIPMENT	0	1/24	01/05/2024	
2014	FREUND PROPERTIES LLC	7814		<u>SERVICES - EMAIL RETRIVAL, CLERKS - WATER</u>	12/07/2023	2.88	2.88	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/24	01/05/2024	
2014	FREUND PROPERTIES LLC	7814		<u>SERVICES - EMAIL RETRIVAL, CLERKS - SEWER</u>	12/07/2023	2.88	2.88	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/24	01/05/2024	
2014	FREUND PROPERTIES LLC	7814		<u>SERVICES - EMAIL RETRIVAL, CLERKS - P.I.</u>	12/07/2023	1.44	1.44	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/24	01/05/2024	
Total 7814:						1,232.51	1,232.51					
2014	FREUND PROPERTIES LLC	7928		<u>CONTRACT SERVICE/IT SUPPORT, JAN '24 - ADMIN</u>	01/02/2024	2,704.08	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	1/24		
2014	FREUND PROPERTIES LLC	7928		<u>CONTRACT SERVICE/IT SUPPORT, JAN '24 - WATER</u>	01/02/2024	1,850.16	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/24		

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2014	FREUND PROPERTIES LLC	7928		<u>CONTRACT SERVICE/IT SUPPORT, JAN '24 - SEWER</u>	01/02/2024	1,850.16	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24		
2014	FREUND PROPERTIES LLC	7928		<u>CONTRACT SERVICE/IT SUPPORT, JAN '24 - P.I.</u>	01/02/2024	711.60	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24		
Total 7928:						7,116.00	.00					
2014	FREUND PROPERTIES LLC	8074		<u>SERVICES - INSTALL WACHS MONITORING SOFTWARE WITH M. DAVILA, SHARE POINT MIGRATION ON PLANT SERVER - WATER</u>	01/03/2024	306.43	.00	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	1/24		
2014	FREUND PROPERTIES LLC	8074		<u>SERVICES - INSTALL WACHS MONITORING SOFTWARE WITH M. DAVILA, SHARE POINT MIGRATION ON PLANT SERVER - SEWER</u>	01/03/2024	306.43	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24		
2014	FREUND PROPERTIES LLC	8074		<u>SERVICES - INSTALL WACHS MONITORING SOFTWARE WITH M. DAVILA, SHARE POINT MIGRATION ON PLANT SERVER - P.I.</u>	01/03/2024	116.74	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24		
2014	FREUND PROPERTIES LLC	8074		<u>SERVICES - SETUP CITY LAPTOP FOR S. BARKER - BUILDING INSPECTOR</u>	01/03/2024	300.00	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1005	1/24		
Total 8074:						1,029.60	.00					
Total FREUND PROPERTIES LLC:						17,615.76	9,470.16					
<b>GRANITE EXCAVATION INC</b>												
1907	GRANITE EXCAVATION INC	27262		<u>STATE HIGHWAY LARGE PATCH, WATER MAIN BREAK REPAIR IN FRONT OF FIESTA GUADALAJARA, D. CROSSLEY, DEC '23</u>	12/29/2023	33,439.24	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	1/24		

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Total 27262:						33,439.24	.00					
Total GRANITE EXCAVATION INC:						33,439.24	.00					
<b>HARBOR FREIGHT TOOLS</b>												
1312	HARBOR FREIGHT TOOLS	1034451	17212	<u>MISC SHOP TOOLS, S. HOWELL, DEC '23</u>	12/15/2023	85.94	85.94	<u>01-6175 SMALL TOOLS</u>	1004	1/24	01/02/2024	
Total 1034451:						85.94	85.94					
Total HARBOR FREIGHT TOOLS:						85.94	85.94					
<b>IDAHO POWER CO</b>												
38	IDAHO POWER CO	12212023IP		<u>ELECTRIC SERVICE 11/17-12/18/2023 - SEWER</u>	12/21/2023	8,389.54	8,389.54	<u>21-6290 UTILITIES EXPENSE</u>	0	1/24	01/05/2024	
38	IDAHO POWER CO	12212023IP		<u>ELECTRIC SERVICE 11/17-12/18/2023 - FARM/LAGOONS</u>	12/21/2023	2,002.25	2,002.25	<u>21-6090 FARM EXPENDITURES</u>	0	1/24	01/05/2024	
Total 12212023IP:						10,391.79	10,391.79					
Total IDAHO POWER CO:						10,391.79	10,391.79					
<b>IDAHO PRESS TRIBUNE, LLC</b>												
1802	IDAHO PRESS TRIBUNE, LLC	41045	17179	<u>AD #458601, COMBINED MEETING SCHEDULE FOR 2024, N. STANLEY, DEC. '23</u>	12/29/2023	543.64	543.64	<u>01-6125 LEGAL PUBLICATIONS</u>	0	1/24	01/05/2024	
Total 41045:						543.64	543.64					
1802	IDAHO PRESS TRIBUNE, LLC	41046		<u>AD #462918, LEGAL NOTICE, CASE NO. 23-05-AN (ANNEXATION) &amp; 23-02-DA (DEVELOPMENT AGREEMENT) 5200 S BLACK CAT ROAD, J. HALL, DEC '23</u>	12/29/2023	41.82	41.82	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	1/24	01/05/2024	
Total 41046:						41.82	41.82					

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1802	IDAHO PRESS TRIBUNE, LLC	41047	17248	<u>AD #462919, LEGAL NOTICE, CASE NO 23-05-ZC (REZONE), 23-06-S (PRE PLAT): FALCON CREST EAST SUBDIVISION, T. BEHUNIN, DEC. '23</u>	12/29/2023	47.74	47.74	01-6125 LEGAL PUBLICATIONS	1003	1/24	01/05/2024	
Total 41047:						47.74	47.74					
1802	IDAHO PRESS TRIBUNE, LLC	41352	17273	<u>AD #464439, LEGAL NOTICE, CASE NO 23-08-AN (ANNEXATION) LOT 3, BLOCK 3 OF AVALON ORCHARD TRACTS AMENDED, J. REED, JAN '24</u>	01/03/2024	38.86	38.86	01-6125 LEGAL PUBLICATIONS	1003	1/24	01/05/2024	
Total 41352:						38.86	38.86					
1802	IDAHO PRESS TRIBUNE, LLC	41406		<u>AD #466377, LEGAL ORDINANCE NO #2023-25 PATAGONIA DEVELOPMENT, LLC, - MUNICIPAL ANNEXATION &amp; ZONING, N. STANLEY, JAN '24</u>	01/07/2024	472.52	.00	01-6125 LEGAL PUBLICATIONS	0	1/24		
Total 41406:						472.52	.00					
1802	IDAHO PRESS TRIBUNE, LLC	41407		<u>AD #466401, LEGAL ORDINANCE NO #2023-26 WOOD PROPERTIES, LLC, JILL S. RAY, DAVID S. RAY, &amp; JILL S. RAY MUNICIPAL ANNEXATION &amp; ZONING, N. STANLEY, JAN '24</u>	01/07/2024	475.18	.00	01-6125 LEGAL PUBLICATIONS	0	1/24		
Total 41407:						475.18	.00					
1802	IDAHO PRESS TRIBUNE, LLC	41408	17297	<u>AD #466412, LEGAL ORDINANCE NO #2023-27 WOOD PROPERTIES, LLC, KUNA JOINT SCHOOL DISTRICT #3, PATAGONIA LAKES DEVELOPMENT, LLC - MUNICIPAL ANNEXATION &amp; ZONING, N. STANLEY, JAN '24</u>	01/07/2024	660.00	.00	01-6125 LEGAL PUBLICATIONS	0	1/24		

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Total 41408:						660.00	.00					
1802	IDAHO PRESS TRIBUNE, LLC	41409		<u>AD #466457, LEGAL ORDINANCE NO #2023-28 HUBBLE HOMES, LLC, MUNICIPAL ANNEXATION &amp; ZONING, N. STANLEY, JAN '24</u>	01/07/2024	591.36	.00	01-6125 LEGAL PUBLICATIONS	0	1/24		
Total 41409:						591.36	.00					
1802	IDAHO PRESS TRIBUNE, LLC	41410	17297	<u>AD #466486, LEGAL ORDINANCE NO #2023-29 AC3 PROPERTIES, LLC, MUNICIPAL ANNEXATION &amp; ZONING, N. STANLEY, JAN '24</u>	01/07/2024	443.26	.00	01-6125 LEGAL PUBLICATIONS	0	1/24		
Total 41410:						443.26	.00					
Total IDAHO PRESS TRIBUNE, LLC:						3,314.38	672.06					
<b>IDAHO SITE WORKS LLC</b>												
2272	IDAHO SITE WORKS LLC	12262023ISW		<u>PROFESSIONAL SERVICES PROJECT INITIATION 12/28/23 FOR PATAGONIA PARK, PHASE II - BP 01 UNDERGROUND &amp; HARDSCAPE</u>	12/26/2023	137,253.41	.00	40-6020 CAPITAL IMPROVEMENTS	0	1/24		
Total 12262023ISW:						137,253.41	.00					
Total IDAHO SITE WORKS LLC:						137,253.41	.00					
<b>IDAHO TOOL &amp; EQUIPMENT, INC.</b>												
1667	IDAHO TOOL & EQUIPMENT, INC.	2312-062065	17249	<u>BAND SAW BLADES, PLIERS, &amp; ROLLER STAND C. REGLI, DEC. '23</u>	12/21/2023	178.16	.00	01-6175 SMALL TOOLS	1004	1/24		
Total 2312-062065:						178.16	.00					
1667	IDAHO TOOL & EQUIPMENT, INC.	2401-062601	17305	<u>DRILL BIT SET FOR PARKS, J. DURHAM, JAN. '24</u>	01/03/2024	44.99	.00	01-6175 SMALL TOOLS	1004	1/24		

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1667	IDAHO TOOL & EQUIPMENT, INC.	2401-062601	17305	<u>DRILL BIT SET FOR FLEET, J. DURHAM, JAN '24 - ADMIN</u>	01/03/2024	22.50	.00	<u>01-6175 SMALL TOOLS</u>	0	1/24		
1667	IDAHO TOOL & EQUIPMENT, INC.	2401-062601	17305	<u>DRILL BIT SET FOR FLEET, J. DURHAM, JAN '24 - WATER</u>	01/03/2024	9.00	.00	<u>20-6175 SMALL TOOLS</u>	0	1/24		
1667	IDAHO TOOL & EQUIPMENT, INC.	2401-062601	17305	<u>DRILL BIT SET FOR FLEET, J. DURHAM, JAN '24 - SEWER</u>	01/03/2024	9.00	.00	<u>21-6175 SMALL TOOLS</u>	0	1/24		
1667	IDAHO TOOL & EQUIPMENT, INC.	2401-062601	17305	<u>DRILL BIT SET FOR FLEET, J. DURHAM, JAN '24 - P.I.</u>	01/03/2024	4.49	.00	<u>25-6175 SMALL TOOLS</u>	0	1/24		
Total 2401-062601:						89.98	.00					
Total IDAHO TOOL & EQUIPMENT, INC.:						268.14	.00					
<b>INTERMOUNTAIN GAS (CONSTRUCTION)</b>												
2271	INTERMOUNTAIN GAS (CONSTRUCTION)	01032024IG		<u>NEW GAS LINE FOR WELL #12, C. FEISTNER, JAN '24</u>	01/03/2024	1,420.80	1,420.80	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	1/24	01/05/2024	
Total 01032024IG:						1,420.80	1,420.80					
Total INTERMOUNTAIN GAS (CONSTRUCTION):						1,420.80	1,420.80					
<b>INTERMOUNTAIN GAS CO</b>												
37	INTERMOUNTAIN GAS CO	482135196122		<u>NATURAL GAS CONSUMPTION AT SENIOR CENTER, 11/28-12/27/23</u>	12/28/2023	469.63	.00	<u>01-6290 UTILITIES</u>	1001	1/24		
Total 48213519612282023:						469.63	.00					
37	INTERMOUNTAIN GAS CO	482327707122		<u>NATURAL GAS CONSUMPTION AT PARKS DEPARTMENT, 11/28-12/27/23</u>	12/28/2023	73.60	.00	<u>01-6290 UTILITIES</u>	1004	1/24		
Total 48232770712282023:						73.60	.00					
37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 11/28-12/27/2023-ADMIN</u>	12/28/2023	157.34	.00	<u>01-6290 UTILITIES</u>	0	1/24		

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37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 11/28-12/27/2023- WATER</u>	12/28/2023	107.65	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	1/24		
37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 11/28-12/27/2023- SEWER</u>	12/28/2023	107.65	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	1/24		
37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 11/28-12/27/2023- P.I.</u>	12/28/2023	41.42	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	1/24		
Total 48263466512282023:						414.06	.00					
Total INTERMOUNTAIN GAS CO:						957.29	.00					
<b>IRMINGER CONSTRUCTION</b>												
188	IRMINGER CONSTRUCTION	2321	17301	<u>LIFT STATION REPAIRS AND BOXES WELDED, T.FLEMING, JAN '24</u>	01/02/2024	750.00	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	1/24		
Total 2321:						750.00	.00					
Total IRMINGER CONSTRUCTION:						750.00	.00					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	12222023-122		<u>SANITATION RECEIPT TRANSFER, 12/22-12/28/2023</u>	01/02/2024	15,725.83	15,725.83	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	1/24	01/02/2024	
230	J & M SANITATION, INC.	12222023-122		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 12/22-12/28/2023</u>	01/02/2024	-1,553.71	-1,553.71	<u>01-4170 FRANCHISE FEES</u>	0	1/24	01/02/2024	
Total 12222023-12282023:						14,172.12	14,172.12					
230	J & M SANITATION, INC.	12292023-010		<u>SANITATION RECEIPT TRANSFER, 12/28/2023- 01/04/2024</u>	01/05/2024	61,776.96	61,776.96	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	1/24	01/05/2024	
230	J & M SANITATION, INC.	12292023-010		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 12/28/2023-01/04/2024</u>	01/05/2024	-6,103.56	-6,103.56	<u>01-4170 FRANCHISE FEES</u>	0	1/24	01/05/2024	

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Total 12292023-01042024:						55,673.40	55,673.40					
230	J & M SANITATION, INC.	12312023JM		<u>ACCT #560. SLUDGE REMOVAL FOR DEC '23</u>	01/01/2024	13,518.30	13,518.30	<u>21-6153 M &amp; R - SLUDGE DISPOSAL</u>	0	1/24	01/05/2024	
230	J & M SANITATION, INC.	12312023JM		<u>ACCT #560. 3999 S SWAN FALLS, MONTHLY BOX RENT, DEC '23</u>	01/01/2024	2.83	2.83	<u>21-6212 RENT-EQUIPMENT</u>	0	1/24	01/05/2024	
230	J & M SANITATION, INC.	12312023JM		<u>ACCT #560. 270 S ORCHARD PARK, DAILY BOX RENT, DEC '23</u>	01/01/2024	110.13	110.13	<u>01-6212 RENT-EQUIPMENT</u>	0	1/24	01/05/2024	
Total 12312023JM:						13,631.26	13,631.26					
Total J & M SANITATION, INC.:						83,476.78	83,476.78					
<b>JONATHAN STRICKLAND</b>												
1976	JONATHAN STRICKLAND	1610		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, JAN. '23-ADMIN</u>	01/03/2024	276.64	.00	<u>01-6025 JANITORIAL</u>	0	1/24		
1976	JONATHAN STRICKLAND	1610		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, JAN. '23-WATER</u>	01/03/2024	189.28	.00	<u>20-6025 JANITORIAL</u>	0	1/24		
1976	JONATHAN STRICKLAND	1610		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, JAN. '23-SEWER</u>	01/03/2024	189.28	.00	<u>21-6025 JANITORIAL</u>	0	1/24		
1976	JONATHAN STRICKLAND	1610		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, JAN. '23-P.I</u>	01/03/2024	72.80	.00	<u>25-6025 JANITORIAL</u>	0	1/24		
Total 1610:						728.00	.00					
1976	JONATHAN STRICKLAND	1611		<u>MONTHLY JANITORIAL SERVICES, SENIOR CENTER, JAN. '23</u>	01/03/2024	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	1/24		

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Total 1611:						446.00	.00					
1976	JONATHAN STRICKLAND	1612		<u>MONTHLY JANITORIAL SERVICES TREATMENT PLANT, JAN. '23- WATER</u>	01/03/2024	184.80	.00	<u>20-6025 JANITORIAL</u>	0	1/24		
1976	JONATHAN STRICKLAND	1612		<u>MONTHLY JANITORIAL SERVICES TREATMENT PLANT, JAN. '23- SEWER</u>	01/03/2024	184.80	.00	<u>21-6025 JANITORIAL</u>	0	1/24		
1976	JONATHAN STRICKLAND	1612		<u>MONTHLY JANITORIAL SERVICES TREATMENT PLANT, JAN. '23- P.I</u>	01/03/2024	70.40	.00	<u>25-6025 JANITORIAL</u>	0	1/24		
Total 1612:						440.00	.00					
1976	JONATHAN STRICKLAND	1613		<u>MONTHLY JANITORIAL SERVICES AT PARKS SHOP, JAN. '23</u>	01/03/2024	180.00	.00	<u>01-6025 JANITORIAL</u>	1004	1/24		
Total 1613:						180.00	.00					
Total JONATHAN STRICKLAND:						1,794.00	.00					
<b>J-U-B ENGINEERS, INC.</b>												
1236	J-U-B ENGINEERS, INC.	0168917		<u>PROFESSIONAL SERVICES FROM 10/01-12/02/2023, HELEN ZAMZOW PARK DESIGN BUILD ASSIST, DEC '23</u>	12/24/2023	5,143.10	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	1/24		
Total 0168917:						5,143.10	.00					
Total J-U-B ENGINEERS, INC.:						5,143.10	.00					
<b>KELLER ASSOCIATES, INC.</b>												
429	KELLER ASSOCIATES, INC.	0233862		<u>PROFESSIONAL SERVICES FROM 11/05-12/02/2023 - PATAGONIA PARK PHASE II, NOV '23</u>	12/02/2023	2,000.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1312	1/24		

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Total 0233862:						2,000.00	.00					
429	KELLER ASSOCIATES, INC.	0233876		<u>PROFESSIONAL SERVICES FROM 11/05-12/02/2023 - KUNA WASTEWATER SYSTEM MASTER PLAN UPDATE</u>	12/02/2023	7,050.00	.00	21-6020 CAPITAL IMPROVEMENTS	0	1/24		
Total 0233876:						7,050.00	.00					
429	KELLER ASSOCIATES, INC.	0233878		<u>PROFESSIONAL SERVICES FROM 11/05-12/02/2023 - KUNA - W &amp; WW CONNECTION FEE STUDY UPDATE - FINAL INVOICE - WATER</u>	12/02/2023	5,220.00	.00	20-6202 PROFESSIONAL SERVICES	0	1/24		
429	KELLER ASSOCIATES, INC.	0233878		<u>PROFESSIONAL SERVICES FROM 11/05-12/02/2023 - KUNA - W &amp; WW CONNECTION FEE STUDY UPDATE - FINAL INVOICE - SEWER</u>	12/02/2023	5,220.00	.00	21-6202 PROFESSIONAL SERVICES	0	1/24		
Total 0233878:						10,440.00	.00					
Total KELLER ASSOCIATES, INC.:						19,490.00	.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A139655	17108	<u>GREEN BELT LIGHT REPAIR, S. HOWELL, DEC. '23</u>	12/04/2023	36.71	36.71	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/24	01/05/2024	
Total A139655:						36.71	36.71					
499	KUNA LUMBER	A139658		<u>RETURN/EXCHANGE OF PARTS FOR GREENBELT CHRISTMAS LIGHTS REPAIR</u>	12/04/2023	-8.70	-8.70	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/24	01/05/2024	
Total A139658:						-8.70	-8.70					
499	KUNA LUMBER	A139826	17187	<u>CABLE &amp; CLAMPS FOR MEADOW VIEW, B. BAUER, DEC '23</u>	12/12/2023	171.80	171.80	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/24	01/05/2024	

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Total A139826:						171.80	171.80					
499	KUNA LUMBER	A139908	17222	<u>9 VOLT BATTERIES FOR PARKS SHOP, S. HOWELL, DEC. '23</u>	12/18/2023	17.09	17.09	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/24	01/05/2024	
Total A139908:						17.09	17.09					
499	KUNA LUMBER	A139925	17226	<u>WINDSHIELD WIPER FLUID, J. OSBORN, DEC '23</u>	12/19/2023	5.21	5.21	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/24	01/05/2024	
Total A139925:						5.21	5.21					
499	KUNA LUMBER	A139964	17241	<u>CONCRETE FOR GATE KEY PAD AT PARKS SHOP, B. VILLANUEVA, DEC. '23</u>	12/21/2023	209.70	209.70	40-6020 CAPITAL IMPROVEMENTS	1323	1/24	01/05/2024	
Total A139964:						209.70	209.70					
499	KUNA LUMBER	A140054	17299	<u>SIDEBOARDS FOR PARKS DUMP TRUCK, S. CAHILL, JAN '24</u>	01/03/2024	90.06	90.06	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	1/24	01/05/2024	
Total A140054:						90.06	90.06					
499	KUNA LUMBER	A140062	17306	<u>REPAIR PARTS FOR PARKS WHITE DUMP TRUC. C. REGLI, JAN '23</u>	01/03/2024	48.51	48.51	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	1/24	01/05/2024	
Total A140062:						48.51	48.51					
499	KUNA LUMBER	A140063		<u>ADD'L REPAIR PARTS FOR PARKS WHITE DUMP TRUC. C. REGLI, JAN '23</u>	01/03/2024	5.80	5.80	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	1/24	01/05/2024	

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Total A140063:						5.80	5.80					
499	KUNA LUMBER	A140109	17330	<u>STAIN AND LOCK WASHERS FOR PICNIC TABLES, B. BAUER</u>	01/05/2024	60.63	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	1/24		
Total A140109:						60.63	.00					
499	KUNA LUMBER	A140112	17332	<u>2 EA CARABINER, T.FLEMING, JAN '24</u>	01/05/2024	11.32	.00	<u>21-6175 SMALL TOOLS</u>	0	1/24		
Total A140112:						11.32	.00					
499	KUNA LUMBER	A140140		<u>SLEDGE HAMMER HANDLE &amp; PEEN HAMMER HANDLE, CHARGED INCORRECTLY, RETURNED AND THEN CHARGED AGAIN FOR CORRECT COST, JAN '24</u>	01/08/2024	67.47	.00	<u>01-6175 SMALL TOOLS</u>	1004	1/24		
Total A140140:						67.47	.00					
499	KUNA LUMBER	A140143		<u>RETURNED ITEMS DUE TO INCORRECT CHARGES, RE-PURCHASED FOR CORRECT PRICE, JAN '24</u>	01/08/2024	-67.47	.00	<u>01-6175 SMALL TOOLS</u>	1004	1/24		
Total A140143:						-67.47	.00					
499	KUNA LUMBER	A140144	17337	<u>HANDLES FOR SLEDGEHAMMERS AND PEEN HAMMER HANDLE, S. CAHILL, JAN '24</u>	01/08/2024	55.77	.00	<u>01-6175 SMALL TOOLS</u>	1004	1/24		
Total A140144:						55.77	.00					
499	KUNA LUMBER	B14739	17284	<u>NAILS FOR J. EDINGER CORK BOARD, J. ADAMS, DEC. '23 - ADMIN</u>	12/29/2023	.63	.63	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	1/24	01/05/2024	

