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, April 02, 2024

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 March 19, 2024

B. Accounts Payable Dated March 28, 2024, in the amount of $528,617.95

C. Findings of Fact & Conclusions of Law

1. Case No. 23-08-AN (Annexation) Lot 3 Block 3 Avalon Orchard Tracts Amended

D. Resolutions

1. Resolution R24-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO:
- PROVIDING RECITALS AND FINDINGS; AND
- APPOINTING A NEW COMMISSIONER TO SEAT NO. 3; AND
- DIRECTING THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

2. Resolution R25-2024

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

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HUBBLE HOMES LLC, FOR SERA SOLE SUBDIVISION FOR UNCOMPLETED WORK FOR FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

3. Resolution R26-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HUBBLE HOMES LLC, FOR SERA SOLE SUBDIVISION FOR UNCOMPLETED WORK FOR FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

4. Resolution R27-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HUBBLE HOMES LLC, FOR SERA SOLE SUBDIVISION FOR UNCOMPLETED WORK FOR LANDSCAPE PURSUANT TO THE TERMS OF THIS RESOLUTION.

5. Resolution R28-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HUBBLE HOMES LLC, FOR SERA SOLE SUBDIVISION FOR UNCOMPLETED WORK FOR STREET LIGHTING PURSUANT TO THE TERMS OF THIS RESOLUTION.

6. Resolution R29-2024

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA;

- Setting Forth Findings; and
- Adopting the “2024 City Pressurized Irrigation Reimbursement Policy”; and
- Directing the City Clerk; and
- Setting an Effective Date.

7. Resolution R30-2024

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA;

- Setting Forth Findings; and
- Adopting the “2024 City Potable Water Reimbursement Policy”; and
- Directing the City Clerk; and
- Setting an Effective Date.

8. Resolution R31-2024

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA;

- Setting Forth Findings; and
- Adopting the "2024 City Sewer Reimbursement Policy"; and
- Directing the City Clerk; and
- Setting an Effective Date.

5. Public Comment

6. External Reports

A. Week of the Young Child Proclamation. Mayor Stear.

B. Grange Month Proclamation. Mayor Stear.

C. Idaho Humane Society Presentation. Leann Gilberg.

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 Nos. 23-01-OA (Ordinance Amendment) – The City of Kuna requests consideration from the City Council for an Ordinance Amendment to combine Title 5, Zoning Regulations and Title 6, Subdivision Regulations into one Development Regulation Title. Doug Hanson, Planning and Zoning Director ACTION ITEM

https://kunacity.id.gov/DocumentCenter/View/8920/CASE-NO-23-01-OA-ORDINANCE-AMENDMENT-PACKET-04022024-PDF

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

B. Case Nos. 23-05-ZC (Rezone) and 23-06-S (Preliminary Plat) for Falcon Crest EAST Subdivision. Applicant requests Rezone and Preliminary Plat approval near the NEC of Kuna and Cloverdale Roads in Section 22, Township 2 North, Range 1 East. Troy Behunin, Senior Planner. *Due to a legal noticing error in the Newspaper, Staff request this item be tabled to April 16, 2024.*

8. Business Items:

9. Ordinances:

A. Consideration to approve Ordinance 2024-05 ACTION ITEM

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

- MAKING CERTAIN FINDINGS; and
- ENLARGING THE BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM BY THE INCLUSION OF ADA COUNTY ASSESSOR'S IDAHO B2R 53 LLC.; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE BOISE~KUNA IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings
Consideration to approve Ordinance

10. Executive Session:

11. Mayor/Council Announcements:

12. Adjournment:

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
MINUTES
Tuesday, March 19, 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 00:00:17)

COUNCIL MEMBERS PRESENT:
Mayor Joe Stear -Present
Council President Chris Bruce-Present
Council Member John Laraway - Present
Council Member Matt Biggs -Present
Council Member Greg McPherson -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. It is 6:00 and this is the time and place for the regular meeting of the Kuna City Council. Nathan, would you take the roll, please?

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Here.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Here.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Here.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Here.

City Clerk Nathan Stanley Mayor Stear.

Mayor Stear Here.

2. Invocation

3. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:36)

Mayor Stear And if you'll 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 stands, one nation under God, indivisible, with liberty and justice for all.

Mayor Stear Thank you.

4. Consent Agenda: ACTION ITEMS

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

(Timestamp 00:01:01)

A. Regular City Council Meeting Minutes Dated March 05, 2024

B. Accounts Payable Dated March 13, 2024, in the amount of $1,998,986.98

C. Final Plats

1. Case Nos. 24-05-FP (Final Plat) Amend two lots within the Gran Prado Subdivision No. 2
2. Case No. 24-03-FP (Final Plat) Amend two lots within the Journey's End No. 3

D. Resolutions

1. Resolution R17-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE AGREEMENT FOR TEMPORARY WATER EASEMENT FROM ARROYO CAP-II, LLC.

2. Resolution R18-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, INC, FOR PALOMA RIDGE SUBDIVISION NO. 5 FOR UNCOMPLETED WORK FOR LANDSCAPE PURSUANT TO THE TERMS OF THIS RESOLUTION.

3. Resolution R19-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, INC, FOR PALOMA RIDGE SUBDIVISION NO. 5 FOR UNCOMPLETED WORK FOR FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

4. Resolution R20-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, INC, FOR PALOMA RIDGE SUBDIVISION NO. 5 FOR UNCOMPLETED WORK FOR STREETLIGHTS PURSUANT TO THE TERMS OF THIS RESOLUTION.

5. Resolution R21-2024

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

6. Resolution R22-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO:

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- AMENDING THE “ENVISION KUNA” COMPREHNSIVE PLAN FUTURE LAND USE MAP BY AMENDING THE FUTURE LAND USE DESIGNATION OF CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR’S PARCEL NO. S1532336300, OWNED BY FREDERICK D LONG, WITHIN UNICORPORATED AREA OF ADA COUNTY, IDAHO; AND
- ESTABLISHING THE FUTURE LAND USE DESIGNATION OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

7. Resolution R23-2024

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA, PROVIDING FOR FINDINGS; PROVIDING FOR THE ESTABLISHMENT OF AN AD HOC FUTURE LAND USE MAP ADVISORY COMMITTEE; PROVIDING CHARGE TO THE COMMITTEE; PROVIDING FOR ITS ORGANIZATION; PROVIDING FOR

COMMITTEE STAFFING AND; DIRECTING THE CITY CLERK; AND PROVIDING AN EFFECTIVE DATE.

Mayor Stear First item is the consent agenda. Questions, comments, anything you want pulled for discussion? Or motion to approve any of those things.

Council President Bruce I did reach out on the resolution for planning and zoning and the Ad Hoc Committee, just to let Council know if they had any questions, they were all good, so. I make a motion that we approve the consent agenda as published.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded, is any further discussion? Nathan, would you poll the Council?

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:01:23)
Motion To: Approve the Consent Agenda
Motion By: Council Member Bruce
Seconded By: Council Member McPherson
Further Discussion: None
Members Voting Aye: Council Members, McPherson, Laraway, Biggs, Bruce
Members Voting Nay: None
Members Absent: None
Approved Via: Roll Call Vote
4-0-0

5. Public Comment

(Timestamp 00:01:46)

Mayor Stear Next, we have public comment. We have one person signed up. Is there anybody else that wishes to address the Council but didn't get a chance to sign in? Okay, Beverly Wolf. And if you would just state your name and address for the record and is the green light on? There you go. You know how to do it, you're a pro at it.

Beverly Wolf I become a little bit too good at this, yes. Beverly Wolfe, 3420 W Commemoration Ave. Meridian. Part of what I have tonight is kind of the question, because I've been reading a lot as I'm planning to be on a committee. So, I want to understand terminology, and one of the things that have been reading about are resolutions, specifically the ones for performance bonds and also fees that are granted to developers when sewer lines are being put in… reimbursement fees. I understand these are policies, but they read to a novice like 'pay-to-play.' You know the concept of exchanging money for services or privilege. And I, you know, you can't answer it tonight, but maybe there's someone I can meet with and talk to about it to understand it. Because for developers to get money back on sewer lines that they're putting in for their developments, even if it's a larger line than what they're needing, seems like it's just helping the future of the city and what they're getting out of it and what they get to walk away with is a lot of money. They don't stay here for the taxes and all the other things that we have to live with. So it's odd to me that they get paid back hundreds of thousands of dollars with interest. And I'd like to understand that a little better. I also like to understand how that balance is against the tax increases. The city is growing so fast that just in the last year my HOA, my auto insurance, my homeowner's insurance, everything's going up at a crazy rate. And I think my time is up, so thank you.

Mayor Stear Okay, well I can give you a real quick answer to those…

Beverly Wolf That's fine.

Mayor Stear And if you want something deeper then we can get you in. So….

Beverly Wolf That'd be great.

Mayor Stear Your first one… what was your first one?

Beverly Wolf Performance bonds.

Mayor Stear Performance bonds. So, we allow...So that people can get moved into their houses quicker and these subdivisions can kind of get done we allow performance bonds. Say they don't get the streetlights completely done, or maybe there's a sidewalk somewhere that needs to get finished, or some trees or landscape, whatever it is. They put money up to guarantee that those things are going to get done, and then when they do those things, they get that money back.

Beverly Wolf Okay.

Mayor Stear So that's the performance bond and then the reimbursement for wastewater lines, whatever the case is, we require, we don't want to dig down the street and then have to put in

another pipe by another pipe. So we require that they oversize the pipes to provide service to future subdivisions on down the street, so they have to pay for that extra pipe because we don't pay for that. There's no funding for that, so the reimbursement comes when they still have to pay for what they need. So if they need an 8-inch pipe, that's what they have to pay for.

Beverly Wolf Right.

Mayor Stear But we may require that they put in a 16-inch pipe. And then the reimbursement comes on that oversizing. So then when somebody develops down the road, they pay basically looks like a late-comer fund to pay into that. So the first developer gets paid back. So those aren't tax dollars. Those are monies that are spent by the developer and then reimbursed from one developer to the other.

Beverly Wolf Well, that sounds good, but it still keeps stuff coming back on us. But, we can talk about that further. Thank you for that.

Mayor Stear Okay, alright. And that was all I have; is there anybody else who wanted to? Okay. Thank you.

6. External Reports

(Timestamp 00:06:05)

A. Ada County Sheriff Presentation. Sheriff Matt Clifford.

Mayor Stear The next thing we have is external reports. We'll get a report from Ada County Sheriff. Sheriff Matt Clifford is here if you would like to take the podium.

Ada County Sheriff Matt Clifford Thank you, Mayor, and Council. Ada County Sheriff Matt Clifford for the record. Stopping by this year to do kind of my biannual update on the Sheriff's Office. This isn't to have any kind of update to do on the contract. In fact, it will focus mostly on just the agency. I was here at the end of the year, last year, to talk about the bond. So, I probably won't talk as much about that type of stuff. I brought a little different presentation where I talked about the different bureaus and the agency, but it was one that I that I formed for a Rotary Club that wanted to know a lot of more kind of community programs that we do and what we do for victims and things. So it's tailored a little more towards that, but still giving you an overview. And the reason I come by every two years is because it could be new Mayor or new Council Members and two years seems like a good time to do it to kind of let you know who the Sheriff's Office is and that we do serve outside of the contract. We do serve all citizens of Ada County, so I'll just kind of get cracking on it. *Okay, there we go.* So about the Sheriff's Office. So we are the largest local law enforcement agency in the State of Idaho. We have about 850 employees. Last time we counted. It's about half and half as far as Commissioned Deputies versus what we call professional staff. So people that are a non-sworn, it's because we do so many different things in the community and for the Community that we need so much… so many professional staff to accomplish a lot our goals. Our mission statement is we make safer places for you to live, work and play.

So being a large agency and I will probably say the largest in Idaho on a lot of this presentation. We have to be broken up into five different bureaus so we can manage our operations. So, police services, jail services, court services, administrative and communications and I will talk about all of those. Our service area is shown here in white. That's going to all be unincorporated Ada County as far as patrol, where they respond and then we contract with the cities of Eagle, Star, and Kuna to provide police departments for them. And we patrol about 1164 square miles. So you know, everybody's pretty familiar with Idaho. Ada County is not geographically huge, but we have the densest population, so it creates a lot of a lot of different challenges for us.

So, our police services will start with that. That's what you see out your windows and on the TV and things like that most of the time because we're visible out in the public. We have one of the largest canine units in the State. We also have an active SWAT team that we call the Ada Metro SWAT team. It has members from Meridian PD and Garden City PD and the Ada County Sheriff's Office on it. And then of course, we have all kinds of detectives that work. Our action team is a street crimes team. They do, I call them Swiss army knife. They do all kinds of things that basically, hey, we have this thing that needs handled. We need you to go do that because patrol doesn't have the time because they're answering calls for service. They also act quite a bit as a fugitive recovery team. So, they're out looking for usually some of our most high profile and violent fugitives in our community. We have a large crime lab, but it's not as big as ISP's, but it's one of the biggest in the States and we are looking to expand that so that we can do in-house things that most agencies in the state have to send to the Idaho State Police. We do them in House. There's so much faster. We don't have to wait in line, and everything is streamlined. We do all of our drug testing in-house. My next aspiration is to do DNA testing in-house. So instead of waiting, you know, six months to a year for something to come back, we can get it within a week. But that is…

Mayor Stear Like canines is trying to herd Sheep.

Ada County Sheriff Matt Clifford No. So there are canines herding no sheep, but they do not belong to us. Yeah, good question. Yeah. And we, we have a large drone program, we do marine patrol in the summer up at Lucky Peak and then we we're kind of fortunate because none of the other agencies in the county have really rural, but we have a huge UTV program and they're able to kind of go out to those corners of Ada County where a lot of police agencies don't ever go.

So my administrative Services Bureau, these folks, they kind of run the business of the agency and this is…Well, most of what it's comprised, almost all of our professional staff. So our records, we kind of call the beehive of the agency. Court records are pouring in constantly all hours of the day. But it's a 24-hour 365 operation and they distribute records back to their agencies and kind of manage anything that anybody picks up the phone for. Sometimes they get dispatch calls, some they sometimes they act as operators. But I need to talk to this person in your agency and they got to figure out how to solve people's problems right there. They're not dispatched, but they do solve a lot of problems on the phone. We run property and evidence that for Boise PD and the County Sheriff's Office. So Boise PD contracts with us. It's a really large operation.

Statutorily in Idaho, if you didn't know, the Sheriffs are have to run the driver's license system. So we are the ones that issue your driver's license and concealed weapons. We have victim services, which is a big deal for us. That is a team of ladies that can go all the way from on-scene with a victim, helping them through what they through all the things that they need, all the way to being in court, sitting in the courtroom with them, and so they keep their caseload and see it all the way to the end. Most agencies do not do that at all. They hand off to a court victim advocate, we keep all of ours so that we can follow them all the way through.

Data analytics and intelligence, which is exactly what it sounds, we crunch a lot of numbers, we do it for a lot of other agencies, as well.

Community engagement and info. We go out into the into the public into... Man, why am I blanking the… *every August.* I don't know. They do a lot of HOA stuff but…I think you have on a different one National Night Out. Good Lord, that was bad. But they organize all those types of things for us. We do…we have our fleet services, which sounds pretty benign, but they manage over 300 vehicles. I think it's like 320 vehicles for us and that's what keeps us on the road. They get one time, they have their mission statement just be “Without us, you walk. Period.” So, we give them a lot of respect and props.

And then finance, they manage my $115 million budget and that is quite a feat, and those folks are kind of near and dear to my heart. As probably you, you know, in government work geared up for budget season, if you will, and they seem to love that, which is why I have them because they love. That, and I'm personally liable for the budget of the Sheriff's Office, so if I overspend by $100,000, the Commissioners come knocking and Matt Clifford owes $100,000 to the County of Ada. So I'm very kind to those finance folks. They do a great job.

Some of the community engagement things that we do all year long, safety fairs. *Sorry, thank you.* Safety fairs. That's kind of a constant thing we do. National Night Out comes once a year, but we are active in the City of Kuna, as well, for that. Canine demonstrations is something that we also do all year long. That is one of the greatest ways that the that kids love to interact with us is through our canine unit. Contract city events, we do a lot of social media that has crime prevention on it as you know that's the easiest way for us to get to a mass of people. So that's the way we do it. We have outreach with diverse populations. There's a really great example that we did this for the second year in a row. We did ‘Navigating the Ada County Criminal Justice System’ and it really was geared towards people who are the English as a second language, so we brought them into the J.U.M.P Center and we partnered with…we organized the whole thing, but it was partnered with, you know, the Prosecutor's Office, probation, parole, we had our dispatch, Boise Police, and walked them through the criminal justice system from the time of call comes in until the time you go to court. So, that they kind of had an understanding of, “Oh, these, this is this is what this means. This is maybe who I should call if I have this issue in the criminal justice program” because it's not always clear to everybody.

I don't know how many of you have seen this license plate around. I mean, we have quite a few floating around, a lot of people don't even realize what this license plate does. This is for the Ada County Sheriff's Youth Foundation and like it says, it provides financial support for at-risk youth.

So when you register with this License plates $25 from the initial registration and $15 from the renewal goes into the Ada County Sheriff's Youth Foundation. We then take that and redistribute it to other organizations that support at-risk youth like the Big Brothers and Big Sisters of Southern Idaho, Boys and Girls Club, The Y, and all those things listed there. And we're able to help them provide some scholarship opportunity and help like Boys and Girls Club provide events and things like that. So a lot of people, they see these plates, but they don't realize that maybe you got it because you like the way it looks, but actually it funds the youth here in Ada County.

So, one of the we've done this two years in a row now, where our victim services, we we're not able to fund extra money for our victim services unit to give away to victims that need maybe a gas card or a hotel room or something like that. So, I went in, this is 2 years ago, I walked into this conference room and they were having a bake sale and I and I said, “what's the bake sale for?” And they said, “well, it's for our victim fund.” And I said, “well, how much money do you have in your victim fund?” And they said, “well, we don't have anything.” That's why we're having a bake sale. And I said, “how are we having a bake sale to help fund the victim fund?” So we did ‘No Shave November’ for the very first time and we raised $10,000 and we put half of that towards the Benevolent Fund for the Ada County employee association. This year we raised $11,600 for just letting people grow beards. And then we let the professional staff because they can only grow beards, they could pay and wear jeans one day a week. And so we raised $11,600 for jeans and beards, which I had never thought *in my life*… it was great though. People love it and it helps that that victim fund. I mean when they need people come to us and sometimes, they have nothing, you know, sometimes they have a situation at home where they can't go back. They can't go get their clothes. They don't have a place to stay. And this way the victim services can at least get them a place to stay, get them some basic necessities until we can do, you know, something a little bit better.

Mayor Stear There is a lot of whining that occurs at the end of that when they have to shave.

Ada County Sheriff Matt Clifford And you know it, you mayor, you do not have to tell me that, I receive emails.

Mayor Stear There's one right there.

Ada County Sheriff Matt Clifford His wife got on me about it.

Ada County Sheriff Matt Clifford Yeah, we like you better with a beard, Chief. Yeah, it's I get it all year long, I get these random emails. *How about we do this beards all year long and some of them offered, I'll pay every month*. And I thought that sounds really strange to me. That you're going to pay every month to have a beard. So we'll do ‘No Shave November.’ I let him do it for two months so that you know you can get a good beard going, but it's successful.

So on to our Emergency Communications Bureau. We have the largest one in the State, like I said, and I say that quite a bit, but we dispatch for all police, fire, and EMS entities here in Ada County. We… the total calls that came into our center last year was 504,317. Over 150,000 911 calls and they get about 1,381 calls per day. Something that happened last year and we finished it

up a little bit this year with the, in fact the Governor who signed the bill this year to finish it up or today this year just he signed it today, was we were able to take our dispatchers, classify them as first responders and get them on the same retirement program that we are on as police and fire and EMS. That was a big push from the Sheriff's and some of the Chiefs. Sheriffs usually run most of the dispatch centers in the State that I think there's probably maybe four that police departments run. Because we really saw… they're dealing with on a daily basis and the mental and physical toll that it actually takes on them. I mean you see the dispatcher there sitting in front of a console. It looks like an air traffic Control Center. So, you wouldn't think that physically, it's a demanding job. But what happens is that, you know, it wears on them so much. They start to have physical ailments and they start coming down with different medical problems as a result of the stress. I could talk… I could give you a presentation on what dispatchers go through on a day-to-day, but it's a lot of a lot of things happen on the phone with them and that's all they have is you know, they can only hear what's going on. They can't see anything. They have no frame of reference except for what's going in their ear. And it's not always pleasant. So, we really wanted to take care of them. We were really happy that, that passed this year.

So, when I was here last year for the bond stuff, you heard me talk about court services quite a bit. But, I'll go over some other things that we have in our court services. We have all of the programs that I spoke about, alternative sentencing, pretrial, misdemeanor probation that helps keep the right people out of jail and the right people in jail. So, currently we have 2,098 people enrolled in our alternative sentencing pretrial or misdemeanor probation and we have just under 1,000 people in our jail. So, we supervise twice as many people outside the walls of the jail than we do inside the walls. That helps keep our jail bed count down and makes room for those people that don't… can't, they can't be in those programs because they just don't meet the requirement. So, that's something that we work really hard. They do a really, really great job. We also it looks like we had our alternative sentencing and all those other programs. The jail, we count what we call jail days. So we saved the jail about 34,676 days. So those are all *excuse me*. If you counted up the number of days each individual would be in the jail, that's how many it would be. And when you put it into dollars, it's millions and millions of dollars. We have a community transition center that we run. It has 108 bed capacity, and the transition center is so we can get people, the right people, out of jail. Will put them in our transition center and help them get a job, help them get their GED, and they can take classes there, as well. So, you of course has to qualify for that, but it allows us to help people, no sit in jail, lose their jobs, lose their house, and then they could be become this revolving door of ‘I was outside.’ ‘Now I'm inside’ ‘outside.’ ‘I'm inside.’ We really try to help them get out and stay out. In our Court Services Bureau, we have our training unit just kind of just kind of got put in that Bureau, but we do all of our own training in House. So we run our own Academy. Caldwell police have put someone in our Academy and the for the last two or three they couldn't get into post and they liked our product, so we allowed them to put their police officers in our Academy, as well. All of our all of our dispatchers are run through our Academy, our patrol officers, and our detention deputies. So we're able to. Stay with the post requirements, but tailor it to our standard, if you will. Also, the transports unit is in this Bureau, and we did about 1,254 extraditions in two in 2023, quite a few out-of-state extraditions, which is a big price tag. But it is the Sheriff's responsibility, statutorily, to bring people in front of the court when they are summoned. So, if you have a half $1,000,000 warrant and you end up in a

jail in Alabama, we have to go to Alabama, pick you up and bring you here to put you in front of the magistrate. We also have our civil section, statutorily, we have to do certain civil duties within the community. We handle evictions and we serve court documents. They served about 8,200 in person court documents last year. So, they stayed pretty busy. We also can serve documents in the mail.

And I think this is our last one. Jail services again, I talked about this with the jail bond. It's like a, it's like a small town, basically it's bigger than the town I came from actually in, in north Idaho, but we have an assortment of things that happen in there. If you think about it, I mean you have to have mail, food, laundry, the kitchen, all of that.

We have a large health services unit. We employ about 30 different kinds of nursing staff. So we have 24/7 nursing staff on-line so that we can get inmates the care that they need. We have a sewing program that the female inmates do. And they are able to make all of our uniforms and repair all of them. When I say uniforms, I mean the inmate uniforms. So that saves us a ton of money where we don't have to buy those from an outside company. They also make quilts in the sewing room and are part of what's called the Linus Project, where they can take those quilts and they donated them. They donate them to needy children. The laundry is also run by the women. We tried to have the men do it and it didn't work out. They just can't figure it out. So the women came in and saved. The day is very neat and tidy. They do a great job. All of the male inmates run the kitchen. They serve all the food, cook all the meals. They start running the kitchen about 2 in the morning and then they quit about 7 o’clock at night. And then we have special response team so that little fellow on the right there. He's suiting up for its basically kind of like indoor SWAT, if you will. So they respond to dangerous situations in the jail. Someone that needs to be taken from a cell or someone that's hurting themselves. So we have a special jail SWAT team that's trained up and ready to go.

One of the things that we are. That we had just started in October was this serve safe certification in our kitchen program. 15 graduates have gone through it. So, when they get out of jail, they can immediately start working in food service and don't have to go through this certification and get them a little bit of a leg up on a resume to say “oh no no no, I already have the certification. You can hire me tomorrow and I'm ready to work in kitchen.”

Another thing that we have that I mentioned before that is semi-attached to the Sheriff's Office is the Ada County Sheriff's Employee Association. It's a nonprofit run by the employees. They do a lot of fundraising, and they collect dues to get money for operation. But, they also do a lot of benevolent things for the community, the ‘shop with the sheriff’ and they Adopt-A-Family and for Christmas. So shop back to school, shop with the sheriff, with partner, with Walmart. We take kids shopping and getting what they need for school as far as mostly clothes and things like that because there are a lot of programs for school supplies, so we get mostly clothing and then during Christmas we do the Adopt-A-Family where we Identify and identify families so we can get them the gifts that they need for Christmas.

So, this is the part where I get a shameless plug. So not for me, but for the agency. If you are interested in a career in, in the Ada County Sheriff's, there's a QR code right there. If you want to

scan it. I specifically requested this slide be shown though, because we have a big problem trying to recruit females for law enforcement. In our professional staff, we have a good balance of females and males, but in our patrol and jail and all our commissioned positions, we are way off on the balance of females and males. Law enforcement is… mainly has males participate in it, but we really badly need females, and I would say if I hired every female that applied for us, we'd still be nowhere near where we need to be. So, they're out there. There are some fantastic women on this screen. There's a Detention Seargent, Patrol Deputy, one of our Analysts and Nurse Property Tech and another Patrol Deputy. There are women out there that can do this job and they I think they just don't know it. So again, that's my little shameless plug to try and recruit. Recruiting women is high on my list. So that we can, you know, get to where we need to be and have a lot more women serving in the capacity that we do. And that is all I have. I would stand for any questions.

Mayor Stear Thank you, Sheriff, very much. Questions?

Council President Bruce I don't, thank you.

Council Member Biggs I'd like to ask about what's next with the bond? Because it failed…

Ada County Sheriff Matt Clifford Great question. Mayor and Council. The bond is still being discussed at the County Commissioner level. The last meeting we had, we talked about a phasing. If you remember the bond amount was the Commissioners have $20 million in hand and we needed $49,000,000 more well since the bond didn't pass and they're not, we're not going to run it this year and that's a decision made by Commissioners, and I understand why, so they think it's probably a good idea maybe to at least get started with the $20 million and see what we can get for next year. I looked at the plans. I sat down with county operations. We came up with some really… a really good plan to get that $20 million worth of work done and still be able to function. So, it's at least ready for the next phase. Phasing is difficult. It costs more money, and it takes longer. So, as I said on the record with them, I really would rather have the bond, but that's just doesn't seem to be happening right now. But we have to do something. So, the Commissioners will vote in the near future. We're just getting them some more information on what the initial phasing would look like, but basically it would be our kitchen project and then doing all what they call the civil work on our big pad of land where we want to build all of the extension. Getting all of that, you know electric and sewer and everything piped in, and the pad put down so it's ready to start building on once we get done with the first phase. So, that's where we're at, but they haven't voted to go forward yet. I think it's promising, but we'll see.

Council Member Biggs Thank you.

Mayor Stear Okay. Well, Sheriff, I'd just like to say that, you know, since you've been Sheriff, I just want to thank you for the things that you've done to make that department run smoother. I've really noticed a lot of the employees are much happier now than they used to be. And that says a lot. So I appreciate all you do for us.

Ada County Sheriff Matt Clifford Thank you, Mayor. I appreciate all your support and I know we contract with the City of Kuna. I know some of you better than others. But I appreciate your

support of the Police Department here. It's pretty amazing, the employees that work here for you are very happy, probably because the Mayor, not the Chief.

[Laughter]

Ada County Sheriff Matt Clifford But they are. They're very happy and content to be here and that's what's kind of nice about the contracting with the Sheriff's Office. You have a lot of variety. You can kind of pick the city you want to work in. So, when you have deputies that work here in Kuna, they want to work here. Thank you very much for your support.

Mayor Stear Thank you.

Council President Bruce Thank you, Sheriff.

B. Meridian Road Corridor Extension Study. J-U-B Engineers.
(Timestamp 00:32:01)

Mayor Stear Next, we have some folks here from our partners at JUB Engineers to give us a update on the Meridian Road Corridor Extension Study.

Addison Coffelt Thank you. *The present button I can't see it so sorry.* Oh, thank you. So sorry. Good evening, Mayor, and Council Members. My name is Addison Coffelt. I'm a planner at JUB Engineers, and I'm here to provide an update. And in an overview of the Meridian Road Extension Corridor Study. I'm joined by my colleague and tech support, but the Study's project manager and engineer, Matt Siple. We've worked collaboratively with the city staff, namely the city's planning and zoning director Doug Hanson, along with various agencies and stakeholders, to bring this study to fruition. I thought time would be best spent providing an overview of the study and outlining some of the more notable elements as we have approached the end of the planning process and developed a draft study for the city. You will find the studies executive summary in your packet for reference as it provides a great summary of the study, particularly outlining the purpose and need of the project alternatives and project recommendations.

The community has long held interest in a Meridian Road extension that crosses over the Union Pacific Railroad tracks and Indian Creek prompted the initiation of this Meridian Road Extension Corridor study. Past studies have evaluated multiple UPRR crossing locations. This study focuses on alignment alternatives for the extension of Meridian Road from Kuna Road to King Road. Throughout 2022, the City of Kuna initiated a planning and environmental linkages study that would set the stage for National Environmental Policy Act review associated with a federally funded project, including future design and construction for a railroad overpass and bridge over Indian Creek.

Through initial public outreach efforts, the Meridian Road extension to King Road rose to the top as a priority location for a railroad overpass and a bridge over Indian Creek. As a result, on June

6th, City Council voted to transition from conducting that planning and environmental linkages study to developing a corridor study for the Meridian Road Railroad Overpass and Extension.

The corridor study process included additional public outreach property owner consultations and planning and engineering analysis focused on right of way preservation and details to support project programming for future design and construction. The study included extensive public outreach and engagement throughout its entirety. Some of the public involvement efforts included a stakeholder assessment, the development of a public input website and comment map. There were two or three variations developed and launched to solicit public feedback, stakeholder consultations with both agencies and adjacent landowners. A formation of a steering committee, three separate steering committee meetings were held throughout the process. The facilitation of three public open houses and agency presentations. Your very own Doug Hanson presented to COMPASS and ACHD allowing continuing conversation and agency involvement to create the highest likelihood of project funding and completion.

Alternatives were developed for the overall alignment of Meridian Road Extension to King Road. As well as for the intersection of King Road and Meridian Road including both a roundabout and signalized intersection. A multi-use pathway was included in both alternatives, allowing for bicycle pedestrian connectivity along the extension. While two alignment alternatives were considered a ‘no-build alternative’ was not considered as it would not accomplish the city's ultimate goal in providing safe, uninterrupted access to south Kuna. The variation in alignment alternatives is in bridge, span and skew. While the two different intersection alternatives were presented for consideration. Environmental impacts is similar, with both alignment alternatives. The largest difference between the two being the impact to right of way. Cost is significant for both alternatives. Alternative One came in about $68 million while Alternative Two came in approximately $60 million and both of these estimates include engineering and right of way. While conceptual alternatives were considered, it should be noted that jurisdictional determination will ultimately impact final design. These were the two alignment alternatives that were developed. The largest difference between the two alignment alternatives is that Alternative One provides the greatest driver expectancy and doesn't exhibit the curves or skew that Alternative Two does. Alternative Two exhibit shorter bridge length and a greater skew. Additionally, Alternative Two requires more right of way, however it is anticipated that alternative two would be less costly due to the shorter bridge lengths and the lack of retaining wall required for Alternative One.

Two concepts were considered for the intersection of Meridian Road and King Road as the roundabout has the highest right of way impact, while the signalized intersection would have less overall impacts. So there's a signalized intersection as well as a roundabout. Both were considered initially when we developed our initial conceptual plan of the extension, we had only shown the right of way or the roundabout, as I just said that it had the greatest right of way impacts. So anything other than the roundabout would have less impacts overall. Again, the alternative in design is entirely dependent on the agency that takes jurisdiction over the roadway extension.

Implementation and recommendations. It goes without saying that the first step in implementation is arriving at that jurisdictional determination. Who will take ownership of that extension? A strategic funding plan was developed outlining all available funding mechanisms for the proposed project and will be placed into the appendices of the plan for reference, and it should be updated as a study and project evolves. Continued coordination with agencies and project partners is encouraged and lastly, phasing could and is likely to occur. The project is extremely costly, ranging from that $60- to $68- million. The phasing would likely occur in three phases that signalized intersection at Kuna. The second phase being the roadway extension to King and the intersection of King Road being in that third phase. The plan is very much concept level as additional design elements will be considered during project design, both in preliminary and final design.

So next steps, as I said, we do have a draft plan completed at this point for the City. Moving forward the plan is to take the study before public hearing both to planning and zoning Commission and City Council in the coming months. This will allow both bodies to not only recommend revisions prior to adoption, but to allow the public to have one final opportunity to provide public feedback on the study. With that, I want to thank you for your time and I'm happy to stand for any questions that you might.

Mayor Stear Okay, questions for Addison?

Council President Bruce I do not, thank you.

Council Member McPherson Thank you.

Council Member Biggs Thank you.

Mayor Stear Thank you. It's been nice to see the coming together of ITD and ACHD on this project. I've been really impressed with that, so that's a good thing.

Addison Coffelt No, it's been great. Good things to come, absolutely.

Council President Bruce Thank you.

Mayor Stear Thank you.

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 Nos. 23-08-AN (Annexation) & 23-05-LS (Lot Split) Lot 3 Block 3 Avalon Orchard Tracts Amended – Applicant requests to annex 4.89 acres into Kuna City Limits with an R-4 (Medium Density Residential) zone and to split the property into three (3) parcels,

located at the terminus of E Rock Falls Lane (APN: R0615250430); Section 30, Township 2 North, Range 1 East. Doug Hanson, Planning and Zoning Director ACTION ITEM

Open Public Hearing
Receive evidence
Consideration to close evidence presentation and proceed to deliberation
(Timestamp 00:41:06)

Mayor Stear Alright, we have public hearing case number 23-08-AN and 23-05-LS, Doug Hanson.

Kuna Planning and Zoning Director Doug Hanson Good evening, Mayor, and Council. For the record, Doug Hanson, Kuna Planning and Zoning, 751 W 4th St. Kuna. This evening, the applicant requests to annex approximately 4.89 acres at the terminus of East Rock Falls Lane into Kuna City limits with an R-4 medium density residential zone. The subject site has a continuous touch to current city limits on the north and is considered a category A annexation per Idaho Code 50-222. The applicant also requests lot split approval in order to split the 4.89 acres into three parcels. The parcels will be approximately 1.01, 0.99, and 2.93 acres. Upon review, staff finds this request to be compliant with Kuna City Code Title 5, the Comprehensive Plan, and Idaho Code 50-222. With that, I will stand by for any questions you may have.

Mayor Stear Okay, questions for Doug?

Council President Bruce Not at this time right now, yeah.

Mayor Stear Okay, and do we have anyone else that needs present in this case?

Kuna Planning and Zoning Director Doug Hanson The applicant is here this evening.

Mayor Stear Okay. Sid Anderson, okay.

Sid Anderson Mayor Stear, Council Members, Sid Anderson 2500 E Rock Falls Lane, Kuna, Idaho. I'm here on behalf of the owner. The owner wishes to annex his property and split the approximately 5 acres into three parcels, two 1-acre parcels and a 3-acre parcel. He actually plans to continue to farm the 3-acre parcel along with his adjacent 23-acres that he owns there. This application would continue to preserve agriculture in the community. It also meets the comprehensive plan. And increases the diversity of housing stock within the city limits, as well as diversity of communities. With that, I'd be happy to answer any questions you may have.

Mayor Stear Okay, questions for Mr. Anderson?

Council Member Laraway No, sir.

Mayor Stear Alright, thank you. And this is a public hearing. I didn't have anyone sign up to testify in this matter. Is there somebody who wishes to that didn't get a chance? …Alright, seeing none. Did you want to do a rebuttal?

[Laughter]

Council President Bruce Do you guys have any questions?

Council Member McPherson I don't.

Council President Bruce I make a motion that we close evidence presentation and move to deliberation.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Any opposed? And that motion carries. And the questions rightfully before Council… I think this is just something where it's low impact and somebody wants to…

(Timestamp 00:44:18)
Motion To: Close Evidence Presentation And Proceed To Deliberation
Motion By: Council Member Bruce
Seconded By: Council Member McPherson
Further Discussion: None
Members Voting Aye: Council Members, McPherson, Laraway, Biggs, Bruce
Members Voting Nay: None
Members Absent: None
Approved Via: Voice Vote
4-0-0

Council President Bruce Filling in.

Council Member Laraway No, I like the… I like the fact that it's an R-4.

Council Member McPherson Yeah.

Council President Bruce Do you have any?

Council Member Biggs No.

Council President Bruce I mean it works, yeah?

Council President Bruce I'll make a motion that we approve Case #23-08-AN and 23-05-LS.

Council Member Biggs Second.

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

All Council Members Aye.

Mayor Stear Is there anyone opposed? And that motion carries.

(Timestamp 00:45:15)
Motion To: Approve Case #23-08-AN and 23-05-LS
Motion By: Council Member Bruce
Seconded By: Council Member Biggs
Further Discussion: None
Members Voting Aye: Council Members, McPherson, Laraway, Biggs, Bruce
Members Voting Nay: None
Members Absent: None
Approved Via: Voice Vote
4-0-0

B. Case Nos. 23-05-ZC (Rezone) and 23-06-S (Preliminary Plat) for Falcon Crest EAST Subdivision. Applicant requests Rezone and Preliminary Plat approval near the NEC of Kuna and Cloverdale Roads in Section 22, Township 2 North, Range 1 East. *Due to noticing error in the Newspaper, Staff request this item be tabled to April 2, 2024.*
(Timestamp 00:45:38)

Mayor Stear And then staff requests, case numbers 23-05-ZC and 23-06-S to be tabled until the April 2nd, 2024, meeting because of a noticing error in the newspaper. So, I'd make that motion if you're willing.

00:46:03 **Council President Bruce** I'll make a motion that we table case #23-05-ZC and 23-06-S to a date certain of April 2nd.

Council Member Laraway Second.

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

All Council Members Aye.

Mayor Stear Any opposed? And that motion carries.

(Timestamp 00:46:03)
Motion To: Table Case #23-08-AN and 23-05-LS To A Date Certain Of April 2nd, 2024.
Motion By: Council Member Bruce
Seconded By: Council Member Laraway
Further Discussion: None
Members Voting Aye: Council Members, McPherson, Laraway, Biggs, Bruce
Members Voting Nay: None
Members Absent: None
Approved Via: Voice Vote
4-0-0

8. Business Items:

(Timestamp 00:46:26)

A. Idaho Military Caregivers Proclamation. Mayor Stear.

Mayor Stear Next, it is my honor to do a proclamation for the Idaho Military Caregivers.

Whereas the series of wars and conflict in which our nation has been engaged over time since World War 2 has resulted in 5.5 million military and veteran caregivers who are parents, spouses, siblings, and friends caring for those wounded ill were injured, who have served our nation as documented by the 2014 Rand study commissioned by the Elizabeth Dole Foundation.

And whereas the daily tasks of these military and veteran caregivers can include bathing, feeding, dressing, and caring for the injury of wounded warriors administering medications, providing emotional support, caring for family in the home and working outside the home to earn essential income.

And whereas the nation provides multifaceted support to our wounded, ill, and injured veterans and service members through public, private, and philanthropic resources, but their caregivers receive little support or acknowledgement.

And whereas most military and veteran caregivers consider the challenging work they do as simply carrying out their civic and patriotic duty without realizing they are in fact caregivers and do not identify themselves as such.

Whereas an alarming number of military and veteran caregivers, according to research, are suffering numerous debilitating mental, physical, and emotional effects as a result of their caregiving duties.

And whereas the City of Kuna desires to recognize and support those who are serving in these vital roles in our own community.

Now, therefore, I Joe Stear, Mayor of the City of Kuna, Idaho do hereby proclaim 2024 as the year of the Military Caregiver in Idaho, in collaboration with Idaho's DAR and Hidden Heroes.

And again, it is my honor to do that. We have Judith Alexander with DAR here.

[Inaudible Background Conversation]

Mayor Stear Okay. Thank you, and so, I will give you this proclamation that I signed.

Judith Alexander Thank you.

Council President Bruce Thank you, ladies, for being here.

[Applause]

Mayor Stear Anything else I can do for you?

00:49:21

Judith Alexander Thank you. Thank you.

Mayor Stear Thank you for coming.

Council President Bruce Yes, ma'am. Thank you.

B. Consideration to approve Ordinance 2024-04 Amending KCC Title 1 Chapter 11 Section 1 Designating Official Newspaper. Nathan Stanley, City Clerk ACTION ITEM
(Timestamp 00:49:42)

Mayor Stear Consideration to approve Ordinance 2024-04 amending Kuna City Code Title One, Chapter 11, Section 1 Designating Official Newspaper, Nathan Stanley.

City Clerk Nathan Stanley Good evening, Mayor, Council, Nathan Stanley, City Clerk, 751 W 4th St. Before you is a consideration to approve Ordinance 2024-04, amending city Code Title One, Chapter 11, Section 1. Designating the official newspaper from the Kuna Melba News to the Idaho Press and Meridian Kuna Press which is a subsidiary of the Idaho Press and also a paper of general circulation within the City of Kuna and with that, I'll sit for any questions.

Mayor Stear Okay, questions for Nathan? So, basically the this is kind of created some issues and you know the noticing error and things like that and we did officially have the Kuna Melba News as our paper, but now that no longer exists, it's the Meridian Kuna Press, I believe they call it. So, it was necessary for us to make this change. This does… this paper does run seven days a week, so it is actually much better if they do miss a day. They can still hit the next day and won't cause us so many issues, so. And they went through all the processes of…What?

Kuna Planning and Zoning Director Doug Hanson Six days.

Council President Bruce Six days a week.

Mayor Stear Six days a week, okay.

Council President Bruce I make a...

Mayor Stear Right back at you…

City Clerk Nathan Stanley And before you make a motion, we just we would need a motion for the readings. I didn't put the prompt on the agenda, but just a reminder.

Council President Bruce I make a motion that we waive 3 readings of this ordinance.

Council President McPherson Second.

Mayor Stear Motion's been seconded to waive the three readings. Any further discussion? All those in favor say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? And that motion carries.

(Timestamp 00:51:34)
Motion To: Waive 3 Readings Of Ordinance 2024-04
Motion By: Council Member Bruce
Seconded By: Council Member McPherson
Further Discussion: None
Members Voting Aye: Council Members, McPherson, Laraway, Biggs, Bruce
Members Voting Nay: None
Members Absent: None
Approved Via: Voice Vote
4-0-0

Council President Bruce I make a motion that we approve ordinance 2024-04 as published.

Council President McPherson Second.

Mayor Stear Motion's made and seconded to approve. Nathan, would you poll the Council?

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Here.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:51:55)
Motion To: Approve Ordinance 2024-04
Motion By: Council Member Bruce
Seconded By: Council Member McPherson
Further Discussion: None
Members Voting Aye: Council Members, McPherson, Laraway, Biggs, Bruce
Members Voting Nay: None
Members Absent: None
Approved Via: Roll Call Vote
4-0-0

C. Case No. 23-04-LLA (Lot Line Adjustment) Cottonwood Crossing – The Applicant request to lot line adjust two parcels approximately 82.20 acres with A (Agriculture) and C-2 (Area Commercial) zones at the NWC of Ten Mile and Columbia Roads (APNs: R4313530211, R4313530231). Doug Hanson, Planning and Zoning Director ACTION ITEM

(Timestamp 00:52:22)

Mayor Stear And that takes us to case number 23-04-LLA. A lot line adjustment, Cottonwood Crossing, Doug Hanson.

Kuna Planning and Zoning Director Doug Hanson Mayor and Council, for the record, Doug Hansen, Kuna planning and zoning, 751 W 4th St. The applicant requests to lot line adjust 2 parcels. Approximately 82.20 acres with A agriculture and C-2 area commercial zones at the northwest corner of Ten Mile and Columbia Roads. The applicant proposes to lot line adjust to the two parcels to conform to the annexation and development agreement approved by City Council on February 20th, 2024. The A agricultural zone parcel will total approximately 53.02 acres and the C-2 area commercial zone parcel will total approximately 27.52 acres as shown on the approved development agreement concept plan. Staff has reviewed the proposed lot line adjustment request for compliance with Kuna City Code and should the Council approve the application, staff recommends the applicant be subject to the proposed recommended conditions as outlined in staff memo. With that, I will stand by for any questions.

Mayor Stear Questions for Doug?

Council Member Laraway Please.

Mayor Stear Yes.

Council Member Laraway Doug, on February 20th when we did this, you're going to have to correct me if I'm wrong because it was a long time ago to me, the area that they requested that is commercial was just 27 acres. That was the portion on the red, and I don't have it… page 241. So what's where are they lot line adjustment now? Because there's not, there's really not a map to clarify where it is.

Kuna Planning and Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning and Zoning. The concept plan that you see, the red is what they are proposing to do the lot line adjustment for to conform with the zoning that was approved. If you look at the lower right corner of that concept plan, you'll see lot 23 block one. That's the existing lot that is being lot line adjusted to create the delineation between the ag zones and the commercial zones.

Council Member Laraway So, they're just asking for that one small…

Kuna Planning and Zoning Director Doug Hanson Yep, they just want to adjust the lot line so that when we run the annexation resolution for the zones, we have two parcels with separate zones, not two zones on one parcel.

Council Member Laraway Wasn't that whole area of C-2, anyway?

Kuna Planning and Zoning Director Doug Hanson No, the C-2 zoning was approved with the annexation on February 20th.

Council Member Laraway So wouldn't that have included that little lot line adjustment?

Kuna Planning and Zoning Director Doug Hanson So, the lot line adjustment they wanted to proceed the actual approval of annexation; they didn't want to run the actual adjustment for the parcels until there was an official decision issued on the annexation.

Council Member Laraway Okay.

Kuna Planning and Zoning Director Doug Yep.

Council Member Laraway Okay, thank you.

Mayor Stear Okay, further questions?

Council President Bruce You understand what he's saying?

Council Member Laraway I'm good.

Council President Bruce Okay.

Council Member McPherson Good.

Council President Bruce Matt? Good? …I'll make a motion that we approve Case #23-04-LLA.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Is there anyone opposed? And that motion carries.

(Timestamp 00:51:55)
Motion To: Approve Case #23-04-LLA
Motion By: Council Member Bruce
Seconded By: Council Member McPherson
Further Discussion: None
Members Voting Aye: Council Members, McPherson, Laraway, Biggs, Bruce
Members Voting Nay: None
Members Absent: None
Approved Via: Voice Vote
4-0-0

9. Ordinances:

10. Executive Session:

11. Mayor/Council Announcements:

(Timestamp 00:55:45)

Mayor Stear And that is all we have on the agenda tonight. I do want to make note that our own Morgan Treasure was chosen by the Idaho Business Review. Normally get this wrong. What is it actually? 'Accomplished under 40'?

Kuna Economic Development Director Morgan Treasure Yes.

Council President Bruce You asked earlier.

Kuna Economic Development Director Morgan Treasure Accomplished Under 40, Yes.

Mayor Stear Okay.

Council President Bruce Congratulations.

Mayor Stear But, that sounds incomplete; but she's under 40 years old and she's made a lot of big accomplishments, so the Idaho Business Review has recognized her.

Council Member Laraway Congratulations.

Council President Bruce Congratulations.

Mayor Stear Very proud of her and all. The hard work she does for us, so thank you.

[Applause]

12. Adjournment:

(Timestamp 00:56:34)

Mayor Stear And did anybody else have anything you wanted to announce? Okay, alright. Well then with that meeting is adjourned. Thank you very much.

_____
Joe L. Stear, Mayor

ATTEST:

_____
Nathan Stanley, City Clerk

Minutes prepared by Garrett Michaelson, Kuna City Clerk's Office
Date Approved: CCM 04.02.2024

CITY OF KUNA

751 W. 4th Street • Kuna, Idaho • 83634 • Phone (208) 922-5274
Fax: (208) 922-5989 • www.Kunacity.Id.gov

SIGN-UP SHEET

March 19th, 2024 – City Council Public Comment

The City of Kuna welcomes Public Questions and/or Comments during the Public Comment Session, as noted in the agenda. In accordance with Idaho State Code, Public Comments may NOT include specific land use issues or cases. All comments regarding specific land use issues or cases MUST be heard in their associated Public Hearing(s). Idaho State Code also requires all comments and/or complaints regarding City personnel to be heard in Executive Session.

In all instances The Mayor and City Council may determine if your comments are appropriate for the Open Comment Session, particularly if your comments are covered by Idaho Code § 74-206(1), and may notify you accordingly. If you are recognized to speak you may "have the floor" for up to three (3) minutes, unless a separate time duration is determined by The Mayor and/or City Council.