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499	KUNA LUMBER	B14739	17284	<u>NAILS FOR J. EDINGER CORK BOARD, J. ADAMS, DEC. '23 - WATER</u>	12/29/2023	.83	.83	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	1/24	01/05/2024	
499	KUNA LUMBER	B14739	17284	<u>NAILS FOR J. EDINGER CORK BOARD, J. ADAMS, DEC. '23 - SEWER</u>	12/29/2023	.83	.83	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	1/24	01/05/2024	
499	KUNA LUMBER	B14739	17284	<u>NAILS FOR J. EDINGER CORK BOARD, J. ADAMS, DEC. '23 - P.I.</u>	12/29/2023	.22	.22	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	1/24	01/05/2024	
Total B14739:						2.51	2.51					
499	KUNA LUMBER	B176781	17128	<u>TAPE FOR THE CHRISTMAS INFLATABLES, B.REED, DEC.'23</u>	12/06/2023	21.22	21.22	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	1/24	01/05/2024	
Total B176781:						21.22	21.22					
499	KUNA LUMBER	B176913	17192	<u>SOCKET ADAPTERS, SOCKET AND DUCT TAPE, M. NADEUA, DEC '23</u>	12/13/2023	48.53	48.53	<u>21-6175 SMALL TOOLS</u>	0	1/24	01/05/2024	
Total B176913:						48.53	48.53					
499	KUNA LUMBER	B176970	17217	<u>NUTS AND BOLTS, J.COX, DEC.'23</u>	12/15/2023	13.83	13.83	<u>20-6150 M &amp; R - SYSTEM</u>	0	1/24	01/05/2024	
Total B176970:						13.83	13.83					
499	KUNA LUMBER	B176972	17220	<u>2" QUICK CAP TO REPAIR BROKEN PIPE ON MBR RACK, M.NADEAU, DEC.'23</u>	12/15/2023	4.49	4.49	<u>21-6150 M &amp; R - SYSTEM</u>	0	1/24	01/05/2024	
Total B176972:						4.49	4.49					
499	KUNA LUMBER	B177020	17228	<u>YELLOW PAINT AND ACETONE FOR PARKS SHOP GATE PROJECT, J. PEREZ, DEC '23</u>	12/19/2023	90.28	90.28	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	1/24	01/05/2024	

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Total B177020:						90.28	90.28					
499	KUNA LUMBER	B177042	17234	<u>CONDUIT FOR PARKS SHOP, B. VILLANUEVA, DEC. '23</u>	12/20/2023	150.20	150.20	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	1/24	01/05/2024	
Total B177042:						150.20	150.20					
499	KUNA LUMBER	B177052	17239	<u>BALL VALVE AND NIPPLE FOR CHEVY WATER TRUCK, J. MORFIN, DEC. '23</u>	12/20/2023	24.73	24.73	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	1/24	01/05/2024	
Total B177052:						24.73	24.73					
499	KUNA LUMBER	B177140	17277	<u>STAIN FOR PARK TABLES, J. PEREZ, DEC. '23</u>	12/28/2023	51.29	51.29	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	1/24	01/05/2024	
Total B177140:						51.29	51.29					
499	KUNA LUMBER	B55082	17316	<u>LUMBER, SCREWS &amp; PLYWOOD FOR CITY HALL HVAC PROJECT, J. ADAMS - ADMIN</u>	01/04/2024	61.21	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	1/24		
499	KUNA LUMBER	B55082	17316	<u>LUMBER, SCREWS &amp; PLYWOOD FOR CITY HALL HVAC PROJECT, J. ADAMS - WATER</u>	01/04/2024	41.88	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	1/24		
499	KUNA LUMBER	B55082	17316	<u>LUMBER, SCREWS &amp; PLYWOOD FOR CITY HALL HVAC PROJECT, J. ADAMS - SEWER</u>	01/04/2024	41.88	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	1/24		
499	KUNA LUMBER	B55082	17316	<u>LUMBER, SCREWS &amp; PLYWOOD FOR CITY HALL HVAC PROJECT, J. ADAMS -P.I.</u>	01/04/2024	16.11	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	1/24		
Total B55082:						161.08	.00					

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499	KUNA LUMBER	B55089	17319	<u>CASTERS &amp; SQUARE FOR STORAGE RACKS FOR TABLES AND CHAIRS. B. VILLANUEVA, JAN. '23</u>	01/04/2024	178.56	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	1/24		
Total B55089:						178.56	.00					
499	KUNA LUMBER	B55112	17325	<u>PAINT FOR TABLE &amp; CHAIR RACKS AT PARKS SHOP. S. CAHILL, JAN '23</u>	01/05/2024	42.07	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	1/24		
Total B55112:						42.07	.00					
Total KUNA LUMBER:						1,492.69	983.26					
<b>KUNA RURAL FIRE DISTRICT (IMPACT)</b>												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	12312023KRF		<u>KRFD IMPACT FEES, DEC. '23</u>	12/31/2023	82,432.00	82,432.00	<u>30-2082 KRFD IMPACT FEE</u>	0	1/24	01/05/2024	
Total 12312023KRFDI:						82,432.00	82,432.00					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						82,432.00	82,432.00					
<b>LARIVIERE INC</b>												
2259	LARIVIERE INC	12252023LR		<u>PROFESSIONAL SERVICES FOR ORCHARD AVALON PEDESTRIAN PATHWAY, DEC '23</u>	12/25/2023	308,454.73	.00	<u>03-6355 TRANSPORTATION -ORCHARD CROSS</u>	0	1/24		
Total 12252023LR:						308,454.73	.00					
Total LARIVIERE INC:						308,454.73	.00					
<b>LEONARD PETROLEUM EQUIPMENT OF BOISE LLC</b>												
2223	LEONARD PETROLEUM EQUIPMENT OF BOISE LLC	287308	16785	<u>NWWTP, FUEL SYSTEM UPGRADE, J.DURHAM, OCT.'23</u>	01/03/2024	3,236.64	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1343	1/24		
2223	LEONARD PETROLEUM EQUIPMENT OF BOISE LLC	287308	16785	<u>NWWTP, FUEL SYSTEM UPGRADE, J.DURHAM, OCT.'23 - WATER</u>	01/03/2024	1,359.39	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1343	1/24		

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2223	LEONARD PETROLEUM EQUIPMENT OF BOISE LLC	287308	16785	<u>NWWTP, FUEL SYSTEM UPGRADE, J.DURHAM, OCT.'23 - SEWER</u>	01/03/2024	1,359.39	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1343	1/24		
2223	LEONARD PETROLEUM EQUIPMENT OF BOISE LLC	287308	16785	<u>NWWTP, FUEL SYSTEM UPGRADE, J.DURHAM, OCT.'23 - P.I.</u>	01/03/2024	517.86	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1343	1/24		
Total 287308:						6,473.28	.00					
Total LEONARD PETROLEUM EQUIPMENT OF BOISE LLC:						6,473.28	.00					
<b>LOCAHAN LLC</b>												
1619	LOCAHAN LLC	AR1246898		<u>CONTRACT LEASE CHARGE, MODEL #IMC4500LT, SERIAL #312R790389 &amp; 3122R790356, CITY HALL, DEC '23</u>	12/26/2023	433.94	.00	<u>01-6212 RENT-EQUIPMENT</u>	0	1/24		
1619	LOCAHAN LLC	AR1246898		<u>CONTRACT OVERAGE CHARGES, MODEL #IMC4500LT, SERIAL #312R790389 &amp; 3122R790356, CITY HALL, DEC '23 - ADMIN</u>	12/26/2023	60.96	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	1/24		
1619	LOCAHAN LLC	AR1246898		<u>CONTRACT OVERAGE CHARGES, MODEL #IMC4500LT, SERIAL #312R790389 &amp; 3122R790356, CITY HALL, DEC '23 -P &amp; Z</u>	12/26/2023	21.77	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1003	1/24		
1619	LOCAHAN LLC	AR1246898		<u>CONTRACT OVERAGE CHARGES, MODEL #IMC4500LT, SERIAL #312R790389 &amp; 3122R790356, CITY HALL, DEC '23 - WATER</u>	12/26/2023	56.60	.00	<u>20-6142 MAINT. &amp; REPAIRS-EQUIPMENT</u>	0	1/24		
1619	LOCAHAN LLC	AR1246898		<u>CONTRACT OVERAGE CHARGES, MODEL #IMC4500LT, SERIAL #312R790389 &amp; 3122R790356, CITY HALL, DEC '23 - SEWER</u>	12/26/2023	56.60	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24		
1619	LOCAHAN LLC	AR1246898		<u>CONTRACT OVERAGE CHARGES, MODEL #IMC4500LT, SERIAL #312R790389 &amp; 3122R790356, CITY HALL, DEC '23 - P.I.</u>	12/26/2023	21.77	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24		

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Total AR1246898:						651.64	.00					
1619	LOCAHAN LLC	AR1246899		<u>CONTRACT OVERAGE CHARGES, MODEL # M406DN, SERIAL #JPBDC08926, B. JACKSON - ADMIN</u>	12/26/2023	.08	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	1/24		
1619	LOCAHAN LLC	AR1246899		<u>CONTRACT OVERAGE CHARGES, MODEL # M406DN, SERIAL #JPBDC08926, B. JACKSON - WATER</u>	12/26/2023	.11	.00	<u>20-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24		
1619	LOCAHAN LLC	AR1246899		<u>CONTRACT OVERAGE CHARGES, MODEL # M406DN, SERIAL #JPBDC08926, B. JACKSON - SEWER</u>	12/26/2023	.11	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24		
1619	LOCAHAN LLC	AR1246899		<u>CONTRACT OVERAGE CHARGES, MODEL # M406DN, SERIAL #JPBDC08926, B. JACKSON - P.I.</u>	12/26/2023	.02	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24		
Total AR1246899:						.32	.00					
1619	LOCAHAN LLC	AR1246900		<u>CONTRACT LEASE CHARGE, MODEL #MPC307SPF, SERIAL #C509P00318, CLERKS OFFICE, DEC '23</u>	12/26/2023	47.49	.00	<u>01-6212 RENT - EQUIPMENT</u>	0	1/24		
1619	LOCAHAN LLC	AR1246900		<u>CONTRACT OVERAGE CHARGES, MODEL #MPC307SPF, SERIAL #C509P00318, CLERKS OFFICE, DEC '23 - ADMIN</u>	12/26/2023	90.08	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	1/24		
1619	LOCAHAN LLC	AR1246900		<u>CONTRACT OVERAGE CHARGES, MODEL #MPC307SPF, SERIAL #C509P00318, CLERKS OFFICE, DEC '23 - WATER</u>	12/26/2023	1.90	.00	<u>20-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24		
1619	LOCAHAN LLC	AR1246900		<u>CONTRACT OVERAGE CHARGES, MODEL #MPC307SPF, SERIAL #C509P00318, CLERKS OFFICE, DEC '23 - SEWER</u>	12/26/2023	1.90	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24		

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1619	LOCAHAN LLC	AR1246900		<u>CONTRACT OVERAGE CHARGES, MODEL #MPC307SPF, SERIAL #C509P00318, CLERKS OFFICE, DEC '23 - P.I.</u>	12/26/2023	.94	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24		
Total AR1246900:						142.31	.00					
1619	LOCAHAN LLC	AR1246901		<u>CONTRACT LEASE CHARGE, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, DEC '23</u>	12/26/2023	95.55	.00	<u>20-6212 RENT - EQUIPMENT</u>	0	1/24		
1619	LOCAHAN LLC	AR1246901		<u>CONTRACT OVERAGE CHARGES, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, DEC '23 - WATER</u>	12/26/2023	50.27	.00	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	1/24		
1619	LOCAHAN LLC	AR1246901		<u>CONTRACT OVERAGE CHARGES, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, DEC '23 - SEWER</u>	12/26/2023	50.27	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24		
1619	LOCAHAN LLC	AR1246901		<u>CONTRACT OVERAGE CHARGES, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, DEC '23 - P.I.</u>	12/26/2023	19.14	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	1/24		
Total AR1246901:						215.23	.00					
Total LOCAHAN LLC:						1,009.50	.00					
<b>MATHESON TRI-GAS INC</b>												
1871	MATHESON TRI-GAS INC	0028973955		<u>HYDRAULIC GAS CYLINDER RENTAL, NOV '23</u>	12/31/2023	95.93	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	1/24		
Total 0028973955:						95.93	.00					
Total MATHESON TRI-GAS INC:						95.93	.00					

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<b>METROQUIP, INC.</b>												
196	METROQUIP, INC.	P24854	17258	<u>MANUFACTURE 22 AIRHOSE FOR MBR TANK. M. NADEAU, DEC '23</u>	01/05/2024	3,103.51	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	1/24		
Total P24854:						3,103.51	.00					
Total METROQUIP, INC.:						3,103.51	.00					
<b>MISCELLANEOUS #3</b>												
2270	MISCELLANEOUS #3	01032024JD		<u>JORDAN DURHAM, REIMBURSEMENT FOR IMPACT WRENCH &amp; IMPACT SET FOR FLEET TOOLS. JAN '24 - ADMIN</u>	01/03/2024	143.09	143.09	<u>01-6175 SMALL TOOLS</u>	0	1/24	01/05/2024	
2270	MISCELLANEOUS #3	01032024JD		<u>JORDAN DURHAM, REIMBURSEMENT FOR IMPACT WRENCH &amp; IMPACT SET FOR FLEET TOOLS. JAN '24 - WATER</u>	01/03/2024	57.24	57.24	<u>20-6175 SMALL TOOLS</u>	0	1/24	01/05/2024	
2270	MISCELLANEOUS #3	01032024JD		<u>JORDAN DURHAM, REIMBURSEMENT FOR IMPACT WRENCH &amp; IMPACT SET FOR FLEET TOOLS. JAN '24 - SEWER</u>	01/03/2024	57.24	57.24	<u>21-6175 SMALL TOOLS</u>	0	1/24	01/05/2024	
2270	MISCELLANEOUS #3	01032024JD		<u>JORDAN DURHAM, REIMBURSEMENT FOR IMPACT WRENCH &amp; IMPACT SET FOR FLEET TOOLS. JAN '24 - P.I.</u>	01/03/2024	28.61	28.61	<u>25-6175 SMALL TOOLS</u>	0	1/24	01/05/2024	
Total 01032024JD:						286.18	286.18					
Total MISCELLANEOUS #3:						286.18	286.18					
<b>O'REILLY AUTO ENTERPRISES LLC</b>												
2121	O'REILLY AUTO ENTERPRISES LLC	5841-330096	17317	<u>PRESS TOOL RENTAL. J. DURHAM. JAN. '23</u>	01/04/2024	147.99	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	1/24		
Total 5841-330096:						147.99	.00					
2121	O'REILLY AUTO ENTERPRISES LLC	5841-330251		<u>PRESS RENTAL RETURN. CREDIT. JAN. '24</u>	01/05/2024	-147.99	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	1/24		

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Total 5841-330251:						-147.99	.00					
Total O'REILLY AUTO ENTERPRISES LLC:						.00	.00					
<b>PACIFIC STEEL</b>												
584	PACIFIC STEEL	8587842	17291	<u>STEEL TUBING FOR TABLES AND CHAIR RACKS</u>	12/29/2023	273.63	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/24		
Total 8587842:						273.63	.00					
Total PACIFIC STEEL:						273.63	.00					
<b>PRIDE ELECTRICAL CONTRACTORS INC</b>												
2137	PRIDE ELECTRICAL CONTRACTORS INC	1792	17318	<u>STREET LIGHT REPAIRS, J. LORENTZ, JAN '24</u>	01/08/2024	700.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1002	1/24		
Total 1792:						700.00	.00					
Total PRIDE ELECTRICAL CONTRACTORS INC:						700.00	.00					
<b>PRYOR LEARNING LLC</b>												
161	PRYOR LEARNING LLC	313145	17077	<u>10 EACH LEARNING CLASSESS FOR PARKS OFFICE, J. LORENTZ, NOV. '23</u>	11/29/2023	2,790.00	2,790.00	01-6265 TRAINING & SCH00LING	1004	1/24	01/05/2024	
Total 313145:						2,790.00	2,790.00					
Total PRYOR LEARNING LLC:						2,790.00	2,790.00					
<b>QUADIENT FINANCE USA INC</b>												
1770	QUADIENT FINANCE USA INC	12312023QF		<u>REFILLING POSTAGE METER, CITY HALL, DEC. '23- ADMIN</u>	12/31/2023	271.17	.00	01-6190 POSTAGE & BILLING	0	1/24		
1770	QUADIENT FINANCE USA INC	12312023QF		<u>REFILLING POSTAGE METER, CITY HALL, DEC. '23- P&amp;Z</u>	12/31/2023	96.84	.00	01-6190 POSTAGE & BILLING	1003	1/24		

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1770	QUADIENT FINANCE USA INC	12312023QF		<u>REFILLING POSTAGE METER, CITY HALL, DEC. '23- WATER</u>	12/31/2023	251.80	.00	<u>20-6190 POSTAGE &amp; BILLING</u>	0	1/24		
1770	QUADIENT FINANCE USA INC	12312023QF		<u>REFILLING POSTAGE METER, CITY HALL, DEC. '23- SEWER</u>	12/31/2023	251.80	.00	<u>21-6190 POSTAGE &amp; BILLING</u>	0	1/24		
1770	QUADIENT FINANCE USA INC	12312023QF		<u>REFILLING POSTAGE METER, CITY HALL, DEC. '23- P.I</u>	12/31/2023	96.84	.00	<u>25-6190 POSTAGE &amp; BILLING</u>	0	1/24		
Total 12312023QF:						968.45	.00					
Total QUADIENT FINANCE USA INC:						968.45	.00					
<b>RICOH USA, INC. (MAINTENANCE)</b>												
1422	RICOH USA, INC. (MAINTENANCE)	5068674554		<u>COPIER COUNT, MODEL#IMC2000 S#C86262110, PARK/REC OFFICE, DEC. '23</u>	01/01/2024	30.30	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	1/24		
Total 5068674554:						30.30	.00					
Total RICOH USA, INC. (MAINTENANCE):						30.30	.00					
<b>RIDGEWOOD ENTERPRISES, INC</b>												
1728	RIDGEWOOD ENTERPRISES, INC	2115666	17261	<u>PART FOR BLOWER FOR WATER DEPT. J. DURHAM, DEC '23</u>	12/26/2023	68.99	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	1/24		
Total 2115666:						68.99	.00					
1728	RIDGEWOOD ENTERPRISES, INC	2115759	17290	<u>TUNE UP ITEMS FOR PARKS MOW EQUIPMENT, J. DURHAM, DEC. '23</u>	12/29/2023	367.46	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	1/24		
Total 2115759:						367.46	.00					
Total RIDGEWOOD ENTERPRISES, INC:						436.45	.00					
<b>SAGE SUPPLY INC</b>												
1854	SAGE SUPPLY INC	24-42743	17313	<u>LIQUID ICE MELT FOR ALL DEPARTMENTS, J. PEREZ, JAN. '23- ADMIN</u>	01/04/2024	436.80	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	0	1/24		

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1854	SAGE SUPPLY INC	24-42743	17313	<u>LIQUID ICE MELT FOR ALL DEPARTMENTS, J. PEREZ, JAN. '23- P&amp;Z</u>	01/04/2024	156.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1003	1/24		
1854	SAGE SUPPLY INC	24-42743	17313	<u>LIQUID ICE MELT FOR ALL DEPARTMENTS, J. PEREZ, JAN. '23- WATER</u>	01/04/2024	405.60	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	1/24		
1854	SAGE SUPPLY INC	24-42743	17313	<u>LIQUID ICE MELT FOR ALL DEPARTMENTS, J. PEREZ, JAN. '23- SEWER</u>	01/04/2024	405.60	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	1/24		
1854	SAGE SUPPLY INC	24-42743	17313	<u>LIQUID ICE MELT FOR ALL DEPARTMENTS, J. PEREZ, JAN. '23- P.]</u>	01/04/2024	156.00	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	1/24		
Total 24-42743:						1,560.00	.00					
Total SAGE SUPPLY INC:						1,560.00	.00					
<b>SEID CRANE SERVICE, INC</b>												
1766	SEID CRANE SERVICE, INC	19477		<u>40 TON MOBILE CRANE FOR NEW YEARS 2024 GEM DROP, JAN. '23</u>	01/05/2024	900.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	1/24		
Total 19477:						900.00	.00					
1766	SEID CRANE SERVICE, INC	19602	17286	<u>CRANE SERVICES, UNLOAD GENERATOR AT WELL #10, DEC. '23</u>	12/23/2023	760.00	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	1/24		
Total 19602:						760.00	.00					
Total SEID CRANE SERVICE, INC:						1,660.00	.00					
<b>SIMPLOT TURF &amp; HORTICULTURE</b>												
491	SIMPLOT TURF & HORTICULTURE	216069449	17314	<u>ICEMELT FOR CITY HALL, J. PEREZ, JAN. '23- ADMIN</u>	01/04/2024	921.69	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	0	1/24		



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				<u>EDINGER J. MILLER, DEC '23- WATER</u>	12/28/2023	21.51	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-154145-2	17257	<u>2 EACH FOLDERS WITH DIVIDERS FOR H.R./J. EDINGER J. MILLER, DEC '23- SEWER</u>	12/28/2023	21.51	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-154145-2	17257	<u>2 EACH FOLDERS WITH DIVIDERS FOR H.R./J. EDINGER J. MILLER, DEC '23- P.I</u>	12/28/2023	5.86	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/24		
Total WO-154145-2:						65.18	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						149.61	.00					
<b>SPECIALTY CONSTRUCTION SUPPLY</b>												
780	SPECIALTY CONSTRUCTION SUPPLY	0238246-IN	17282	<u>CAUTION AND DANGER TAPE FOR NEW YEAR GEM DROP. C. REGLI, DEC. '23</u>	12/29/2023	424.16	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	1/24		
Total 0238246-IN:						424.16	.00					
Total SPECIALTY CONSTRUCTION SUPPLY:						424.16	.00					
<b>TAYLOR CORPORATION</b>												
1435	TAYLOR CORPORATION	236343445	17237	<u>5,000 COUNT WINDOW ENVELOPES, CITY HALL, J. MILLER, DEC. '23- ADMIN</u>	12/26/2023	95.35	95.35	<u>01-6165 OFFICE SUPPLIES</u>	0	1/24	01/05/2024	
1435	TAYLOR CORPORATION	236343445	17237	<u>5,000 COUNT WINDOW ENVELOPES, CITY HALL, J. MILLER, DEC. '23- WATER</u>	12/26/2023	65.24	65.24	<u>20-6165 OFFICE SUPPLIES</u>	0	1/24	01/05/2024	
1435	TAYLOR CORPORATION	236343445	17237	<u>5,000 COUNT WINDOW ENVELOPES, CITY HALL, J. MILLER, DEC. '23- SEWER</u>	12/26/2023	65.24	65.24	<u>21-6165 OFFICE SUPPLIES</u>	0	1/24	01/05/2024	
1435	TAYLOR CORPORATION	236343445	17237	<u>5,000 COUNT WINDOW ENVELOPES, CITY HALL, J. MILLER, DEC. '23- P.I</u>	12/26/2023	25.09	25.09	<u>25-6165 OFFICE SUPPLIES</u>	0	1/24	01/05/2024	



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				<u>WATER</u>	12/29/2023	14.77	.00	20-6165 OFFICE SUPPLIES	0	1/24		
992	TREASURE VALLEY COFFEE	2160:10072703		4 EACH 5 GALLON WATER BOTTLES AND 2 EACH COOLER RENTALS FOR CITY HALL, A. PETERSON, DEC. '23-SEWER	12/29/2023	14.77	.00	21-6165 OFFICE SUPPLIES	0	1/24		
992	TREASURE VALLEY COFFEE	2160:10072703		4 EACH 5 GALLON WATER BOTTLES AND 2 EACH COOLER RENTALS FOR CITY HALL, A. PETERSON, DEC. '23-P.I	12/29/2023	5.68	.00	25-6165 OFFICE SUPPLIES	0	1/24		
Total 2160:10072703:						56.80	.00					
992	TREASURE VALLEY COFFEE	2160:10092321		COFFEE AND COFFEE CREAMER FOR PARKS SHOP, DEC. '23	12/28/2023	245.56	.00	01-6165 OFFICE SUPPLIES	1004	1/24		
Total 2160:10092321:						245.56	.00					
Total TREASURE VALLEY COFFEE:						584.55	.00					
<b>U.S. BANK (VISA)</b>												
1444	U.S. BANK (VISA)	019733562062		IDAHO PIZZA, TREATMENT PLANT EMPLOYEE CHRISTMAS LUNCHEON, DEC. '23- WATER	12/22/2023	105.10	.00	20-5950 TEAM BUILDING, ONBOARDING	0	1/24		
1444	U.S. BANK (VISA)	019733562062		IDAHO PIZZA, TREATMENT PLANT EMPLOYEE CHRISTMAS LUNCHEON, DEC. '23-SEWER	12/22/2023	105.10	.00	21-5950 TEAM BUILDING, ONBOARDING	0	1/24		
1444	U.S. BANK (VISA)	019733562062		IDAHO PIZZA, TREATMENT PLANT EMPLOYEE CHRISTMAS LUNCHEON, DEC. '23- P.I	12/22/2023	40.04	.00	25-5950 TEAM BUILDING, ONBOARDING	0	1/24		
Total 01973356206288100011:						250.24	.00					
1444	U.S. BANK (VISA)	078033470300	17180	WORKMAN OUTFITTERS, 2 JACKETS FOR NEW EMPLOYEES ON SEWER CREW, D. CROSSLEY, DEC. '23	12/12/2023	320.00	.00	21-6285 UNIFORMS EXPENSE	0	1/24		

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Total 07803347030044573956:						320.00	.00					
1444	U.S. BANK (VISA)	164133554008	17253	<u>MOXIE JAVA, HOT CHOCOLATE &amp; CIDER FOR CANDY CANES WITH THE MAYOR EVENT, S. JONES, DEC '23</u>	12/21/2023	136.08	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	1/24		
Total 16413355400807000434:						136.08	.00					
1444	U.S. BANK (VISA)	273333355720	17251	<u>RIDLEYS, GLUTEN FREE COOKIES FOR CANDY CANES WITH THE MAYOR EVENT, C. MANNING, DEC '23</u>	12/21/2023	23.36	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	1/24		
Total 273333355720202918276:						23.36	.00					
1444	U.S. BANK (VISA)	273333467202	17184	<u>RIDLEY'S, BEVERAGES FOR EMPLOYEE HOLIDAY PARTS, DEC. '23- ADMIN</u>	12/12/2023	24.67	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	1/24		
Total 27333346720202471765:						24.67	.00					
1444	U.S. BANK (VISA)	273333537202	17230	<u>RIDLEYS, COOKING FUEL FOR HEATING UP LEFT OVER FOOD FROM HOLIDAY PARTY, M. WEBB, DEC. '23</u>	12/19/2023	8.47	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	1/24		
Total 27333353720202640492:						8.47	.00					
1444	U.S. BANK (VISA)	310633390837		<u>AMAZON, CANDY FOR CLERKS OFFICE, DEC. '23</u>	12/05/2023	8.79	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/24		
Total 31063339083706443137:						8.79	.00					
1444	U.S. BANK (VISA)	310633400833	17120	<u>AMAZON, 1 BATTERY BACK UP FOR M. BORZICK, J. MILLER, DEC. '23- WATER</u>	12/06/2023	36.94	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/24		

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1444	U.S. BANK (VISA)	310633400833	17120	<u>AMAZON, 1 BATTERY BACK UP FOR M. BORZICK, J. MILLER, DEC. '23- SEWER</u>	12/06/2023	36.94	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	310633400833	17120	<u>AMAZON, 1 BATTERY BACK UP FOR M. BORZICK, J. MILLER, DEC. '23- P.I</u>	12/06/2023	14.07	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/24		
Total 31063340083323063539:						87.95	.00					
1444	U.S. BANK (VISA)	310633450833	17157	<u>AMAZON, 2 FLASH LIGHTS FOR BUILDING INSPECTOR, A. WELKER, DEC. '23</u>	12/11/2023	103.90	.00	<u>01-6175 SMALL TOOLS</u>	1005	1/24		
Total 31063345083337407230:						103.90	.00					
1444	U.S. BANK (VISA)	310633450837	17091	<u>AMAZON, OFFICE SUPPLIES FOR M. TREASURE, Z. MONTENEGRO, NOV.' 23</u>	12/11/2023	83.63	.00	<u>01-6165 OFFICE SUPPLIES</u>	4000	1/24		
Total 31063345083739595079:						83.63	.00					
1444	U.S. BANK (VISA)	316833464000	17174	<u>HARBOR FREIGHT, TARPS FOR CHRISTMAS PARTY, M. WEBB, DEC. '23</u>	12/11/2023	164.95	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	1/24		
Total 31683346400046951967:						164.95	.00					
1444	U.S. BANK (VISA)	316833558370	17235	<u>ALBERTSON, COOKIES FOR CANDY CANES WITH MAYOR, S. JONES, DEC. '23</u>	12/20/2023	104.44	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	1/24		
Total 31683355837000929000:						104.44	.00					
1444	U.S. BANK (VISA)	341633440833	17118	<u>AMAZON, DRY ERASE CALENDAR FOR CLERKS OFFICE, N. STANLEY, DEC '23</u>	12/10/2023	31.31	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/24		



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				<u>BILLINGS, DEC. '23</u>	12/13/2023	49.77	.00	01-6025 <u>JANITORIAL</u>	1004	1/24		
Total 43003348898000098220:						94.72	.00					
1444	U.S. BANK (VISA)	430034789800	17184	<u>COSTCO, EGG NOG CAKE FOR EMPLOYEE HOLIDAY PARTY, DEC. '23</u>	12/12/2023	22.04	.00	01-5950 <u>TEAM BUILDING, ONBOARDING</u>	0	1/24		
Total 4300347898000060585:						22.04	.00					
1444	U.S. BANK (VISA)	430133430101	17156	<u>HOME DEPOT, BED RISERS FOR THE ICE MAKER AT PARKS SHOP, M.WEBB, DEC.'23</u>	12/08/2023	14.97	.00	01-6142 <u>MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	1/24		
Total 43013343010191342342:						14.97	.00					
1444	U.S. BANK (VISA)	450033333005	17045	<u>WALMART, DESK FOR J. EDINGER, N. STAUFFER, NOV. '23- ADMIN</u>	11/29/2023	20.86	.00	01-6165 <u>OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	450033333005	17045	<u>WALMART, DESK FOR J. EDINGER, N. STAUFFER, NOV. '23- WATER</u>	11/29/2023	27.54	.00	20-6165 <u>OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	450033333005	17045	<u>WALMART, DESK FOR J. EDINGER, N. STAUFFER, NOV. '23- SEWER</u>	11/29/2023	27.54	.00	21-6165 <u>OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	450033333005	17045	<u>WALMART, DESK FOR J. EDINGER, N. STAUFFER, NOV. '23</u>	11/29/2023	7.50	.00	01-6165 <u>OFFICE SUPPLIES</u>	0	1/24		
Total 45003333300571578821:						83.44	.00					
1444	U.S. BANK (VISA)	450033430010	17161	<u>DOLLAR TREE, TOTES FOR PARKS SHOP ORGANIZATION, B. BAUER, DEC. '23</u>	12/08/2023	30.48	.00	01-6165 <u>OFFICE SUPPLIES</u>	1004	1/24		
Total 45003343001055427653:						30.48	.00					



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				<u>NOV. '23- WATER</u>	11/28/2023	7.06	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	921533327177	17057	<u>VISTA PRINT, CITY CHRISTMAS CARDS, Z. MONTENEGRO, NOV. '23- SEWER</u>	11/28/2023	7.06	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	921533327177	17057	<u>VISTA PRINT, CITY CHRISTMAS CARDS, Z. MONTENEGRO, NOV. '23- P.]</u>	11/28/2023	3.54	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/24		
Total 92153332717715832325:						176.62	.00					
1444	U.S. BANK (VISA)	921533538526	17224	<u>BRIGHT LOTS, STREET LIGHT BASE COVERS, S. HOWELL, DEC. '23</u>	12/18/2023	973.50	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1002	1/24		
Total 92153353852684866907:						973.50	.00					
1444	U.S. BANK (VISA)	921633321060	16995	<u>AMAZON, HANGING FILE FOLDERS FOR HISTORY CENTER, L. TORRES, NOV '23</u>	11/28/2023	30.35	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/24		
Total 92163332106006359346:						30.35	.00					
1444	U.S. BANK (VISA)	921633321060	16995	<u>AMAZON, LOVESEAT SOFA FOR HISTORY CENTER, L. TORRES, NOV '23</u>	11/28/2023	359.99	.00	<u>40-6166 PP&amp;E PURCHASES OPERATIONS</u>	0	1/24		
Total 92163332106064935656:						359.99	.00					
1444	U.S. BANK (VISA)	921633321064	17053	<u>AMAZON, 2 BOTTLES HAND SANITIZER FOR PLANT, C. PATTON, NOV. '23- WATER</u>	11/28/2023	15.79	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	921633321064	17053	<u>AMAZON, 2 BOTTLES HAND SANITIZER FOR PLANT, C. PATTON, NOV. '23- SEWER</u>	11/28/2023	15.79	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	921633321064	17053	<u>AMAZON, 2 BOTTLES HAND SANITIZER FOR PLANT, C. PATTON, NOV. '23- P.]</u>	11/28/2023	6.02	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/24		

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Total 92163332106467036284:						37.60	.00					
1444	U.S. BANK (VISA)	921633321065	17053	AMAZON, 2 EACH 4 PACKS ONE OZ HAND SANITIZER FOR PLANT, C. PATTON, NOV. '23- WATER	11/28/2023	7.51	.00	20-6165 OFFICE SUPPLIES	0	1/24		
1444	U.S. BANK (VISA)	921633321065	17053	AMAZON, 2 EACH 4 PACKS ONE OZ HAND SANITIZER FOR PLANT, C. PATTON, NOV. '23- SEWER	11/28/2023	7.51	.00	21-6165 OFFICE SUPPLIES	0	1/24		
1444	U.S. BANK (VISA)	921633321065	17053	AMAZON, 2 EACH 4 PACKS ONE OZ HAND SANITIZER FOR PLANT, C. PATTON, NOV. '23- P.I	11/28/2023	2.85	.00	25-6165 OFFICE SUPPLIES	0	1/24		
Total 92163332106517410562:						17.87	.00					
1444	U.S. BANK (VISA)	921633331069	17053	AMAZON, ONE 2 LITER PUMP BOTTLE HAND SANITIZER FOR PLANT, C. PATTON, NOV. '23- WATER	11/29/2023	11.77	.00	20-6165 OFFICE SUPPLIES	0	1/24		
1444	U.S. BANK (VISA)	921633331069	17053	AMAZON, ONE 2 LITER PUMP BOTTLE HAND SANITIZER FOR PLANT, C. PATTON, NOV. '23- SEWER	11/29/2023	11.77	.00	21-6165 OFFICE SUPPLIES	0	1/24		
1444	U.S. BANK (VISA)	921633331069	17053	AMAZON, ONE 2 LITER PUMP BOTTLE HAND SANITIZER FOR PLANT, C. PATTON, NOV. '23- P.I	11/29/2023	4.49	.00	25-6165 OFFICE SUPPLIES	0	1/24		
Total 92163333106926537046:						28.03	.00					
1444	U.S. BANK (VISA)	921633331074	17046	AMAZON, COFFEE FOR P & Z OFFICE, J. HALL, NOV '23	11/29/2023	42.13	.00	01-6165 OFFICE SUPPLIES	1003	1/24		
Total 92163333107461234924:						42.13	.00					
1444	U.S. BANK (VISA)	921633331074	16995	AMAZON, AIR PURIFIER FOR HISTORY CENTER, L. TORRES, NOV '23	11/29/2023	94.95	.00	01-6165 OFFICE SUPPLIES	0	1/24		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 92163333107478641632:						94.95	.00					
1444	U.S. BANK (VISA)	921633334108	16995	AMAZON, LOUNGE CHAIR FOR HISTORY CENTER, L. TORRES, NOV '23	11/30/2023	503.48	.00	40-6166 PP&E PURCHASES OPERATIONS	0	1/24		
Total 921633334108424734850:						503.48	.00					
1444	U.S. BANK (VISA)	921633341080	17053	AMAZON, CHRISTMAS LIGHTS FOR TREATMENT PLANT CHRISTMAS TREE C. PATTON, NOV. '23- WATER	11/30/2023	10.92	.00	20-6165 OFFICE SUPPLIES	0	1/24		
1444	U.S. BANK (VISA)	921633341080	17053	AMAZON, CHRISTMAS LIGHTS FOR TREATMENT PLANT CHRISTMAS TREE C. PATTON, NOV. '23- SEWER	11/30/2023	10.92	.00	21-6165 OFFICE SUPPLIES	0	1/24		
1444	U.S. BANK (VISA)	921633341080	17053	AMAZON, CHRISTMAS LIGHTS FOR TREATMENT PLANT CHRISTMAS TREE C. PATTON, NOV. '23- P.I	11/30/2023	4.15	.00	25-6165 OFFICE SUPPLIES	0	1/24		
1444	U.S. BANK (VISA)	921633341080	17053	AMAZON, ONE EACH 3 PACK ICE SCRAPERS FOR TREATMENT PLANT, C. PATTON, NOV. '23- WATER	11/30/2023	13.02	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/24		
1444	U.S. BANK (VISA)	921633341080	17053	AMAZON, ONE EACH 3 PACK ICE SCRAPERS FOR TREATMENT PLANT, C. PATTON, NOV. '23- SEWER	11/30/2023	13.02	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/24		
1444	U.S. BANK (VISA)	921633341080		AMAZON, ONE EACH 3 PACK ICE SCRAPERS FOR TREATMENT PLANT, C. PATTON, NOV. '23- P.I	11/30/2023	4.95	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	1/24		
Total 92163334108060914964:						56.98	.00					
1444	U.S. BANK (VISA)	921633341082	16991	AMAZON, CANDY FOR HOLIDAY PARADE, S JONES, NOV. '23	11/30/2023	29.99	.00	01-6135 PUBLIC ENTERTAINMENT	1004	1/24		

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Total 92163334108273329687:						29.99	.00					
1444	U.S. BANK (VISA)	921633341084	16995	<u>AMAZON, LOUNGE CHAIR FOR HISTORY CENTER, L. TORRES, NOV '23</u>	11/30/2023	503.48	.00	<u>40-6166 PP&amp;E PURCHASES OPERATIONS</u>	0	1/24		
Total 92163334108426825359:						503.48	.00					
1444	U.S. BANK (VISA)	921633351086	17067	<u>AMAZON, THERMAL FUSE TO REPAIR HEATER AT LAGOONS, J. LORENTZ, NOV. '23</u>	12/01/2023	23.34	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	1/24		
Total 92163335108655517007:						23.34	.00					
1444	U.S. BANK (VISA)	921633351091	17093	<u>AMAZON, CANDY FOR CLERKS OFFICE, C. MANNING, NOV. '23</u>	12/01/2023	53.31	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/24		
Total 92163335109120934017:						53.31	.00					
1444	U.S. BANK (VISA)	921633351093	16811	<u>AMAZON, PLANNERS AND OFFICE SUPPLIES FOR P&amp;Z, J. REID, NOV. '23</u>	12/01/2023	46.18	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	1/24		
Total 92163335109370115929:						46.18	.00					
1444	U.S. BANK (VISA)	921633361097	16995	<u>AMAZON, HANGING FILE FOLDERS FOR HISTORY CENTER, L. TORRES, NOV '23</u>	12/02/2023	30.35	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/24		
Total 92163336109786677156:						30.35	.00					
1444	U.S. BANK (VISA)	921633371004	17052	<u>AMAZON, STROBE LIGHTS FOR GEM DROP, S. JONES, NOV. '23</u>	12/02/2023	151.80	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	1/24		
Total 92163337100483096997:						151.80	.00					

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1444	U.S. BANK (VISA)	921633371007	17082	<u>AMAZON, 100 COUNT CUPS FOR GEM DROP, S. JONES, NOV. '23</u>	12/03/2023	111.42	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	1/24		
Total 92163337100759588115:						111.42	.00					
1444	U.S. BANK (VISA)	921633371011	17041	<u>AMAZON, ACCOUSTIC WALL PANELS FOR PUBLIC WORKS, M. WEBB, NOV '23- WATER</u>	12/03/2023	30.23	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	1/24		
1444	U.S. BANK (VISA)	921633371011	17041	<u>AMAZON, ACCOUSTIC WALL PANELS FOR PUBLIC WORKS, M. WEBB, NOV '23- SEWER</u>	12/03/2023	30.23	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	1/24		
1444	U.S. BANK (VISA)	921633371011	17041	<u>AMAZON, ACCOUSTIC WALL PANELS FOR PUBLIC WORKS, M. WEBB, NOV '23- P.I</u>	12/03/2023	11.52	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	1/24		
Total 92163337101164974858:						71.98	.00					
1444	U.S. BANK (VISA)	921633371011	17031	<u>AMAZON, 2 CALENDARS FOR TREATMENT PLANT, D. CROSSLEY, NOV. '23- WATER</u>	12/03/2023	8.39	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	921633371011	17031	<u>AMAZON, 2 CALENDARS FOR TREATMENT PLANT, D. CROSSLEY, NOV. '23- SEWER</u>	12/03/2023	8.39	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	921633371011	17031	<u>AMAZON, 2 CALENDARS FOR TREATMENT PLANT, D. CROSSLEY, NOV. '23- P.I</u>	12/03/2023	3.20	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	921633371011	17031	<u>AMAZON, 2 BOOST JUMPERS FOR WATER AND SEWER, D. CROSSLEY, NOV. '23- WATER</u>	12/03/2023	235.03	.00	<u>20-6175 SMALL TOOLS</u>	0	1/24		
1444	U.S. BANK (VISA)	921633371011	17031	<u>AMAZON, 2 BOOST JUMPERS FOR WATER AND SEWER, D. CROSSLEY, NOV. '23- SEWER</u>	12/03/2023	235.03	.00	<u>21-6175 SMALL TOOLS</u>	0	1/24		
1444	U.S. BANK (VISA)	921633371011	17031	<u>AMAZON, 2 BOOST JUMPERS FOR WATER AND SEWER, D. CROSSLEY, NOV. '23- P.I</u>	12/03/2023	89.54	.00	<u>25-6175 SMALL TOOLS</u>	0	1/24		

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 92163337101165005439:						579.58	.00					
1444	U.S. BANK (VISA)	921633381013	17082	<u>AMAZON, BRACELETS FOR GEM DROP, S. JONES, NOV. '23</u>	12/04/2023	32.50	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	1/24		
Total 92163338101397505544:						32.50	.00					
1444	U.S. BANK (VISA)	921633381016	17104	<u>AMAZON, ROOF VENT COVER FOR POLICE UTILITY TRAILER, M. WEBB, DEC '23</u>	12/04/2023	68.39	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	1/24		
Total 92163338101677938647:						68.39	.00					
1444	U.S. BANK (VISA)	921633381018	16995	<u>AMAZON, ART HANGING GALLERY SYSTEM FOR HISTORY CENTER, L. TORRES, NOV '23</u>	12/04/2023	239.95	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/24		
Total 92163338101859562850:						239.95	.00					
1444	U.S. BANK (VISA)	921633381018	16995	<u>AMAZON, CURTAINS FOR HISTORY CENTER, L. TORRES, NOV '23</u>	12/04/2023	99.99	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/24		
Total 92163338101893454130:						99.99	.00					
1444	U.S. BANK (VISA)	921633391025	17043	<u>AMAZON, CITY HALL CHRISTMAS DECOR FOR GIVING TREE, Z. MONTENEGRO, NOV '23</u>	12/05/2023	144.73	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	1/24		
Total 92163339102531978497:						144.73	.00					
1444	U.S. BANK (VISA)	921633401038	17135	<u>LOWE'S, STREET LIGHT REPAIR PARTS, S. HOWELL, DEC '23</u>	12/06/2023	69.27	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1002	1/24		