Public Comment Sign Up

Beverly Wolf Print Name	Print Name	Print Name
3420 W. Comm. Print Address	Print Address	Print Address
Meridian CA City State, Zip	City State, Zip	City State, Zip
Development Fees & Reimbursements Topic	Topic	Topic
Print Name	Print Name	Print Name
Print Address	Print Address	Print Address
City State, Zip	City State, Zip	City State, Zip
Topic	Topic	Topic
Print Name	Print Name	Print Name
Print Address	Print Address	Print Address
City State, Zip	City State, Zip	City State, Zip
Topic	Topic	Topic

City Council Public Hearing Sign-in Sheet
March 19, 2024

Case No.: 23-08-AN (Annexation) & 23-05-LS (Lot Split)
Case Name: Lot 3, Block 3 Avalon Orchard Tracts Amended

IN FAVOR	NEUTRAL	OPPOSITION
☒ Testify ☐ NOT Testify Sid Anderson Name APLICANT 2560 E Rock Fall Address Kuna, ID 83634 City, State, Zip	☐ Testify ☐ NOT Testify Name Address City, State, Zip	☐ Testify ☐ NOT Testify Name Address City, State, Zip
☐ Testify ☐ NOT Testify Name Address City, State, Zip	☐ Testify ☐ NOT Testify Name Address City, State, Zip	☐ Testify ☐ NOT Testify Name Address City, State, Zip
☐ Testify ☐ NOT Testify Name Address City, State, Zip	☐ Testify ☐ NOT Testify Name Address City, State, Zip	☐ Testify ☐ NOT Testify Name Address City, State, Zip
☐ Testify ☐ NOT Testify Name Address City, State, Zip	☐ Testify ☐ NOT Testify Name Address City, State, Zip	☐ Testify ☐ NOT Testify Name Address City, State, Zip

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
A-CORE OF BOISE, INC												
631	A-CORE OF BOISE, INC	BOI137687		20 -12" DIAMETER X 7-9" DEEP CORES DRILLED AT ZAMZOW'S PARK, MAR '24	03/21/2024	1,900.00	.00	50-6045 CONTINGENCY	1335	3/24		
Total BOI137687:						1,900.00	.00					
Total A-CORE OF BOISE, INC:						1,900.00	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	03252024CPA		PROSECUTORIAL SERVICES FOR APRIL 2024	03/25/2024	5,434.38	.00	01-6203 PROSECUTORIAL SERVICES	0	3/24		
Total 03252024CPA:						5,434.38	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						5,434.38	.00					
A-GEM SUPPLY												
1709	A-GEM SUPPLY	5820	17722	COMP-304 BATTERIES FOR WATER DEPT, MAR '24 - WATER	03/08/2024	73.00	.00	20-6150 M & R - SYSTEM	0	3/24		
1709	A-GEM SUPPLY	5820	17722	UB1280 BATTERIES FOR SEWER DEPT. MAR '24 - SEWER	03/08/2024	824.00	.00	21-6150 M & R - SYSTEM	0	3/24		
Total 5820:						897.00	.00					
Total A-GEM SUPPLY:						897.00	.00					
ALLIANCE MEDICAL GROUP LLC												
2072	ALLIANCE MEDICAL GROUP LLC	8773-031124		EMPLOYEE DRUG SCREEN, S. CAHILL, FEB. 24	03/15/2024	25.00	.00	01-5950 TEAM BUILDING, ONBOARDING	0	3/24		

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
2072	ALLIANCE MEDICAL GROUP LLC	8773-031124		NEW EMPLOYEE DRUG SCREEN, S. FEIST, FEB. 24-WATER	03/15/2024	10.50	.00	20-5950 TEAM BUILDING, ONBOARDING	0	3/24		
2072	ALLIANCE MEDICAL GROUP LLC	8773-031124		NEW EMPLOYEE DRUG SCREEN, S. FEIST, FEB. 24-SEWER	03/15/2024	10.50	.00	21-5950 TEAM BUILDING, ONBOARDING	0	3/24		
2072	ALLIANCE MEDICAL GROUP LLC	8773-031124		NEW EMPLOYEE DRUG SCREEN, S. FEIST, FEB. 24- P.I	03/15/2024	4.00	.00	25-5950 TEAM BUILDING, ONBOARDING	0	3/24		
2072	ALLIANCE MEDICAL GROUP LLC	8773-031124		NEW EMPLOYEE DRUG SCREEN, T. IRISH, FEB. 24-ADMIN	03/15/2024	22.50	.00	01-5950 TEAM BUILDING, ONBOARDING	0	3/24		
2072	ALLIANCE MEDICAL GROUP LLC	8773-031124		NEW EMPLOYEE DRUG SCREEN, T. IRISH, FEB. 24-WATER	03/15/2024	1.00	.00	20-5950 TEAM BUILDING, ONBOARDING	0	3/24		
2072	ALLIANCE MEDICAL GROUP LLC	8773-031124		NEW EMPLOYEE DRUG SCREEN, T. IRISH, FEB. 24-SEWER	03/15/2024	1.00	.00	21-5950 TEAM BUILDING, ONBOARDING	0	3/24		
2072	ALLIANCE MEDICAL GROUP LLC	8773-031124		NEW EMPLOYEE DRUG SCREEN, T. IRISH, FEB. 24- P.I	03/15/2024	.50	.00	25-5950 TEAM BUILDING, ONBOARDING	0	3/24		
2072	ALLIANCE MEDICAL GROUP LLC	8773-031124		EMPLOYEE DRUG SCREEN, J. LORENTZ, FEB. 24	03/15/2024	25.00	.00	01-5950 TEAM BUILDING, ONBOARDING	0	3/24		
2072	ALLIANCE MEDICAL GROUP LLC	8773-031124		EMPLOYEE DRUG SCREEN, B. REED, FEB. 24	03/15/2024	25.00	.00	01-5950 TEAM BUILDING, ONBOARDING	0	3/24		
Total 8773-031124:						125.00	.00					
Total ALLIANCE MEDICAL GROUP LLC:						125.00	.00					
BOISE RIGGING SUPPLY												
246	BOISE RIGGING SUPPLY	B147398		OVERHEAD CRANE AND HOIST INSPECTION, J. DURHAM, MAR '24	03/06/2024	450.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/24		

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 B147398:						450.00	.00					
Total BOISE RIGGING SUPPLY:						450.00	.00					
BSN SPORTS, LLC												
1739	BSN SPORTS, LLC	924957640	17657	SET OF GOALS FOR KPAL SOCCER AT WINCHESTER PARK, M. WEBB, FEB '24	03/01/2024	3,619.97	3,619.97	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/24	03/28/2024	
Total 924957640:						3,619.97	3,619.97					
Total BSN SPORTS, LLC:						3,619.97	3,619.97					
CAMPBELL TRACTOR & IMPLEMENT COMPANY												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	N62195		CREDIT FOR RETURN OF HANGER PURCHASED ON PO #17351 INV #N61599, JAN '24	01/23/2024	-69.83	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/24		
Total N62195:						-69.83	.00					
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	W09145	17663	MONTHLY RENTAL OF JOHN DEERE TRACTOR FOR 8 MONTHS, M. WEBB, MARCH '24	03/05/2024	3,000.00	.00	01-6212 RENT-EQUIPMENT	1004	3/24		
Total W09145:						3,000.00	.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						2,930.17	.00					
CAPITAL PAVING CO												
20	CAPITAL PAVING CO	14695		PATCH REPAIR 260 MORRIS COURT, D. CROSSLEY, MAR '24	03/15/2024	569.14	569.14	20-6150 M & R - SYSTEM	0	3/24	03/22/2024	
Total 14695:						569.14	569.14					
Total CAPITAL PAVING CO:						569.14	569.14					
CASELLE INC												

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1239	CASELLE INC	131714		CASELLE CONNECT APPLICATION SOFTWARE: ONLINE PAYSTUBS/W2'S SETUP, N. STAUFFER, MAR '24 - ADMIN	03/15/2024	750.00	.00	01-6160 MISCELLANE0US EXPENSES	0	3/24		
1239	CASELLE INC	131714		CASELLE CONNECT APPLICATION SOFTWARE: ONLINE PAYSTUBS/W2'S SETUP, N. STAUFFER, MAR '24 - WATER	03/15/2024	990.00	.00	20-6160 MISCELLANE0US EXPENSES	0	3/24		
1239	CASELLE INC	131714		CASELLE CONNECT APPLICATION SOFTWARE: ONLINE PAYSTUBS/W2'S SETUP, N. STAUFFER, MAR '24 - SEWER	03/15/2024	990.00	.00	21-6160 MISCELLANE0US EXPENSES	0	3/24		
1239	CASELLE INC	131714		CASELLE CONNECT APPLICATION SOFTWARE: ONLINE PAYSTUBS/W2'S SETUP, N. STAUFFER, MAR '24 - P.I.	03/15/2024	270.00	.00	25-6160 MISCELLANE0US EXPENSES	0	3/24		
Total 131714:						3,000.00	.00					
Total CASELLE INC:						3,000.00	.00					
CENTURYLINK												
62	CENTURYLINK	333971613030		DEDICATED LANDLINE TO SCADA, 03/07-04/06/2024 - WATER	03/07/2024	27.33	27.33	20-6255 TELEPH0NE EXPENSE	0	3/24	03/22/2024	
62	CENTURYLINK	333971613030		DEDICATED LANDLINE TO SCADA, 03/07-04/06/2024 - SEWER	03/07/2024	27.33	27.33	21-6255 TELEPH0NE EXPENSE	0	3/24	03/22/2024	
62	CENTURYLINK	333971613030		DEDICATED LANDLINE TO SCADA, 03/07-04/06/2024 - P.I.	03/07/2024	10.40	10.40	25-6255 TELEPH0NE EXPENSE	0	3/24	03/22/2024	
Total 33397161303072024:						65.06	65.06					
Total CENTURYLINK:						65.06	65.06					

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
CIRCLE C EQUIPMENT LLC												
2277	CIRCLE C EQUIPMENT LLC	111282-EQCW	17508	WHEEL LINE COMPONENT UPGRADE FOR THE FARM, T.FLEMING, FEB.'24	03/11/2024	8,000.00	.00	21-6090 FARM EXPENDITURES	0	3/24		
Total 111282-EQCW:						8,000.00	.00					
Total CIRCLE C EQUIPMENT LLC:						8,000.00	.00					
CIVIL SURVEY CONSULTANTS INC												
23	CIVIL SURVEY CONSULTANTS INC	23043-06		PROFESSIONAL SERVICES FOR PERIOD 02/01-02/29/24 DESIGN SERVICES ON HUBBARD ROAD UTILITY PROJECT	03/06/2024	756.00	.00	20-6202 PROFESSIONAL SERVICES	0	3/24		
Total 23043-06:						756.00	.00					
23	CIVIL SURVEY CONSULTANTS INC	24013-01		PROFESSIONAL SERVICES FOR PERIOD 02/01-02/29/24 SURVEYING SERVICES ON ARBOR RIDGE SUBDIVISION TOPOGRAPHIC PARK	03/06/2024	2,002.00	.00	20-6020 CAPITAL IMPR0VEMENTS	0	3/24		
Total 24013-01:						2,002.00	.00					
Total CIVIL SURVEY CONSULTANTS INC:						2,758.00	.00					
COASTLINE EQUIPMENT COMPANY												
1788	COASTLINE EQUIPMENT COMPANY	1112931	17791	O-RING AND FILTER FOR PARKS JOHN DEER BACKHOE, J. DURHAM, MAR' 24	03/20/2024	74.67	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/24		
Total 1112931:						74.67	.00					
1788	COASTLINE EQUIPMENT COMPANY	1113227	17797	HYDRAULIC FLUID AND FILTER FOR PARKS BACKHOE, J. DURHAM, MAR '24	03/21/2024	201.35	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/24		

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 1113227:						201.35	.00					
1788	COASTLINE EQUIPMENT COMPANY	1113312		RENTAL JOHN DEERE 544 G-TIER WHEEL LOADER FOR MOVING LANDSCAPE PRODUCT AT PARKS SHOP, B. WITHROW, MAR '24	03/21/2024	5,191.73	.00	01-6212 RENT-EQUIPMENT	1004	3/24		
Total 1113312:						5,191.73	.00					
Total COASTLINE EQUIPMENT COMPANY:						5,467.75	.00					
CORE & MAIN LP												
63	CORE & MAIN LP	U438818	17676	STEMS FOR HYDRANT REPAIR AT MARTEESON, J. COX, MAR '24	03/05/2024	449.74	.00	20-6150 M & R - SYSTEM	0	3/24		
Total U438818:						449.74	.00					
Total CORE & MAIN LP:						449.74	.00					
D & B SUPPLY												
75	D & B SUPPLY	2046	17746	MOUSE TRAPS FOR PARKS SHOP, M. WEBB, MAR '24	03/12/2024	35.94	.00	01-6140 MAINT. & REPAIR BUILDING	1004	3/24		
Total 2046:						35.94	.00					
75	D & B SUPPLY	2416	17758	3 ROLLING MARKING APPLICATORS FOR LOCATORS, D.WESTERMAN, MAR.'24 - WATER	03/14/2024	37.79	.00	20-6165 0FFICE SUPPLIES	0	3/24		
75	D & B SUPPLY	2416	17758	3 ROLLING MARKING APPLICATORS FOR LOCATORS, D.WESTERMAN, MAR.'24 - SEWER	03/14/2024	37.79	.00	21-6165 OFFICE SUPPLIES	0	3/24		
75	D & B SUPPLY	2416	17758	3 ROLLING MARKING APPLICATORS FOR LOCATORS, D.WESTERMAN, MAR.'24 - P.I.	03/14/2024	14.39	.00	25-6165 OFFICE SUPPLIES	0	3/24		

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 2416:						89.97	.00					
75	D & B SUPPLY	2442	17762	TOOL SET KIT, BAND SAW BLADE & CHAIN SAW CHAIN LOOP, B. BAUER, MAR '24	03/14/2024	223.27	.00	01-6175 SMALL TOOLS	1004	3/24		
Total 2442:						223.27	.00					
75	D & B SUPPLY	3462	17769	SEED STARTER FOR PLANTING AROUND CITY AND PAINT SPRAYER GRIP, A. BILLINGS, MAR '24	03/18/2024	51.36	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/24		
Total 3462:						51.36	.00					
75	D & B SUPPLY	3954	17783	PAINT FOR ZAMZOWS PARK DUG OUTS, S. CAHILL, MAR '24	03/20/2024	38.94	.00	50-6045 CONTINGENCY	1335	3/24		
Total 3954:						38.94	.00					
75	D & B SUPPLY	3966	17784	8 GALLONS OF PROPANE, B.REED, MAR.'24	03/20/2024	26.62	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/24		
Total 3966:						26.62	.00					
75	D & B SUPPLY	4203	17801	GOPHER TRAPS, A. GOODWIN, MAR '24	03/21/2024	32.97	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/24		
Total 4203:						32.97	.00					
75	D & B SUPPLY	4321	17810	GOPHER TRAPS, A. GOODWIN, MAR '24	03/22/2024	32.97	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/24		
Total 4321:						32.97	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
75	D & B SUPPLY	5146	17745	FLEET TRUCK SUPPLIES: SHOP TOWELS, DEGREASING WIPES, AND TROWELS, S. HOWELL, MAR '24 - ADMIN	03/12/2024	39.97	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	3/24		
75	D & B SUPPLY	5146	17745	FLEET TRUCK SUPPLIES: SHOP TOWELS, DEGREASING WIPES, AND TROWELS, S. HOWELL, MAR '24 - WATER	03/12/2024	15.99	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/24		
75	D & B SUPPLY	5146	17745	FLEET TRUCK SUPPLIES: SHOP TOWELS, DEGREASING WIPES, AND TROWELS, S. HOWELL, MAR '24 - SEWER	03/12/2024	15.99	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/24		
75	D & B SUPPLY	5146	17745	FLEET TRUCK SUPPLIES: SHOP TOWELS, DEGREASING WIPES, AND TROWELS, S. HOWELL, MAR '24 - P.I.	03/12/2024	7.99	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	3/24		
Total 5146:						79.94	.00					
75	D & B SUPPLY	5215	17756	TOOLS FOR PARKS CREW, J. PEREZ, MAR '24	03/13/2024	943.97	.00	01-6175 SMALL TOOLS	1004	3/24		
Total 5215:						943.97	.00					
75	D & B SUPPLY	5456	17773	SEED STARTER FOR AROUND TOWN, A. BILLINGS, MAR '24	03/18/2024	39.98	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/24		
Total 5456:						39.98	.00					
75	D & B SUPPLY	6246	17813	RECEIVER LOCKING PIN FOR METER LOCK OUTS, R.JONES, MAR.'24	03/22/2024	21.99	.00	20-6150 M & R - SYSTEM	0	3/24		
Total 6246:						21.99	.00					
75	D & B SUPPLY	6276	17816	LOCK PINS FOR METER LOCK OUTS, R. JONES, MAR '24	03/22/2024	99.98	.00	20-6150 M & R - SYSTEM	0	3/24		

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 6276:						99.98	.00					
75	D & B SUPPLY	6378	17776	DRILL BITS, WORK GLOVES & IMPACT SET, J. PEREZ, MAR '24	03/19/2024	99.32	.00	01-6175 SMALL TOOLS	1004	3/24		
Total 6378:						99.32	.00					
75	D & B SUPPLY	6392		EXCHANGE OF PAINT APPLICATOR WITH MISSING PARTS, D. WESTERMAN, MAR '24 - ADMIN	03/19/2024	-29.99	.00	20-6165 0FFICE SUPPLIES	0	3/24		
75	D & B SUPPLY	6392		EXCHANGE OF PAINT APPLICATOR WITH MISSING PARTS, D. WESTERMAN, MAR '24 -	03/19/2024	29.99	.00	20-6165 0FFICE SUPPLIES	0	3/24		
Total 6392:						.00	.00					
75	D & B SUPPLY	6705	17787	SPRAY FOAM FOR CITY HALL, A. BILLINGS, MAR '24	03/20/2024	26.97	.00	01-6140 MAINT. & REPAIR BUILDING	0	3/24		
Total 6705:						26.97	.00					
75	D & B SUPPLY	7018	17799	DRILLS, BLOWER, AND BATTERIES, D.WESTERMAN, MAR.'24 - WATER	03/21/2024	138.59	.00	20-6175 SMALL TOOLS	0	3/24		
75	D & B SUPPLY	7018	17799	DRILLS, BLOWER, AND BATTERIES, D.WESTERMAN, MAR.'24 - SEWER	03/21/2024	138.59	.00	21-6175 SMALL TOOLS	0	3/24		
75	D & B SUPPLY	7018	17799	DRILLS, BLOWER, AND BATTERIES, D.WESTERMAN, MAR.'24 - P.I.	03/21/2024	52.79	.00	25-6175 SMALL TOOLS	0	3/24		
Total 7018:						329.97	.00					
75	D & B SUPPLY	7184	17833	STEEL FOR BACKSTOP DUGOUT AT ZAMZOWS PARK, MAR '24	03/26/2024	16.99	.00	50-6045 CONTINGENCY	1335	3/24		

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 7184:						16.99	.00					
75	D & B SUPPLY	8072	17832	JAW GEAR PULLER AND EMERY FILE, T.FLEMING, MAR.'24	03/26/2024	22.98	.00	21-6175 SMALL TOOLS	0	3/24		
Total 8072:						22.98	.00					
Total D & B SUPPLY:						2,214.13	.00					
DATATEL LLC												
1566	DATATEL LLC	37882		INTERNET SERVICES, 04/01-06/30/2024 - ADMIN	03/01/2024	98.84	98.84	01-6255 TELEPH0NE	0	3/24	03/22/2024	
1566	DATATEL LLC	37882		INTERNET SERVICES, 04/01-06/30/2024 - P & Z	03/01/2024	35.30	35.30	01-6255 TELEPH0NE	1003	3/24	03/22/2024	
1566	DATATEL LLC	37882		INTERNET SERVICES, 04/01-06/30/2024 - WATER	03/01/2024	91.78	91.78	20-6255 TELEPH0NE EXPENSE	0	3/24	03/22/2024	
1566	DATATEL LLC	37882		INTERNET SERVICES, 04/01-06/30/2024 - SEWER	03/01/2024	91.78	91.78	21-6255 TELEPH0NE EXPENSE	0	3/24	03/22/2024	
1566	DATATEL LLC	37882		INTERNET SERVICES, 04/01-06/30/2024 - P.I.	03/01/2024	35.30	35.30	25-6255 TELEPH0NE EXPENSE	0	3/24	03/22/2024	
Total 37882:						353.00	353.00					
Total DATATEL LLC:						353.00	353.00					
DUBOIS CHEMICALS INC												
512	DUBOIS CHEMICALS INC	IN-30257517	17747	4 BARRELS OF POLYMER, M. NADEAU, MAR '24	03/15/2024	3,680.00	.00	21-6151 M & R - PROCESS CHEMICALS	0	3/24		
Total IN-30257517:						3,680.00	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total DUBOIS CHEMICALS INC:						3,680.00	.00					
DYNA PARTS LLC												
2115	DYNA PARTS LLC	294350	17752	DEF FOR PARKS EQUIPMENT, S.CAHILL, MAR '24	03/13/2024	47.96	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/24		
Total 294350:						47.96	.00					
2115	DYNA PARTS LLC	294422	17763	SPARK PLUGS FOR PARKS UTVS, J. DURHAM, MAR '24	03/14/2024	8.72	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/24		
2115	DYNA PARTS LLC	294422	17763	OIL FOR FLEET SUPPLIES, J. DURHAM, MAR '24- ADMIN	03/14/2024	13.47	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/24		
2115	DYNA PARTS LLC	294422	17763	OIL FOR FLEET SUPPLIES, J. DURHAM, MAR '24- WATER	03/14/2024	5.39	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/24		
2115	DYNA PARTS LLC	294422	17763	OIL FOR FLEET SUPPLIES, J. DURHAM, MAR '24- SEWER	03/14/2024	5.39	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/24		
2115	DYNA PARTS LLC	294422	17763	OIL FOR FLEET SUPPLIES, J. DURHAM, MAR '24- P.I	03/14/2024	2.69	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	3/24		
Total 294422:						35.66	.00					
2115	DYNA PARTS LLC	294766	17794	OIL, OIL AND FUEL FILTERS FOR PARKS BACK HOE, J. DURHAM, MARCH 24	03/20/2024	154.11	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/24		
Total 294766:						154.11	.00					
2115	DYNA PARTS LLC	294767	17795	OIL FILTER WRENCH FOR PARKS SHOP, J. DURHAM, MARCH 24-ADMIN	03/20/2024	12.50	.00	01-6175 SMALL TOOLS	0	3/24		
2115	DYNA PARTS LLC	294767	17795	OIL FILTER WRENCH FOR PARKS SHOP, J. DURHAM, MARCH 24- WATER	03/20/2024	5.00	.00	20-6175 SMALL TOOLS	0	3/24		

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
2115	DYNA PARTS LLC	294767	17795	OIL FILTER WRENCH FOR PARKS SHOP, J. DURHAM, MARCH 24- SEWER	03/20/2024	5.00	.00	21-6175 SMALL TOOLS	0	3/24		
2115	DYNA PARTS LLC	294767	17795	OIL FILTER WRENCH FOR PARKS SHOP, J. DURHAM, MARCH 24- P.I	03/20/2024	2.50	.00	25-6175 SMALL TOOLS	0	3/24		
Total 294767:						25.00	.00					
2115	DYNA PARTS LLC	294832	17802	FLOOR DRY FOR THE PARKS SHOP, J.DURHAM, MAR.'24- ADMIN	03/21/2024	23.98	.00	01-6140 MAINT. & REPAIR BUILDING	0	3/24		
2115	DYNA PARTS LLC	294832	17802	FLOOR DRY FOR THE PARKS SHOP, J.DURHAM, MAR.'24- WATER	03/21/2024	9.59	.00	20-6140 MAINT. & REPAIR BUILDING	0	3/24		
2115	DYNA PARTS LLC	294832	17802	FLOOR DRY FOR THE PARKS SHOP, J.DURHAM, MAR.'24- SEWER	03/21/2024	9.59	.00	21-6140 MAINT & REPAIR BUILDING	0	3/24		
2115	DYNA PARTS LLC	294832	17802	FLOOR DRY FOR THE PARKS SHOP, J.DURHAM, MAR.'24- P.I	03/21/2024	4.80	.00	25-6140 MAINT & REPAIR BUILDING	0	3/24		
2115	DYNA PARTS LLC	294832		OIL FILTER FOR PARKS BACKHOE, J. DURHAM, MARCH '24	03/21/2024	20.86	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/24		
Total 294832:						68.82	.00					
2115	DYNA PARTS LLC	294890	17811	FILTERS FOR PARKS BACKHOE, J. DURHAM, MARCH 24	03/22/2024	89.20	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/24		
2115	DYNA PARTS LLC	294890	17811	BRAKE CLEAN FOR FLEET, J. DURHAM, MARCH 24- ADMIN	03/22/2024	3.39	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/24		
2115	DYNA PARTS LLC	294890	17811	BRAKE CLEAN FOR FLEET, J. DURHAM, MARCH 24- WATER	03/22/2024	1.36	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/24		

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
2115	DYNA PARTS LLC	294890	17811	BRAKE CLEAN FOR FLEET, J. DURHAM, MARCH 24- SEWER	03/22/2024	1.36	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/24		
2115	DYNA PARTS LLC	294890	17811	BRAKE CLEAN FOR FLEET, J. DURHAM, MARCH 24- P.I	03/22/2024	.67	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	3/24		
Total 294890:						95.98	.00					
2115	DYNA PARTS LLC	295100		CREDIT/RETURN CORE DEPOSIT, MARCH 24- ADMIN	03/26/2024	-5.00	.00	01-6097 DEPOSITS ON ACCOUNT	0	3/24		
2115	DYNA PARTS LLC	295100		CREDIT/RETURN CORE DEPOSIT, MARCH 24- WATER	03/26/2024	-2.00	.00	20-6097 DEPOSITS ON ACCOUNT	0	3/24		
2115	DYNA PARTS LLC	295100		CREDIT/RETURN CORE DEPOSIT, MARCH 24- SEWER	03/26/2024	-2.00	.00	21-6097 DEPOSITS ON ACCOUNT	0	3/24		
2115	DYNA PARTS LLC	295100		CREDIT/RETURN CORE DEPOSIT, MARCH 24- P.I	03/26/2024	-1.00	.00	25-6097 DEPOSITS ON ACCOUNT	0	3/24		
2115	DYNA PARTS LLC	295100		BRAKE CLEAN FOR FLEET, MARCH '24- ADMIN	03/26/2024	3.84	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/24		
2115	DYNA PARTS LLC	295100		BRAKE CLEAN FOR FLEET, MARCH '24- WATER	03/26/2024	1.54	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/24		
2115	DYNA PARTS LLC	295100		BRAKE CLEAN FOR FLEET, MARCH '24- SEWER	03/26/2024	1.54	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/24		
2115	DYNA PARTS LLC	295100		BRAKE CLEAN FOR FLEET, MARCH '24- P.I	03/26/2024	.76	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	3/24		
Total 295100:						-2.32	.00					
2115	DYNA PARTS LLC	295117	17836	2 EACH 2.5 GALLON DEF FOR WATER TRUCK 27, J.MORFIN, MAR.'24- WATER	03/26/2024	19.18	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/24		

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
2115	DYNA PARTS LLC	295117	17836	2 EACH 2.5 GALLON DEF FOR WATER TRUCK 27, J.MORFIN, MAR.'24- P.I	03/26/2024	4.80	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	3/24		
Total 295117:						23.98	.00					
Total DYNA PARTS LLC:						449.19	.00					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	10522051		37.90 PROPANE DELIVERED TO 201 AVE A, PARKS, MAR '24	03/11/2024	71.64	71.64	01-6290 UTILITIES	1004	3/24	03/18/2024	
Total 10522051:						71.64	71.64					
Total ED STAUB & SONS PETROLEUM, INC:						71.64	71.64					
ELAM & BURKE												
796	ELAM & BURKE	206963		LEGAL SERVICES, GENERAL REPRESENTATION, 02/07-02/29/24 - KUNA URBAN RENEWAL	02/29/2024	755.00	755.00	52-6202 PROFESSIONAL SERVICES	0	3/24	03/22/2024	
Total 206963:						755.00	755.00					
Total ELAM & BURKE:						755.00	755.00					
FATBEAM LLC												
1831	FATBEAM LLC	43200		MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, APR '24 - ADMIN	04/01/2024	95.00	.00	01-6052 CONTRACT SERVICES	0	3/24		
1831	FATBEAM LLC	43200		MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, APR '24 - WATER	04/01/2024	65.00	.00	20-6052 CONTRACT SERVICES	0	3/24		
1831	FATBEAM LLC	43200		MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, APR '24 - SEWER	04/01/2024	65.00	.00	21-6052 C0NTRACT SERVICES	0	3/24		
1831	FATBEAM LLC	43200		MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, APR '24 - P.I.	04/01/2024	25.00	.00	25-6052 C0NTRACT SERVICES	0	3/24		

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 43200:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0882885	17725	GASKET AND BOLTS FOR FARM, J. BOSTON, MAR '24	03/08/2024	322.78	.00	21-6090 FARM EXPENDITURES	0	3/24		
Total 0882885:						322.78	.00					
Total FERGUSON ENTERPRISES INC:						322.78	.00					
FIRE EXTINGUISHER CO., INC												
110	FIRE EXTINGUISHER CO., INC	75916		35 NEW FIRE EXTINGUISHERS FOR ALL CITY VEHICLES, J. DURHAM, MAR '24 - ADMIN	03/21/2024	840.00	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/24		
110	FIRE EXTINGUISHER CO., INC	75916		35 NEW FIRE EXTINGUISHERS FOR ALL CITY VEHICLES, J. DURHAM, MAR '24 - WATER	03/21/2024	336.00	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/24		
110	FIRE EXTINGUISHER CO., INC	75916		35 NEW FIRE EXTINGUISHERS FOR ALL CITY VEHICLES, J. DURHAM, MAR '24 - SEWER	03/21/2024	336.00	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/24		
110	FIRE EXTINGUISHER CO., INC	75916		35 NEW FIRE EXTINGUISHERS FOR ALL CITY VEHICLES, J. DURHAM, MAR '24 - P.I.	03/21/2024	168.00	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	3/24		
Total 75916:						1,680.00	.00					
Total FIRE EXTINGUISHER CO., INC:						1,680.00	.00					
FRANZ WITTE LANDSCAPE CONTRACTING INC												
2278	FRANZ WITTE LANDSCAPE CONTRACTING INC	61984	17767	REPLACEMENT TREE AND BUSHES BY CITY HALL, MAR.'24 - ADMIN	03/15/2024	175.71	.00	01-6140 MAINT. & REPAIR BUILDING	0	3/24		
2278	FRANZ WITTE LANDSCAPE CONTRACTING INC	61984	17767	REPLACEMENT TREE AND BUSHES BY CITY HALL, MAR.'24 - WATER	03/15/2024	120.22	.00	20-6140 MAINT. & REPAIR BUILDING	0	3/24		

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
2278	FRANZ WITTE LANDSCAPE CONTRACTING INC	61984	17767	REPLACEMENT TREE AND BUSHES BY CITY HALL, MAR.'24 - SEWER	03/15/2024	120.22	.00	21-6140 MAINT & REPAIR BUILDING	0	3/24		
2278	FRANZ WITTE LANDSCAPE CONTRACTING INC	61984	17767	REPLACEMENT TREE AND BUSHES BY CITY HALL, MAR.'24 - P.I.	03/15/2024	46.25	.00	25-6140 MAINT & REPAIR BUILDING	0	3/24		
Total 61984:						462.40	.00					
Total FRANZ WITTE LANDSCAPE CONTRACTING INC:						462.40	.00					
FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	8432		NEW DELL MONITOR FOR G. SMITH, MAR '24 - ADMIN	03/14/2024	94.38	94.38	01-6141 IT SMALL EQUIPMENT	0	3/24	03/22/2024	
2014	FREUND PROPERTIES LLC	8432		NEW DELL MONITOR FOR G. SMITH, MAR '24 - WATER	03/14/2024	124.58	124.58	20-6141 IT SMALL EQUIPMENT	0	3/24	03/22/2024	
2014	FREUND PROPERTIES LLC	8432		NEW DELL MONITOR FOR G. SMITH, MAR '24 - SEWER	03/14/2024	124.58	124.58	21-6141 IT SMALL EQUIPMENT	0	3/24	03/22/2024	
2014	FREUND PROPERTIES LLC	8432		NEW DELL MONITOR FOR G. SMITH, MAR '24 - P.I.	03/14/2024	33.98	33.98	25-6141 IT SMALL EQUIPMENT	0	3/24	03/22/2024	
2014	FREUND PROPERTIES LLC	8432		NEW DELL PC FOR T. BEHUNIN, MAR '24 - P & Z	03/14/2024	1,074.18	1,074.18	01-6141 IT SMALL EQUIPMENT	1003	3/24	03/22/2024	
2014	FREUND PROPERTIES LLC	8432		NEW DELL PC FOR T. BEHUNIN, MAR '24 - WATER	03/14/2024	53.71	53.71	20-6141 IT SMALL EQUIPMENT	0	3/24	03/22/2024	
2014	FREUND PROPERTIES LLC	8432		NEW DELL PC FOR T. BEHUNIN, MAR '24 - SEWER	03/14/2024	53.71	53.71	21-6141 IT SMALL EQUIPMENT	0	3/24	03/22/2024	
2014	FREUND PROPERTIES LLC	8432		NEW DELL PC FOR T. BEHUNIN, MAR '24 - P.I.	03/14/2024	11.93	11.93	25-6141 IT SMALL EQUIPMENT	0	3/24	03/22/2024	
2014	FREUND PROPERTIES LLC	8432		SETUP & INSTALL OF NEW DELL PC FOR T. BEHUNIN, MAR '24 - P & Z	03/14/2024	270.00	270.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	3/24	03/22/2024	
2014	FREUND PROPERTIES LLC	8432		SETUP & INSTALL OF NEW DELL PC FOR T. BEHUNIN, MAR '24 - WATER	03/14/2024	13.50	13.50	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	3/24	03/22/2024	

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
2014	FREUND PROPERTIES LLC	8432		SETUP & INSTALL OF NEW DELL PC FOR T. BEHUNIN, MAR '24 - SEWER	03/14/2024	13.50	13.50	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/24	03/22/2024	
2014	FREUND PROPERTIES LLC	8432		SETUP & INSTALL OF NEW DELL PC FOR T. BEHUNIN, MAR '24 - P.I.	03/14/2024	3.00	3.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/24	03/22/2024	
Total 8432:						1,871.05	1,871.05					
2014	FREUND PROPERTIES LLC	8440		NEW DELL MONITOR FOR C. FEISTNER - WATER	03/19/2024	79.28	79.28	20-6141 IT SMALL EQUIPMENT	0	3/24	03/22/2024	
2014	FREUND PROPERTIES LLC	8440		NEW DELL MONITOR FOR C. FEISTNER - SEWER	03/19/2024	79.28	79.28	21-6141 IT SMALL EQUIPMENT	0	3/24	03/22/2024	
2014	FREUND PROPERTIES LLC	8440		NEW DELL MONITOR FOR C. FEISTNER - P.I.	03/19/2024	30.20	30.20	25-6141 IT SMALL EQUIPMENT	0	3/24	03/22/2024	
Total 8440:						188.76	188.76					
Total FREUND PROPERTIES LLC:						2,059.81	2,059.81					
H.D. FOWLER COMPANY												
1552	H.D. FOWLER COMPANY	I6650275	17307	6 EA REPAIR CLAMPS, J.COX, JAN.'24 - WATER	03/22/2024	499.78	.00	20-6150 M & R - SYSTEM	0	3/24		
1552	H.D. FOWLER COMPANY	I6650275	17307	6 EA REPAIR CLAMPS, J.COX, JAN.'24 - P.I.	03/22/2024	124.94	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/24		
Total I6650275:						624.72	.00					
Total H.D. FOWLER COMPANY:						624.72	.00					
HD SUPPLY INC												
265	HD SUPPLY INC	INV00297092	17550	LOCATE FLAGS, D.WESTERMAN, FEB.'24-WATER	03/06/2024	93.27	.00	20-6150 M & R - SYSTEM	0	3/24		
265	HD SUPPLY INC	INV00297092	17550	LOCATE FLAGS, D.WESTERMAN, FEB.'24-SEWER	03/06/2024	93.27	.00	21-6150 M & R - SYSTEM	0	3/24		

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
265	HD SUPPLY INC	INV00297092	17550	LOCATE FLAGS, D.WESTERMAN, FEB.'24	03/06/2024	35.54	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/24		
Total INV00297092:						222.08	.00					
265	HD SUPPLY INC	INV00297927	17695	NITRILE LIQUID GLOVES FOR SEWER DEPARTMENT, M. NADEAU, MARCH 24	03/06/2024	51.48	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	3/24		
Total INV00297927:						51.48	.00					
Total HD SUPPLY INC:						273.56	.00					
HDR ENGINEERING INC												
1646	HDR ENGINEERING INC	1200605762		PROFESSIONAL SERVICES FROM 01/28-02/24/2024 FOR DEER FLAT/TEN MILE WATERLINE PLACEMENT	03/18/2024	4,571.50	.00	20-6020 CAPITAL IMPR0VEMENTS	0	3/24		
Total 1200605762:						4,571.50	.00					
Total HDR ENGINEERING INC:						4,571.50	.00					
HOLLADAY ENGINEERING CO												
1990	HOLLADAY ENGINEERING CO	49883		PROFESSIONAL SERVICES THROUGH 02/29/24, WELL #6 CONSTRUCTION PHASE, KU22-0416	03/07/2024	7,415.50	.00	20-6020 CAPITAL IMPR0VEMENTS	0	3/24		
Total 49883:						7,415.50	.00					
1990	HOLLADAY ENGINEERING CO	49885		ELECTRICAL SERVICES THROUGH 02/29/24, KUNA WELL #12, KU22-0402	03/07/2024	3,450.00	.00	20-6020 CAPITAL IMPR0VEMENTS	0	3/24		
Total 49885:						3,450.00	.00					

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Total HOLLADAY ENGINEERING CO:						10,865.50	.00					
HUBER TECHNOLOGY, INC.												
1611	HUBER TECHNOLOGY, INC.	CD10026300	17096	WATER MANIFOLD FOR SPRAY BARS FOR SCREENS AT PLANT, M. NADEAU, DEC. '23	03/13/2024	2,307.65	.00	21-6150 M & R - SYSTEM	0	3/24		
Total CD10026300:						2,307.65	.00					
Total HUBER TECHNOLOGY, INC.:						2,307.65	.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	04012024IHSK		ANIMAL CONTROL CONTRACT SERVICES FOR APRIL '24	04/01/2024	12,803.00	.00	01-6005 ANIMAL CONTROL SERVICES	0	3/24		
Total 04012024IHSKUNA:						12,803.00	.00					
Total IDAHO HUMANE SOCIETY:						12,803.00	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	02292024IP		ELECTRIC SERVICE 01/26-02/14/24 - STREET LIGHTS	02/29/2024	5,919.12	5,919.12	01-6290 UTILITIES	1002	3/24	03/18/2024	
Total 02292024IP:						5,919.12	5,919.12					
38	IDAHO POWER CO	03152024IP		ELECTRIC SERVICE 02/15/24-03/15/24 - ADMIN	03/15/2024	1,225.88	1,225.88	01-6290 UTILITIES	0	3/24	03/28/2024	
38	IDAHO POWER CO	03152024IP		ELECTRIC SERVICE 02/15/24-03/15/24 - SENIOR CENTER	03/15/2024	367.80	367.80	01-6290 UTILITIES	1001	3/24	03/28/2024	
38	IDAHO POWER CO	03152024IP		ELECTRIC SERVICE 02/15/24-03/15/24 - STREET LIGHTS	03/15/2024	2,009.74	2,009.74	01-6290 UTILITIES	1002	3/24	03/28/2024	
38	IDAHO POWER CO	03152024IP		ELECTRIC SERVICE 02/15/24-03/15/24 - PARKS	03/15/2024	1,803.63	1,803.63	01-6290 UTILITIES	1004	3/24	03/28/2024	
38	IDAHO POWER CO	03152024IP		ELECTRIC SERVICE 02/15/24-03/15/24 - WATER	03/15/2024	10,414.92	10,414.92	20-6290 UTILITIES EXPENSE	0	3/24	03/28/2024	

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
38	IDAHO POWER CO	03152024IP		ELECTRIC SERVICE 02/15/24-03/15/24 - SEWER	03/15/2024	18,532.42	18,532.42	21-6290 UTILITIES EXPENSE	0	3/24	03/28/2024	
38	IDAHO POWER CO	03152024IP		ELECTRIC SERVICE 02/15/24-03/15/24 - FARM/LAGOONS	03/15/2024	13.38	13.38	21-6090 FARM EXPENDITURES	0	3/24	03/28/2024	
38	IDAHO POWER CO	03152024IP		ELECTRIC SERVICE 02/15/24-03/15/24 - P.I.	03/15/2024	1,634.34	1,634.34	25-6290 UTILITIES EXPENSE	0	3/24	03/28/2024	
Total 03152024IP:						36,002.11	36,002.11					
Total IDAHO POWER CO:						41,921.23	41,921.23					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	43370	17703	AD#490062, LEGAL NOTICE CASE NO 23-01-OA, ORDINANCE AMENDMENT, D. HANSEN, MAR '24	03/14/2024	38.12	38.12	01-6125 LEGAL PUBLICATI0NS	1003	3/24	03/18/2024	
Total 43370:						38.12	38.12					
1802	IDAHO PRESS TRIBUNE, LLC	43460	17703	AD #490067, LEGAL NOTICE CASE NO 23-01-OA, D. HANSEN, MAR '24	03/15/2024	38.12	.00	01-6125 LEGAL PUBLICATI0NS	1003	3/24		
Total 43460:						38.12	.00					
1802	IDAHO PRESS TRIBUNE, LLC	43530	17757	AD #492137, LEGAL NOTICE CASE NO 24-01-SUP FOR GIRAFFE LAUGH DAYCARE, D, HANSON, MAR '24	03/20/2024	38.86	.00	01-6125 LEGAL PUBLICATI0NS	1003	3/24		
Total 43530:						38.86	.00					
1802	IDAHO PRESS TRIBUNE, LLC	43559	17793	AD #494125, LEGAL NOTICE, ORDINANCE 2024-04, N. STANLEY, MAR '24	03/22/2024	148.59	.00	01-6125 LEGAL PUBLICATI0NS	0	3/24		
Total 43559:						148.59	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total IDAHO PRESS TRIBUNE, LLC:						263.69	38.12					
IDAHO SITE WORKS LLC												
2272	IDAHO SITE WORKS LLC	02292024ISW		PROFESSIONAL SERVICES 02/01-02/29/2024 PATAGONIA PARK, PHASE II - BP 01 UNDERGROUND & HARDSCAPE	02/29/2024	41,365.82	.00	40-6020 CAPITAL IMPROVEMENTS	0	3/24		
Total 02292024ISW:						41,365.82	.00					
Total IDAHO SITE WORKS LLC:						41,365.82	.00					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	03182024IDSP		BACKGROUND CHECKS, S. FEIST, S24072103, FEB '24 - WATER	03/18/2024	4.20	.00	20-5950 TEAM BUILDING, ONBOARDING	0	3/24		
1509	IDAHO STATE POLICE	03182024IDSP		BACKGROUND CHECKS, S. FEIST, S24072103, FEB '24 - SEWER	03/18/2024	4.20	.00	21-5950 TEAM BUILDING, ONBOARDING	0	3/24		
1509	IDAHO STATE POLICE	03182024IDSP		BACKGROUND CHECKS, S. FEIST, S24072103, FEB '24 - P.I.	03/18/2024	1.60	.00	25-5950 TEAM BUILDING, ONBOARDING	0	3/24		
1509	IDAHO STATE POLICE	03182024IDSP		BACKGROUND CHECKS, T. IRISH, S24070374, FEB '24 - P&Z	03/18/2024	9.00	.00	01-5950 TEAM BUILDING, ONBOARDING	1003	3/24		
1509	IDAHO STATE POLICE	03182024IDSP		BACKGROUND CHECKS, T. IRISH, S24070374, FEB '24 - WATER	03/18/2024	.45	.00	20-5950 TEAM BUILDING, ONBOARDING	0	3/24		
1509	IDAHO STATE POLICE	03182024IDSP		BACKGROUND CHECKS, T. IRISH, S24070374, FEB '24 - SEWER	03/18/2024	.45	.00	21-5950 TEAM BUILDING, ONBOARDING	0	3/24		
1509	IDAHO STATE POLICE	03182024IDSP		BACKGROUND CHECKS, T. IRISH, S24070374, FEB '24 - P.I.	03/18/2024	.10	.00	25-5950 TEAM BUILDING, ONBOARDING	0	3/24		
1509	IDAHO STATE POLICE	03182024IDSP		BACKGROUND CHECKS, J. DAVIDSON, S24071745, FEB '24 - SEWER	03/18/2024	33.25	.00	21-5950 TEAM BUILDING, ONBOARDING	0	3/24		

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 03182024IDSP:						53.25	.00					
Total IDAHO STATE POLICE:						53.25	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	03082024-031		SANITATION RECEIPT TRANSFER, 03/08-03/14/2024	03/18/2024	137,616.17	137,616.17	26-7000 SOLID WASTE SERVICE FEES	0	3/24	03/18/2024	
230	J & M SANITATION, INC.	03082024-031		SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 03/08-03/14/2024	03/18/2024	-13,596.48	-13,596.48	01-4170 FRANCHISE FEES	0	3/24	03/18/2024	
Total 03082024-03142024:						124,019.69	124,019.69					
230	J & M SANITATION, INC.	03152024-032		SANITATION RECEIPT TRANSFER, 03/15-03/21/2024	03/22/2024	109,609.17	109,609.17	26-7000 SOLID WASTE SERVICE FEES	0	3/24	03/22/2024	
230	J & M SANITATION, INC.	03152024-032		SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 03/15-03/21/2024	03/22/2024	-10,829.39	-10,829.39	01-4170 FRANCHISE FEES	0	3/24	03/22/2024	
Total 03152024-03212024:						98,779.78	98,779.78					
230	J & M SANITATION, INC.	03222024-032		SANITATION RECEIPT TRANSFER, 03/22-03/27/2024	03/28/2024	14,482.90	14,482.90	26-7000 SOLID WASTE SERVICE FEES	0	3/24	03/28/2024	
230	J & M SANITATION, INC.	03222024-032		SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 03/22-03/27/2024	03/28/2024	-1,430.91	-1,430.91	01-4170 FRANCHISE FEES	0	3/24	03/28/2024	
Total 03222024-03272024:						13,051.99	13,051.99					
Total J & M SANITATION, INC.:						235,851.46	235,851.46					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0240427		PROFESSIONAL SERVICES FROM 01/28-02/29/2024 - KUNA - META DEVELOPMENT WATER AND WASTEWATER USER								

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
				RATE & CONNECTION FEE STUDY - WATER	03/15/2024	1,613.75	.00	20-6202 PROFESSIONAL SERVICES	0	3/24		
429	KELLER ASSOCIATES, INC.	0240427		PROFESSIONAL SERVICES FROM 01/28-02/29/2024 - KUNA - META DEVELOPMENT WATER AND WASTEWATER USER RATE & CONNECTION FEE STUDY - SEWER	03/15/2024	1,613.75	.00	21-6202 PR0FESSI0NAL SERVICES	0	3/24		
Total 0240427:						3,227.50	.00					
429	KELLER ASSOCIATES, INC.	0240557		PROFESSIONAL SERVICES FROM 01/28-02/24/2024 - KUNA - CITY HALL RECORD OF SURVEY	03/15/2024	2,600.00	.00	01-6202 PR0FESSI0NAL SERVICES	0	3/24		
Total 0240557:						2,600.00	.00					
429	KELLER ASSOCIATES, INC.	0240558		PROFESSIONAL SERVICES FROM 01/28-02/24/2024 - PATAGONIA PARK PHASE II	03/15/2024	1,000.00	.00	40-6020 CAPITAL IMPROVEMENTS	1312	3/24		
Total 0240558:						1,000.00	.00					
429	KELLER ASSOCIATES, INC.	0240559		PROFESSIONAL SERVICES FROM 01/28-02/24/2024 - KUNA - AVALON & KAY TRAFFIC SIGNAL	03/15/2024	2,800.00	.00	40-6020 CAPITAL IMPROVEMENTS	1010	3/24		
Total 0240559:						2,800.00	.00					
Total KELLER ASSOCIATES, INC.:						9,627.50	.00					
KUNA CHAMBER OF COMMERCE												
314	KUNA CHAMBER OF COMMERCE	2370		MONTHLY LUNCHEON, M. TREASURE, MAR. '24	03/21/2024	15.00	.00	01-6155 MEETINGS/COMMITTEES	4000	3/24		

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 2370:						15.00	.00					
Total KUNA CHAMBER OF COMMERCE:						15.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A141246	17748	MAGNETIC TAPE FOR COLLECTIONS FOR THE ATS PANEL AT MEMORY WEST LIFT STATION, R. HENZE, MAR '24	03/13/2024	13.49	.00	21-6150 M & R - SYSTEM	0	3/24		
Total A141246:						13.49	.00					
499	KUNA LUMBER	A141247	17749	TEXTURE FOR HISTORY & ART CENTER, R. HENZE, MAR '24	03/13/2024	62.07	.00	01-6140 MAINT. & REPAIR BUILDING	0	3/24		
Total A141247:						62.07	.00					
499	KUNA LUMBER	A141252	17751	OUTLET BOX AND COVER FOR SADIE CREEK IRRIGATION PUMP, J. LORENTZ, MAR '24	03/13/2024	46.78	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/24		
Total A141252:						46.78	.00					
499	KUNA LUMBER	A141261	17754	ITEMS TO INSTALL ELECTRICAL LIGHT AT SADIE CREEK IRRIGATION PUMP HOUSE, S. HOWELL, MAR '24	03/13/2024	11.41	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/24		
Total A141261:						11.41	.00					
499	KUNA LUMBER	A141274		RETURN OF 4 PIECES OF LUMBER NOT USED FOR ZAMZOWS PARK, B. VILLANUEVA, MAR '24	03/14/2024	-170.96	.00	50-6045 CONTINGENCY	1335	3/24		
Total A141274:						-170.96	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
499	KUNA LUMBER	A141375	17774	PAINT FOR BACK STOPS AT ZAMZOWS PARK, S. CAHILL, MAR '24	03/18/2024	14.97	.00	50-6045 CONTINGENCY	1335	3/24		
Total A141375:						14.97	.00					
499	KUNA LUMBER	A141448	17815	CONCRETE FOR ZAMZOWS PARK, B. VILLANUEVA, MAR '24	03/22/2024	67.41	.00	50-6045 CONTINGENCY	1335	3/24		
Total A141448:						67.41	.00					
499	KUNA LUMBER	A141514	17830	HINGES FOR TREATMENT PLANT DOORS, J. ADAMS, MAR '24- WATER	03/26/2024	27.96	.00	20-6140 MAINT. & REPAIR BUILDING	0	3/24		
499	KUNA LUMBER	A141514	17830	HINGES FOR TREATMENT PLANT DOORS, J. ADAMS, MAR '24- SEWER	03/26/2024	27.96	.00	21-6140 MAINT & REPAIR BUILDING	0	3/24		
499	KUNA LUMBER	A141514	17830	HINGES FOR TREATMENT PLANT DOORS, J. ADAMS, MAR '24- P.I	03/26/2024	10.66	.00	25-6140 MAINT & REPAIR BUILDING	0	3/24		
Total A141514:						66.58	.00					
499	KUNA LUMBER	B56311	17761	METAL SIDING AND ROOFING FOR DUGOUTS AT ZAMZOWS PARK, C. REGLI, MAR '24	03/14/2024	814.89	.00	50-6045 CONTINGENCY	1335	3/24		
Total B56311:						814.89	.00					
499	KUNA LUMBER	B56346	17753	PIPE THREAD, M. NADEAU, MAR '24	03/13/2024	4.94	.00	21-6150 M & R - SYSTEM	0	3/24		
Total B56346:						4.94	.00					
499	KUNA LUMBER	B56504	17781	PLYWOOD AND PAINT & PAINT SUPPLIES FOR DUGOUTS AT ZAMZOWS PARK, J. ADAMS, MAR '24	03/19/2024	2,245.63	.00	50-6045 CONTINGENCY	1335	3/24		