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Total 92163340103873829162:						69.27	.00					
1444	U.S. BANK (VISA)	921633401038	16995	<u>AMAZON, CURTAINS, COFFEE TABLES, BOOK CASE AND LAMPS FOR HISTORY CENTER, L. TORRES, NOV '23</u>	12/06/2023	397.97	.00	40-6166 PP&E PURCHASES OPERATIONS	0	1/24		
Total 92163340103888587425:						397.97	.00					
1444	U.S. BANK (VISA)	921633411047	16995	<u>AMAZON, PICTURE HANGING SYSTEM FOR HISTORY CENTER, L. TORRES, NOV '23</u>	12/07/2023	406.60	.00	01-6165 OFFICE SUPPLIES	0	1/24		
Total 92163341104709839051:						406.60	.00					
1444	U.S. BANK (VISA)	921633411047	16995	<u>AMAZON, 3 PIECE PICTURE HANGING SYSTEM FOR HISTORY CENTER, L. TORRES, NOV '23</u>	12/07/2023	40.60	.00	01-6165 OFFICE SUPPLIES	0	1/24		
Total 92163341104711744786:						40.60	.00					
1444	U.S. BANK (VISA)	921633411047	17140	<u>AMAZON, 2 TABLES FOR BREAKROOM AT PARKS SHOP, M. WEBB, DEC '23</u>	12/07/2023	297.72	.00	01-6165 OFFICE SUPPLIES	1004	1/24		
Total 92163341104725021320:						297.72	.00					
1444	U.S. BANK (VISA)	921633411048	16995	<u>AMAZON, ARCHIVAL FILE FOLDERS FOR HISTORY CENTER, L. TORRES, NOV '23</u>	12/07/2023	69.99	.00	01-6165 OFFICE SUPPLIES	0	1/24		
Total 92163341104823436719:						69.99	.00					
1444	U.S. BANK (VISA)	921633421052	16995	<u>AMAZON, OFFICE ACCESSORIES FOR HISTORY CENTER, L. TORRES, NOV '23</u>	12/08/2023	204.23	.00	01-6165 OFFICE SUPPLIES	0	1/24		



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				<u>SEWER</u>	12/10/2023	24.54	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	921633441075	17151	<u>AMAZON, HEAVY DUTY STAPLER FOR TREATMENT PLANT, D. CROSSLEY, DEC '23-PI</u>	12/10/2023	9.34	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/24		
Total 92163344107555877353:						58.42	.00					
1444	U.S. BANK (VISA)	921633451082	17168	<u>AMAZON, DOUBLE SIDED STICKY TAPE FOR PARKS OFFICE, A. BILLINGS, DEC '23</u>	12/11/2023	25.90	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	1/24		
Total 92163345108282570146:						25.90	.00					
1444	U.S. BANK (VISA)	921633451084	16995	<u>AMAZON, OFFICE ACCESSORIES FOR HISTORY CENTER, L. TORRES, NOV '23</u>	12/11/2023	359.42	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/24		
Total 92163345108433789967:						359.42	.00					
1444	U.S. BANK (VISA)	921633451086	17158	<u>AMAZON, OFFICE CHAIRS FOR BOBBY'S OFFICE, M. WEBB, DEC '23</u>	12/11/2023	609.98	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	1/24		
Total 92163345108607541806:						609.98	.00					
1444	U.S. BANK (VISA)	921633461093	17186	<u>LOWE'S, CABINET FOR UNIFORMS AT TREATMENT PLANT, D. CROSSLEY- WATER</u>	12/12/2023	168.00	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	1/24		
1444	U.S. BANK (VISA)	921633461093	17186	<u>LOWE'S, CABINET FOR UNIFORMS AT TREATMENT PLANT, D. CROSSLEY- SEWER</u>	12/12/2023	168.00	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	1/24		
1444	U.S. BANK (VISA)	921633461093	17186	<u>LOWE'S, CABINET FOR UNIFORMS AT TREATMENT PLANT, D. CROSSLEY- PI</u>	12/12/2023	63.99	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	1/24		

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Total 92163346109366915503:						399.99	.00					
1444	U.S. BANK (VISA)	921633461093	17177	<u>AMAZON, HOLIDAY PARTY BACK DROP FOR EMPLOYEE HOLIDAY PARTY, J. EDINGER, DEC. '23</u>	12/12/2023	27.17	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	1/24		
Total 92163346109385143863:						27.17	.00					
1444	U.S. BANK (VISA)	921633461094		<u>DROPBOX MEMBERSHIP FOR ECONOMIC DEVELOPMENT, DEC. :23</u>	12/12/2023	119.88	.00	<u>01-6075 DUES &amp; MEMBERSHIPS</u>	4000	1/24		
Total 92163346109479578255:						119.88	.00					
1444	U.S. BANK (VISA)	921633471001	17190	<u>AMAZON, 4 CARPENTER APRONS TO HOLD NUTS, BOLTS AND WASHERS WHILE CLEANING THE MEMBRANES AT THE PLANT, D. CROSSLEY, DEC. '23</u>	12/13/2023	64.21	.00	<u>21-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	0	1/24		
Total 92163347100129619572:						64.21	.00					
1444	U.S. BANK (VISA)	921633481013	17207	<u>LOWES, DUST MOP FOR PARKS SHOP, A. BILLINGS, DEC '23</u>	12/14/2023	34.96	.00	<u>01-6025 JANITORIAL</u>	1004	1/24		
Total 92163348101326726383:						34.96	.00					
1444	U.S. BANK (VISA)	921633481013		<u>LOWES, CREDIT/RETURN ICE MAKE AT PARKS SHOP, DEC. 23</u>	12/14/2023	-1,999.98	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	1/24		
Total 92163348101326726842:						-1,999.98	.00					
1444	U.S. BANK (VISA)	921633491016	17168	<u>AMAZON, OFFICE SUPPLIES FOR PARKS OFFICE, A. BILLINGS, DEC '23</u>	12/15/2023	303.82	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	1/24		

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1444	U.S. BANK (VISA)	921633491016	17168	AMAZON, PARTS FOR SALT SPREADER, A. BILLINGS, DEC '23	12/15/2023	57.97	.00	01-6175 SMALL TOOLS	1004	1/24		
Total 921633491016566393635:						361.79	.00					
1444	U.S. BANK (VISA)	921633491021	17201	AMAZON, SHELVING AND ORGANIZERS FOR J. EDINGER OFFICE, N. STAUFFER, DEC '23 - ADMIN	12/15/2023	47.59	.00	01-6165 OFFICE SUPPLIES	0	1/24		
1444	U.S. BANK (VISA)	921633491021	17201	AMAZON, SHELVING AND ORGANIZERS FOR J. EDINGER OFFICE, N. STAUFFER, DEC '23 - WATER	12/15/2023	62.82	.00	20-6165 OFFICE SUPPLIES	0	1/24		
1444	U.S. BANK (VISA)	921633491021	17201	AMAZON, SHELVING AND ORGANIZERS FOR J. EDINGER OFFICE, N. STAUFFER, DEC '23 - SEWER	12/15/2023	62.82	.00	21-6165 OFFICE SUPPLIES	0	1/24		
1444	U.S. BANK (VISA)	921633491021	17201	AMAZON, SHELVING AND ORGANIZERS FOR J. EDINGER OFFICE, N. STAUFFER, DEC '23 - P.I	12/15/2023	17.14	.00	25-6165 OFFICE SUPPLIES	0	1/24		
Total 92163349102177343186:						190.37	.00					
1444	U.S. BANK (VISA)	921633501000	17213	AMAZON, STROBE LIGHTS FOR NEW YEARS GEM DROP, S. JONES, DEC '23	12/16/2023	303.60	.00	01-6135 PUBLIC ENTERTAINMENT	1004	1/24		
Total 92163350100012235464:						303.60	.00					
1444	U.S. BANK (VISA)	921633511006	17215	AMAZON, WHITE BOARD & CORK TILES FOR HR. J. EDINGER, DEC '23- ADMIN	12/17/2023	7.96	.00	01-6165 OFFICE SUPPLIES	0	1/24		
1444	U.S. BANK (VISA)	921633511006	17215	AMAZON, WHITE BOARD & CORK TILES FOR HR. J. EDINGER, DEC '23- WATER	12/17/2023	10.51	.00	20-6165 OFFICE SUPPLIES	0	1/24		
1444	U.S. BANK (VISA)	921633511006	17215	AMAZON, WHITE BOARD & CORK TILES FOR HR. J. EDINGER, DEC '23- SEWER	12/17/2023	10.51	.00	21-6165 OFFICE SUPPLIES	0	1/24		

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1444	U.S. BANK (VISA)	921633511006	17215	<u>AMAZON, WHITE BOARD &amp; CORK TILES FOR HR. J. EDINGER, DEC '23- P.I</u>	12/17/2023	2.86	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/24		
Total 92163351100655073486:						31.84	.00					
1444	U.S. BANK (VISA)	921633521016	16995	<u>AMAZON, OFFICE ACCESSORIES FOR HISTORY CENTER, L. TORRES, NOV '23</u>	12/18/2023	177.21	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/24		
Total 92163352101655694213:						177.21	.00					
1444	U.S. BANK (VISA)	921633531030	17233	<u>AMAZON, ASSORTED FILE FOLDERS FOR TREATMENT PLANT, C. PATTON, DEC. '23- WATER</u>	12/19/2023	5.78	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	921633531030	17233	<u>AMAZON, ASSORTED FILE FOLDERS FOR TREATMENT PLANT, C. PATTON, DEC. '23- SEWER</u>	12/19/2023	5.78	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	921633531030	17233	<u>AMAZON, ASSORTED FILE FOLDERS FOR TREATMENT PLANT, C. PATTON, DEC. '23- P.I</u>	12/19/2023	2.19	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/24		
Total 92163353103077303505:						13.75	.00					
1444	U.S. BANK (VISA)	921633541034	17215	<u>AMAZON, WHITE BOARD &amp; CORK TILES FOR HR. J. EDINGER, DEC '23- ADMIN</u>	12/20/2023	8.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	921633541034	17215	<u>AMAZON, WHITE BOARD &amp; CORK TILES FOR HR. J. EDINGER, DEC '23- WATER</u>	12/20/2023	11.22	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	921633541034	17215	<u>AMAZON, WHITE BOARD &amp; CORK TILES FOR HR. J. EDINGER, DEC '23- SEWER</u>	12/20/2023	11.22	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/24		
1444	U.S. BANK (VISA)	921633541034	17215	<u>AMAZON, WHITE BOARD &amp; CORK TILES FOR HR. J. EDINGER, DEC '23- P.I</u>	12/20/2023	3.05	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/24		



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				'23- P.I	12/23/2023	10.00	.00	25-6265 TRAINING & SCH00LING EXPENSE	0	1/24		
Total 9216335700033856519:						49.99	.00					
1444	U.S. BANK (VISA)	930433330047	17089	ENGINEERING WITH A MISSION LLC. EROSION CLASS FOR PARKS, M. WEBB, NOV. '23	11/28/2023	483.00	.00	01-6265 TRAINING & SCH00LING	1004	1/24		
1444	U.S. BANK (VISA)	930433330047	17089	ENGINEERING WITH A MISSION LLC. EROSION CLASS FOR WATER DEPARTMENT, M. WEBB, NOV. '23- WATER	11/28/2023	257.60	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	1/24		
1444	U.S. BANK (VISA)	930433330047	17089	ENGINEERING WITH A MISSION LLC. EROSION CLASS FOR WATER DEPARTMENT, M. WEBB, NOV. '23- P.I	11/28/2023	64.40	.00	25-6265 TRAINING & SCH00LING EXPENSE	0	1/24		
Total 93043333004717497199:						805.00	.00					
1444	U.S. BANK (VISA)	930433390047	17090	ENGINEERING WITH A MISSION LLC. ERROSION CONTROL CLASS, FOR PARKS, M WEBB, NOV. '23	12/04/2023	644.00	.00	01-6265 TRAINING & SCH00LING	1004	1/24		
1444	U.S. BANK (VISA)	930433390047	17090	ENGINEERING WITH A MISSION LLC. ERROSION CONTROL CLASS, FOR SEWER DEPARTMENT, M WEBB, NOV. '23	12/04/2023	322.00	.00	21-6265 TRAINING & SCH00LING EXPENSE	0	1/24		
Total 93043339004744625824:						966.00	.00					
1444	U.S. BANK (VISA)	939833462074	17170	METRO INSTITUTE/IDAHO STATE DEPT OF AG, APPLICATOR LICENSE FOR A. GOODWIN, A. BILLINGS, DEC. '23	12/11/2023	55.00	.00	01-6265 TRAINING & SCH00LING	1004	1/24		
Total 93983346207419100545:						55.00	.00					



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				<u>SERVICE, 12/01-12/31/23- ECON VILLAGE</u>	12/31/2023	222.00	222.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	1/24	01/05/2024	
Total INV-02163338:						222.00	222.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02164080		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 12/04-12/31/23- THE FARM PARK</u>	01/01/2024	111.00	111.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	1/24	01/05/2024	
Total INV-02164080:						111.00	111.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02164085		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 12/04-12/31/23- ARBOR RIDGE</u>	01/01/2024	111.00	111.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	1/24	01/05/2024	
Total INV-02164085:						111.00	111.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02164116		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 12/04-12/31/23- SEGO PRAIRIE/NICHOLSON PARK</u>	01/01/2024	111.00	111.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	1/24	01/05/2024	
Total INV-02164116:						111.00	111.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02164117		<u>STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE, 12/04-12/31/23- CITY FARM</u>	01/01/2024	61.00	61.00	<u>21-6090 FARM EXPENDITURES</u>	0	1/24	01/05/2024	
Total INV-02164117:						61.00	61.00					
Total UNITED SITE SERVICES OF NEVADA INC:						1,060.00	1,060.00					
<b>UTILITY REFUND #16</b>												
2231	UTILITY REFUND #16	150270.04		<u>CAROL SCHINDELE, 696 W RAMS HILL ST UTILITY REFUND - WATER</u>	01/03/2024	2.44	.00	<u>20-4500 METERED WATER SALES</u>	0	1/24		

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2231	UTILITY REFUND #16	150270.04		<u>CAROL SCHINDELE, 696 W RAMS HILL ST UTILITY REFUND - SEWER</u>	01/03/2024	5.05	.00	<u>21-4600 SEWER USER FEES</u>	0	1/24		
2231	UTILITY REFUND #16	150270.04		<u>CAROL SCHINDELE, 696 W RAMS HILL ST UTILITY REFUND - TRASH</u>	01/03/2024	2.22	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/24		
Total 150270.04:						9.71	.00					
2231	UTILITY REFUND #16	171122.00		<u>CBH, 208 N CRANESBILL AVE UTILITY REFUND - WATER</u>	12/07/2023	131.97	.00	<u>20-4500 METERED WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	171122.00		<u>CBH, 208 N CRANESBILL AVE UTILITY REFUND - SEWER</u>	12/07/2023	86.29	.00	<u>21-4600 SEWER USER FEES</u>	0	1/24		
Total 171122.00:						218.26	.00					
2231	UTILITY REFUND #16	171123.00		<u>CBH, 209 N CRANESBILL AVE UTILITY REFUND - WATER</u>	12/05/2023	105.40	.00	<u>20-4500 METERED WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	171123.00		<u>CBH, 209 N CRANESBILL AVE UTILITY REFUND - SEWER</u>	12/05/2023	47.23	.00	<u>21-4600 SEWER USER FEES</u>	0	1/24		
Total 171123.00:						152.63	.00					
2231	UTILITY REFUND #16	171187.00		<u>CBH, 86 N COLTSFOOT AVE UTILITY REFUND - WATER</u>	12/04/2023	121.00	.00	<u>20-4500 METERED WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	171187.00		<u>CBH, 86 N COLTSFOOT AVE UTILITY REFUND - SEWER</u>	12/04/2023	76.98	.00	<u>21-4600 SEWER USER FEES</u>	0	1/24		
Total 171187.00:						197.98	.00					
2231	UTILITY REFUND #16	200490.02		<u>DREAM HOMES, LLC, 2127 N SPARROW HAWK AVE UTILITY REFUND - WATER</u>	12/07/2023	30.51	.00	<u>20-4500 METERED WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	200490.02		<u>DREAM HOMES, LLC, 2127 N SPARROW HAWK AVE UTILITY REFUND - SEWER</u>	12/07/2023	48.89	.00	<u>21-4600 SEWER USER FEES</u>	0	1/24		

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2231	UTILITY REFUND #16	200490.02		<u>DREAM HOMES, LLC, 2127 N SPARROW HAWK AVE UTILITY REFUND - TRASH</u>	12/07/2023	35.59	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/24		
Total 200490.02:						114.99	.00					
2231	UTILITY REFUND #16	221944.00		<u>HUBBLE HOMES, 1363 S WISTON AVE UTILITY REFUND - WATER</u>	12/14/2023	105.40	.00	<u>20-4500 METERED WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	221944.00		<u>HUBBLE HOMES, 1363 S WISTON AVE UTILITY REFUND - SEWER</u>	12/14/2023	56.07	.00	<u>21-4600 SEWER USER FEES</u>	0	1/24		
Total 221944.00:						161.47	.00					
2231	UTILITY REFUND #16	277212.01		<u>NATHANIEL TAYLOR, 865 W BUTTONBUSH CT UTILITY REFUND - WATER</u>	01/03/2024	26.88	.00	<u>20-4500 METERED WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	277212.01		<u>NATHANIEL TAYLOR, 865 W BUTTONBUSH CT UTILITY REFUND - TRASH</u>	01/03/2024	146.00	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/24		
Total 277212.01:						172.88	.00					
2231	UTILITY REFUND #16	281546.00		<u>INTEGRITY HOMES &amp; DESIGN, 1386 W TIGER EYE ST UTILITY REFUND - WATER</u>	12/14/2023	10.00	.00	<u>20-4500 METERED WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	281546.00		<u>INTEGRITY HOMES &amp; DESIGN, 1386 W TIGER EYE ST UTILITY REFUND - SEWER</u>	12/14/2023	14.41	.00	<u>21-4600 SEWER USER FEES</u>	0	1/24		
Total 281546.00:						24.41	.00					
2231	UTILITY REFUND #16	292190.00		<u>CBH, 2172 W MINERVA ST UTILITY REFUND - WATER</u>	12/14/2023	84.83	.00	<u>20-4500 METERED WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	292190.00		<u>CBH, 2172 W MINERVA ST UTILITY REFUND - SEWER</u>	12/14/2023	15.35	.00	<u>21-4600 SEWER USER FEES</u>	0	1/24		

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Total 292190.00:						100.18	.00					
2231	UTILITY REFUND #16	293246.01		<u>BRADLEY ALEXANDER POLSKI</u> <u>3474 W REMEMBRANCE DR</u> <u>UTILITY REFUND - WATER</u>	12/27/2023	20.13	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	293246.01		<u>BRADLEY ALEXANDER POLSKI</u> <u>3474 W REMEMBRANCE DR</u> <u>UTILITY REFUND - SEWER</u>	12/27/2023	20.63	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	1/24		
2231	UTILITY REFUND #16	293246.01		<u>BRADLEY ALEXANDER POLSKI</u> <u>3474 W REMEMBRANCE DR</u> <u>UTILITY REFUND - TRASH</u>	12/27/2023	13.52	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	1/24		
Total 293246.01:						54.28	.00					
2231	UTILITY REFUND #16	293271.00		<u>CBH, 6573 S DEDICATION WAY</u> <u>UTILITY REFUND - WATER</u>	12/19/2023	38.30	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	293271.00		<u>CBH, 6573 S DEDICATION WAY</u> <u>UTILITY REFUND - SEWER</u>	12/19/2023	61.03	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	1/24		
Total 293271.00:						99.33	.00					
2231	UTILITY REFUND #16	293296.00		<u>CBH, 6588 S MEMORY WAY</u> <u>UTILITY REFUND - WATER</u>	12/08/2023	88.76	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	293296.00		<u>CBH, 6588 S MEMORY WAY</u> <u>UTILITY REFUND - SEWER</u>	12/08/2023	24.82	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	1/24		
Total 293296.00:						113.58	.00					
2231	UTILITY REFUND #16	302658.00		<u>BALT LLC, 898 E VIEDMA ST</u> <u>UTILITY REFUND - WATER</u>	12/19/2023	42.80	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	302658.00		<u>BALT LLC, 898 E VIEDMA ST</u> <u>UTILITY REFUND - SEWER</u>	12/19/2023	70.73	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	1/24		
Total 302658.00:						113.53	.00					

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2231	UTILITY REFUND #16	320134.01		<u>LISA ARNOLD, 1821 E PORTER ST UTILITY REFUND - WATER</u>	12/27/2023	41.71	.00	20-4500 METERED WATER SALES	0	1/24		
2231	UTILITY REFUND #16	320134.01		<u>LISA ARNOLD, 1821 E PORTER ST UTILITY REFUND - SEWER</u>	12/27/2023	53.83	.00	21-4600 SEWER USER FEES	0	1/24		
2231	UTILITY REFUND #16	320134.01		<u>LISA ARNOLD, 1821 E PORTER ST UTILITY REFUND - TRASH</u>	12/27/2023	36.91	.00	26-4975 SOLID WASTE USER FEES	0	1/24		
Total 320134.01:						132.45	.00					
2231	UTILITY REFUND #16	340109.01		<u>PETER MARSCHALL CURTIS JR, 1448 W CUB RIVER DR UTILITY REFUND - WATER</u>	12/27/2023	35.92	.00	20-4500 METERED WATER SALES	0	1/24		
2231	UTILITY REFUND #16	340109.01		<u>PETER MARSCHALL CURTIS JR, 1448 W CUB RIVER DR UTILITY REFUND - SEWER</u>	12/27/2023	43.86	.00	21-4600 SEWER USER FEES	0	1/24		
2231	UTILITY REFUND #16	340109.01		<u>PETER MARSCHALL CURTIS JR, 1448 W CUB RIVER DR UTILITY REFUND - TRASH</u>	12/27/2023	30.64	.00	26-4975 SOLID WASTE USER FEES	0	1/24		
Total 340109.01:						110.42	.00					
2231	UTILITY REFUND #16	342033.00		<u>HALLMARK HOMES IDAHO, 2977 W FIREFOOT DR UTILITY REFUND - WATER</u>	12/05/2023	101.85	.00	20-4500 METERED WATER SALES	0	1/24		
2231	UTILITY REFUND #16	342033.00		<u>HALLMARK HOMES IDAHO, 2977 W FIREFOOT DR UTILITY REFUND - SEWER</u>	12/05/2023	41.21	.00	21-4600 SEWER USER FEES	0	1/24		
Total 342033.00:						143.06	.00					
2231	UTILITY REFUND #16	360071.00		<u>SHALC GC, INC, 12076 W CHEER LN UTILITY REFUND - WATER</u>	12/05/2023	61.93	.00	20-4500 METERED WATER SALES	0	1/24		
2231	UTILITY REFUND #16	360071.00		<u>SHALC GC, INC, 12076 W CHEER LN UTILITY REFUND - SEWER</u>	12/05/2023	5.40	.00	21-4600 SEWER USER FEES	0	1/24		