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 B56504:						2,245.63	.00					
499	KUNA LUMBER	B56579	17804	PALLET OF CONCRETE AND 12 CANS OF SPRAY PAINT FOR ZAMZOWS PARK, J. PEREZ	03/21/2024	398.71	.00	50-6045 CONTINGENCY	1335	3/24		
Total B56579:						398.71	.00					
499	KUNA LUMBER	C4716	17772	3 DOORS FOR THE PLANT, J. ADAMS, MAR '24 - WATER	03/18/2024	1,512.00	.00	20-6140 MAINT. & REPAIR BUILDING	0	3/24		
499	KUNA LUMBER	C4716	17772	3 DOORS FOR THE PLANT, J. ADAMS, MAR '24 - SEWER	03/18/2024	1,512.00	.00	21-6140 MAINT & REPAIR BUILDING	0	3/24		
499	KUNA LUMBER	C4716	17772	3 DOORS FOR THE PLANT, J. ADAMS, MAR '24 - P.I.	03/18/2024	576.00	.00	25-6140 MAINT & REPAIR BUILDING	0	3/24		
Total C4716:						3,600.00	.00					
499	KUNA LUMBER	C4718	17831	BOLTS FOR ZAMZOWS DUG OUT, R. HENZE, MAR '24	03/26/2024	530.00	.00	50-6045 CONTINGENCY	1335	3/24		
Total C4718:						530.00	.00					
Total KUNA LUMBER:						7,705.92	.00					
MICHAEL JONES												
2287	MICHAEL JONES	03212024MJ		2008 STERLING 9500 VIN #2FZHAWB538AZ93997 FOR FLEET, J. DURHAM, MAR '24 - ADMIN	03/21/2024	34,950.00	34,950.00	40-6166 PP&E PURCHASES OPERATIONS	0	3/24	03/22/2024	
2287	MICHAEL JONES	03212024MJ		2008 STERLING 9500 VIN #2FZHAWB538AZ93997 FOR FLEET, J. DURHAM, MAR '24 - WATER	03/21/2024	13,980.00	13,980.00	20-6166 PP&E PURCHASES OPERATIONS	0	3/24	03/22/2024	
2287	MICHAEL JONES	03212024MJ		2008 STERLING 9500 VIN #2FZHAWB538AZ93997 FOR FLEET, J. DURHAM, MAR '24 - SEWER	03/21/2024	13,980.00	13,980.00	21-6166 PP&E PURCHASES - OPERATIONS	0	3/24	03/22/2024	

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
2287	MICHAEL JONES	03212024MJ		2008 STERLING 9500 VIN #2FZHAWB538AZ93997 FOR FLEET, J. DURHAM, MAR '24 - P.I.	03/21/2024	6,990.00	6,990.00	25-6166 PP&E PURCHASES - OPERATIONS	0	3/24	03/22/2024	
Total 03212024MJ:						69,900.00	69,900.00					
Total MICHAEL JONES:						69,900.00	69,900.00					
MISCELLANEOUS #3												
2270	MISCELLANEOUS #3	03072024RH		RONALD HENZE, REIMBURSEMENT FOR BUREAU OF OCCUPATIONAL LICENSES, MAR '24	03/07/2024	55.00	55.00	21-6265 TRAINING & SCH00LING EXPENSE	0	3/24	03/18/2024	
Total 03072024RH:						55.00	55.00					
2270	MISCELLANEOUS #3	03072024RHA		RONALD HENZE, REIMBURSEMENT FOR PAKRING FOR TESTING, MAR '24	03/07/2024	12.50	12.50	21-6265 TRAINING & SCH00LING EXPENSE	0	3/24	03/18/2024	
Total 03072024RHA:						12.50	12.50					
Total MISCELLANEOUS #3:						67.50	67.50					
MISCELLANEOUS VENDORS												
285	MISCELLANEOUS VENDORS	03132024MB		MIKE BORZICK, REIMBURSEMENT FOR BOOTS, MAR '24 - WATER	03/13/2024	37.80	37.80	20-6285 UNIF0RMS EXPENSE	0	3/24	03/18/2024	
285	MISCELLANEOUS VENDORS	03132024MB		MIKE BORZICK, REIMBURSEMENT FOR BOOTS, MAR '24 - SEWER	03/13/2024	37.80	37.80	21-6285 UNIF0RMS EXPENSE	0	3/24	03/18/2024	
285	MISCELLANEOUS VENDORS	03132024MB		MIKE BORZICK, REIMBURSEMENT FOR BOOTS, MAR '24 - P.I.	03/13/2024	14.39	14.39	25-6285 UNIF0RMS EXPENSE	0	3/24	03/18/2024	
Total 03132024MB:						89.99	89.99					

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 MISCELLANEOUS VENDORS:						89.99	89.99					
NICOLE OWENS												
2185	NICOLE OWENS	7022	17807	BANNER FOR SAAM DAY 2024, Z. MONTENEGRO, MAR '24	03/21/2024	160.00	.00	01-6135 PUBLIC ENTERTAINMENT	0	3/24		
Total 7022:						160.00	.00					
Total NICOLE OWENS:						160.00	.00					
PACIFIC STEEL												
584	PACIFIC STEEL	8655402	17759	STEEL FOR ZAMZOWS PARK, C. REGLI, MARCH 24	03/14/2024	264.50	.00	50-6045 CONTINGENCY	1335	3/24		
Total 8655402:						264.50	.00					
584	PACIFIC STEEL	8664835	17826	STEEL FOR DUG OUTS, ZAMZOWS PARK, C.REGLI, MAR.'24	03/26/2024	433.96	.00	50-6045 CONTINGENCY	1335	3/24		
Total 8664835:						433.96	.00					
Total PACIFIC STEEL:						698.46	.00					
PARAMOUNT SUPPLY COMPANY												
593	PARAMOUNT SUPPLY COMPANY	871791	17780	GASKETS FOR BACKFLOW AT THE FARM, T.FLEMING, MAR.'24	03/21/2024	187.00	.00	21-6090 FARM EXPENDITURES	0	3/24		
Total 871791:						187.00	.00					
Total PARAMOUNT SUPPLY COMPANY:						187.00	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	1375901		BURGLAR ALARM MONITORING, 04/01-04/30/24 - WELL HOUSES (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE) - WATER	04/01/2024	221.41	.00	20-6150 M & R - SYSTEM	0	3/24		

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
1021	PEAK ALARM COMPANY, INC	1375901		BURGLAR ALARM MONITORING, 04/01-04/30/24 - WELL HOUSES (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE) - P.I	04/01/2024	55.35	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/24		
Total 1375901:						276.76	.00					
Total PEAK ALARM COMPANY, INC:						276.76	.00					
PRIDE ELECTRICAL CONTRACTORS INC												
2137	PRIDE ELECTRICAL CONTRACTORS INC	1821	17798	ELECTRICAL WORK FOR NEW HEATER AT THE PARKS SHOP, S. HOWELL, MAR '24	03/22/2024	1,600.00	.00	40-6020 CAPITAL IMPROVEMENTS	1323	3/24		
Total 1821:						1,600.00	.00					
Total PRIDE ELECTRICAL CONTRACTORS INC:						1,600.00	.00					
SENTRY SECURITY MONITORING LLC												
1860	SENTRY SECURITY MONITORING LLC	19061		COMMERCIAL FIRE CENTRAL STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE FOR CITY HALL, 04/01 -06/30/2024- ADMIN	03/01/2024	117.42	117.42	01-6140 MAINT. & REPAIR BUILDING	0	3/24	03/18/2024	
1860	SENTRY SECURITY MONITORING LLC	19061		COMMERCIAL FIRE CENTRAL STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE FOR CITY HALL, 04/01 -06/30/2024- WATER	03/01/2024	80.34	80.34	20-6140 MAINT. & REPAIR BUILDING	0	3/24	03/18/2024	
1860	SENTRY SECURITY MONITORING LLC	19061		COMMERCIAL FIRE CENTRAL STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE FOR CITY HALL, 04/01 -06/30/2024- SEWER	03/01/2024	80.34	80.34	21-6140 MAINT & REPAIR BUILDING	0	3/24	03/18/2024	
1860	SENTRY SECURITY MONITORING LLC	19061		COMMERCIAL FIRE CENTRAL STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE FOR CITY HALL, 04/01 -06/30/2024- P.I	03/01/2024	30.90	30.90	25-6140 MAINT & REPAIR BUILDING	0	3/24	03/18/2024	

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 19061:						309.00	309.00					
Total SENTRY SECURITY MONITORING LLC:						309.00	309.00					
SOUTHWEST OFFICE SUPPLY INC												
2213	SOUTHWEST OFFICE SUPPLY INC	WO-162137-2	17718	2 BOXES OF TRASH BAGS FOR TREATMENT PLANT, J. MILLER, MAR '24 - WATER	03/12/2024	58.82	.00	20-6025 JANITORIAL	0	3/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-162137-2		2 BOXES OF TRASH BAGS FOR TREATMENT PLANT, J. MILLER, MAR '24 - SEWER	03/12/2024	58.82	.00	21-6025 JANITORIAL	0	3/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-162137-2		2 BOXES OF TRASH BAGS FOR TREATMENT PLANT, J. MILLER, MAR '24 - P.I.	03/12/2024	22.40	.00	25-6025 JANITORIAL	0	3/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-162137-2		MINTS FOR CITY HALL, J. MILLER, MAR '24 - ADMIN	03/12/2024	8.43	.00	01-6165 OFFICE SUPPLIES	0	3/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-162137-2		MINTS FOR CITY HALL, J. MILLER, MAR '24 - WATER	03/12/2024	5.77	.00	20-6165 0FFICE SUPPLIES	0	3/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-162137-2		MINTS FOR CITY HALL, J. MILLER, MAR '24 - SEWER	03/12/2024	5.77	.00	21-6165 OFFICE SUPPLIES	0	3/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-162137-2		MINTS FOR CITY HALL, J. MILLER, MAR '24 - P.I.	03/12/2024	2.22	.00	25-6165 OFFICE SUPPLIES	0	3/24		
Total WO-162137-2:						162.23	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-163653-1	17818	TRASH BAGS FOR TREATMENT LAB, J. MILLER, MAR '24	03/25/2024	70.02	.00	21-6025 JANITORIAL	0	3/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-163653-1	17818	1 BOX OF PAPER FOR TREATMENT PLANT, J. MILLER, MAR '24- WATER	03/25/2024	22.26	.00	20-6165 0FFICE SUPPLIES	0	3/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-163653-1	17818	1 BOX OF PAPER FOR TREATMENT PLANT, J. MILLER, MAR '24- SEWER	03/25/2024	22.26	.00	21-6165 OFFICE SUPPLIES	0	3/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-163653-1	17818	1 BOX OF PAPER FOR TREATMENT PLANT, J. MILLER, MAR '24- P.I	03/25/2024	8.47	.00	25-6165 OFFICE SUPPLIES	0	3/24		

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
2213	SOUTHWEST OFFICE SUPPLY INC	WO-163653-1	17818	KLEENEX TISSUE AND HIGHLIGHTERS FOR CITY HALL, J. MILLER, MAR '24-ADMIN	03/25/2024	10.36	.00	01-6165 OFFICE SUPPLIES	0	3/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-163653-1	17818	KLEENEX TISSUE AND HIGHLIGHTERS FOR CITY HALL, J. MILLER, MAR '24-WATER	03/25/2024	7.09	.00	20-6165 0FFICE SUPPLIES	0	3/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-163653-1	17818	KLEENEX TISSUE AND HIGHLIGHTERS FOR CITY HALL, J. MILLER, MAR '24-SEWER	03/25/2024	7.09	.00	21-6165 OFFICE SUPPLIES	0	3/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-163653-1	17818	KLEENEX TISSUE AND HIGHLIGHTERS FOR CITY HALL, J. MILLER, MAR '24- P.I	03/25/2024	2.73	.00	25-6165 OFFICE SUPPLIES	0	3/24		
Total WO-163653-1:						150.28	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						312.51	.00					
SUNROC CORPORATION												
1826	SUNROC CORPORATION	41322215		3/4 ROADBASE FOR ZAMZOWS PARK, MARCH '24	03/12/2024	8,808.16	.00	50-6045 CONTINGENCY	1335	3/24		
Total 41322215:						8,808.16	.00					
1826	SUNROC CORPORATION	41322676		3/4 ROADBASE FOR ZAMZOWS PARKS, MARCH 24	03/13/2024	3,510.45	.00	50-6045 CONTINGENCY	1335	3/24		
Total 41322676:						3,510.45	.00					
Total SUNROC CORPORATION:						12,318.61	.00					
TATES RENTS, INC.												
59	TATES RENTS, INC.	659477-000	17812	CONCRETE MIXER RENTAL FOR ZAMZOWS, J. PEREZ, MARCH 24	03/22/2024	125.50	.00	50-6045 CONTINGENCY	1335	3/24		

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 659477-000:						125.50	.00					
Total TATES RENTS, INC.:						125.50	.00					
TAYLOR CORPORATION												
1435	TAYLOR CORPORATION	241064999	17709	500 BUSINESS CARDS FOR C. FEISTNER, J. MILLER, MAR '24-WATER	03/11/2024	12.12	.00	20-6165 0FFICE SUPPLIES	0	3/24		
1435	TAYLOR CORPORATION	241064999	17709	500 BUSINESS CARDS FOR C. FEISTNER, J. MILLER, MAR '24-SEWER	03/11/2024	12.12	.00	21-6165 OFFICE SUPPLIES	0	3/24		
1435	TAYLOR CORPORATION	241064999	17709	500 BUSINESS CARDS FOR C. FEISTNER, J. MILLER, MAR '24-P.I	03/11/2024	4.62	.00	25-6165 OFFICE SUPPLIES	0	3/24		
1435	TAYLOR CORPORATION	241064999	17709	500 BUSINESS CARDS FOR T. FLEMING, J. MILLER, MAR '24	03/11/2024	28.86	.00	21-6165 OFFICE SUPPLIES	0	3/24		
Total 241064999:						57.72	.00					
Total TAYLOR CORPORATION:						57.72	.00					
THE SHERWIN-WILLIAMS COMPANY												
554	THE SHERWIN-WILLIAMS COMPANY	0513-7	17771	PAINT FOR THE DOORS AT THE TREATMENT PLANT, J.ADAMS, MAR.'24- WATER	03/18/2024	27.84	.00	20-6140 MAINT. & REPAIR BUILDING	0	3/24		
554	THE SHERWIN-WILLIAMS COMPANY	0513-7	17771	PAINT FOR THE DOORS AT THE TREATMENT PLANT, J.ADAMS, MAR.'24- SEWER	03/18/2024	27.84	.00	21-6140 MAINT & REPAIR BUILDING	0	3/24		
554	THE SHERWIN-WILLIAMS COMPANY	0513-7	17771	PAINT FOR THE DOORS AT THE TREATMENT PLANT, J.ADAMS, MAR.'24- P.I	03/18/2024	10.61	.00	25-6140 MAINT & REPAIR BUILDING	0	3/24		
Total 0513-7:						66.29	.00					
Total THE SHERWIN-WILLIAMS COMPANY:						66.29	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:10341990	17814	5 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR PARKS SHOP, S. JONES, MAR '24	03/22/2024	49.50	.00	01-6165 OFFICE SUPPLIES	1004	3/24		
Total 2160:10341990:						49.50	.00					
992	TREASURE VALLEY COFFEE	2160:10342012	17786	8 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTALS FOR PLANT, C.PATON, MARCH.'24- WATER	03/22/2024	36.79	.00	20-6165 0FFICE SUPPLIES	0	3/24		
992	TREASURE VALLEY COFFEE	2160:10342012	17786	8 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTALS FOR PLANT, C.PATON, MARCH.'2- SEWER	03/22/2024	36.79	.00	21-6165 OFFICE SUPPLIES	0	3/24		
992	TREASURE VALLEY COFFEE	2160:10342012		8 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTALS FOR PLANT, C.PATON, MARCH.'2- P.I	03/22/2024	14.02	.00	25-6165 OFFICE SUPPLIES	0	3/24		
Total 2160:10342012:						87.60	.00					
992	TREASURE VALLEY COFFEE	2160:10342014	17809	5 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTALS FOR CITY HALL, J. MILLER, MAR '24- ADMIN	03/22/2024	24.51	.00	01-6165 OFFICE SUPPLIES	0	3/24		
992	TREASURE VALLEY COFFEE	2160:10342014	17809	5 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTALS FOR CITY HALL, J. MILLER, MAR '24- WATER	03/22/2024	16.77	.00	20-6165 0FFICE SUPPLIES	0	3/24		
992	TREASURE VALLEY COFFEE	2160:10342014	17809	5 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTALS FOR CITY HALL, J. MILLER, MAR '24- SEWER	03/22/2024	16.77	.00	21-6165 OFFICE SUPPLIES	0	3/24		
992	TREASURE VALLEY COFFEE	2160:10342014		5 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTALS FOR CITY HALL, J. MILLER, MAR '24- P.I	03/22/2024	6.45	.00	25-6165 OFFICE SUPPLIES	0	3/24		

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 2160:10342014:						64.50	.00					
992	TREASURE VALLEY COFFEE	2160:10361721	17789	HOT CHOCOLATE, COFFEE AND CUPS FOR PLANT, D. CROSSLEY, MARCH 24- WATER	03/20/2024	96.05	.00	20-6165 0FFICE SUPPLIES	0	3/24		
992	TREASURE VALLEY COFFEE	2160:10361721	17789	HOT CHOCOLATE, COFFEE AND CUPS FOR PLANT, D. CROSSLEY, MARCH 24- SEWER	03/20/2024	96.05	.00	21-6165 OFFICE SUPPLIES	0	3/24		
992	TREASURE VALLEY COFFEE	2160:10361721	17789	HOT CHOCOLATE, COFFEE AND CUPS FOR PLANT, D. CROSSLEY, MARCH 24- P.I	03/20/2024	36.59	.00	25-6165 OFFICE SUPPLIES	0	3/24		
Total 2160:10361721:						228.69	.00					
Total TREASURE VALLEY COFFEE:						430.29	.00					
UNITED SITE SERVICES OF NEVADA INC												
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4211877		ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 01/29-02/25/24- ARBOR RIDGE	02/25/2024	111.00	111.00	01-6212 RENT-EQUIPMENT	1004	3/24	03/06/2024	
Total INV-4211877:						111.00	111.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4369971		ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 02/26-03/24/24- SEGO PRAIRIE/NICHOLSON PARK	03/24/2024	111.00	.00	01-6212 RENT-EQUIPMENT	1004	3/24		
Total INV-4369971:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4369978		ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 02/26-03/24/24- THE FARM PARK	03/24/2024	111.00	.00	01-6212 RENT-EQUIPMENT	1004	3/24		
Total INV-4369978:						111.00	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4370157		STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE, 02/26-03/24/24- CITY FARM	03/24/2024	61.00	.00	21-6090 FARM EXPENDITURES	0	3/24		
Total INV-4370157:						61.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4370378		ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 02/26-03/24/24- ARBOR RIDGE	03/24/2024	111.00	.00	01-6212 RENT-EQUIPMENT	1004	3/24		
Total INV-4370378:						111.00	.00					
Total UNITED SITE SERVICES OF NEVADA INC:						505.00	111.00					
UNIVAR SOLUTIONS USA, INC.												
1410	UNIVAR SOLUTIONS USA, INC.	51919077	17716	2 TOTES OF HYPO, M NADEAU, MAR '24	03/11/2024	2,838.00	.00	21-6151 M & R - PROCESS CHEMICALS	0	3/24		
1410	UNIVAR SOLUTIONS USA, INC.	51919077		CONTAINER DEPOSIT (X2), MARCH 24	03/11/2024	1,400.00	.00	21-6097 DEPOSITS ON ACCOUNT	0	3/24		
Total 51919077:						4,238.00	.00					
1410	UNIVAR SOLUTIONS USA, INC.	51919078	17716	ONE TOTE OF CITRIC M NADEAU, MAR '24	03/11/2024	3,861.00	.00	21-6151 M & R - PROCESS CHEMICALS	0	3/24		
Total 51919078:						3,861.00	.00					
1410	UNIVAR SOLUTIONS USA, INC.	97793852		REFUND/CREDIT CONTAINER DEPOSIT, MARCH '24	12/22/2023	-700.00	.00	21-6097 DEPOSITS ON ACCOUNT	0	3/24		
Total 97793852:						-700.00	.00					
1410	UNIVAR SOLUTIONS USA, INC.	97793853		REFUND/CREDIT CONTAINER DEPOSIT, MARCH '24	12/22/2023	-700.00	.00	21-6097 DEPOSITS ON ACCOUNT	0	3/24		

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 97793853:						-700.00	.00					
1410	UNIVAR SOLUTIONS USA, INC.	97802195		REFUND/CREDIT CONTAINER DEPOSIT, MARCH 24	03/12/2024	-1,400.00	.00	21-6097 DEPOSITS ON ACCOUNT	0	3/24		
Total 97802195:						-1,400.00	.00					
Total UNIVAR SOLUTIONS USA, INC.:						5,299.00	.00					
UTILITY REFUND #16												
2231	UTILITY REFUND #16	181240.02A		JLC INVESTMENTS INC, 1379 W BALBOA ST UTILITY REFUND - WATER	03/21/2024	101.31	.00	20-4500 METERED WATER SALES	0	3/24		
Total 181240.02A:						101.31	.00					
2231	UTILITY REFUND #16	181590.03A		LOYAL MORROW, 1482 W CASTRO DR UTILITY REFUND - WATER	03/21/2024	85.36	.00	20-4500 METERED WATER SALES	0	3/24		
Total 181590.03A:						85.36	.00					
2231	UTILITY REFUND #16	70150.03		SHAYLA C CURTIS, 721 W TRINI ST UTILITY REFUND - WATER	03/14/2024	20.00	.00	20-4500 METERED WATER SALES	0	3/24		
2231	UTILITY REFUND #16	70150.03		SHAYLA C CURTIS, 721 W TRINI ST UTILITY REFUND - SEWER	03/14/2024	40.00	.00	21-4600 SEWER USER FEES	0	3/24		
2231	UTILITY REFUND #16	70150.03		SHAYLA C CURTIS, 721 W TRINI ST UTILITY REFUND - TRASH	03/14/2024	39.25	.00	26-4975 SOLID WASTE USER FEES	0	3/24		
Total 70150.03:						99.25	.00					
Total UTILITY REFUND #16:						285.92	.00					
UTILITY REFUND #17												
2286	UTILITY REFUND #17	131200.04		DAVID PAYTON, 1423 W RYEGRASS CT UTILITY REFUND - WATER	03/15/2024	9.49	.00	20-4500 METERED WATER SALES	0	3/24		

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
2286	UTILITY REFUND #17	131200.04		DAVID PAYTON, 1423 W RYEGRASS CT UTILITY REFUND - SEWER	03/15/2024	15.90	.00	21-4600 SEWER USER FEES	0	3/24		
2286	UTILITY REFUND #17	131200.04		DAVID PAYTON, 1423 W RYEGRASS CT UTILITY REFUND - TRASH	03/15/2024	10.42	.00	26-4975 SOLID WASTE USER FEES	0	3/24		
Total 131200.04:						35.81	.00					
2286	UTILITY REFUND #17	171188.00		CBH, 102 N COLTSFOOT AVE UTILITY REFUND - WATER	02/28/2024	78.14	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	171188.00		CBH, 102 N COLTSFOOT AVE UTILITY REFUND - SEWER	02/28/2024	69.76	.00	21-4600 SEWER USER FEES	0	3/24		
Total 171188.00:						147.90	.00					
2286	UTILITY REFUND #17	242080.00		TH CONSTRUCTION LLC, 86 S FUSION AVE UTILITY REFUND - WATER	03/04/2024	90.64	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	242080.00		TH CONSTRUCTION LLC, 86 S FUSION AVE UTILITY REFUND - SEWER	03/04/2024	17.37	.00	21-4600 SEWER USER FEES	0	3/24		
Total 242080.00:						108.01	.00					
2286	UTILITY REFUND #17	264840.03		DOUG M OLSON, 2077 N FIREBRICK DR UTILITY REFUND - WATER	03/15/2024	27.42	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	264840.03		DOUG M OLSON, 2077 N FIREBRICK DR UTILITY REFUND - SEWER	03/15/2024	42.74	.00	21-4600 SEWER USER FEES	0	3/24		
2286	UTILITY REFUND #17	264840.03		DOUG M OLSON, 2077 N FIREBRICK DR UTILITY REFUND - TRASH	03/15/2024	29.84	.00	26-4975 SOLID WASTE USER FEES	0	3/24		

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 264840.03:						100.00	.00					
2286	UTILITY REFUND #17	281100.00		FRANK FAZZIO, 1365 W TREEHOUSE ST UTILITY REFUND - WATER	03/15/2024	134.47	.00	20-4500 METERED WATER SALES	0	3/24		
Total 281100.00:						134.47	.00					
2286	UTILITY REFUND #17	281161.00		VENTA HOMES INC, 1377 W MORGANITE ST UTILITY REFUND - WATER	03/05/2024	131.49	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	281161.00		VENTA HOMES INC, 1377 W MORGANITE ST UTILITY REFUND - SEWER	03/05/2024	48.05	.00	21-4600 SEWER USER FEES	0	3/24		
Total 281161.00:						179.54	.00					
2286	UTILITY REFUND #17	291023.02		LISA RAYE ANDERSON, 6930 S NORDEAN AVE UTILITY REFUND - WATER	03/19/2024	2.55	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	291023.02		LISA RAYE ANDERSON, 6930 S NORDEAN AVE UTILITY REFUND - SEWER	03/19/2024	3.90	.00	21-4600 SEWER USER FEES	0	3/24		
2286	UTILITY REFUND #17	291023.02		LISA RAYE ANDERSON, 6930 S NORDEAN AVE UTILITY REFUND - TRASH	03/19/2024	2.97	.00	26-4975 SOLID WASTE USER FEES	0	3/24		
Total 291023.02:						9.42	.00					
2286	UTILITY REFUND #17	292180.00		CBH, 2079 W MINERVA CT UTILITY REFUND - WATER	03/04/2024	113.91	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	292180.00		CBH, 2079 W MINERVA CT UTILITY REFUND - SEWER	03/04/2024	51.29	.00	21-4600 SEWER USER FEES	0	3/24		
Total 292180.00:						165.20	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2286	UTILITY REFUND #17	292182.00		CBH, 2049 W MINERVA CT UTILITY REFUND - WATER	03/04/2024	74.13	.00	20-4500 METERED WATER SALES	0	3/24		
Total 292182.00:						74.13	.00					
2286	UTILITY REFUND #17	304628.00		CBH, 2494 E WHISPER WIND DR UTILITY REFUND - WATER	02/28/2024	55.07	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	304628.00		CBH, 2494 E WHISPER WIND DR UTILITY REFUND - SEWER	02/28/2024	42.07	.00	21-4600 SEWER USER FEES	0	3/24		
Total 304628.00:						97.14	.00					
2286	UTILITY REFUND #17	310129.03		ELEGGAN LLC, 1359 W SAGWON DR UTILITY REFUND - WATER	03/15/2024	30.10	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	310129.03		ELEGGAN LLC, 1359 W SAGWON DR UTILITY REFUND - SEWER	03/15/2024	38.83	.00	21-4600 SEWER USER FEES	0	3/24		
2286	UTILITY REFUND #17	310129.03		ELEGGAN LLC, 1359 W SAGWON DR UTILITY REFUND - TRASH	03/15/2024	29.12	.00	26-4975 SOLID WASTE USER FEES	0	3/24		
Total 310129.03:						98.05	.00					
2286	UTILITY REFUND #17	310236.02		SETH WILKINS, 9515 S ROCK CLIFFS PL UTILITY REFUND - WATER	03/18/2024	60.80	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	310236.02		SETH WILKINS, 9515 S ROCK CLIFFS PL UTILITY REFUND - SEWER	03/18/2024	109.80	.00	21-4600 SEWER USER FEES	0	3/24		
2286	UTILITY REFUND #17	310236.02		SETH WILKINS, 9515 S ROCK CLIFFS PL UTILITY REFUND - TRASH	03/18/2024	54.92	.00	26-4975 SOLID WASTE USER FEES	0	3/24		
Total 310236.02:						225.52	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2286	UTILITY REFUND #17	311027.00		TOLL BROS INC, 8318 S UPDALE AVE UTILITY REFUND - WATER	03/04/2024	90.11	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	311027.00		TOLL BROS INC, 8318 S UPDALE AVE UTILITY REFUND - SEWER	03/04/2024	22.33	.00	21-4600 SEWER USER FEES	0	3/24		
Total 311027.00:						112.44	.00					
2286	UTILITY REFUND #17	340206.00		CBH, 1294 W BUFFALO RIVER DR UTILITY REFUND - WATER	03/05/2024	110.60	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	340206.00		CBH, 1294 W BUFFALO RIVER DR UTILITY REFUND - SEWER	03/05/2024	45.11	.00	21-4600 SEWER USER FEES	0	3/24		
Total 340206.00:						155.71	.00					
2286	UTILITY REFUND #17	341106.00		CBH, 5530 S MEMORY PL UTILITY REFUND - WATER	03/05/2024	109.09	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	341106.00		CBH, 5530 S MEMORY PL UTILITY REFUND - SEWER	03/05/2024	46.56	.00	21-4600 SEWER USER FEES	0	3/24		
Total 341106.00:						155.65	.00					
2286	UTILITY REFUND #17	341107.00		CBH, 5562 S MEMORY AVE UTILITY REFUND - WATER	03/05/2024	87.78	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	341107.00		CBH, 5562 S MEMORY AVE UTILITY REFUND - SEWER	03/05/2024	18.10	.00	21-4600 SEWER USER FEES	0	3/24		
Total 341107.00:						105.88	.00					
2286	UTILITY REFUND #17	342008.00		HALLMARK HOMES, 6037 S LIGHTFOOT AVE UTILITY REFUND - WATER	02/28/2024	66.62	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	342008.00		HALLMARK HOMES, 6037 S LIGHTFOOT AVE UTILITY REFUND - SEWER	02/28/2024	36.25	.00	21-4600 SEWER USER FEES	0	3/24		

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 342008.00:						102.87	.00					
2286	UTILITY REFUND #17	342026.00		HALLMARK HOMES, 6068 S CORISCAN AVE UTILITY REFUND - WATER	03/05/2024	40.69	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	342026.00		HALLMARK HOMES, 6068 S CORISCAN AVE UTILITY REFUND - SEWER	03/05/2024	47.45	.00	21-4600 SEWER USER FEES	0	3/24		
Total 342026.00:						88.14	.00					
2286	UTILITY REFUND #17	361535.00		TH CONSTRUCTION LLC, 11092 S YEOMAN PL UTILITY REFUND - WATER	03/05/2024	81.21	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	361535.00		TH CONSTRUCTION LLC, 11092 S YEOMAN PL UTILITY REFUND - SEWER	03/05/2024	45.38	.00	21-4600 SEWER USER FEES	0	3/24		
Total 361535.00:						126.59	.00					
2286	UTILITY REFUND #17	361588.00		TRESIDIO HOMES, 12046 W ZAMALEK CT UTILITY REFUND - WATER	03/05/2024	81.83	.00	20-4500 METERED WATER SALES	0	3/24		
2286	UTILITY REFUND #17	361588.00		TRESIDIO HOMES, 12046 W ZAMALEK CT UTILITY REFUND - SEWER	03/05/2024	46.67	.00	21-4600 SEWER USER FEES	0	3/24		
Total 361588.00:						128.50	.00					
Total UTILITY REFUND #17:						2,350.97	.00					
VICTORY GREENS												
364	VICTORY GREENS	752145	17530	DECORATIVE ROCK FOR PARKS SHOP, S.CAHILL, FEB.'24	02/09/2024	764.25	764.25	40-6020 CAPITAL IMPROVEMENTS	1324	3/24	03/22/2024	

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 752145:						764.25	764.25					
364	VICTORY GREENS	753732	17827	4 YARDS OF ROCK FOR PARKS, B.REED, MAR.'24	03/26/2024	203.80	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/24		
Total 753732:						203.80	.00					
Total VICTORY GREENS:						968.05	764.25					
W.W. GRAINGER												
162	W.W. GRAINGER	9046277902	17650	4 FILTERS FOR TEN MILE LIFT STATION, M. NADEAU, FEB '24	03/08/2024	35.88	.00	21-6150 M & R - SYSTEM	0	3/24		
Total 9046277902:						35.88	.00					
162	W.W. GRAINGER	9048021472	17735	A.D.A GRAB BAR HANDLE FOR ART & HISTORY CENTER BATHROOM, N. STANLEY, FEB '24	03/11/2024	36.08	.00	01-6140 MAINT. & REPAIR BUILDING	0	3/24		
Total 9048021472:						36.08	.00					
Total W.W. GRAINGER:						71.96	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN002717950		FUEL SAMPLE AT NEW YORK BOOSTER STATION AFTER GENERATOR REPAIR, MARCH 24	03/12/2024	2,261.10	.00	20-6150 M & R - SYSTEM	0	3/24		
Total IN002717950:						2,261.10	.00					
98	WESTERN STATES EQUIPMENT CO.	IN002717958		GENERATOR INSPECTIONS, FUEL SAMPLES AT NEW YORK LIFT STATION, MARCH. 24	03/12/2024	1,712.64	.00	21-6150 M & R - SYSTEM	0	3/24		

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 IN002717958:						1,712.64	.00					
98	WESTERN STATES EQUIPMENT CO.	IN002717978		GENERATOR INSPECTIONS MODEL GNRC 9358920100 AT DANSKIN WELL, MARCH '24	03/12/2024	390.89	.00	20-6150 M & R - SYSTEM	0	3/24		
Total IN002717978:						390.89	.00					
98	WESTERN STATES EQUIPMENT CO.	IN002717980		GENERATOR INSPECTIONS, OIL SAMPLES AT CRIMSON POINT LIFT STATION, MARCH. 24	03/12/2024	430.61	.00	21-6150 M & R - SYSTEM	0	3/24		
Total IN002717980:						430.61	.00					
98	WESTERN STATES EQUIPMENT CO.	IN002731394		GENERATOR REPAIR TO NEW YORK BOOSTER, NEEDED COOLANT, MARCH 24	03/24/2024	111.08	.00	20-6150 M & R - SYSTEM	0	3/24		
Total IN002731394:						111.08	.00					
Total WESTERN STATES EQUIPMENT CO.:						4,906.32	.00					
WHITE, PETERSON, GIGRAY, & NICHOLS P.A.												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	161822		LEGAL SERVICES - GENERAL, FEB '24	02/29/2024	4,853.50	.00	01-6202 PR0FESSI0NAL SERVICES	0	3/24		
Total 161822:						4,853.50	.00					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	161823		LEGAL SERVICES FOR P & Z, FEB '24	02/29/2024	3,834.15	.00	01-6202 PR0FESSI0NAL SERVICES	1003	3/24		
Total 161823:						3,834.15	.00					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	161825		LEGAL SERVICES FOR THE SEWER FUND, FEB '24	02/29/2024	437.00	.00	21-6202 PR0FESSI0NAL SERVICES	0	3/24		

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 161825:						437.00	.00					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	161826		LEGAL SERVICES FOR SOLID WASTE SYSTEM FRANCHISE, FEB '24	02/29/2024	504.00	.00	01-6202 PR0FESSI0NAL SERVICES	0	3/24		
Total 161826:						504.00	.00					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	161827		LEGAL SERVICES - HOME PLACE LLC & LYDIA DURRANT - MASON CREEK EMINENT DOMAIN, FEB '24	02/29/2024	95.00	.00	21-6202 PR0FESSI0NAL SERVICES	0	3/24		
Total 161827:						95.00	.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						9,723.65	.00					
ZAMZOWS												
66	ZAMZOWS	404008588	17817	4.5 GALLONS PROPANE FOR THE FARM, U. RAMIREZ, MAR '24	03/22/2024	15.71	.00	21-6090 FARM EXPENDITURES	0	3/24		
Total 404008588:						15.71	.00					
66	ZAMZOWS	404008590	17819	PROPANE CYLINDER TANK EXCHANGE, R.HENZE, MAR.'24	03/22/2024	26.99	.00	21-6090 FARM EXPENDITURES	0	3/24		
Total 404008590:						26.99	.00					
Total ZAMZOWS:						42.70	.00					
ZAYO GROUP LLC												
2188	ZAYO GROUP LLC	20335103		TELEPHONE, DATA & NETWORK SERVICES, 03/01-03/31/2024- ADMIN	03/01/2024	462.22	462.22	01-6255 TELEPH0NE	0	3/24	03/18/2024	
2188	ZAYO GROUP LLC	20335103		TELEPHONE, DATA & NETWORK SERVICES, 03/01-03/31/2024- P&Z	03/01/2024	165.08	165.08	01-6255 TELEPH0NE	1003	3/24	03/18/2024	

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
2188	ZAYO GROUP LLC	20335103		TELEPHONE, DATA & NETWORK SERVICES, 03/01-03/31/2024- WATER	03/01/2024	429.21	429.21	20-6255 TELEPH0NE EXPENSE	0	3/24	03/18/2024	
2188	ZAYO GROUP LLC	20335103		TELEPHONE, DATA & NETWORK SERVICES, 03/01-03/31/2024- SEWER	03/01/2024	429.21	429.21	21-6255 TELEPH0NE EXPENSE	0	3/24	03/18/2024	
2188	ZAYO GROUP LLC	20335103		TELEPHONE, DATA & NETWORK SERVICES, 03/01-03/31/2024- P.I	03/01/2024	165.07	165.07	25-6255 TELEPH0NE EXPENSE	0	3/24	03/18/2024	
Total 20335103:						1,650.79	1,650.79					
Total ZAYO GROUP LLC:						1,650.79	1,650.79					
Grand Totals:						528,617.95	358,196.96					

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Treasurer: _____

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

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

BEFORE THE CIY COUNCIL OF THE CITY OF KUNA

IN THE MATTER OF THE APPLICATION OF	)	**Case No. 23-08-AN & 23-05-LS**
	)	
Sid Anderson	)	
	)	**FINDINGS OF FACT, CONCLUSIONS OF LAW,**
For Lot 3, Block 3 of Avalon Orchard Tracts	)	**& ORDER OF DECISION FOR ANNEXATION**
Amended.	)	**APPLICATION.**

THIS MATTER came before the Council for public hearing on March 19, 2024, for receipt and consideration by the Council of these Findings of Fact, Conclusions of Law, and Order of Decision for the above referenced application. The Commission does now hereby make and sets forth the Record of Proceedings, and these Findings of Fact, Conclusions of Law, and Recommended Order of Decision.

I
EXHIBIT LIST

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

1.1 Exhibits:

DESCRIPTION OF EVIDENCE	*Withdrawn*	*Refused*	*Admitted*
1.5 STAFF MEMO			X
1.2 PZ FCO'S			X
1.3 PZ SIGN IN SHEET			X
1.4 PZ MINUTES			X
2.1 P&Z APPLICATION COVERSHEET			X
2.2 ANNEXATION & ZONING APPLICATION			X
2.3 LOT SPLIT			X
2.4 VICINITY MAP			X
2.5 NARRATIVE			X
2.6 WARRANTY DEED			X
2.7 AFFIDAVIT OF LEGAL INTEREST			X
2.8 ANNEXATION AREA LEGAL DESCRIPTION			X
2.9 PROPOSED LOT SPLIT LAYOUT			X
2.10 NEIGHBORHOOD MEETING CERTIFICATION			X
2.11 COMMITMENT TO PROPERTY POSTING			X
2.12 AGENCY TRANSMITTAL			X
2.13 IDAHO TRANSPORTATION DEPARTMENT			X
2.14 ADA COUNTY DEVELOPMENT SERVICES			X
2.15 BOISE PROJECT BOARD OF CONTROL			X
2.16 DEPARTMENT OF ENVIRONMENTAL QUALITY			X
2.17 CENTRAL DISTRICT HEALTH DEPARTMENT			X
2.22 ADA COUNTY HIGHWAY DISTRICT			X
2.23 PUBLIC WORKS			X
2.18 WEBSITE NOTICE COMMISSION			X
2.19 300 FT PROPERTY OWNERS NOTICE COMMISSION			X
2.20 IDAHO PRESS PUBLICATION PROOF COMMISSION			X

2.21 PROOF OF PROPERTY POSTING			X
2.24 300FT PROPERTY OWNERS NOTICE COUNCIL			X
2.25 IDAHO PRESS PUBLICATION PROOF COUNCIL			X
2.26 PROOF OF PROPERTY POSTING			X

1.2 **Hearings:** The Council heard this on March 19, 2024. The FCO's have been requested to go before the Council April 2, 2024.

1.3 **Witness Testimony:** Those who testified at the Council's March 19, 2024, hearing are as follows, to-wit:

A. City Staff:
Doug Hanson, Planning & Zoning Director

B. Appearing for the Applicant:
Sid Anderson, 2500 E Rock Falls Lane, Kuna, ID, 83634 – Testified

C. Appearing in Favor:
None

D. Appearing Neutral:
None

E. Appearing in Opposition:
None

II
DECISION

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

III
FINDINGS OF FACT

3.1 Findings Regarding Notice

A. **Notice Required:** In accordance with Kuna City Code (KCC), Annexations are designated as public hearings, with the Commission as a recommending body and Council as the decision-making body; Lot Splits are designated as public meeting items with the Council as the decision-making body. This land use application was given proper public notice and followed the requirements set forth in KCC 1-14-3, Idaho Code §67-65 Local Planning Act.

1. The Applicant held a Neighborhood Meeting October 30, 2023; there were four (4) attendees.

2. Notices containing a description and location of the project were mailed to all known and affected property owners within 300 FT on February 28, 2024.

3. Notice was published in the Idaho Press March 5, 2024.

4. The Applicant posted a sign on site March 6, 2024, and a Proof of Property Posting was provided to staff March 8, 2024.

3.2 Findings Regarding Annexation

A. The subject site is zoned RR (Rural Residential) within unincorporated Ada County and has historically served as an agriculture field.

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 – 2%, and according to the USDA Soil Survey for Ada County, bedrock depth is estimated to be greater than 60 inches.

D. Staff is not aware of any 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.

E. Does the Annexation and Zoning application contain the necessary requirements listed in Title 5 of Kuna City Code and Idaho Code §50-222?

1. 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.

F. Does this proposal comply with the Comprehensive Plan Future Land Use Map (FLUM), and is the site selection appropriate for the proposed project?

1. The FLUM 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.

2. Based on the surrounding R-2 (Low Density Residential) and R-4 (Medium Density Residential) zones, the requested R-4 zone is appropriate for the subject site.

G. Was the Neighborhood Meeting conducted in and were the public noticing requirements met in accordance with city Ordinances and Idaho Code?

1. The Applicant held a Neighborhood Meeting October 30, 2023; there were four (4) attendees.

2. Staff published the legal notice in the Idaho Press on March 5, 2024.

3. Notices were mailed to all known and affected property owners within 300 FT on February 28, 2024.

4. The Applicant posted a sign on the subject site March 6, 2024, and a Proof of Property Posting form was provided to staff March 8, 2024.

H. Does the availability of existing and proposed public services and infrastructure accommodate the proposed development?

1. The subject site is outside of the 300 FT distance in which to gain city services, as such, there will be no changes to existing infrastructure and any future development will be served by private septic and well.

2. After ACHD, it was determined no roadway improvements were required and the existing roadway can serve the future lots.

I. Does the proposed Annexation have a contiguous touch to Kuna City Limits, and does it constitute orderly development?

1. The subject site has a contiguous touch to Kuna City Limits on the North, and constitutes orderly development based on the city's FLUM, other surrounding development and/or zoning. **(+)**

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

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

IV
CONDITIONS

4.1 Staff Recommended Conditions: None

4.2 Site Layout & Dimensional Standards: None

4.3 Pathways & Trails Master Plan: None

4.4 Open Space & Pathways Master Plan: None

4.5 Landscaping: N/A

4.6 Fencing: N/A

4.7 Ada County Highway District: None

4.8 Boise Project Board of Control

A. Future development of the subject site shall not obstruct any ditches which may serve neighboring properties per Idaho Code §42.

4.9 Public Works

A. Compliance with Idaho Code §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.

4.10 General

A. The Developer/Owner/Applicant shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:

1. The City Engineer shall approve the sewer connections.

2. The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.

3. Central District Health Department recommends the plan be designed and constructed in

conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties."

4. The Kuna Rural Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Rural Fire District are required.

5. The Kuna Municipal Irrigation System (KMIS) and Boise Project Board of Control shall approve any modifications to the existing irrigation system.

6. Approval from Ada County Highway District (ACHD) shall be obtained, and Impact Fees must be paid prior to issuance of any building permit(s).

7. All public rights-of-way shall be dedicated and constructed to the standards of the City and Ada County Highway District. No public street construction may commence without the approval and permit from Ada County Highway District.

B. Upon approval of the application by Council, and subject to the Conditions and City Ordinances, the Developer/Owner/Applicant shall have one (1) year to complete the following:

1. Cause the property to be surveyed and provide a copy of the Record of Survey to the Planning and Zoning Department for review, prior to recordation with Ada County.

2. Record the Record of Survey with Ada County.

3. Execute and record the necessary deeds to accomplish the adjustment as approved.

4. Obtain new tax parcel numbers from the Ada County Assessor's Office.

5. Provide copies of the recorded Record of Survey, recorded deeds, and the new tax parcel numbers to the Planning and Zoning Department.

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 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.

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. 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

G. 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.

H. Developer/Owner/Applicant shall follow staff, City Engineers and other agency recommended requirements as applicable.

I. Developer/Owner/Applicant shall comply with all local, state, and federal laws.

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

4.1 City of Kuna is a duly formed Municipal Corporation organized and existing by virtue of the laws of the State of Idaho and is organized, existing, and functioning pursuant to Idaho Code §50-1.

4.2 The power of the City of Kuna lies in the Council to hear this matter as provided in Idaho Code §50-222, and Kuna City Code 1-14-3.

VI
CONCLUSIONS OF LAW
RE: APPLICATION FOR ANNEXATION

6.1 The City of Kuna has authority to annex lands into its boundaries pursuant to Idaho Code §50-222.

6.2 Idaho Code §50-222(1) provides that:

> [C]ities of the state should be able to annex lands which are reasonably necessary to assure the orderly development of Idaho's cities in order to allow efficient and economically viable provision of tax-supported and fee-supported municipal services, to enable the orderly development of private lands which benefit from the cost-effective availability of municipal services in urbanizing areas and to equitably allocate the costs of public services in management of development on the urban fringe.

6.3 Kuna City Code 1-14-3 states that Annexations are designated as public hearings with the Commission as a recommending body and Council as the decision-making body.

6.4 The proposed Annexation is a Category A Annexation as described in Idaho Code §50-222(3)(a), as the private landowners of the parcel at issue have consented to the proposed Annexation.

VII
ORDER OF APPROVAL OF ANNEXATION APPLICATION

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

7.1 The Annexation of Lot 3, Block 3 Avalon Orchard Tracts Amended (Case No. 23-08-AN) is Approved.

BY ACTION OF THE COUNCIL of the City of Kuna at its regular meeting held on the 19th day of March 2024.

_____

Joe Stear, Mayor

RESOLUTION NO. R24-2024
CITY OF KUNA, IDAHO

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO:

- **PROVIDING RECITALS AND FINDINGS; AND**
- **APPOINTING A NEW COMMISSIONER TO SEAT NO. 3; AND**
- **DIRECTING THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

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

Section 1: Findings

The Mayor and City Council of the City of Kuna recite, declare, and find that:

1.1 The City Council approved Resolution No. R21-2011 on the 3rd day of April, 2011 (the "Resolution"); and

1.2 The Resolution established the Kuna Urban Renewal Agency and provided in Section 6 "*pursuant to Idaho Code § 50-2006 (b), the Mayor is authorized and directed to appoint, with the advice and consent of the City Council, a number of commissioners of the urban renewal agency as allowed by the Law.*"; and

1.3 The Mayor designated five (5) seats for the Kuna Urban Renewal Agency as the number of commissioners to be appointed; and

1.4 The Mayor appointed and Council advised and consented with the approval of Resolution No. R72-2023, the following named persons as commissioners of the Kuna Urban Renewal Agency:

Commissioner Seat No. 1: Dave Case
Commissioner Seat No. 2: Rocco D'Orazio
Commissioner Seat No. 3: Amber Bothwell
Commissioner Sear No. 4: Greg McPherson
Commissioner Seat No. 5: Tayler Tibbitts

1.5 Commissioner Seat No. 2 has become vacant due to the current commissioner not seeking another term

1.6 The Mayor appoints, subject to the advice and consent of the City Council as herein provided, he following named person as commissioner of the Kuna Urban Renewal Agency for the term herein set forth:

Amie Menges to Commissioner Seat No. 2 whose term shall commence upon written acceptance of the appointment filed with the City Clerk and which term shall expire at the commencement of new business item at the first regular meeting of the Urban Renewal Commission in January 2027.

Section 2: Advice and Consent of the City Council to the appointment of a new Commissioner:

Amie Menges is appointed to Commissioner Seat No. 2 whose term shall commence upon written acceptance of the appointment filed with the City Clerk and which term shall expire at the commencement of new business item at the first regular meeting of the Urban Renewal Commission in January 2027.

Section 3: Directing the City Clerk

3.1 The City Clerk is directed to issue a certificate of appointment of the above-named commissioner and is directed to file this Resolution and the certificate of appointment forthwith in the official records of the City of Kuna and provide a copy thereof to the Commission member herein appointed.

Section 4: Effective Date

4.1 This Resolution shall become effective upon its passage and approval.

PASSED BY THE COUNCIL of Kuna, Idaho this 2nd day of April, 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this 2nd day of April, 2024.

_____
Joe L. Stear, Mayor

ATTEST:

_____
Nathan Stanley, City Clerk

Application to be considered for City-Appointed or Volunteer Positions

Applications will be accepted when vacancies occur.