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Total 360071.00:						67.33	.00					
2231	UTILITY REFUND #16	360109.00		<u>SHEA HOMES, 12028 W KIND LN UTILITY REFUND - WATER</u>	12/14/2023	81.90	.00	<u>20-4500 METERED WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	360109.00		<u>SHEA HOMES, 12028 W KIND LN UTILITY REFUND - SEWER</u>	12/14/2023	46.81	.00	<u>21-4600 SEWER USER FEES</u>	0	1/24		
Total 360109.00:						128.71	.00					
2231	UTILITY REFUND #16	360253.00		<u>SHALC GC INC, 12150 S GLORY LN UTILITY REFUND - WATER</u>	12/14/2023	83.08	.00	<u>20-4500 METERED WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	360253.00		<u>SHALC GC INC, 12150 S GLORY LN UTILITY REFUND - SEWER</u>	12/14/2023	49.27	.00	<u>21-4600 SEWER USER FEES</u>	0	1/24		
Total 360253.00:						132.35	.00					
2231	UTILITY REFUND #16	360254.00		<u>SHALC GC INC, 12136 S GLORY LN UTILITY REFUND - WATER</u>	12/15/2023	63.78	.00	<u>20-4500 METERED WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	360254.00		<u>SHALC GC INC, 12136 S GLORY LN UTILITY REFUND - SEWER</u>	12/15/2023	9.24	.00	<u>21-4600 SEWER USER FEES</u>	0	1/24		
Total 360254.00:						73.02	.00					
2231	UTILITY REFUND #16	361532.00		<u>TH CONSTRUCTION LLC, 11044 S YEOMAN PL UTILITY REFUND - WATER</u>	12/04/2023	79.97	.00	<u>20-4500 METERED WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	361532.00		<u>TH CONSTRUCTION LLC, 11044 S YEOMAN PL UTILITY REFUND - SEWER</u>	12/04/2023	42.80	.00	<u>21-4600 SEWER USER FEES</u>	0	1/24		
Total 361532.00:						122.77	.00					
2231	UTILITY REFUND #16	361549.00		<u>BERKELEY BUILDING CO, 11744 W BALLAD CT UTILITY REFUND - WATER</u>	12/14/2023	66.27	.00	<u>20-4500 METERED WATER SALES</u>	0	1/24		

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2231	UTILITY REFUND #16	361549.00		<u>BERKELEY BUILDING CO, 11744 W BALLAD CT UTILITY REFUND - SEWER</u>	12/14/2023	14.40	.00	<u>21-4600 SEWER USER FEES</u>	0	1/24		
Total 361549.00:						80.67	.00					
2231	UTILITY REFUND #16	90980.02		<u>JUAN HINOJOSA SANCHEZ, 964 N PYRITE PL UTILITY REFUND - WATER</u>	12/27/2023	26.35	.00	<u>20-4500 METERED WATER SALES</u>	0	1/24		
2231	UTILITY REFUND #16	90980.02		<u>JUAN HINOJOSA SANCHEZ, 964 N PYRITE PL UTILITY REFUND - SEWER</u>	12/27/2023	30.22	.00	<u>21-4600 SEWER USER FEES</u>	0	1/24		
2231	UTILITY REFUND #16	90980.02		<u>JUAN HINOJOSA SANCHEZ, 964 N PYRITE PL UTILITY REFUND - TRASH</u>	12/27/2023	26.47	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/24		
Total 90980.02:						83.04	.00					
Total UTILITY REFUND #16:						2,607.05	.00					
<b>UTILITY TRAILER SALES OF IDAHO, INC.</b>												
1641	UTILITY TRAILER SALES OF IDAHO, INC.	97703PB	17295	<u>TARP AND ELECTRIC MOTOR FOR TRAILER, J.DURHAM, JAN '24</u>	01/02/2024	596.62	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	1/24		
Total 97703PB:						596.62	.00					
Total UTILITY TRAILER SALES OF IDAHO, INC.:						596.62	.00					
<b>VERIZON WIRELESS</b>												
1575	VERIZON WIRELESS	9952912274		<u>TABLET SERVICES 11/29- 12/28/23- PARKS</u>	12/28/2023	167.35	167.35	<u>01-6255 TELEPHONE</u>	1004	1/24	01/05/2024	
1575	VERIZON WIRELESS	9952912274		<u>TABLET SERVICES 11/29- 12/28/23- WATER</u>	12/28/2023	429.25	429.25	<u>20-6255 TELEPHONE EXPENSE</u>	0	1/24	01/05/2024	
1575	VERIZON WIRELESS	9952912274		<u>TABLET SERVICES 11/29- 12/28/23- SEWER</u>	12/28/2023	604.97	604.97	<u>21-6255 TELEPHONE EXPENSE</u>	0	1/24	01/05/2024	

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1575	VERIZON WIRELESS	9952912274		<u>TABLET SERVICES 11/29-12/28/23-P.I</u>	12/28/2023	220.90	220.90	25-6255 <u>TELEPHONE EXPENSE</u>	0	1/24	01/05/2024	
Total 9952912274:						1,422.47	1,422.47					
Total VERIZON WIRELESS:						1,422.47	1,422.47					
<b>WESTERN RECORDS DESTRUCTION, INC.</b>												
1633	WESTERN RECORDS DESTRUCTION, INC.	0678944		<u>RECORDS DESTRUCTION. 12/01-12/31/2023- ADMIN</u>	01/01/2024	12.54	.00	01-6052 <u>CONTRACT SERVICES</u>	0	1/24		
1633	WESTERN RECORDS DESTRUCTION, INC.	0678944		<u>RECORDS DESTRUCTION. 12/01-12/31/2023- WATER</u>	01/01/2024	8.58	.00	20-6052 <u>CONTRACT SERVICES</u>	0	1/24		
1633	WESTERN RECORDS DESTRUCTION, INC.	0678944		<u>RECORDS DESTRUCTION. 12/01-12/31/2023- SEWER</u>	01/01/2024	8.58	.00	21-6052 <u>CONTRACT SERVICES</u>	0	1/24		
1633	WESTERN RECORDS DESTRUCTION, INC.	0678944		<u>RECORDS DESTRUCTION. 12/01-12/31/2023- P.I</u>	01/01/2024	3.30	.00	25-6052 <u>CONTRACT SERVICES</u>	0	1/24		
Total 0678944:						33.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						33.00	.00					
<b>WEX FLEET UNIVERSAL</b>												
2160	WEX FLEET UNIVERSAL	94157095		<u>FUEL, DEC. '23- ADMIN</u>	12/31/2023	162.61	162.61	01-6300 <u>FUEL</u>	0	1/24	01/05/2024	
2160	WEX FLEET UNIVERSAL	94157095		<u>FUEL, DEC. '23- P&amp;Z</u>	12/31/2023	6.16	6.16	01-6300 <u>FUEL</u>	1003	1/24	01/05/2024	
2160	WEX FLEET UNIVERSAL	94157095		<u>FUEL, DEC. '23- PARKS</u>	12/31/2023	244.54	244.54	01-6300 <u>FUEL</u>	1004	1/24	01/05/2024	
2160	WEX FLEET UNIVERSAL	94157095		<u>FUEL, DEC. '23- BUILDING INSPECTOR</u>	12/31/2023	162.21	162.21	01-6300 <u>FUEL</u>	1005	1/24	01/05/2024	
2160	WEX FLEET UNIVERSAL	94157095		<u>FUEL, DEC. '23- WATER</u>	12/31/2023	361.64	361.64	20-6300 <u>FUEL</u>	0	1/24	01/05/2024	

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 12/29/2023-1/11/2024

Page: 67  
Jan 11, 2024 01:50PM

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
2160	WEX FLEET UNIVERSAL	94157095		<u>FUEL, DEC. '23- SEWER</u>	12/31/2023	569.78	569.78	<u>21-6300 FUEL</u>	0	1/24	01/05/2024	
2160	WEX FLEET UNIVERSAL	94157095		<u>FUEL, DEC. '23- P.I</u>	12/31/2023	108.08	108.08	<u>25-6300 FUEL</u>	0	1/24	01/05/2024	
2160	WEX FLEET UNIVERSAL	94157095		<u>NON FUEL- CAR WASH UTILITY LOCATOR, DEC. '23- WATER</u>	12/31/2023	5.04	5.04	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	1/24	01/05/2024	
2160	WEX FLEET UNIVERSAL	94157095		<u>NON FUEL- CAR WASH UTILITY LOCATOR, DEC. '23- SEWER</u>	12/31/2023	5.04	5.04	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	1/24	01/05/2024	
2160	WEX FLEET UNIVERSAL	94157095		<u>NON FUEL- CAR WASH UTILITY LOCATOR, DEC. '23- P.I</u>	12/31/2023	1.91	1.91	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	1/24	01/05/2024	
Total 94157095:						1,627.01	1,627.01					
Total WEX FLEET UNIVERSAL:						1,627.01	1,627.01					
<b>ZAYO GROUP LLC</b>												
2188	ZAYO GROUP LLC	20165802		<u>TELEPHONE, DATA, NETWORK SERVICES 01/01-01/31/2024 - ADMIN</u>	01/01/2024	621.74	.00	<u>01-6255 TELEPHONE</u>	0	1/24		
2188	ZAYO GROUP LLC	20165802		<u>TELEPHONE, DATA, NETWORK SERVICES 01/01-01/31/2024 - WATER</u>	01/01/2024	425.40	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	1/24		
2188	ZAYO GROUP LLC	20165802		<u>TELEPHONE, DATA, NETWORK SERVICES 01/01-01/31/2024 - SEWER</u>	01/01/2024	425.40	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	1/24		
2188	ZAYO GROUP LLC	20165802		<u>TELEPHONE, DATA, NETWORK SERVICES 01/01-01/31/2024 - P.I</u>	01/01/2024	163.63	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	1/24		
Total 20165802:						1,636.17	.00					
Total ZAYO GROUP LLC:						1,636.17	.00					
Grand Totals:						1,350,746.90	408,727.15					

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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Report Criteria:  
Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

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

**Alcohol Beverage License Application**

Business Name: IB & N legacy LLC DBA Phone: 1/3/24

Business Location: 353 N. Ave E Kuna ID 83634

Business Mailing Address: "Same"

Applicant Name: Feda Alberay Phone: (208) 766-4485

Residence Address: 944 S. wave train Ave Boise, ID 83709

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

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

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

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

[Signature] 1/3/24  
Applicant Signature Date

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

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

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

<u>ALL FEES ARE NON-REFUNDABLE</u>		
LIQUOR-BY-THE-DRINK.....	\$ 562.50	<input checked="" type="checkbox"/>
(Includes On Premise Wine)		
OFF PREMISE BEER.....	\$ 50.00	<input checked="" type="checkbox"/>
OFF PREMISE WINE.....	\$ 200.00	<input type="checkbox"/>
ON PREMISE BEER.....	\$ 200.00	<input checked="" type="checkbox"/>
ON PREMISE WINE.....	\$ 200.00	<input type="checkbox"/>
CHANGE IN LOCATION OF LICENSE.....		<input type="checkbox"/>
(15% OF THE ANNUAL FEE)		
<b>TOTAL \$</b>		<u>862.50</u>

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

**OFFICE USE ONLY**

License #: <u>180403A</u>	Select License Type: <input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal <input type="checkbox"/> Modification
Date Fee Paid: <u>01/03/24</u>	Receipt #: <u>11.004041</u> License Printed? <input type="checkbox"/> Yes
License Approved? <input type="checkbox"/> Yes <input type="checkbox"/> No	Approved By: <u>[Signature]</u> Date: <u>01/03/2024</u>

2023-2024

RETAIL ALCOHOL BEVERAGE LICENSE

20241003

ADA COUNTY, IDAHO

STATE OF IDAHO

COPY

*This is to certify, that* **IB&N Legacy LLC**

*dba:* **Nocturno Latin Club & Lounge**

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

**353 Avenue E  
Kuna, ID 83634**

**License valid from December 19, 2023 to May 31, 2024**

Beer	DRAFT, bottled or canned, ON or OFF premises consumption	\$5.00
Liquor	Kuna City	\$0.00

\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 19th day of December, 2023

Mail To: 9445 W. Wave Train Ave., Boise , ID 83709

\_\_\_\_\_  
Trent Tripple, Clerk

\_\_\_\_\_  
Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)

# State of Idaho Idaho State Police

Cycle Tracking Number: 146990  
ISLD ID: 9374

Premises Number: 1A-834  
Incorporated City

## Retail Alcohol Beverage License

License Year: 2024  
License Number: 4777

*This is to certify, that* IB&N Legacy LLC  
*doing business as:* Nocturno Latin Club & Lounge

*is licensed to sell alcoholic beverages as stated below at:*  
353 Avenue E, Kuna, Ada County

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

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

\_\_\_\_\_  
*Signature of Licensee, Corporate Officer, LLC Member or Partner*

IB&N LEGACY LLC  
NOCTURNO LATIN CLUB & LOUNGE  
944 S WAVE TRAIN AVE  
BOISE, ID 83709  
*Mailing Address*

TOTAL FEE: \$0.00

*License Valid:* 12/01/2023 - 04/30/2024

***Expires:* 04/30/2024**

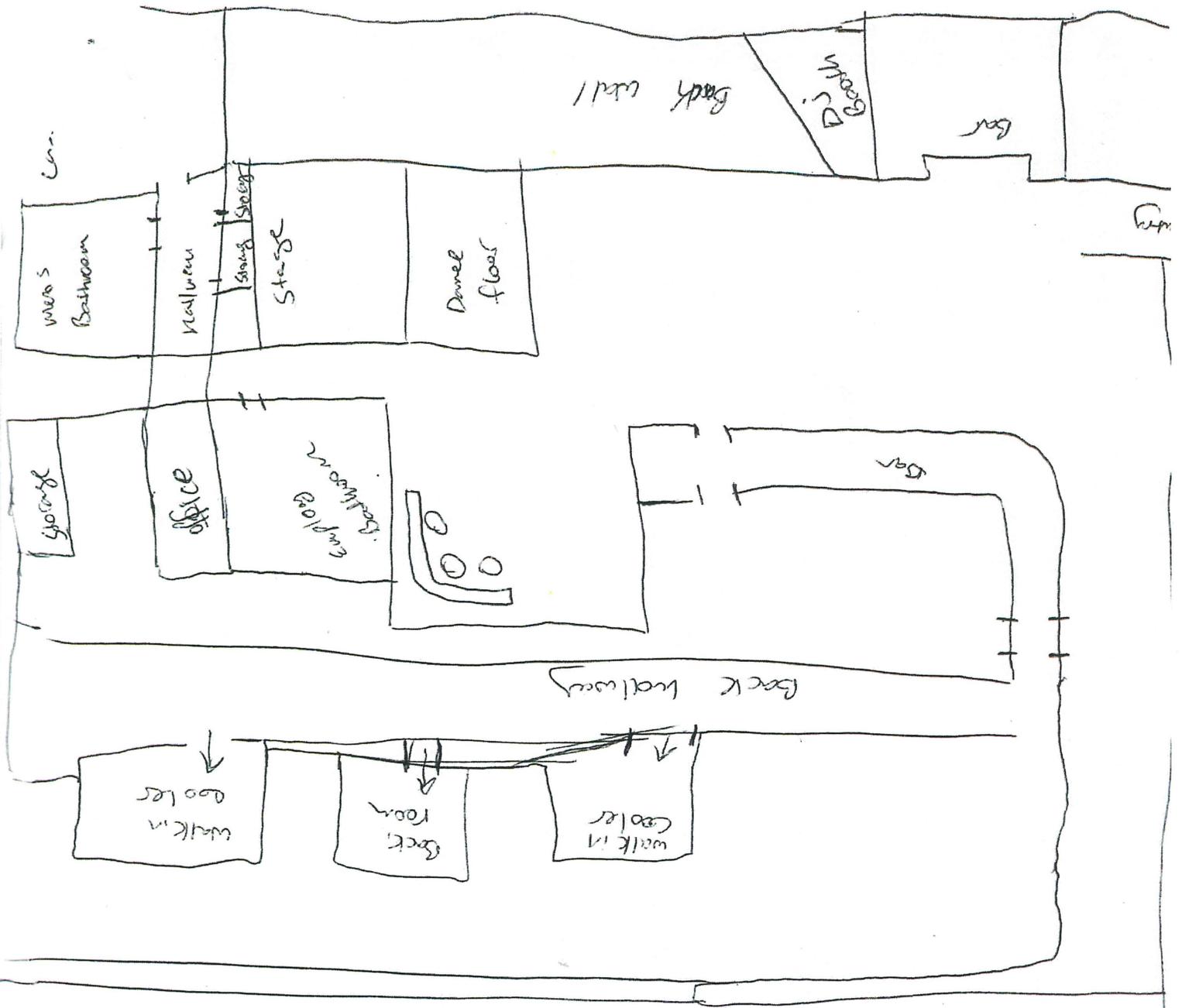
Director of Idaho State Police



SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

COPY



Cowgirls  
 Nocturnal Latin Club & Lounge

Premises ID 1A-834

RECEIVED

SEP 21 2023

IDAHO STATE POLICE

# City of Kuna



License No. 180403A

\$812.50

Granted: January 03, 2024

Expires: July 01, 2024

This Alcohol License is granted to:

1B&N  
Cowgirls  
353 N Ave E  
KUNA ID 83634

Permitting the licensee to carry on the business or occupation of:  
On Premises Liquor, Beer, Wine By Bottle, Wine By Glass

within the Corporate limits of the City of Kuna, for the period of one year, having paid the sum of \$812.50 therefore, in conformity with the Provisions of Ordinance of Kuna Municipal Code, Section 3-1.

\_\_\_\_\_  
*City Clerk*



*J. Stan*  
\_\_\_\_\_  
*Mayor*

**THIS LICENSE MUST BE RENEWED BEFORE THE EXPIRATION DATE  
AND BE DISPLAYED IN VIEW ON THE PREMISES**

DO NOT DUPLICATE

**RESOLUTION NO. R02-2024  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING A NEW FEE SCHEDULE FOR TRASH COLLECTION SERVICES THAT REFLECTS A FEE REDUCTION OF THE COMMERCIAL 6 YARD 2X WEEK (2) OWNERS RATE SERVICE RELATED TO THE CITY’S COLLECTION, HAULING AND REMOVAL OF SOLID WASTE WITH ITS CONTRACTOR J&M SANITATION, AND AUTHORIZING THE MAYOR TO EXECUTE THE FEE SCHEDULE AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.**

**WHEREAS**, Pursuant to Kuna Ordinance No. 2023-22, the city has an exclusive franchise agreement with J&M Sanitation to provide for a system for the collection, hauling and removal of solid waste within the City and establishing fees on the collection thereof and the Franchise Agreement, as amended; and

**WHEREAS**, The Ordinance and Agreement provides for the ability to update the collection rates; and

**WHEREAS**, J&M Sanitation has requested a rate decrease of fee entitled Commercial 6 yard 2x week (2) owners from \$197.54 to \$131.69 to commence with the January 1, 2024 billing.

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

The fee schedule, reflecting the new trash collection rates for trash collection services within the City of Kuna, Idaho is hereby approved with an effective date of January 1, 2024. The Fee Schedule is attached hereto as **EXHIBIT A**.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 16<sup>th</sup> day of January, 2024.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 16<sup>th</sup> day of January, 2024.

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

ATTEST:

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

**J&M Sanitation Fee Schedule**  
**RESIDENTIAL- Regular Service (Once a Week)**

	<b>Current Rate/Month</b>
Regular 1 - 95 gal trash cart	\$ 25.24
Regular 2 - 95 gal trash carts	\$ 27.97
Regular 3 - 95 gal trash carts	\$ 30.67
Regular 4 - 95 gal trash carts	\$ 33.43
Regular 5 - 95 gal trash carts	\$ 35.56
Regular 6 - 95 gal trash carts	\$ 38.29
Recycling-Residential 1 Tip Cart	\$ 2.19
Senior Citizen 1 - 95 gal trash cart	\$ 19.19
Senior Citizen 2 - 95 gal trash carts	\$ 21.97
Senior Citizen 3 - 95 gal trash carts	\$ 24.62
Carry Out/Drive-In 1 - 95 gal trash cart	\$ 32.33
Carry Out/Drive-In 2 - 95 gal trash cart	\$ 35.07
Carry Out/Drive-In 3 - 95 gal trash cart	\$ 37.75

**COMMERCIAL - Regular service**

	<b>Current Rate/Month</b>
Commercial 1 - 95 gal trash cart (Once a week)	\$ 32.68
Commercial 2 - 95 gal trash carts (Once a week)	\$ 35.47
Commercial 3 - 95 gal trash carts (Once a week)	\$ 38.10
Commercial 4 - 95 gal trash carts (Once a week)	\$ 40.30
<b>Dumpster (permanent) 1x/wk</b>	
3 Yard	\$ 126.24
4 Yard	\$ 168.32
6 Yard	\$ 197.67
8 Yard	\$ 272.64
<b>Dumpster (permanent) 2x/wk</b>	
3 Yard	\$ 197.67
4 Yard	\$ 263.56
6 Yard	\$ 395.07
8 Yard	\$ 470.30
<b>Dumpster (permanent) 3x/wk</b>	
3 Yard	\$ 272.64
4 Yard	\$ 363.55
6 Yard	\$ 545.29
8 Yard	\$ 619.74
<b>Dumpster (permanent) 4x/wk</b>	
3 Yard	\$ 325.98
4 Yard	\$ 434.64
6 Yard	\$ 651.96
8 Yard	\$ 869.27
<b>Compactor 1x/week</b>	
4 Yard	\$ 517.34

6 Yard	\$	738.69
Compactor 2x/week		
4 Yard	\$	1,028.79
6 Yard	\$	1,470.66
Other Commercial		
Commercial 2 -95 gal trash carts 2x/wk	\$	69.89
KSD school dumpsters	\$	9,177.76
Commercial 3 yard (Bi-Weekly)	\$	99.49
Commercial 4 yard (Bi-Weekly)	\$	132.69
Commercial dump 2 ea. 3 yrd 3x week (9) owners(White Barn)	\$	60.58
Commercial 3 yrd split 1x week (2) owners	\$	63.12
Commercial 3 yrd 2x week (2) owners	\$	98.84
Commercial 8 yrd 1x week (6) owners (Art Ct)	\$	45.44
Commercial 6 yrd 2x week (2) owners	\$	131.69
Commercial 8 yrd 2x week (6) owners (Art Ct)	\$	78.38
Commercial 8 yard 3x week (9) owners	\$	68.85

## Specialty On-Call Service

### ON-CALL DUMPSTERS

		Current Rate/Month
On-Call 3 Yard Dumpster Delivery	\$	49.22
On-Call 3 Yard Dumpster Rent		\$3.66/PER DAY
On-Call 3 Yard Dumpster Relocation	\$	49.22
On-Call 3 Yard Dumpster Empty	\$	52.24

### ROLL OFFS

		Current Rate/Month
Roll Off Delivery	\$	49.22
Roll Off Rent (No Lid)		\$3.66/PER DAY
Roll Off Rent (Lid)		\$5.24/PER DAY
Roll Off Relocation	\$	49.22
15 Yard Empty (Waste Only)	\$	329.11
15 Yard Empty (Wood Only)	\$	250.75
15 Yard Empty (Metal Only)	\$	208.96
25 Yard Empty (Waste Only)	\$	522.40
25 Yard Empty ( Wood Only)	\$	407.47
25 Yard Empty ( Metal Only)	\$	313.44
30 Yard Empty (Waste Only)	\$	600.76
30 Yard Empty ( Wood Only)	\$	470.16
30 Yard Empty ( Metal Only)	\$	365.68
40 Yard Empty (Waste Only)	\$	783.60
40 Yard Empty (Wood Only)	\$	626.88
40 Yard Empty (Metal Only)	\$	485.83
25 Yard Compactor Empty	\$	574.64
30 Yard Compactor Empty	\$	626.88

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40 Yard Compactor Empty	\$	<b>835.84</b>
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**Miscellaneous Specialty On-Call Service**

	<b>Current Rate/Month</b>	
Excess pickup (general household)		Varies by amount
Large/Bulky Non-Freon Item	\$	<b>13.68</b>
Lid lock installation (one-time fee)	\$	<b>62.20</b>

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**RESOLUTION NO. R03-2024  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE “ADMINISTRATION AND SUPPORT SERVICES AGREEMENT” WITH KUNA URBAN RENEWAL AGENCY; 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 “*Administration and Support Services Agreement*” with Kuna Urban Renewal Agency, 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 16<sup>th</sup> day of January, 2024.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 16<sup>th</sup> day of January, 2024.