RECEIVED
JAN 22 2024
KUNA CITY CLERK

SECTION 1: Position applying for:

- ☐ Art and History Commission
- ☐ Future Land Use Map Advisory Committee
- ☐ Impact Fee Advisory Committee
- ☐ Planning and Zoning Commission
- ■ Urban Renewal Agency

Name: Amie Menges

Home Address: 4153 E Deer Flat Rd., Kuna, ID., 83634

Telephone: (208) 449-4396

E-mail Address: Amie.menges@gmail.com

Occupation: Title Examiner

Are you currently serving on the above selected Commission/Board/Committee and wish to be reappointed?

☐ Yes ■ No *(If yes; please skip to Section 3.)*

SECTION 2:

Are you a resident of the City of Kuna? ☐ Yes ■ No

If not, do you live in Kuna's area of impact? ■ Yes ☐ No

Why do you want to become involved?

As a resident of a growing communituy, I would like to help shape the outcome for all.

Are you currently engaged in any local service clubs or other organizations? ☐ Yes ■ No

If so, please list: _____

What areas of city government are of most interest to you?

Urban Renewal Committee, Future Land Use Advisory Committee, City Council

Have you participated in any level of volunteer government services in the past? ☐ Yes ■ No

If so, please list: N/A

SECTION 3:

Do you understand the time commitment required to attend meetings and review/research data to make recommendations? ■ Yes ☐ No

Signature Amie Menges Date: 1/22/24

First time applicants must include a resume and letter of interest. Individuals wishing to be reappointed should include a letter indicating their reason for wanting to continue their service. **Please return completed application and supporting documentation to:** City Clerk's Office, City of Kuna, 751 W 4th Street, Kuna, ID 83634

To whom this may concern,

I am writing to express my commitment to the revitalization of downtown areas and my interest in contributing to your Urban Renewal Agency. Recognizing the vital role that clean, local, family friendly downtowns play in fostering community spirit and economic growth; I am eager to be a part of the efforts to rebuild and enhance our urban spaces.

My background in title insurance has equipped me with the skills needed to tackle the challenges associated with urban renewal. I am particularly excited about the chance to collaborate with the agency to create sustainable and inclusive solutions that will transform downtown into a thriving hub for the community.

I look forward to the opportunity to further discuss my interest for urban revitalization and explore how my skills can align with the goals of the agency.

Sincerely,

Amie Menges

AMIE MENGES

(208) 521-8423 amie.menges@gmail.com

OBJECTIVE

Work with others that will allow me to utilize my previous experience and expertise for the Urban Renewal Committee

PROFESSIONAL EXPERIENCE

October 2020-Present **ALLIANCE TITLE & ESCROW** **Boise, ID**

SERVICING TITLE EXAMINER

Researched property for overlaps, encroachments, liens or judgments, mortgage or deeds of trust, all recoded within in the County of the properties
Communicated with lenders and realtors
Organized each day with effective skill planning
Online recording of documents for multiple counties
Worked in both the State of Idaho and Oregon
Worked side by side with my Escrow team to facilitate an easy transaction
Worked with National lenders with the laws and regulations for the State of Idaho and Oregon

November 2007 –July 2009 **AMERITITLE** **Idaho Falls, ID**

ESCROW OFFICER

Compiled lender, escrow documents for closing
Communicated with all parties involved with each transaction
Educated and counseled buyers and sellers
Performed a closing with each side of the transactions with all parties involved

SENIOR TITLE EXAMINER

Researched property for overlaps, encroachments, liens or judgments, mortgage or deeds of trust, all recoded within in the County of the properties
Communicated with lenders and realtors
Organized each day with effective skill planning
Online recording of documents for three counties

June 1993 - November 2007 **IDAHO TITLE & TRUST** **Idaho Falls, ID**

TITLE EXAMINER

Research property for encroachments, liens, judgments, property descriptions and easements

MARKETING REPRESENTATIVE

Marketed the company and abilities as a team to the lenders and realtors
Excellent communication skills with customer

ESCROW ASSISTANT

Assisted the closer with escrow closing documents, kept in contact with all parties involved in each transaction, ordered payoffs and any liens that are required to be paid off at the time of closing

OTHER EXPERIENCE

September 2012 – October 2020 **SILK TOUCH MEDSPA** **Boise, ID**

MASTER MEDICAL ESTHETICIAN

Provide high-end facial esthetic treatments including chemical peels, and overall rejuvenation
Perform multiple laser procedures on face and body
Answered and returned patient inquiries

August 2011 – June 2012 **Salon Bela** **Ogden, UT**

MASTER ESTHETICIAN

Facials, Chemical Peels, Waxing, Manicures and Pedicures

September 2010 – May 2011 **Salon & Spa 5th Avenue** **Layton, UT**

MASTER ESTHETICIAN

Facials, Chemical Peels, Waxing, Manicure and Pedicures

References Furnished Upon Request

EDUCATION

August 2009 – July 2010 Marinello School of Beauty
Master Esthetics

May 1992 – Graduated Skyline High School, Idaho Falls, ID

CERTIFICATIONS & LICENSES

Idaho Esthetician License #247106
BLS Certification

References Furnished Upon Request

RESOLUTION NO. R25-2024 (BOND #1)
CITY OF KUNA, IDAHO

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HUBBLE HOMES LLC, FOR SERA SOLE SUBDIVISION FOR UNCOMPLETED WORK FOR FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS Sera Sole Subdivision exists as part of an approved preliminary plat; and

WHEREAS construction plans for Sera Sole Subdivision were approved by the Kuna City Engineer on 15 September 2022; and

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

WHEREAS the fencing has not been completed for Sera Sole Subdivision according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the fencing completion has been estimated at one hundred twenty-three thousand twenty dollars and seventy-four cents ($123,020.74) adding 25% for a total of one hundred fifty-three thousand seven hundred seventy-five dollars and ninety-three cents ($153,775.93); and

WHEREAS developer desires to record the final plat for Sera Sole Subdivision prior to completion of construction; and

WHEREAS Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept a cash bond and/or an irrevocable standby Letter of Credit in lieu of construction for **Sera Sole Subdivision** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance.
3. The amount of the check and face amount of the Letter of Credit is at least one hundred fifty-three thousand seven hundred seventy-five dollars and ninety-three cents ($153,775.93).
4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued.

PASSED BY THE COUNCIL of Kuna, Idaho this _____ day of _____ 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of _____ 2024.

_____

Joe L. Stear, Mayor

ATTEST:

_____

Nathan Stanley, City Clerk

CITY OF KUNA IMPROVEMENT AGREEMENT (CASH BOND #1)

THIS AGREEMENT is made by and between HUBBLE HOMES, LLC, (hereinafter "Developer"); whose address is 701 Allen Street STE 104, Meridian, Idaho 83642 and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter "City"); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS Developer desires to record its final plat of the development known as Sera Sole Subdivision, ("Development") located in the City of Kuna; and

WHEREAS City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following:

    a. Approved Fencing for SERA SOLE SUBDIVISION and the associated Bid for fencing by Meridian Fence, and;

    The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings, and specifications previously reviewed and approved by City in connection with the above-described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Cash Deposit. Developer has executed and delivered to City cash, cashier's check or wired funds (City to provide financial institution information upon execution of agreement) to the City's trust account in the aggregate amount of one hundred fifty-three thousand seven hundred seventy-five dollars and ninety-three cents ($153,775.93), for deposit with City in its accounts (the "Cash Deposit"), which includes:

    a. The initial City Engineer or Public Works Director's estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;

    b. To that total, the following additional sums may be added upon the following considerations:

        i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for

the City's bidding disadvantage: and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.

4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred, and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.

5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.

6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release of all funds comprising Cash Deposit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.

7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Cash Deposit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach

of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.

9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.

10. Notices. Any notice required or desired to be given hereunder shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.

11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.

12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.

13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.

14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.

15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.

16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.

17. Default. In the event either party hereto defaults in any of the covenants or agreements

contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.

18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.

19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.

20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.

21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.

22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this 18th day of March, 2024.

Mitchell S Armuth

HUBBLE HOMES, LLC

By MITCHELL S. ARMUTH
AUTHORIZED AGENT

On this 18th day of March, 2024, before me Penny Smith, personally appeared MITCHELL S. ARMUTH known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as the Authorized Agent and on behalf of the HUBBLE HOMES.

S E A L

PENNY SMITH
COMMISSION #23655
NOTARY PUBLIC
STATE OF IDAHO
MY COMMISSION EXPIRES 02/16/2025

Penny Smith

Notary Public for Idaho
My commission expires on 2-16-2025

_____
City of Kuna, Idaho

(seal)

By Joe Stear
Mayor

Attest:

_____
Chris Engels, *City Clerk*

STATE OF IDAHO)
: SS
County of Ada))

RESOLUTION NO. R26-2024 (BOND #2)
CITY OF KUNA, IDAHO

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HUBBLE HOMES LLC, FOR SERA SOLE SUBDIVISION FOR UNCOMPLETED WORK FOR FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS Sera Sole Subdivision exists as part of an approved preliminary plat; and

WHEREAS construction plans for Sera Sole Subdivision were approved by the Kuna City Engineer on 15 September 2022; and

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

WHEREAS the fencing has not been completed for Sera Sole Subdivision according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the fencing completion has been estimated at ninety-four thousand two hundred ninety-six dollars and twenty-six cents ($94,296.26) adding 25% for a total of one hundred seventeen thousand eight hundred seventy dollars and thirty-three cents ($117,870.33); and

WHEREAS developer desires to record the final plat for Sera Sole Subdivision prior to completion of construction; and

WHEREAS Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept a cash bond and/or an irrevocable standby Letter of Credit in lieu of construction for **Sera Sole Subdivision** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance.
3. The amount of the check and face amount of the Letter of Credit is at least one hundred seventeen thousand eight hundred seventy dollars and thirty-three cents ($117,870.33).
4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued.

PASSED BY THE COUNCIL of Kuna, Idaho this _____ day of _____ 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of _____ 2024.

_____

Joe L. Stear, Mayor

ATTEST:

_____

Nathan Stanley, City Clerk

CITY OF KUNA IMPROVEMENT AGREEMENT (CASH BOND #2)

THIS AGREEMENT is made by and between HUBBLE HOMES, LLC, (hereinafter "Developer"); whose address is 701 Allen Street STE 104, Meridian, Idaho 83642 and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter "City"); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS Developer desires to record its final plat of the development known as Sera Sole Subdivision, ("Development") located in the City of Kuna; and

WHEREAS City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following:

    a. Approved Fencing for SERA SOLE SUBDIVISION and the associated Bid for fencing by Petrified Forest Fence, and;

    The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings, and specifications previously reviewed and approved by City in connection with the above-described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Cash Deposit. Developer has executed and delivered to City cash, cashier's check or wired funds (City to provide financial institution information upon execution of agreement) to the City's trust account in the aggregate amount of one hundred seventeen thousand eight hundred seventy dollars and thirty-three cents ($117,870.33), for deposit with City in its accounts (the "Cash Deposit"), which includes:

    a. The initial City Engineer or Public Works Director's estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;

    b. To that total, the following additional sums may be added upon the following considerations:

        i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for

the City's bidding disadvantage: and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.

4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred, and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.

5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.

6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release of all funds comprising Cash Deposit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.

7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Cash Deposit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach

of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.

9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.

10. Notices. Any notice required or desired to be given hereunder shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.

11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.

12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.

13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.

14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.

15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.

16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.

17. Default. In the event either party hereto defaults in any of the covenants or agreements

contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.

18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.

19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.

20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.

21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.

22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this 18th day of march, 2024.

Mitchell S Armuth

HUBBLE HOMES, LLC

By MITCHELL S. ARMUTH
AUTHORIZED AGENT

On this 18th day of March, 2024, before me, Penny Smith, personally appeared MITCHELL S. ARMUTH known or identified to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same as the Authorized Agent and on behalf of the HUBBLE HOMES.

S
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A
L

PENNY SMITH
COMMISSION #23655
NOTARY PUBLIC
STATE OF IDAHO
MY COMMISSION EXPIRES 02/16/2025

Penny Smith

Notary Public for Idaho
My commission expires on 2-16-2025

_____
City of Kuna, Idaho

(seal)

By Joe Stear
Mayor

Attest:

_____
Chris Engels, *City Clerk*

STATE OF IDAHO)
: SS
County of Ada))

RESOLUTION NO. R27-2024
CITY OF KUNA, IDAHO

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HUBBLE HOMES LLC, FOR SERA SOLE SUBDIVISION FOR UNCOMPLETED WORK FOR LANDSCAPE PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS Sera Sole Subdivision exists as part of an approved preliminary plat; and

WHEREAS construction plans for Sera Sole Subdivision were approved by the Kuna City Engineer on 15 September 2022; and

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

WHEREAS the landscape has not been completed for Sera Sole Subdivision according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the landscape completion has been estimated at two hundred forty-two thousand eight hundred forty-nine dollars and ninety-nine cents ($242,849.99) adding 25% for a total of three hundred three thousand five hundred sixty-two dollars and forty-nine cents ($303,562.49); and

WHEREAS developer desires to record the final plat for Sera Sole Subdivision prior to completion of construction; and

WHEREAS Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept a cash bond and/or an irrevocable standby Letter of Credit in lieu of construction for **Sera Sole Subdivision** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance.
3. The amount of the check and face amount of the Letter of Credit is at least three hundred three thousand five hundred sixty-two dollars and forty-nine cents ($303,562.49).
4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued.

PASSED BY THE COUNCIL of Kuna, Idaho this _____ day of _____ 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of _____ 2024.

_____

Joe L. Stear, Mayor

ATTEST:

_____

Nathan Stanley, City Clerk

CITY OF KUNA IMPROVEMENT AGREEMENT (CASH BOND)

THIS AGREEMENT is made by and between HUBBLE HOMES, LLC, (hereinafter "Developer"); whose address is 701 Allen Street STE 104, Meridian, Idaho 83642 and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter "City"); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS Developer desires to record its final plat of the development known as Sera Sole Subdivision, ("Development") located in the City of Kuna; and

WHEREAS City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following:

    a. Approved Landscape Plan for SERA SOLE SUBDIVISION and the associated Bid for landscaping by Power Enterprises, and;

    The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings, and specifications previously reviewed and approved by City in connection with the above-described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Cash Deposit. Developer has executed and delivered to City cash, cashier's check or wired funds (City to provide financial institution information upon execution of agreement) to the City's trust account in the aggregate amount of three hundred three thousand five hundred sixty-two dollars and forty-nine cents ($303,562.49), for deposit with City in its accounts (the "Cash Deposit"), which includes:

    a. The initial City Engineer or Public Works Director's estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;

    b. To that total, the following additional sums may be added upon the following considerations:

        i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for

the City's bidding disadvantage: and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.

4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred, and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.

5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.

6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release of all funds comprising Cash Deposit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.

7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Cash Deposit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach

of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.

9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.

10. Notices. Any notice required or desired to be given hereunder shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.

11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.

12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.

13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.

14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.

15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.

16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.

17. Default. In the event either party hereto defaults in any of the covenants or agreements

contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.

18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.

19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.

20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.

21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.

22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this 18th day of march, 2024.

Mitchell S Armuth

HUBBLE HOMES, LLC

By MITCHELL S. ARMUTH
AUTHORIZED AGENT

On this 18th day of March, 2024, before me Penny Smith, personally appeared MITCHELL S. ARMUTH known or identified to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same as the Authorized Agent and on behalf of the HUBBLE HOMES.

S
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PENNY SMITH
COMMISSION #23655
NOTARY PUBLIC
STATE OF IDAHO
MY COMMISSION EXPIRES 02/16/2025

Penny Smith

Notary Public for Idaho

My commission expires on 2-16-2025

_____

City of Kuna, Idaho

(seal)

By Joe Stear
Mayor

Attest:

_____

Chris Engels, *City Clerk*

STATE OF IDAHO)
: SS
County of Ada))

RESOLUTION NO. R28-2024
CITY OF KUNA, IDAHO

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HUBBLE HOMES LLC, FOR SERA SOLE SUBDIVISION FOR UNCOMPLETED WORK FOR STREET LIGHTING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS Sera Sole Subdivision exists as part of an approved preliminary plat; and

WHEREAS construction plans for Sera Sole Subdivision were approved by the Kuna City Engineer on 15 September 2022; and

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

WHEREAS the street lighting has not been completed for Sera Sole Subdivision according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the street light completion has been estimated at one hundred twelve thousand two hundred eighty-six dollars and zero cents ($112,286.00) adding 25% for a total of one hundred forty thousand three hundred fifty-seven dollars and fifty cents ($140,357.50); and

WHEREAS developer desires to record the final plat for Sera Sole Subdivision prior to completion of construction; and

WHEREAS Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept a cash bond and/or an irrevocable standby Letter of Credit in lieu of construction for **Sera Sole Subdivision** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance.
3. The amount of the check and face amount of the Letter of Credit is at least one hundred forty thousand three hundred fifty-seven dollars and fifty cents ($140,357.50).
4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued.

PASSED BY THE COUNCIL of Kuna, Idaho this _____ day of _____ 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of _____ 2024.

_____

Joe L. Stear, Mayor

ATTEST:

_____

Nathan Stanley, City Clerk

CITY OF KUNA IMPROVEMENT AGREEMENT (CASH BOND)

THIS AGREEMENT is made by and between HUBBLE HOMES, LLC, (hereinafter "Developer"); whose address is 701 Allen Street STE 104, Meridian, Idaho 83642 and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter "City"); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS Developer desires to record its final plat of the development known as Sera Sole Subdivision, ("Development") located in the City of Kuna; and

WHEREAS City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following:

    a. Approved Streetlight for SERA SOLE SUBDIVISION and the associated Bid for street lighting by Rocky Mountain Electric, and;

    The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings, and specifications previously reviewed and approved by City in connection with the above-described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Cash Deposit. Developer has executed and delivered to City cash, cashier's check or wired funds (City to provide financial institution information upon execution of agreement) to the City's trust account in the aggregate amount of one hundred forty thousand three hundred fifty-seven dollars and fifty cents ($140,357.50), for deposit with City in its accounts (the "Cash Deposit"), which includes:

    a. The initial City Engineer or Public Works Director's estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;

    b. To that total, the following additional sums may be added upon the following considerations:

        i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for

the City's bidding disadvantage: and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.

4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred, and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.

5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.

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7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Cash Deposit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach

of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.

9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.

10. Notices. Any notice required or desired to be given hereunder shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.

11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.

12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.

13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.

14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.

15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.

16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.

17. Default. In the event either party hereto defaults in any of the covenants or agreements

contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.

18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.

19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.

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21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.

22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this 18th day of March, 2024.

Mitchell S Armuth

HUBBLE HOMES, LLC

By MITCHELL S. ARMUTH
AUTHORIZED AGENT

On this 18th day of March, 2024, before me Penny Smith, personally appeared MITCHELL S. ARMUTH known or identified to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same as the Authorized Agent and on behalf of the HUBBLE HOMES.

SEAL

PENNY SMITH
COMMISSION #23655
NOTARY PUBLIC
STATE OF IDAHO
MY COMMISSION EXPIRES 02/16/2025

Penny Smith

Notary Public for Idaho
My commission expires on 2-16-2025

_____
City of Kuna, Idaho

(seal)

By Joe Stear
Mayor

Attest:

_____
Chris Engels, *City Clerk*

STATE OF IDAHO)
: SS
County of Ada))

CITY OF KUNA

ADA COUNTY, STATE OF IDAHO

RESOLUTION No. R29-2024

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA;

- **Setting Forth Findings; and**
- **Adopting the "2024 City Pressurized Irrigation Reimbursement Policy"; and**
- **Directing the City Clerk; and**
- **Setting an Effective Date.**

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

Section 1: Findings

It is hereby found by the City Council that:

1.1 The City has the authority, pursuant to Chapter 18 of Title 50 Idaho Code, and it has established the City of Kuna Irrigation System; and

1.2 Pursuant to Idaho Code Section 50-1801 the City has the authority to "…purchase, contract, eminent domain or otherwise and to operate, maintain, construct, improve, enlarge and extend an irrigation system to supply water to a part or all of the lands, lots, parcels and pieces of real estate within the limits of such city;…"within the City; and

1.3 The City has established a City Pressurized Irrigation Reimbursement Policy by Resolution No. R83-2019, which, based upon the recommendation of the City's Public Works Director, needs to be revised and updated as herein this resolution adopted.

Section 2: Adoption of Public Works "2024 City Pressurized Irrigation Reimbursement Policy"

The Mayor and City Council do hereby adopt the 2024 City Pressurized Irrigation Reimbursement Policy to read as follows:

1. **Title:** This Policy shall be known and cited as the "2024 City Pressurized Irrigation Reimbursement Policy".

2. **Purpose:**

   2.1. This Policy sets forth a pressurized irrigation reimbursement policy supersedes, commencing on the effective date, the current pressurized irrigation reimbursement policy established by City Council Resolution No. R83-2019.

2.2. This Policy provides a cost sharing mechanism between a Sponsoring Developer and the City of Kuna. Reimbursements are limited to the direct material cost of installing irrigation master plan trunk line pipe, irrigation pump stations and irrigation retaining ponds with nominal capacities greater than required by the Sponsoring Developer's project.

3. **Definitions**

3.1. **Average Day Demand (ADD):** means and refers to the average irrigation use or projected use, of the Sponsoring Developer's project.

3.2. **City:** means and refers to a municipal organization named City of Kuna, located in Kuna, Idaho.

3.3. **Direct Construction Costs:** means and refers to the cost to construct pressurized irrigation mainline distribution system pipe, the cost to construct a pump station, the cost to construct a water reservoir. Limited to materials and labor only.

3.4. **Effective Date:** means and refers to the Effective Date of this Resolution.

3.5. **Equivalent Dwelling Unit (EDU):** means and refers to the average day irrigation demand from an average residence. Currently estimated as 1,116 gpd/EDU

3.6. **Irrigation pump station:** means and refers to a pump station that adds pressure head to the irrigation distribution system.

3.7. **Irrigation storage pond:** means and refers to a pond designed to contain irrigation water and provide capacity to satisfy Peak Day Demands and other demands exceeding irrigation supply capacity.

3.8. **Master Plan Trunk Line:** means and refers to a pressurized irrigation main, 12 inches or larger, identified in the Master Plan to be part of the major distribution grid.

3.9. **Model/modeling:** means and refers to evaluation of pipeline diameter utilizing a computer program with the goal of determining the required pipeline diameter needed or other irrigation component size/capacity.

3.10. **Nominal (pipe) Diameter Needed:** means and refers to the minimum standard pipe diameter with sufficient transmission capacity to carry the Sponsoring Developer's Peak Day Demand.

3.10.1. The Nominal Pipeline Diameter shall be determined by an Idaho registered Professional Engineer utilizing a water modeling program compatible with the City of Kuna's pressurized irrigation model.

3.10.2. Nominal capacity: the capacity of an irrigation pump station and/or irrigation pond required to satisfactorily service the Peak Day Demand of the Sponsoring Developer's project.

3.11. **Peak Day Demand (PDD):** means and refers to Peak Day Demand is the Average Day Demand multiplied by a peaking factor determined by the City Engineer. Currently listed as 2.1 in the 2017 DEQ approved and Kuna City Council adopted Pressurized Irrigation Master Plan.

3.12. **PIMLF (Pressurized Irrigation Main Line Fee):** means and refers to the fee

collected when a connection is made to the City's pressurized irrigation system.

3.13. **Property:** means and refers to the Property of the Sponsoring Developer that shall include the present project phase and future phases of the project identified in the comprehensive project preliminary plat.

3.14. **Sponsoring Developer:** means and refers to a company or individual responsible for the development.

3.15. **To and Through:** means and refers to utilities shall be extended to the furthest part of the development and terminated to accommodate extension by subsequent developments.

3.16. **Year 1:** means and refers to the initial year of the developer's submission and approval for reimbursement.

3.17. **Year 2:** means and refers to the year following the developer's submission and approval for reimbursement.

4. **Eligibility Requirements**

4.1. Reimbursement requests must comply with this resolution.

4.2. Reimbursement requests must be submitted to the City at or before the preconstruction meeting.

4.2.1. Reimbursement requests submitted after construction commences shall be denied.

4.2.2. A preliminary reimbursement request review shall commence upon receipt of the reimbursement request. The review shall be performed by the City Engineer & City Treasurer or their qualified designees. An example checklist is shown as Appendix A.

4.3. The reimbursement request shall:

4.3.1. Provide at least three (3) verifiable quotes/bids.

4.3.2. Unit costs

4.3.3. Quantities

4.3.4. Provide a comprehensive breakdown of the items included in lump sum items with unit prices.

4.4. The nominal diameters and capacities must be established with an engineered model compatible with the City's pressurized irrigation model. Engineering work shall be completed by a competent Idaho registered Professional Engineer with verifiable irrigation modeling experience.

4.5. Reimbursements for pressurized irrigation lines are limited to pipe with nominal diameter exceeding 12 inches.

5. **Eligible Reimbursement Costs**

5.1. Material (pipe) of greater capacity than required by the development's peak day

demand.

5.2. Irrigation pump stations with more capacity than required by the development's Peak Day Demand.

5.3. Irrigation storage ponds with more capacity than required by the development's Peak Day Demand.

5.4. Pipe reimbursement shall be the direct cost of the pipe provided minus the direct cost of the development's nominal pipe size.