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

ATTEST:

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

ATTACHMENT A  
ADMINISTRATION AND SUPPORT SERVICES AGREEMENT

4886-9005-1669, v. 1

## ADMINISTRATION AND SUPPORT SERVICES AGREEMENT

THIS ADMINISTRATION AND SUPPORT SERVICES AGREEMENT (the “Agreement”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2024, with an effective date of December 1, 2023 (the “Effective Date”), by and between the City of Kuna, Idaho, a municipal corporation of the state of Idaho (the “City”), and the Urban Renewal Agency of the City of Kuna, Idaho, also known as the Kuna Urban Renewal Agency, an independent public body corporate and politic, duly organized and existing by virtue of the laws of the State of Idaho, specifically the Idaho Urban Renewal Law of 1965, Chapter 20, Title 50, Idaho Code, as amended (the “Law”), and the Local Economic Development Act, Chapter 29, Title 50, Idaho Code, as amended (the “Act”) (the “Agency”) (individually the City and Agency may be referred to as “Party” and collectively as the “Parties”).

### RECITALS

WHEREAS, the Agency is authorized to undertake and carry out urban renewal projects to eliminate, remedy, or prevent deteriorated or deteriorating areas through redevelopment, rehabilitation, or conservation, or any combination thereof, within its area of operation and is authorized to carry out such projects jointly with the City;

WHEREAS, the City Council (the “City Council”) of the City, after notice duly published, conducted a public hearing on the Urban Renewal Plan for the Kuna West Urban Renewal Project (the “Kuna West Plan”);

WHEREAS, following said public hearing the City Council adopted its Ordinance No. 2020-32 on November 17, 2020, approving the Kuna West Plan, making certain findings, and establishing the Kuna West revenue allocation area (the “Kuna West Project Area”);

WHEREAS, the City Council, after notice duly published, conducted a public hearing on the Urban Renewal Plan for the Kuna East Urban Renewal Project (the “Kuna East Plan”);

WHEREAS, following said public hearing the City Council adopted its Ordinance No. 2022-34 on November 1, 2022, approving the Kuna East Plan, making certain findings, and establishing the Kuna East revenue allocation area (the “Kuna East Project Area”). Collectively, the Kuna East Plan and the Kuna West Plan may be referred to as the “Urban Renewal Plans” and the Kuna East Project Area and the Kuna West Project Area may be referred to as the “Project Areas;”

WHEREAS, the Urban Renewal Plans include the acquisition, construction, and installation of certain public improvements within the Project Areas, including the related necessary costs for engineering, insurance, audit, planning, administration and Agency operations;

WHEREAS, the Agency is authorized to conduct proceedings and to borrow monies to be repaid through revenue allocation (tax increment) funds pursuant to the terms and provisions of the Act for the purpose of financing the undertaking of any urban renewal project;

WHEREAS, the Urban Renewal Plans contain revenue allocation (tax increment) financing provisions;

WHEREAS, the City and Agency hereby find and determine that this Agreement enables them to cooperate to their mutual advantage in a manner that will best accord with the needs and development of the City and Agency and to implement the Urban Renewal Plans as well as any future urban renewal plans and project areas;

WHEREAS, the ability for the City and Agency to cooperate and jointly benefit each other is expressly permitted pursuant to Idaho Code Section 50-2015;

WHEREAS, the City has provided and continues to provide certain services to Agency;

WHEREAS, the City and Agency wish to state their respective obligations, expand the services provided by the City to Agency, and establish the amount of consideration paid by Agency to the City accordingly;

NOW, THEREFORE, the City and Agency do hereby agree as follows:

**AGREEMENT**

**1. Statement of Purpose**

The purpose of this Agreement is to provide for the definition of rights, obligations, and responsibilities of Agency and the City to provide for the receipt, investment, and disbursement of funds by the City Treasurer (defined below) on behalf of Agency; clarify the City's obligations to provide administrative, clerical, and secretarial services and support for Agency; and to establish the amount of consideration Agency will pay the City for such services.

**2. City's Obligations**

The City agrees to make available certain personnel and administrative services to Agency, including, but not limited to:

- a. Services through the City Clerk's Office or the Economic Development Office; the City Treasurer's Office; and the Economic Development Director, who, as of the Effective Date, serves as the Agency Administrator;
- b. Any other necessary services from other City departments or staff related to clerical support;
- c. Assistance from other City departments, including, but not limited to, Department of Public Works, the GIS Department, and the Engineering Department.

### **3. General Job Descriptions**

#### **a. Treasurer**

As of the Effective Date of this Agreement, the City Treasurer, or his or her designee as selected by the City and subject to approval by the Agency (the "City Treasurer"), serves as the elected Agency Treasurer. The City Treasurer will receive, invest, and disburse funds subject to legal authorization and budgeting by Agency and formal approval by Agency Board. The City Treasurer is also responsible for preparing all required accounting reports, including any required year-end financial statements and/or a comprehensive annual financial report, and advising Agency Board of Agency's financial status. Provided however, Agency will engage, at its sole cost and expense, a qualified accountant/auditor to provide the annual independent financial audit as required by Idaho Code 67-450B.

The City Treasurer will provide the following specific services, including but not limited to:

- Maintain an account ledger for all income and expenses for each Project Area and provide a monthly summary report of the same to Agency Board as well as distribution of invoice/expense information for all Board meetings and monthly between meetings;
- Maintain an account ledger to separately account for the amount of ACHD Revenue received annually pursuant to all Interagency Agreements between the Agency and ACHD pursuant to Idaho Code Section 50-2908(2)(a)(iv);
- Provide general bookkeeping services in substantial compliance with Generally Accepted Accounting Principles or Governmental Accounting Standard Board (GASB) standards, whichever is applicable;
- Coordinate with any accountant/auditor selected by Agency to perform annual audits.

b. Economic Development Director

The Economic Development Director, or his or her designee as selected by the City and subject to approval by the Agency (the "Economic Development Director"), serves as the Agency Administrator. The Economic Development Director will furnish its skill and judgment in the administration of services by a political subdivision, including, but not limited to, areas related to urban planning and economic development, and to carry out the Urban Renewal Plans within the Project Areas. The extent of those administration services will be as authorized by the Agency Board of Commissioners and/or the Agency Chair. Under the general direction of the Board of Commissioners, and in accordance with Agency policy, applicable laws, and professional standards, the Economic Development Director is responsible for the effective administration of all Agency activities, including development, planning, operations, budgeting, staffing, and developing/maintaining Agency's external relationships. **Exhibit A**, attached hereto, contains a general description of the services to be provided by the Economic Development Director.

c. Other City Departments

From time to time, Agency may seek input and assistance from other City departments, including, but not limited to, Public Works, GIS and Engineering to provide analysis, technical support, and information concerning potential Agency projects. In those instances, those departments and their personnel will be compensated by Agency as set forth in Section 4 of this Agreement.

d. Clerical and Support Services

As of the Effective Date of this Agreement, the Administrative Assistant to the Economic Development Office serves as the elected Agency Secretary. The City, through the City Clerk's Office, or the Economic Development Office, may designate a City employee or employees to perform clerical and/or support services subject to approval by the Agency, which services include the following:

- Preparation, posting and distribution of the agendas for all Agency meetings;
- Attend each Agency meeting and prepare the minutes;
- Assemble and maintain the records of Agency in a safe and organized manner in compliance with Idaho law;
- Keep track of and prepare checks or other methods of payment for Agency expenses as directed by the City Treasurer, the Economic Development Director or Agency Board;
- Compliance with Agency reporting requirements.

e. Miscellaneous Services

City, through the City Clerk's Office, subject to approval by Agency, will designate a city employee or employees and shall provide the following services:

- City will host and maintain the Agency website/webpage;
- At no cost to Agency, the City will provide meeting facilities that include live broadcasting of Agency meetings, to include audio, video, and projection equipment.

**4. Agency's Obligations/Compensation to City**

Agency agrees to pay City for services rendered under this Agreement based on the following methodology. Any City personnel providing services to Agency as described in this Agreement will maintain specific time increments showing the amount of time worked on an Agency project or initiative as well as a description of the services provided. Agency will compensate such work based on the hourly rate imposed by the City employee, in an amount previously agreed to by the City and Agency through the budgeting process described in Section 8 of this Agreement. Such hourly rate will consider the salary and other benefit costs related to the employee's position. For the initial term commencing December 1, 2023, through September 30, 2024, the agreed upon hourly rates of the City employees providing services under this Agreement is set forth in Exhibit B attached hereto, which total amount of expenses to be incurred for services to the Agency shall not exceed Eight Thousand and 00/100 Dollars (\$8,000.00) unless otherwise agreed to by the Agency.

**5. Method of Payment/Monthly Invoices**

The City will maintain time and expense records and provide them to Agency monthly, along with monthly invoices in a format acceptable to Agency for services performed to the date of the invoice. Each invoice will specify charges as they relate to the tasks set forth in this Agreement. Each invoice will also specify current billing and previous payments, with a total of costs incurred and payments made to date. Each invoice will identify the number of hours incurred by each City employee identified in this Agreement along with that employee's hourly rate. City will provide Agency the applicable hourly rate for the work provided, which hourly rate is subject to review and approval by Agency.

If the services subject to a specific invoice do not meet the requirements of this Agreement as Agency may reasonably determine, Agency will notify City in writing and provide specific deficiencies in the services or work product that do not meet the requirements. City will have seven (7) working days to correct or modify the services or work product to comply with the requirements of the Agreement as set forth in Agency's written notice. If Agency again

reasonably determines the services or work product fails to meet the requirements, Agency may withhold payment until deficiencies have been corrected to Agency's reasonable satisfaction or may terminate this Agreement as set forth in Section 17 of this Agreement.

#### **6. Additional Reimbursements**

Agency will reimburse City for costs associated with engineering or other technical services associated with Agency funded projects. Agency will provide reimbursement for the costs of systems and technology to support administrative functions. Such costs will be identified and approved by the Agency Board as part of the annual budgeting process.

#### **7. Evaluations**

No later than June 1 of each calendar year, Agency may elect to evaluate the performance of the activity provided by any City employee for services described in this Agreement. Agency will provide the results of such evaluations to the City for its review and comment. One of the purposes of such evaluations is to provide Agency the opportunity to request City assign other employees to provide the services set forth in this Agreement. Should the City and Agency not reach agreement on the assignment of alternative employees, either Party may invoke termination of this Agreement as described in Section 17 of this Agreement. Alternatively, should the City and Agency not reach agreement on the assignment of alternative employees, either Party may elect to not renew this Agreement as described in Section 22 of this Agreement.

#### **8. Annual Budgeting Proposal**

No later than June 1 of each calendar year, City will provide Agency with a summary of the hours worked by City employees on Agency assignments, a breakdown of hourly rates, and the total amount compensated through the date of the summary. No later than June 1 of each calendar year, City will provide Agency with City's proposal for the type of services, hourly rates for such service, hourly rates of City employees providing services to Agency, and an estimated amount of compensation for the following fiscal year to assist Agency in preparing its required budget for the following fiscal year. Should City and Agency not reach agreement on the services provided, the City employees assigned to Agency, or the amount of compensation for the subsequent fiscal year, then either Party may provide notice of non-renewal as described in Section 22 of this Agreement.

#### **9. Insurance**

The City will purchase and maintain for the benefit of the City and Agency insurance for protection from claims under workers' or workman's compensation acts arising from work performed under this Agreement; claims for damages because of bodily injury, including personal

injury, sickness, disease, or death of any of the City's employees while working on activities under this Agreement; claims for damages because of injury to or destruction or loss of use of tangible property as a result of work pursuant to this Agreement; and claims arising out of the performance of this Agreement and caused by negligent acts for which the City is legally liable. The terms and limits of liability will be determined solely by the City (but no less than the limits required under the Idaho Tort Claims Act), and nothing herein is construed as any waiver of any claim or defense by the City or Agency premised upon any claim of sovereign immunity or arising from the Idaho Tort Claims Act. Provided, however, Agency will obtain its own insurance of similar benefit and value for Agency activities.

#### **10. Representations and Warranties**

In consideration of this Agreement City and Agency make the following representations and warranties:

- a. Agency is a public body corporate and politic of the State of Idaho, duly organized and validly existing, and in good standing under the laws of the State of Idaho with the power to own its assets and to transact business in Idaho.
- b. Agency has the authority and power to execute and deliver any document required hereunder and to perform any condition or obligation imposed under the terms of such documents.
- c. The execution, delivery, and performance of this Agreement and each document incident hereto will not violate any provision of any applicable law, regulation, order, judgment, decree, article of incorporation, bylaw, indenture, contract, agreement, or other undertaking to which Agency is a party or which purports to be binding on Agency or its assets and will not result in the creation of imposition of a lien on any of its assets.
- d. There is no action, suit, investigation, or proceeding pending or, to the knowledge of Agency, threatened against or affecting Agency or any of its assets which, if adversely determined, would have a material adverse effect on the financial condition of Agency or the operation of its business or which would otherwise affect this Agreement or Agency's obligations hereunder.
- e. City is a municipal corporation of the State of Idaho, duly organized and validly existing, and in good standing under the laws of the State of Idaho with the power to own its assets and to transact business in Idaho.

f. City has the authority and power to execute and deliver any document required hereunder and to perform any condition or obligation imposed under the terms of such documents.

g. The execution, delivery, and performance of this Agreement and each document incident hereto will not violate any provision of any applicable law, regulation, order, judgment, decree, article of incorporation, bylaw, indenture, contract, agreement, or other undertaking to which Agency is a party or which purports to be binding on City.

h. There is no action, suit, investigation, or proceeding pending or, to the knowledge of City, threatened against or affecting City or any of its assets which, if adversely determined, would have a material adverse effect on the financial condition of City or the operation of its business or which would otherwise affect this Agreement or City's obligations hereunder.

#### **11. Miscellaneous Provisions**

Each Party represents and warrants that each person executing this Agreement on behalf of such Party is, at the time of such execution, duly authorized to do so by such Party's governing body and is fully vested with the authority to bind such Party in all respects.

If any provision of this Agreement is held invalid, illegal, or unenforceable, the remainder will be construed to conform to the intent of the Parties and will survive the severed provisions.

The captions and headings in this Agreement are for reference only and will not be deemed to define or limit the scope or intent of any of the terms, covenants, conditions, or agreements contained herein.

The Parties will in all instances cooperate and act in good faith in compliance with the terms, covenants, and conditions of this Agreement and each will deal fairly with the other.

Each Party will cooperate fully with the other and execute such further instruments, documents, and agreements and give such further written assurances, as may be reasonably requested by the other to better evidence and reflect the transactions described herein and contemplated hereby and to carry into effect the intents and purposes of this Agreement.

In any suit, action, or appeal therefrom to enforce or interpret this Agreement, the prevailing Party is entitled to recover its costs incurred therein, including reasonable attorneys' fees.

This Agreement will not be modified or otherwise amended except in writing signed by all of the Parties.

If the date for delivery of a notice or performance of some other obligation of a Party falls on a Saturday, Sunday, or legal holiday in the State of Idaho, then the date for such notice or performance will be postponed until the next business day.

This Agreement is governed by the laws of the State of Idaho.

#### **12. Successors and Assigns**

No Party may assign or delegate its obligations under this Agreement without the consent of the other Party hereto, which consent may be withheld in the discretion of that Party. Except as otherwise set forth in this Agreement, the terms, covenants, conditions, and agreements contained herein are binding upon and inure to the benefit of the heirs, personal representatives, successors, and assigns of the Parties.

#### **13. Number and Gender**

In constructing the provisions of this Agreement and whenever the context so requires, the use of a gender shall include all other genders, the use of the singular includes the plural, and the use of the plural includes the singular.

#### **14. No Third-Party Beneficiary**

This Agreement is not intended to create, nor shall it be in any way interpreted or construed to create any third-party beneficiary rights in any person not a party hereto unless otherwise expressly provided herein.

#### **15. Counterparts / Facsimile**

This Agreement may be executed in counterparts, including electronic signatures, each of which is an original and all of which constitute one and the same instrument.

#### **16. Merger Clause**

This Agreement, along with any and all Exhibits, attached hereto and incorporated herein by reference, contains the entire Agreement of the Parties and supersedes any and all other agreements or understandings, oral or written, whether previous to the execution hereof or contemporaneous herewith.

#### **17. Termination of Agreement**

Agency or City may terminate this Agreement at any time, for any reason, by giving at least thirty (30) days' notice in writing to the other Party. If this Agreement is terminated, City

will be paid an amount for the actual services performed in accordance with this Agreement through the cancellation date.

**18. Notices**

Any and all notices required to be given by either of the Parties hereto, unless otherwise stated in this Agreement will be in writing and be deemed communicated when mailed in the United States mail, certified, return receipt requested, addressed as follows:

To Agency: Morgan Treasure, Agency Administrator  
Kuna Urban Renewal Agency  
751 W. 4<sup>th</sup> Street  
Kuna, ID 83634  
mtreasure@kunaid.gov

To City: Mayor  
City of Kuna  
751 W. 4<sup>th</sup> Street  
Kuna, ID 83634

**19. Discrimination Prohibited.**

In performing the services required herein, City will not discriminate against any person on the basis of race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age, disabled status, or genetic information (including family medical history). Violation of this section will constitute a material breach of this Agreement and be deemed grounds for cancellation, termination, or suspension of the Agreement by Agency, in whole or in part, and may result in ineligibility for further work for Agency.

**20. [RESERVED]**

**21. Disputes**

In the event that a dispute arises between Agency and the City regarding application or interpretation of any provision of this Agreement, the aggrieved Party shall promptly notify the other Party to this Agreement of the dispute within ten (10) days after such dispute arises. If the Parties fail to resolve the dispute within thirty (30) days after delivery of such notice, the Parties may first endeavor to settle the dispute in an amicable manner by mediation. If the Parties elect to mediate their dispute, the Parties will select a mediator by mutual agreement and agree to each pay half of the mediator's costs and fees. The mediation will take place in Kuna, Idaho, unless otherwise agreed by the Parties in writing. Should the Parties be unable to resolve the dispute to their mutual satisfaction within thirty (30) days after such completion of mediation,

each Party shall have the right to pursue any rights or remedies it may have at law or in equity. If the Parties do not mutually agree to mediate the dispute, either Party may pursue any rights or remedies it may have at law.

**22. Term of Agreement and Renewal**

This Agreement is effective December 1, 2023, and will continue for an initial term through September 30, 2024. The Agreement shall automatically renew for additional one-year terms at the expiration of the then existing term unless either City or Agency provides notice of non-renewal by July 31 prior to expiration of the then existing term.

IN WITNESS WHEREOF, the Parties hereto, through their respective governing boards, have executed this Agreement on the date first cited above.

CITY OF KUNA

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

ATTEST:

\_\_\_\_\_  
City Clerk

URBAN RENEWAL AGENCY OF THE CITY OF KUNA

By  \_\_\_\_\_  
Chair

ATTEST:

 \_\_\_\_\_  
Secretary

EXHIBIT A  
SCOPE OF SERVICES

City shall provide day to day administrative and operational support to the Agency to include, but not limited to, the following services:

- Assist with the preparation and administration of Agency contracts and agreements
- Provide staff support for projects requested by the Agency Board
- Provide assistance to members of the public inquiring about Agency projects or funding
- Prepare letters, memos, or other correspondence on behalf of the Agency Board
- Manage and administer Agency Owner Participation Agreements
- Respond to Agency public records requests
- Manage and maintain all Agency records and files
- Coordinate Agency activities and projects with City staff and Agency consultants
- Compliance with Agency statutory reporting requirements

## EXHIBIT B

Hourly Rates of Employees Providing Services to the Agency During the Initial Term  
Commencing December 1, 2023, through September 30, 2024

City Employee	Agency Position	Rate
Morgan Treasure, Economic Development Director	Agency Administrator	\$58.28
Jared Empey, City Treasurer	Agency Treasurer	\$77.61
Zulema Montenegro, Administrative Assistant to the Economic Development Office	Agency Secretary	\$38.21

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

IN THE MATTER OF THE APPLICATION OF ) **Case No. 23-05-AN**  
 )  
**John Steuart** )  
 )  
 For 5200 S Black Cat Road. ) **STAFF REPORT FOR ANNEXATION**  
 ) **APPLICATION.**

**TABLE OF CONTENTS**

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



**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
1.4 STAFF MEMO			X
<a href="#">1.2 COMMISSION MINUTES 11.14.2023.pdf</a>			X
<a href="#">1.3 FCO'S COMMISSION.pdf</a>			X
<a href="#">2.1 P&amp;Z APPLICATION COVERSHEET.pdf</a>			X
<a href="#">2.15 UPDATED P&amp;Z APPLICATION COVERSHEET.pdf</a>			X
<a href="#">2.2 ANNEXATION &amp; ZONING APPLICATION.pdf</a>			X
<a href="#">2.16 UPDATED ANNEXATION &amp; ZONING APPLICATION.pdf</a>			X
<a href="#">2.4A NARRATIVE.pdf</a>			X
<a href="#">2.4B UPDATED NARRATIVE.pdf</a>			X
<a href="#">2.7 VICINITY MAP.pdf</a>			X
<a href="#">2.11 PROPERTY OWNERS LETTER.pdf</a>			X

<a href="#">2.12 DAVID EVANS &amp; ASSOCIATES ENGINEERING LETTER.pdf</a>			X
<a href="#">2.5 WARRANTY DEED.pdf</a>			X
<a href="#">2.6 AFFIDAVIT OF LEGAL INTERST.pdf</a>			X
<a href="#">2.17 UPDATED AFFIDAVIT OF LEGAL INTEREST.pdf</a>			X
<a href="#">2.8 LEGAL DESCRIPTION - ANNEXATION AREA.pdf</a>			X
<a href="#">2.9 NEIGHBORHOOD MEETING CERTIFICATION.pdf</a>			X
<a href="#">2.10 COMMITMENT TO PROPERTY POSTING.pdf</a>			X
<a href="#">2.13 FUTURE DEVELOPMENT CONCEPTUAL LAYOUT.pdf</a>			X
<a href="#">2.14 AGENCY TRANSMITTAL.pdf</a>			X
<a href="#">2.19 ADA COUNTY HIGHWAY DISTRICT.pdf</a>			X
<a href="#">2.20 DEPARTMENT OF ENVIRONMENTAL QUALITY.pdf</a>			X
<a href="#">2.21 MERIDIAN FIRE.pdf</a>			X
<a href="#">2.22 NAMPA-MERIDIAN IRRIGATION DISTRICT.pdf</a>			X
<a href="#">2.23 BOISE PROJECT BOARD OF CONTROL.pdf</a>			X
<a href="#">2.24 ADA COUNTY DEVELOPMENT SERVICES.pdf</a>			X
<a href="#">2.29 CITY ENGINEER'S MEMO.pdf</a>			X
<a href="#">2.25 WEBSITE NOTICE COMMISSION.pdf</a>			X
<a href="#">2.26 KMN PUBLICATION PROOF.pdf</a>			X
<a href="#">2.27 300 FT PROPERTY OWNERS NOTICE.pdf</a>			X
<a href="#">2.28 PROOF OF PROPERTY POSTING.pdf</a>			X
<a href="#">2.31 MKP PUBLICATION PROOF CC.pdf</a>			X
<a href="#">2.32 WEBSITE NOTICE CC.pdf</a>			X
<a href="#">2.33 300 FT PROPERTY OWNERS NOTICE COUNCIL.pdf</a>			X
<a href="#">2.35 PROOF OF PROPERTY POSTING.pdf</a>			X
<a href="#">2.34 APPLICANT PRESENTATION CC.pdf</a>			X

## II PROJECT SUMMARY

### 2.1 Subject Site & General Project Details

Description	Details
Acreage	18.04
Existing Land Use	RUT (Rural Urban Transition)
Future Land Use Designation	Medium Density Residential
Proposed Land Use	R-4 (Medium Density Residential)
Lots (No. & Type)	N/A
Number of Residential Units	N/A
Number of Phases	N/A
Gross Density (Dwelling Units per Acre)	N/A

### 2.2 Surrounding Land Uses

Direction	Current Zone	Future Land Use Map Designation	Development	Jurisdiction
North	R-4 (Medium Density Residential)	Medium Density Residential	Current: Agriculture field; Future: Gran Prado Subdivision	Kuna
	RR (Rural Residential)	Medium Density Residential	Single-family home with Agriculture fields	Ada County

South	RUT (Rural Urban Transition)	Medium Density Residential	Single-family home with Agriculture fields	Ada County
East	R-4 (Medium Density Residential)	Medium Density Residential	Current: Agriculture field; Future: Gran Prado Subdivision	Kuna
West	RUT (Rural Urban Transition)	Meridian FLUM: Low Density Residential	Single-family homes with Agriculture fields; Black Cat Dairy	Ada County

**III  
APPLICANTS REQUEST**

**3.1** Applicant requests to annex 18.04 acres into Kuna City Limits with an R-4 (Medium Density Residential) zone, located at 5200 S Black Cat Road (APN: S1234233660); Section 34, Township 2 North, Range 1 West.

**IV  
PROCESS AND NOTICING**

**4.1** In accordance with Kuna City Code [\(KCC\) 1-14-3](#), Annexations are designated as Public Hearings, with the Commission as a recommending body and Council as the decision-making body. This land use application was given proper public notice and followed the requirements set forth in [Idaho Code §67-65](#) Local Planning Act.

- A. Neighborhood Meeting: April 5, 2023 (2 Attendees)
- B. Agency Transmittal: August 24, 2023
- C. City Website: December 21, 2023
- D. Meridian Kuna Press: December 29, 2023
- E. 300 FT Property Owners Notice: December 21, 2023
- F. Site Posted: January 5, 2024

**V  
GENERAL PROJECT FACTS**

**5.1 Site History & Features**

- A. The subject site is zoned site is zoned RUT (Rural Urban Transition) within unincorporated Ada County and has historically served as a single-family residence with pastureland.
- B. The Comprehensive Plan Future Land Use Map (FLUM) serves as a guide and is not the actual zone; the subject site is designated as Medium Density Residential.
- C. The subject site has an estimated slope of 0 – 4%, and according to the USDA Soil Survey for Ada County, bedrock depth is estimated to be 20 – 40 inches or less.
- D. Staff is aware the subject site lies within the 100 year Flood Plain and a specific study will be required to remove the site from FEMA maps. Additionally, the Mason Creek Feeder and Ridenbaugh Highline Canal both run through the site; otherwise, staff are not aware of any other environmental, health or safety issues beyond the subject site being within the Nitrate Priority Area. The Idaho Department of Environmental Quality (DEQ) provides recommendations for surface and groundwater protection practices and requirements for development of the site.

## VI STAFF ANALYSIS

### 6.1 Ada County Highway District (ACHD)

- A. The subject site had previously been reviewed as part of KUNA22-0006 dated March 30, 2022; that staff report included a second 54.35 acres parcel which is not a part of this application.
- B. In the ACHD staff report for this annexation and zoning request, it notes that Black Cat Road is to be widened to five (5) lanes from Amity Road to Victory Road between 2036 and 2040; the intersection of Amity Road and Black Cat Road is to be widened to four (4) lanes on the North leg, four (4) lanes on the South leg, and two (2) lanes on the East and West Legs; and Black Cat Road is to have Level 3 bicycle facilities in the future.
- C. ACHD has provided comments regarding future development of the parcel; however, this application is for Annexation and Zoning only and ACHD comments will be applied upon receipt of a development application.

### 6.2 Dimensional Standards & Site Layout

- A. The Applicant proposes one (1) parcel to be Annexed with an R-4 (Medium Density Residential) zone and intends to develop the parcel at a future date; however, as there is no development currently associated with this application, dimensional standards do not yet apply.
- B. Upon receipt of a development application, all parcels shall comply with Kuna City Code [\(KCC\) 5-3-3](#).

### 6.3 Open Space & Pathways

- A. The city's Pathways Master Plan shows a future greenbelt overlay and trail along the North side of the Mason Creek Feeder; this will be addressed at time of development application.

### 6.4 Landscaping: N/A

### 6.5 Fencing: N/A

### 6.6 Development Agreement (DA)

- A. Upon City Attorney review of the proposed DA, it was determined to not be necessary, nor did it capture what was intended by staff. As such, the DA has been abandoned and Section 8, Conditions of Approval, shall be utilized in its place.

### 6.7 Department of Environmental Quality (DEQ)

- A. DEQ has provided general guidelines for development of the subject sites.

### 6.8 Meridian Fire

- A. Deputy Chief Bongiorno had no concerns with the Annexation and Zoning of the parcel; however, additional review will be performed upon receipt of a development application.

### 6.9 Nampa & Meridian Irrigation District (NMID)

- A. NMID notes their easement for the (Ridenbaugh) Highline Canal at this location is a total of 75 FT, or 35 FT left and 40 FT right facing downstream. NMID also notes the easement for the Low Line (Mason Creek) Feeder totals 60 FT, or 30 FT each side. All easements shall be protected.

- B. Upon development, NMID requires a filed Land Use Change application be submitted for review prior to a Final Plat. Any encroachment upon said easements without a signed License Agreement and approved plan before construction is unacceptable.

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

- A. BPBC is contracted to operate and maintain the Mason Creek Feeder (Low Line) Canal and asserts the federal easement of 35 FT both ways from centerline of the canal. Staff notes this is larger than the easement asserted by NMID and shall require the Applicant to adhere to the stricter of the two at time of development.

#### 6.11 Ada County Development Services (ACDS)

- A. ACDS has provided their support of the requested Annexation and Zoning of 5200 S Black Cat Road.

#### 6.12 Public Works

- A. Public Works provides support of this annexation request contingent that future development applications shall not be submitted until adequate sewer infrastructure and sewer capacity is available. The City Engineers Memo notes a Regional Sewer Lift Station is planned for the area in the future.
- B. Upon development, the Applicant shall design and construct 12 inch potable water main along S Black Cat Road; pressure reducing valves may be required to accommodate water pressures.
- C. Upon development, the Applicant shall design and construct a 12 inch pressurized irrigation main along S Black Cat Road; the closes connection point is located within the Gran Prado Subdivision on the East.
- D. Design and construction of any and all future infrastructure shall follow the city's "to and through" policy found in [KCC 6-4-2](#).

#### 6.13 Comprehensive Plan

- A. Goal Area 1: Kuna will be economically diverse and vibrant.
  - 1. Goal Area 1.A.: Ensure land use in Kuna will support economic development.
    - Objective 1.A.4.: Administer land use standards and permitting processes in an equitable, cost-effective, and timely manner.
      - Policy 1.A.4.b.: Encourage pre-application meetings with developers and builders to clarify expectations and increase understanding of relevant plans, policies, codes, and development requirements.
      - Policy 1.A.4.c.: Continue to circulate land use applications...to internal city departments.

**Analysis:** *As land use designations have a direct impact on the type of development & growth that occurs throughout the city, ensuring uses align with the identity of the area and attract business that serve the surrounding residents is crucial. Staff strives to provide effective guidance through the application process by directing Applicants to standards applicable to their project, as well as including other affected departments and agencies in the initial project discussions via Pre-application Meetings to ensure that "red flag" items are addressed prior to receipt of formal applications. In addition, dispersal of Agency Transmittals to all known and affected agencies/departments as part of the application review process ensures the project is reviewed in-depth and Applicants understand what is required of them before actual*

*development occurs, thus providing solid information on which to make potentially cost-saving development decision.*

- B.** Goal Area 3: Kuna’s land uses will support a desirable, distinctive, and well-designed community.
1. Goal 3.C Encourage development of commercial areas with good connectivity and character.
  2. Goal 3.G.: Respect and protect private property rights.

**Analysis:** *This proposed Annexation and Zoning is compliant with the Future Land Use Map (FLUM) adopted November 1, 2022, and provides the lowest option within the city’s Medium Density Residential zoning. The City of Meridian Area of City Impact (ACI) is immediately West across Black Cat and their FLUM indicates a Low Density Residential zone or R-2; overall, future development of the subject site in accordance with the requested R-4 zone would provide an appropriate transition. By providing an application process for property owners to follow, it allows them to request various land use actions which they feel are the highest and best use for their property. Staff notes Annexations are a legislative action governed by [Idaho Code §50-222](#), and if the decision-making body determines Annexation of the subject site is not within the best interest of the City of Kuna, the Applicant may pursue other development avenues should they choose to.*

**6.10 Conclusion:** Upon review, staff finds this Annexation and Zoning request to be compliant with [KCC 5](#), the Comprehensive Plan, and Idaho Code [§50-222](#) and [§67-65](#).

## VII PROPOSED FINDINGS OF FACT

Based upon the record contained in Case No. 23-05-AN, including the Comprehensive Plan, Kuna City Code, Staff’s Memorandum, the exhibits, and testimony during the Public Hearing, Council hereby Approves/Conditionally Approves/Denies Case No. 23-05-AN, a request for Annexation and Zoning of 5200 S Black Cat Road.

*If the Council wishes to Approve, Conditionally 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** Does the Annexation and Zoning application contain the necessary requirements listed in [Title 5](#) of Kuna City Code and [Idaho Code §50-222](#)?
- A.** The Applicant has submitted a complete application and following staff review of technical compliance, the request is compliant with KCC [Title 5](#), as well as [Idaho Code §50-222](#) as it is a Category A Annexation.(+)
- 7.2** 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; based on the Applicants request for an R-4 (Medium Density Residential) zone, the request is compliant with the city’s FLUM. (+)
- B.** Based upon review of Kuna’s FLUM and the neighboring Meridian FLUM, the site appears appropriate. (+)
- 7.3** 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 April 5, 2023; there were two (2) attendees. An Agency Transmittal was sent to all known and affected agencies August 24, 2023. A public notice was posted to the city website December 21, 2023, a Legal Notice was published in the Kuna Melba News on December 29, 2023, and a notice was mailed to all known and affected property owners within 300 FT of the subject site on December 21, 2023. Finally, the Applicant posted a sign on the property January 5, 2024. (+)
- 7.4 Does the availability of existing and proposed public services and infrastructure accommodate the proposed development?
- A. There is currently no development being requested with this application, therefore, water/sewer/pressurized irrigation infrastructure will not be affected. (+)
- B. Upon receipt of a development application, and if approved, Public Works has provided infrastructure requirements the Developer will be required to install at their expense. Public Works has also provided the Condition that a development application shall not be submitted until adequate sewer infrastructure and capacity is available. (+)
- C. As there is no development associated with this application, the existing roadways are sufficient to serve the site; upon submission of a development application, the proposed project will be reviewed by the Ada County Highway District, and they will provide improvement requirements at that time. (+)
- 7.4 Does the proposed application constitute orderly development?
- A. The subject site has a contiguous touch to Kuna City Limits on the East and North (Gran Prado Subdivision). (+)
- 7.5 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.

## VIII COMMISSIONS RECCOMENDATION

Based on the facts outlined in staff's report, documentation contained in the case file, and the public testimony as presented at the hearing, the Commission hereby recommends Approval of Case No. 23-05-AN.

## IX COUNCIL'S PROPOSED ORDER OF DECISION

*Note: These Motions are for the Approval/Conditional Approval/Denial of the Annexation application; however, if Council wishes to Approve or Deny specific parts of these Conditions, those changes must be specified.*

Based upon the record contained in Case No. 23-05-AN, including staff's report, documentation in the Case file, the Comprehensive Plan, and testimony during the public hearing, the Council hereby Approves/Conditionally Approves/Denies Case No. 23-05-AN, subject to the following Conditions of approval:

### **9.1 Staff Recommended Conditions**

- A. Developer/Owner/Applicant shall not submit a Preliminary Plat application until adequate sewer infrastructure and connections are available.
- B. Upon submission of a Preliminary Plat application, Developer/Owner/Applicant shall develop subject site in substantial conformance with the Concept Plan ([Exhibit 2.13](#)).

### **9.2 Site Layout & Dimensional Standards: None**

### **9.3 Pathways & Trails Master Plan: None**

### **9.4 Open Space & Pathways**

- A. Developer/Owner/Applicant shall comply with the Pathways Master Plan upon development application.

### **9.5 Landscaping: N/A**

### **9.6 Fencing: N/A**

### **9.7 Ada County Highway District: None**

### **9.8 Nampa-Meridian Irrigation District & Boise Project Board of Control**

- A. Developer/Owner/Applicant shall comply with the easements asserted by NMID and BPBC, or whichever is more restrictive, upon development.
- B. No landscaping other than gravel is permitted within BPBC easements.

### **9.9 Public Works**

- A. Developer/Owner/Applicant shall not submit a development application until adequate sewer infrastructure and capacity is available.
- B. Upon development, Developer/Owner/Applicant shall install the potable water and pressurized irrigation improvements listed in the Public Works Memo found in Exhibit 2.29.
- C. 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](#).
- D. 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.
- E. 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).
- F. Connection to City Services (Sewer, Water, Pressurized Irrigation) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
- G. Future Equivalent Dwelling Units (EDU's) will be issued on a Phase-by-Phase basis (per Final Plat).

### **9.10 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.

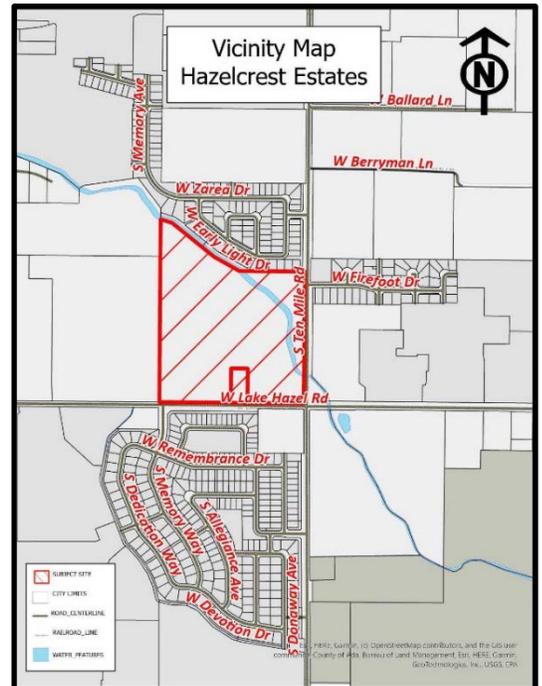
**DATED** this 16<sup>th</sup> day of January 2024.

**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.*

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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
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<a href="#">2.36b WEST ADA SCHOOL DISTRICT.pdf</a>			X
<a href="#">2.37 GARLICK, DELANIE LETTER.pdf</a>			X
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<a href="#">2.43 REED, NANCY &amp; GORDON EMAIL.pdf</a>			X
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<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
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<a href="#">2.71 UPDATED WEST ADA SCHOOL DIST. LETTER.pdf</a>			X
<a href="#">2.72 U.S. FISH AND WILDLIFE SERVICE.pdf</a>			X
<a href="#">2.73 DEVELOPMENT AGREEMENT FINAL FORM FOR 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 Lake Hazel 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.

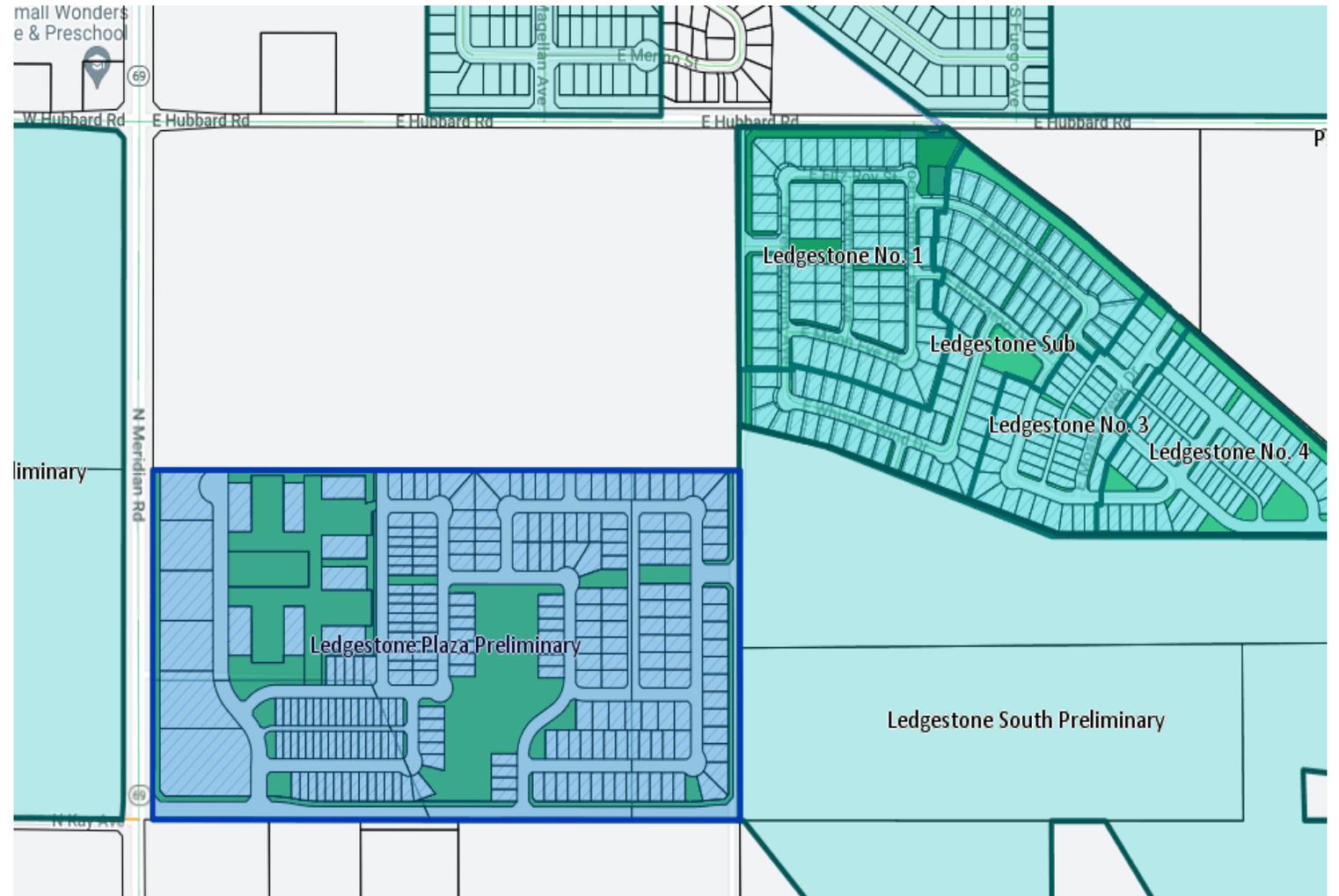
**DATED** Tuesday, the 16<sup>th</sup> day of January 2024.

# Ledgestone Plaza

- 
- City Council
  - Tuesday, January 16, 2024

# Site Location

- South of Hubbard Road
  - East of Meridian Road
- 





# Ledgestone Plaza



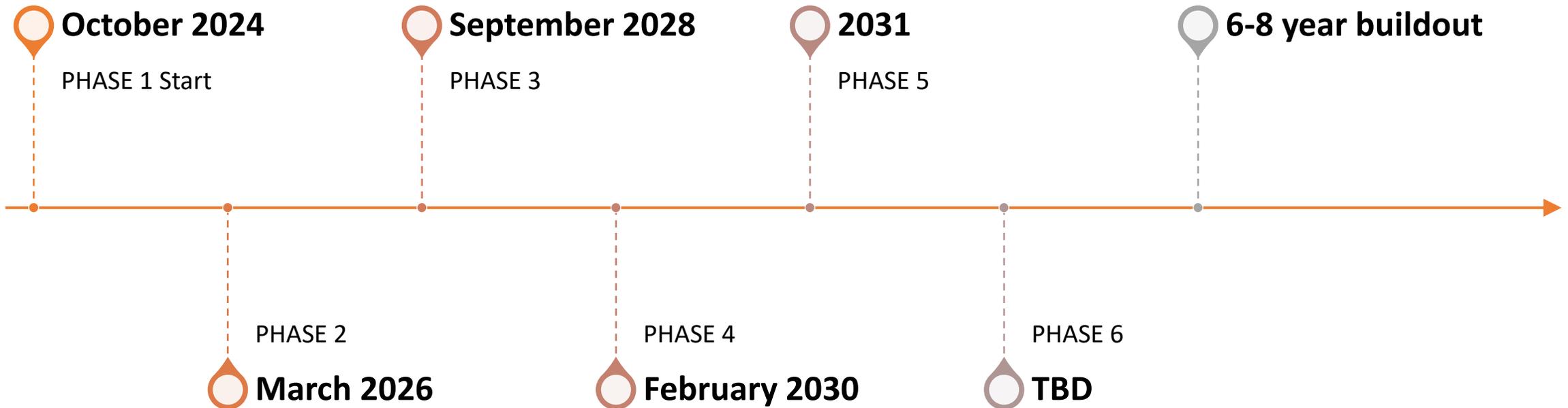
- 233 Single Family Residential Lots
- 8 Multi-family lots (192 units)
  - 576 parking spaces required
  - 576 parking spaces provided
- 6 Commercial Lots



# Ledgestone Plaza Phasing



# Phasing Plan & Construction Timing





















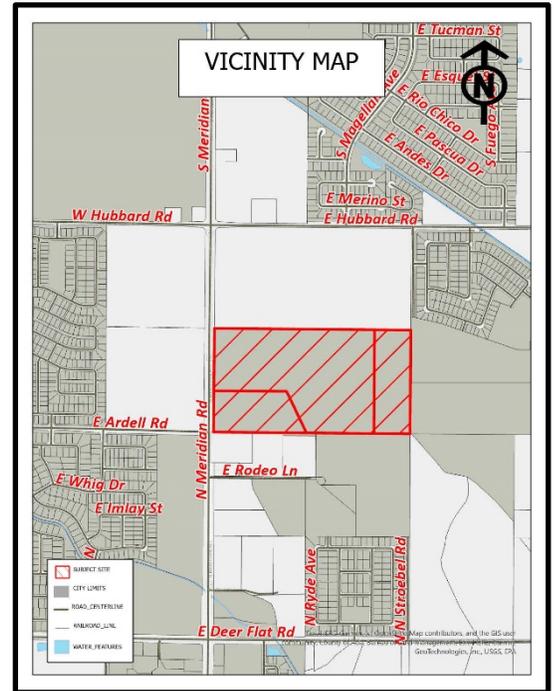
# Questions

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

IN THE MATTER OF THE APPLICATIONS OF ) **Case Nos. 20-03-ZC (Rezone), and**  
 ) **20-06-S (Preliminary Plat)**  
**TRILOGY DEVELOPMENT, INC.** )  
 )  
 )  
 ) **STAFF MEMO FOR LEDGESTONE**  
*For a Rezone and Subdivision request at* ) **PLAZA.**  
*2400 N Meridian Road.* )

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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><b>DESCRIPTION OF EVIDENCE</b></i>	Withdrawn	Refused	Admitted
1.5 Staff's Memo			X

<a href="#">1.2 COMMISSION MEETING MINUTES.pdf</a>			X
<a href="#">1.3 COMMISSION FCOs 8.22.23 SIGNED.pdf</a>			X
<a href="#">1.4 COMMISSION MEETING SIGN-UP SHEET.pdf</a>			X
<a href="#">2.1 COMMISSION AND COUNCIL REVIEW APPLICATION.pdf</a>			X
<a href="#">2.2 PRELIMINARY PLAT APPLICATION.pdf</a>			X
<a href="#">2.3 REZONE APPLICATION.pdf</a>			X
<a href="#">2.4 DESIGN REVIEW APPLICATION.pdf</a>			X
<a href="#">2.5 NARRATIVE.pdf</a>			X
<a href="#">2.6 NEIGHBORHOOD MEETING CERTIFICATION.pdf</a>			X
<a href="#">2.7 VICINITY MAP.pdf</a>			X
<a href="#">2.8 AFFIDAVIT OF LEGAL INTEREST- HUNEMILLER.pdf</a>			X
<a href="#">2.9 WARRANT DEED – GO FOR IT.pdf</a>			X
<a href="#">2.10 WARRANTY DEED – HUNEMILLER.pdf</a>			X
<a href="#">2.11 SUBDIVISION NAME RESERVATION.pdf</a>			X
<a href="#">2.12 PRELIMINARY PLAT LEGAL DESCRIPTION.pdf</a>			X
<a href="#">2.13 LEGAL DESCRIPTION C-3.pdf</a>			X
<a href="#">2.14 LEGAL DESCRIPTION R-12.pdf</a>			X
<a href="#">2.15 LEGAL DESCRIPTION R-6.pdf</a>			X
<a href="#">2.16 ZONING MAP.pdf</a>			X
<a href="#">2.17 PRELIMINARY PLAT.pdf</a>			X
<a href="#">2.18 LANDSCAPING PLAN.pdf</a>			X
<a href="#">2.19 LANDSCAPING PLAN COLORED.pdf</a>			X
<a href="#">2.20 COMMON AREA MAINTENANCE CCR'S.pdf</a>			X
<a href="#">2.21 COMMITMENT TO POSTING PROPERTY.pdf</a>			X
<a href="#">2.22 TRAFFIC IMPACT STUDY – EXECUTIVE SUMMARY.pdf</a>			X
<a href="#">2.23 AGENCY TRANSMITTAL 7.7.20.pdf</a>			X
<a href="#">2.24 CITY ENGINEER.pdf</a>			X
<a href="#">2.25 ADA COUNTY HIGHWAY DISTRICT.pdf</a>			X
<a href="#">2.26 ADA COUNTY DEVELOPMENT SERVICES.pdf</a>			X
<a href="#">2.27 BOISE PROJECT BOARD OF CONTROL.pdf</a>			X
<a href="#">2.28 CENTRAL DISTRICT HEALTH.pdf</a>			X
<a href="#">2.29 COMPASS.pdf</a>			X
<a href="#">2.30 DEPARTMENT OF ENVIRONMENTAL QUALITY.pdf</a>			X
<a href="#">2.31 IDAHO TRANSPORTATION DEPARTMENT.pdf</a>			X
<a href="#">2.32 KUNA SCHOOL DIST.pdf</a>			X
<a href="#">2.33 REQUEST FOR AGENCY COMMENTS.pdf</a>			X
<a href="#">2.34 PUBLIC WORKS UPDATED.pdf</a>			X
<a href="#">2.35 ADA COUNTY HIGHWAY DISTRICT.pdf</a>			X
<a href="#">2.36 ADA COUNTY DEVELOPMENT SERVICES.pdf</a>			X
<a href="#">2.37 BOISE PROJECT BOARD OF CONTROL.pdf</a>			X

<a href="#">2.38 CENTRAL DISTRICT HEALTH DEPARTMENT.pdf</a>			X
<a href="#">2.39 COMPASS.pdf</a>			X
<a href="#">2.40 DEPARTMENT OF ENVIRONMENTAL QUALITY.pdf</a>			X
<a href="#">2.41 KUNA RURAL FIRE DISTRICT.pdf</a>			X
<a href="#">2.42 NAMPA MERIDIAN IRRIGATION DISTRICT.pdf</a>			X
<a href="#">2.43 KMN PROOF OF PUBLISHING.pdf</a>			X
<a href="#">2.44 PROOF OF LEGAL NOTICE MAILER.pdf</a>			X
<a href="#">2.45 PROOF OF PROPERTY POSTING.pdf</a>			X
<a href="#">2.46 WEBSITE PUBLISH ON 7.26.23.pdf</a>			X
<a href="#">2.47 APPLICANT PRESENTATION.pdf</a>			X
<a href="#">2.48 IDAHO TRANSPORTATION DEPARTMENT.pdf</a>			X
<a href="#">2.49 MKP PROOF OF PUBLISHING.pdf</a>			X
<a href="#">2.50 LEGAL MAILER NOTICE 300 FEET.pdf</a>			X
<a href="#">2.51 PROOF OF SITE POSTING.pdf</a>			X
<a href="#">2.52 WEBSITE POSTING.pdf</a>			X
<a href="#">2.53 APPLICANT PRESENTATION AT COUNCIL.pdf</a>			X

## II PROJECT SUMMARY

### 2.1 Subject Site & General Project Details

Description	Details
Acreage	76.03 Ac.
Existing Land Use(s)	Residential and Agriculture
Future Land Use Designation	Mixed- Use
Proposed Land Use(s)	R-6, R-12 and C-2
Lots (No. and Type)	140 Residential, 21 Common
Number of Residential Units	348
Number of Other Lots	21 Common Lots, 16 Commercial Lots
Number of Phases	6
Net Density (Dwelling Units per Acre)	5.21 DUA

### 2.2 Surrounding Land Uses

Direction	Current Zone	Future Land Use Map	Development	Current Jurisdiction
North	RR	Mixed-Use	Nothing directly adjacent	Ada County
South	R-4 RUT	Mixed-Use and MDR *	Future Subdivision and Large Parcels (non-subdivision)	Kuna and Ada County
East	R-6	MDR *	Future Ledgestone South Subdivision	Kuna
West	RR	Mixed-Use	Future Lee Country Subdivision	Ada County

\* MDR = Medium Density Residential, RR = Rural Residential, RUT = Rural Urban Transition.

### III APPLICANTS REQUEST

- 3.1** Applicant proposes to rezone approx. 76.03 acres from C-1 (neighborhood commercial) to C-3 (service commercial), R-12 and R-6 zones, and to subdivide the site into 269 total lots; 233 single-family lots, eight (8) multi-family lots, 22 common lots, and six (6) commercial lots. The subject sites are located at or near 2400 N Meridian Road, within Section 18, T2N, R1E. Parcel Numbers: S1418233660, S1418233670 and S1418234000).

### IV PROCESS AND NOTICING

- 4.1** Kuna City Code (KCC), [1-14-3](#) states Rezones and Preliminary Plats are designated as Public Hearings with the Commission as a recommending body and Council as the decision-making body. These land use applications were given public notice following Idaho Code [\(I.C.\) § 67-65](#).
- A.** Neighborhood Meeting: February 24, 2020 (2 Attendees)
  - B.** Agency Comments Request: July 7, 2020, and June 14, 2023
  - C.** 300 FT Legal Mailer Notice: December 21, 2023
  - D.** Kuna Melba News Newspaper: December 22, 2023
  - E.** Site Posted: January 5, 2024
  - F.** Website Posting: December 21, 2023

### V GENERAL PROJECT FACTS

#### 5.1 Site Features

- A.** The subject site (APN's: S1418233660, S1418233670 and S1418234000) is located within Kuna City limits and is currently zoned C-1 (Neighborhood Commercial) and has historically contained a single residence with outbuildings and also used for Agriculture purposes.
- B.** The proposed project site currently has vegetation consistent with that of a residential lot and the remainder as Agriculture fields. The site has an estimated average slope of 0.0 - 0.9%. According to the USDA Soil Survey for Ada County, bedrock depth is estimated to be between 40" to greater than 60 inches.
- C.** Staff is not aware of any environmental issues, health or safety conflicts, beyond being within the Nitrate Priority Area Boundary. Idaho Department of Environmental Quality (DEQ) provides recommendations for surface and groundwater protection practices and requirements for development of the site.

**5.2 Surrounding Land Uses**

<b>North</b>	RR	Rural Residential – Ada County
<b>South</b>	R-4	Medium Density Residential – Kuna City
	RUT	Rural Urban Transition – Kuna City
<b>East</b>	R-6	Medium Density Residential – Kuna City
<b>West</b>	RR	Rural Residential – Ada County

**VI  
STAFF ANALYSIS**

**6.1 Ada County Highway District**

- A. See the Ada County Highway District Reports by [CLICKING HERE](#).
- B. Applicant shall follow all standards and requirements in accordance with [KCC 5-17-13-B](#) and [6-4-2-B.3](#). Sidewalks along Stroebel and Ardell Roads (Collectors) shall be eight (8) foot wide detached with a 4 - 8 foot wide irrigated planter strip. Applicant shall provide an irrigated landscape buffer within a common lot, 20-30 feet wide.
- C. Staff agrees with ACHD recommending the applicant resubmit the Preliminary Plat conforming to the ACHD conditions listed in D-1 of the ACHD report for the four (4) streets listed.

**6.2 Idaho Transportation**

- A. See The ITD comments by [CLICKING HERE](#), and [CLICKING HERE](#). ITD does not have objection to the development however ITD is requiring mitigation improvements listed within their report.
- B. Applicant shall follow all standards and requirements in accordance with [KCC 5-17-13-B](#) and [6-4-2-B.3](#). Sidewalks along Meridian Road (Arterial) shall be Ten (10) foot wide detached and applicant shall provide an irrigated landscape buffer within a common lot, a minimum 30 feet wide.

**6.3 COMPASS**

- A. See the COMPASS comments by [CLICKING HERE](#).

**6.4 Pathways and Trails Master Plan**

- A. The Pathways Master Plan Map indicates a future bike route and scenic byway adjacent to the site on the south, west and the east.

**6.5 Site History**

- A. The Ledgestone Plaza Project was originally presented to the Commission in October 2020. After the Commission recommended approval, and prior to being heard by the Council a sewer service

deficit was discovered and the developer decided to wait for the 2023 Danskin Lift Station Sewer Upgrade to be constructed before taking this to the Council which would then be able to service this subdivision once completed.

- B.** The Danskin Lift Station Upgrades are now complete and there is capacity to serve according to the Engineers Memo.

## **6.6 Site Layout and Dimensional Standards**

- A.** The Applicant proposes public local streets within the project and private drive aisles for the commercial elements. 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.** Staff supports and encourages innovation and well-designed neighborhoods and Mixed-Use Developments. Staff recommends the Applicant be granted permission for 15' front setbacks for the alley-loaded project as requested in the narrative. This will involve 34 lots within the project, or just 14.5% of the total single-family units.
- C.** Staff recommends the Applicant be conditioned to add a pedestrian walkway between lots 9 & 10, Block 8 and 9.

## **6.7 Parking**

- A.** The Applicant has provided at least two (2) off street parking spots for each single-family residential unit and 3 for each multi-family unit in accordance with [KCC 5-9](#).
- B.** Staff supports the Applicant providing 282 covered parking spaces. The covered parking will require Design Review and building permit applications.

## **6.8 Open Space**

- A.** The Applicant proposes 18.81 acres of total open space which is 24.70% of the total site. The applicant proposes 10.46 acres, or 13.80 % as useable open space which does not include required landscape buffers. [KCC 5-17-12](#) requires that a minimum 11.00% of this developments gross land area shall be used for open space purposes and excluding required residential buffers. Staff views the proposed open space to be compliant with KCC.
- B.** 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 within the site and may not simply be removed.
- C.** All proposed landscaping, buffers and common space shall comply with [KCC 5-17](#).

- D.** 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.

## **6.9 Fencing**

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

## **6.10 Public Works**

- A.** According to [Exhibit 2.24](#), Public Works states the Danskin Lift Station has limited capacity to provide sewer service for Ledgestone Plaza. Sewer capacity (equivalent dwelling units (EDU’s)) will be distributed on a first come first serve basis in accordance with resolution R90-2022. Public Works staff can support approval of this application and will be able to provide a limited QLPE/will-serve (up to 40 EDU’s) for Ledgestone Plaza. Planning and Zoning staff agrees with Public Works assessment.
- B.** The Applicant shall be required to work with staff to install streetlights a maximum spacing of 250-feet; the final location of streetlights will be approved at the time of construction document review. Staff notes that these streetlights must be designed and installed according to “Dark Sky” standards and are required to be LED lights. All street light installation shall comply with [KCC 6-4-2](#).
- C.** Per Resolution R90-2022, 40 Equivalent Dwelling Units (EDU’s) will be issued on a Phase-by-Phase basis.

## **6.11 Comprehensive Plan**

- A.** Goal Area 1: Kuna will be economically diverse and vibrant.
- Policy 1.C.2.d: Ensure infrastructure and public facilities are in place and parcels identified for commercial or industrial are shovel ready.
  - 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.
  - o 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 of additional Commercial within the Meridian Road Corridor follows the City Goals of diverse and adequate Commercial activities for the residents.*

- 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.
    - o 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.
    - o 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.
    - o 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.
    - o 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:** Existing sidewalks within the adjacent subdivisions provide pedestrian/cyclist connectivity. Adding roads, sidewalks, pathways, and pedestrian corridors together with stubs to adjacent properties promotes future connections by other developments offers connectivity and access for all residents.*

## 6.12 Conclusion:

Upon review, staff finds the request for Rezone and Preliminary Plat to be in compliance with [KCC Title 5](#) and [Title 6](#); [\(I.C.\) § 67-65](#), [§ 50-222](#), [§50-13](#) and the Kuna Comprehensive Plan; and should the Council Approve Case Nos. 20-03-ZC, and 20-06-S, staff recommends the Applicant be subject to the Conditions of Approval listed in Sections “XIII and IX” (8 & 9) of this Report.

## VII PROPOSED FINDINGS OF FACT

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

- 7.1** Have the public notice requirements been met and the Neighborhood Meeting was conducted within the guidelines of applicable Idaho Code and City Ordinances?
- A.** The Applicant held a Neighborhood Meeting February 24, 2020 (2 Attendees) attended the meeting in accordance with I.C. and KCC. (+)
- B.** Legal Mailer Notices were mailed out to residents within 300-feet of the proposed project site on December 21, 2023, and a legal notice was published in the Kuna Melba Newspaper on December 22, 2023, in accordance with I.C. and KCC. (+)
- C.** The site was posted with a sign on January 5, 2024. (+)
- 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 and with public improvement requirements, objectives and considerations listed in Kuna City Code Title 5 and Title 6, if the sewer infrastructure improvements recommended by the Public Works Department are completed. (+)
- 7.3** Based on the evidence presented, does the application generally comply with the Comprehensive Plan?

- A.** The Comp Plan designates the property as Mixed-Use, the proposed zoning districts are R-6, R-12, and C-1 for commercial uses. (+)
  - B.** The development includes additional commercial within the Meridian Road corridor, and additional housing types and sizes promotes variety for all income levels large open spaces and promotes desirable and well-designed neighborhoods. (+)
  - C.** Adding roads, sidewalks, pathways, and pedestrian corridors together with stubs to adjacent properties promotes future connections by other developments offers connectivity and access for all residents. (+)
- 7.4** Can the availability of existing and proposed public services accommodate the proposed development?
- A.** ACHD can support the development with all Site-Specific Conditions of approval being satisfied. (+)
  - B.** ITD requires no mitigation improvements to serve the development. (+)
  - C.** Sewer will become available with the completion of the Danskin Sewer Force Main (+)
  - D.** Potable water connection is available for the subject site. (+)
  - E.** Pressurized irrigation connection is available for the subject site. (+)
- 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 Ardell and Meridian Roads. (+)
- D.** 10.46 acres of qualified open space is proposed exceeding the 11.00% minimum (13.80 %). (+)
- 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 currently zoned C-1. (+)
  - B.** Subdivisions are under active construction in all directions of the subject site. (+)
  - C.** Streets are proposed to connect to stubs provided by previous 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

The Commission voted 3-0, to recommend approval of Case Nos. 20-03-ZC and 20-06-S, for the rezone and Preliminary Plat requests at 2400 N Meridian Road, on August 8,2023, and recommends approval of the application with the following conditions:

- Grant permission for 15' front setbacks for the alley-loaded project as requested in the narrative. This will involve 34 lots within the project, or just 14.5% of the total single-family units.
- Add a pedestrian walkway between Lots 9 & 10, Block 8, and Lots 9 & 10, Block 9.

## IX COUNCIL'S PROPOSED ORDER OF DECISION.

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

Based upon the record contained in Case Nos. 20-03-ZC and 20-06-S, including the Comprehensive Plan, Kuna City Code, Staff's Memorandums, including the exhibits, and the testimony during the Public Hearing the Council hereby (*Approves/Conditionally Approves/Denies*) the Rezone and Preliminary Plat, subject to the following Conditions of Approval:

### **9.1 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.

### **9.2 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 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](#).

### **9.3 Landscape, Open Space and Fencing**

- A.** Fencing within and around the site shall comply with [KCC 5-5-5](#) (unless specifically approved otherwise and permitted).
- B.** All required landscaping shall be permanently maintained in a healthy growing condition. The property Owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
- C.** Landscaping shall not be placed within ten (10) feet of any meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
- D.** The Landscape Plan (dated 5.1.2020) and Preliminary Plat (dated 5.4.2020) will be considered binding site plans as amended and/or approved.

- E. All signage within/for the project shall comply with Kuna City Code, and shall be approved through the applicable sign approval process listed in [KCC 5-10](#).
- F. If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the plat are subject to Administrative Determination to rule if the revision is substantial.
- G. Develop/Owner/Applicant is hereby notified that this project is subject to Design Review inspection fees. Required inspections (post construction), are to verify building and landscaping compliance prior to requesting signature on the final plat.

#### 9.4 Public Works

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

- I. In accordance with R90-2022, once the Danskin Sewer Force Main is completed, 40 Equivalent Dwelling Units (EDU's) may be issued on a Phase-by-Phase basis.

## 9.5 General

- A. The Developer/Owner/Applicant shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
1. The City Engineer shall approve all sewer connections.
  2. The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the Applicant has received an approved drainage plan.
  3. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties".
  4. The Kuna Rural Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by the Fire District are required.
  5. The Kuna Municipal Irrigation System and Boise Project Board of Control shall approve any modifications to the existing irrigation system.
  6. Approval from Ada County Highway District (ACHD) shall be obtained, and Impact Fees must be paid prior to issuance of any building permit(s).
  7. All public rights-of-way shall be dedicated and constructed to Standards of the City and Ada County Highway District. No public street construction may commence without the approval and permit from Ada County Highway District.
- B. The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
- C. Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within the hours specified in [KCC 10-6-3](#). Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties.
- D. Developer/Owner/Applicant is hereby notified of Kuna's weed control policies and requirements [KCC 8-1-3](#). Weeds, grasses, vines or other growth which endanger property or are over twelve (12) inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.

- E.** Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

**9.5 Commission Recommended Conditions**

- A.** Grant permission for 15' front setbacks for the alley-loaded project as requested in the narrative.
- B.** Add a pedestrian walkway between Lots 9 & 10, Block 8, and Lots 9 & 10, Block 9.

**DATED** this 16<sup>th</sup> day of January 2024.