5.5. Pump station and irrigation storage pond capacities shall be evaluated by an Idaho registered Professional Engineer. The capacity shall be listed in Equivalent Dwelling Units (EDU). The reimbursement amount shall be the total number of EDUs available minus the development's required number of EDUs (but not less than zero). The City shall pay the direct construction costs of the surplus EDUs to the Sponsoring Developer.

5.6. Capacity evaluation calculations shall be provided to the City for verification.

5.7. Rock removal at depths exceeding ten (10) feet.

5.7.1. Ten (10) foot depth must be required by the City.

5.7.2. Rock removal must be pre-approved during the project approval process and shall be based upon a rock profile with depth to rock probes at frequencies of every 50 linear feet or less. Rock removal without a rock profile shall not be reimbursed.

5.7.3. Provide documentation showing that a disinterested third party has provided and evaluated the rock profile for reasonableness. The disinterested third party shall be on site to verify rock removal quantities during excavation.

6. **Ineligible Costs**

6.1. Engineering

6.2. Project management

6.3. Rock excavation minus the exception explained in Section 5.7

6.4. Connections to existing system

6.5. Temporary irrigation apparatus

6.6. Pipe less than or equal to 12" diameter.

6.7. Reimbursements less than $10,000

6.8. Incurred costs independent of sizing such as mobilization, pavement reparations, traffic control, etc.

7. **Reimbursement**

7.1. Reimbursements for irrigation components shall be the cost difference between the nominal pipe diameter (as defined in 3.10.1), nominal pump station capacity, and/or nominal irrigation storage pond capacity and the diameters and capacities provided.

Increased size/capacity must be specifically requested by the City of Kuna.

7.2. Payments shall be amortized over ten years with 4% simple interest.

7.3. Payments shall be made at the full annual payment amount each year unless sufficient funds are not accrued as described in section 7.4 of this resolution.

7.4. If sufficient funds are not available, the available funds shall be distributed proportionally to all reimbursement recipients until all available funds are exhausted. Below is the process for determining a project's proportional share:

7.4.1. First, calculate funds available for payment which shall be all fund balance carried over from the prior year; Late Comer Fund revenue from water, sewer, and irrigation building permits; and Late Comer Fund interest accrued through August 31 Year 2.

7.4.2. Second, compute the Administrative Fee which shall be 10% of all Late Comer Fund building permit revenue collected between September Year 1 and August Year 2.

7.4.3. Third, subtract the Administrative Fee calculated in paragraph 7.4.2 from the funds available for payment in paragraph 7.4.1.

7.4.4. Fourth, compile all minimum payments eligible for reimbursement in Year 2.

7.4.5. Five, subtract all minimum payments owed to the City for City sponsored projects and reimburse City-sponsored projects at 100%.

7.4.6. Six, subtract all minimum payments owed to City from available funds computed in paragraph 7.4.3 to obtain available funds for developer reimbursement.

7.4.7. Seven, calculate the proportional share of a developer's reimbursable project as a percentage of available funds for developer reimbursement as computed in Step paragraph 7.4.6.

7.5. No payments shall be made beyond the ten (10) year reimbursement time frame.

7.6. The City reserves the right to accelerate reimbursement payments.

8. Payment for Pressurized Irrigation Facilities

8.1. The City generates revenue for payment of Pressurized Irrigation facilities by assessing each EDU a PIMLF, at time of connection or upon issuance of a building permit. The City will evaluate the PIMLF amount annually and adjust the fee as necessary to fund current and projected irrigation facilities reimbursement costs.

8.2. The City retains 10% of PIMLF to fund administration and developer support.

9. Reimbursement Agreements and Methods of Reimbursement

9.1. Reimbursements shall be paid through a reimbursement agreement (RA).

9.1.1. The RA shall be between the City of Kuna and the Sponsoring Developer.

9.1.2. RA shall be completed within 180 days of project completion and acceptance of the development by the City of Kuna City Council.

9.1.3. The RA shall be evaluated by the Public Works Director, City Engineer

and/or qualified designee and presented to the Kuna City Council for approval.

9.1.4. Decisions regarding reimbursement eligibility and the associated amount of reimbursement by the Public Works Director and/or City Engineer shall be final.

9.2. City sponsored extensions and expansions are presumed to exclusively benefit existing and future users and the public in general. As a Sponsoring Developer, the City is not required to enter into an agreement with itself, is not limited in the number of annual payments and the costs of its projects are fully reimbursable.

9.3. No reimbursement agreement shall reimburse a Sponsoring Developer for construction costs that exceed the eligible reimbursement amounts.

9.4. The City retains 10% of PIMLF (as defined in paragraph 3.12) to fund administration and developer support.

9.5. The Reimbursement Agreement will terminate when the sooner of either occurs: The Sponsoring Developer has been fully reimbursed for the agreed upon reimbursement amount at or prior to the end of the term of the agreement, or the City has tendered the tenth (10th) annual payment whether or not the eligible reimbursement amount is paid in full. In no event shall the Reimbursement Agreement be extended beyond the initial ten (10) year term.

9.6. Reimbursements will be distributed for ten (10) annual payments after final acceptance of the project.

9.7. Depending on the PIMLF collected within the ten-year Agreement period, and the number of claimants to those Fees, the Eligible Reimbursement amount may or may not be fully reimbursed. If a funding shortfall occurs, available funds shall be distributed proportionally. Reimbursement amounts to each Sponsoring Developer shall not exceed the total eligible reimbursement amount.

9.8. Reimbursement Agreements or City sponsored projects approved via resolution with the Kuna City Council completed on or before August 31st of one year will become eligible for the first payment of reimbursement funds on September 1st the following year.

Section 4: Directing the City Clerk

3.1 The Clerk is hereby directed to retain this Resolution in the official records of the City and provide a copy to the Public Works Director, Treasurer and the City Attorney.

Section 5. Effective Date

4.1 This resolution shall be in full force and effect after its passage, approval.

PASSED BY THE COUNCIL of Kuna Idaho this ____ of _____ 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of _____ 2024.

_____
Joe L. Stear, Mayor

ATTEST:

_____
Nathan Stanley, City Clerk

CITY OF KUNA

Certification of Resolution R29-2024

STATE OF IDAHO)

: ss.

County of Ada)

I certify that this is a true and correct copy of Resolution No. R29-2024, an original record of the City of Kuna, in the possession of Nathan Stanley, City Clerk.

Dated: _____

_____

Signature of Notary Public

My commission expires: _____

[seal]

hpW:\Work\K\Kuna, City of 25721\Policy\Public Works Utility Reimbursement Policies\Utility Policy Resolutions\Resolution Irrigation System Reimbursement Policy -- edited hp 3.25.24 (2).docx

CITY OF KUNA

ADA COUNTY, STATE OF IDAHO

RESOLUTION No. R30-2024

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA;

- **Setting Forth Findings; and**
- **Adopting the "2024 City Potable Water Reimbursement Policy"; and**
- **Directing the City Clerk; and**
- **Setting an Effective Date.**

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

Section 1: Findings

It is hereby found by the City Council that:

1.1 The City has the authority, pursuant to I.C. § 50-323 to establish, create, develop, maintain and operate domestic water systems.

1.2 The City also has the authority, pursuant to the Revenue Bond Act (I.C. §§ 50-1027 – 50-1042) to:

- Acquire, construct, reconstruct, improve, better or extend its Potable Water system pursuant to the Revenue Bond Act; and
- Manage the Potable Water system in the most efficient manner consistent with sound economy and public advantage, to the end that the services of such works shall be furnished at the lowest possible cost; and
- Operate its Potable Water system for the use and benefit of those served by the Potable Water system and for the promotion of the welfare and for the improvement of the health, safety, comfort and convenience of the inhabitants of the city.
- Acquire by gift or purchase and to construct, reconstruct, improve, better or extend its Potable Water system within or without the city, and
- Operate and maintain its Potable Water system within or without the boundaries of

the city, or partially within or without the boundaries of the city, or within any part of the city; and

- Prescribe and collect rates, fees, tolls or charges, including the levy or assessment of such rates, fees, tolls or charges against governmental units, departments or agencies, including the state of Idaho and its subdivisions, for the Potable Water services; and
- Provide methods of collections and penalties, including denial of service for nonpayment of such rates, fees, tolls or charges.

1.3 The City has established a City Potable Water Reimbursement Policy by Resolution No. R86-2019, which, based upon the recommendation of the City's Public Works Director, needs to be revised and updated as herein this resolution adopted.

Section 2: Adoption of Public Works "2024 City Potable Water Reimbursement Policy"

The Mayor and City Council do here by adopt the 2024 City Potable Water Reimbursement Policy to read as follows:

1. **Title:** This Policy shall be known and cited as the "2024 City Potable Water Reimbursement Policy".

2. Purpose

2.1. This Policy sets forth a sewer reimbursement policy supersedes, commencing on the effective date, the current sewer reimbursement policy established by City Council Resolution No. R86-2019.

2.2. This Policy provides a cost sharing mechanism between a Sponsoring Developer and the City of Kuna. Reimbursements are limited to the direct material cost of installing potable water master plan trunk line pipe, potable water pump (booster) stations and potable water reservoirs with nominal capacities greater than required by the Sponsoring Developer's project.

3. Definitions

3.1. Average Day Demand (ADD): means and refers to the average potable water use or projected use, of the Sponsoring Developer's project.

3.2. City: means and refers to a municipal organization named City of Kuna, located in Kuna, Idaho.

3.3. Direct Construction Costs: means and refers to the cost to construct potable water mainline distribution system pipe, the cost to construct a pump station, the cost to construct a water reservoir. Limited to materials and labor only.

3.4. Effective Date: means and refers to the Effective Date of this Resolution.

3.5. Equivalent Dwelling Unit (EDU): means and refers to the average day potable water demand from an average residence. Listed as 237 GPD in the 2024 DEQ approved and Kuna City Council Adopted Water Master Plan (Water Master Plan).

3.6. Fire Flow: means and refers to the volumetric flowrate of water supply to suppress a fire, as determined by the Kuna Rural Fire District or the Idaho adopted International Fire Code.

3.7. Master Plan Trunk Line: means and refers to a potable water main, 12 inches or larger diameter, identified in the Master Plan to be part of the major distribution grid.

3.8. Nominal (pipe) Diameter Needed: means and refers to the minimum standard pipe diameter with sufficient transmission capacity to carry the Sponsoring Developer's demands which is the greater requirement between maximum day demand plus fire flow or peak hour demand (as guided by the Idaho Rules for Public Drinking Water Systems).

3.8.1. The Nominal Pipeline Diameter shall be determined by an Idaho registered Professional Engineer utilizing a water modeling program compatible with the City of Kuna's potable water model.

3.8.2. Nominal capacity- pump (booster) station: the capacity of a potable water pump (booster) station required to satisfactorily supply pressure and volume to the sponsoring developers project as determined by an Idaho registered Professional Engineer in accordance with the Idaho Department of Environmental Quality (IDEQ) requirements.

3.8.3. Nominal Capacity - water storage reservoir: The capacity of a water storage reservoir to satisfy the IDEQ water storage volumes as listed in IDAPA 58.01.08 and calculated by an Idaho registered Professional Engineer for the Sponsoring Developer's project.

3.9. Peak Day Demand (PDD): means and refers to the Average Day Demand multiplied by a peaking factor determined by the City Engineer. Current potable water peaking factor is 1.76, 2024 Water Master Plan.

3.10. Peak Hour Demand (PHD): means and refers to the Average Day Demand multiplied by a peaking factor determined by the City Engineer. Current potable water peaking factor is 2.34, 2024 Water Master Plan.

3.11. Potable water pump station: means and refers to a pump station that adds pressure head to the potable water distribution system.

3.12. Potable water storage tank/reservoir: means and refers to a mechanical impoundment designed to contain potable water and provide capacity to satisfy the Sponsoring Developer's demands (which is the greater requirement between maximum day demand plus fire flow or peak hour demand) that exceeds the potable water distribution system supply capacity.

3.13. Potable water storage tank/reservoir: means and refers to a mechanical impoundment designed to contain potable water and provide capacity to satisfy the Sponsoring

Developer's demands (which is the greater requirement between maximum day demand plus fire flow or peak hour demand) that exceeds the potable water distribution system supply capacity.

3.14. Property: means and refers to property of the Sponsoring Developer that shall include the present project phase and future phases of the project identified in the comprehensive project preliminary plat.

3.15. Sponsoring Developer: means and refers to a company or individual responsible for the development.

3.16. To and Through: means and refers to utilities shall be extended to the furthest part of the development and terminated to accommodate extension by subsequent developments.

3.17. Water (potable) Main Line Fee (WMLF): means and refers to the fee collected when a connection is made to the City of Kuna potable water system.

3.18. Year 1: means and refers to the initial year of the developer's submission and approval for reimbursement.

3.19. Year 2: means and refers to the year following the developer's submission and approval for reimbursement.

4. Eligibility Requirements

4.1. Reimbursement requests must comply with this resolution.

4.2. Reimbursement requests must be submitted to the City at or before the preconstruction meeting.

4.2.1. Reimbursement requests submitted after construction commences shall be denied.

4.2.2. A preliminary reimbursement request review shall commence upon receipt of the reimbursement request. The review shall be performed by the City Engineer & City Treasurer or their qualified designees. An example checklist is shown as Appendix A.

4.3. The reimbursement request shall:

4.3.1. Provide at least three (3) verifiable quotes/bids.

4.3.2. Unit costs

4.3.3. Quantities

4.3.4. Provide a comprehensive breakdown of the items included in lump sum items with unit prices.

4.4. The nominal diameter must be established with an engineered model compatible with the City's potable water model. Engineering work shall be completed by a

competent Idaho registered Professional Engineer with verifiable potable water modeling experience.

4.5. Reimbursements for water main lines are limited to pipe with a nominal diameter exceeding 12 inches.

5. Eligible Reimbursement Costs

5.1. Material (pipe) of greater capacity (and greater diameter than twelve inches) than required by the Sponsoring Developer's demands which is the greater requirement between maximum day demand plus fire flow or peak hour demand (as guided by the Idaho Rules for Public Drinking Water Systems).

5.2. Potable water pump stations with more capacity than required by the Sponsoring Developer's demands which is the greater requirement between maximum day demand plus fire flow or peak hour demand (as guided by the Idaho Rules for Public Drinking Water Systems).

5.3. Potable water storage reservoirs with more capacity than required by the Sponsoring Developer's demands which is the greater requirement between maximum day demand plus fire flow or peak hour demand (as guided by the Idaho Rules for Public Drinking Water Systems).

5.4. Pipe reimbursement shall be the direct cost of the pipe provided minus the direct cost of the development's nominal pipe size.

5.5. Pump station and potable water storage reservoir capacities shall be evaluated by an

5.5.1. Idaho registered Professional Engineer. The capacity shall be listed in Equivalent Dwelling Units (EDUs). The reimbursement amount shall be the total number of EDUs available minus the development's required number of EDUs (but not less than zero). The City shall pay the direct construction costs of the surplus EDUs to the Sponsoring Developer.

5.6. Capacity evaluation calculations shall be provided to the City for verification.

6. Ineligible Costs

6.1. Engineering

6.2. Project management

6.3. Rock excavation

6.4. Connections to existing system

6.5. Temporary potable water apparatus

6.6. Mechanical and biological testing

6.7. Pipe costs up to and including 12-inch diameter pipe.

6.8. Reimbursements less than $10,000.

6.9. Incurred costs independent of sizing such as mobilization, pavement reparations, traffic control, etc.

7. Reimbursement

7.1. Reimbursements for potable water components shall be the cost difference between the nominal pipe diameter, nominal pump station capacity and/or nominal potable water storage reservoir capacity and the diameters and capacities provided.

7.2. Payments shall be amortized over ten years with 4% simple interest.

7.3. Payments shall be made at the full annual payment amount each year unless sufficient funds are not accrued as described in section 7.4 of this resolution.

7.4. If sufficient funds are not available, the available funds shall be distributed proportionally to all reimbursement recipients until all available funds are exhausted. Below is the process for determining a project's proportional share:

7.4.1. First, calculate funds available for payment which shall be all fund balance carried over from the prior year; Late Comer Fund revenue from water, sewer, and irrigation building permits; and Late Comer Fund interest accrued through August 31 Year 2.

7.4.2. Second, compute the Administrative Fee which shall be 10% of all Late Comer Fund building permit revenue collected between September Year 1 and August Year 2.

7.4.3. Third, subtract the Administrative Fee calculated in paragraph 7.4.2 from the funds available for payment in paragraph 7.4.1.

7.4.4. Fourth, compile all minimum payments eligible for reimbursement in Year 2.

7.4.5. Five, subtract all minimum payments owed to the City for City sponsored projects and reimburse City-sponsored projects at 100%.

7.4.6. Six, subtract all minimum payments owed to City from available funds computed in paragraph 7.4.3 to obtain available funds for developer reimbursement.

7.4.7. Seven, calculate the proportional share of a developer's reimbursable project as a percentage of available funds for developer reimbursement as computed in Step

paragraph 7.4.6.

7.5. No payments shall be made beyond the ten (10) year reimbursement time frame.

7.6. The City reserves the right to accelerate reimbursement payments.

8. Payment for Potable Water Facilities

8.1. The City generates revenue for payment of potable water facilities by assessing each EDU a (potable) Water Main Line Fee (WMLF) at time of connection or upon issuance of a building permit. The City will evaluate the WMLF amount annually and adjust the fee as necessary to fund current and projected potable water facilities reimbursement costs.

8.2. The City retains 10% of WMLF to fund administration and developer support.

9. Reimbursement Agreements and Methods of Reimbursement

9.1. Reimbursements shall be paid through a reimbursement agreement (RA).

9.1.1. The RA shall be between the City of Kuna and the Sponsoring Developer.

9.1.2. RA shall be completed within 180 days of project completion and acceptance of the development by the City of Kuna City Council.

9.1.3. The RA shall be evaluated by the Public Works Director, City Engineer and/or qualified designee and presented to the Kuna City Council for approval.

9.1.4. Decisions regarding reimbursement eligibility and the associated amount of reimbursement by the Public Works Director and/or City Engineer shall be final.

9.2. City sponsored extensions and expansions are presumed to exclusively benefit existing and future users and the public in general. As a Sponsoring Developer, the City is not required to enter into an agreement with itself, is not limited in the number of annual payments and the costs of its projects are fully reimbursable.

9.3. No reimbursement agreement shall reimburse a Sponsoring Developer for construction costs that exceed the eligible reimbursement amounts.

9.4. The City retains 10% of WMLF (as defined in paragraph 3.17) to fund administration and developer support.

9.5. The Reimbursement Agreement will terminate when the sooner of either occurs: The Sponsoring Developer has been fully reimbursed for the agreed upon reimbursement amount at or prior to the end of the term of the agreement, or the

City has tendered the tenth (10th) annual payment whether or not the eligible reimbursement amount is paid in full. In no event shall the Reimbursement Agreement be extended beyond the initial ten (10) year term.

9.6. Reimbursements will be distributed for ten (10) annual payments after final acceptance of the project.

9.7. Depending on the WMLF collected within the ten-year Agreement period, and the number of claimants to those Fees, the Eligible Reimbursement amount may or may not be fully reimbursed. If a funding shortfall occurs, available funds shall be distributed proportionally. Reimbursement amounts to each Sponsoring Developer shall not exceed the total eligible reimbursement amount.

9.8. Reimbursement Agreements or City sponsored projects approved via resolution with the Kuna City Council on or before August 31st of Year 1 will become eligible for the first payment of reimbursement funds on September 1st of Year 2.

Section 4: Directing the City Clerk

3.1 The Clerk is hereby directed to retain this Resolution in the official records of the City and provide a copy to the Public Works Director, Treasurer and the City Attorney.

Section 5. Effective Date

4.1 This resolution shall be in full force and effect after its passage, approval.

PASSED BY THE COUNCIL of Kuna Idaho this ____ of _____ 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of _____ 2024.

_____
Joe L. Stear, Mayor

ATTEST:

_____
Nathan Stanley, City Clerk

CITY OF KUNA

Certification of Resolution R30-2024

STATE OF IDAHO)

: ss.

County of Ada)

I certify that this is a true and correct copy of Resolution No. R30-2024, an original record of the City of Kuna, in the possession of Nathan Stanley, City Clerk.

Dated: _____

_____

Signature of Notary Public

My commission expires: _____

[seal]

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CITY OF KUNA

ADA COUNTY, STATE OF IDAHO

RESOLUTION No. R31-2024

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA;

- **Setting Forth Findings; and**
- **Adopting the "2024 City Sewer Reimbursement Policy"; and**
- **Directing the City Clerk; and**
- **Setting an Effective Date.**

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

Section 1: Findings

It is hereby found by the City Council that:

1.1 The City has the authority, pursuant to the Revenue Bond Act (I.C. §§ 50-1027 – 50-1042) to establish, own and operate a sewer system; and to:

- Acquire, construct, reconstruct, improve, better or extend its sewer system within or without the city; and
- Manage the sewer system in the most efficient manner consistent with sound economy and public advantage, to the end that the services of such works shall be furnished at the lowest possible cost; and
- Operate its sewer system for the use and benefit of those served by the sewer system and for the promotion of the welfare and for the improvement of the health, safety, comfort and convenience of the inhabitants of the city.
- Prescribe and collect rates, fees, tolls or charges, including the levy or assessment of such rates, fees, tolls or charges against governmental units, departments or agencies, including the state of Idaho and its subdivisions, for the sewer services; and
- Provide methods of collections and penalties, including denial of service for

nonpayment of such rates, fees, tolls or charges.

1.2 The City has established a City Sewer Reimbursement Policy by Resolution No. R85-2019, which, based upon the recommendation of the City's Public Works Director, needs to be revised and updated as herein this resolution adopted.

Section 2: Adoption of Public Works "2024 City Sewer Reimbursement Policy"

The Mayor and City Council do hereby adopt the 2024 City Sewer Reimbursement Policy to read as follows:

1. **Title:** This Policy shall be known and cited as the "2024 City Sewer Reimbursement Policy".

2. Purpose

2.1. This Policy sets forth a sewer reimbursement policy superseding, commencing on the effective date, the current sewer reimbursement policy established by City Council Resolution No. R85-2019.

2.2. This Policy provides a cost sharing mechanism between a Sponsoring Developer and the City of Kuna. Reimbursements are limited to the direct material cost of installing sewer master plan trunk line pipe and sewer lift stations with nominal capacities greater than required by the Sponsoring Developer's project.

3. Definitions

3.1. **Average Day Demand (ADD):** means and refers to the average sewer use or projected use of the Sponsoring Developer's project.

3.2. **City:** means and refers to the City of Kuna.

3.3. **Direct Construction Costs:** means and refers to the cost to construct sewer main line distribution system pipe, force main line pipe and the cost to construct a sewer lift station. Limited to materials and labor only.

3.4. **Effective Date:** means and refers to the Effective Date of this Resolution.

3.5. **Equivalent Dwelling Unit (EDU):** means and refers to the average sewer demand from an average residence. Listed as 179 GPD in the 2024 DEQ approved and Kuna City Council Adopted Sewer Master Plan (Sewer Master Plan).

3.6. **Force Main Line:** means and refers to a sewer main constructed of pressure class pipe that conveys sewage from a lift station to the City's sewer collection grid (also referred to as force main).

3.7. **Master Plan Trunk Line:** means and refers to a sewer main, 12 inches or larger in diameter, identified in the City's Sewer Master Plan to be part of the major distribution grid.

3.8. **Nominal (pipe) Diameter Needed:** means and refers to the minimum standard nominal sewer pipe diameter and capacity, with sufficient transmission capacity (volumetric flow rate) to carry the Sponsoring Developer's Peak Hour Demand determined as follows:

3.8.1. The Nominal Pipeline Diameter shall be determined by an Idaho registered Professional Engineer utilizing a sewer modeling program compatible with the City's sewer model and shall not be less than 8 inches in diameter; and

3.8.2. The Nominal Capacity of a sewer lift station shall be determined by an Idaho registered Professional Engineer and shall include all capacities required to satisfactorily remove sewage from the Sponsoring Developer's project, through a force main and to the City's wastewater treatment plant in accordance with the Idaho Department of Environmental Quality (IDEQ) requirements.

3.9. **Peak Hour Demand (PHD):** means and refers to Peak Hour Demand which is the Average Day Demand multiplied by a peaking factor determined by the City Engineer. The current Sewer Master Plan sewer peaking factor is 2.4.

3.10. **Property:** means and refers to the real property of the Sponsoring Developer which includes the present project phase and future phases of the project identified in the comprehensive project preliminary plat.

3.11. **Sewer Interceptor Fee (SIF)**: means and refers to the City fee collected when a sewer connection is made to the City of Kuna sewer system.

3.12. **Sewer List Station:** means and refers to a sewage pumping station that adds pressure head to overcome elevation differences.

3.13. **Sponsoring Developer:** means and refers to a legal entity or person proposing and responsible for the development.

3.14. **To and Through:** means and refers to the extension and termination of utilities to the furthest part of a development to accommodate extension by subsequent developments.

3.15. **Year 1:** means and refers to the initial year of the developer's submission and approval for reimbursement.

3.16. **Year 2:** means and refers to the year following the developer's submission and approval for reimbursement.

4. Eligibility Requirements

4.1. Reimbursement requests must comply with this resolution.

4.2. Reimbursement requests must be submitted to the City at or before the preconstruction meeting.

4.2.1. Reimbursement requests submitted after construction commences shall be denied.

4.2.2. A preliminary reimbursement request review shall commence upon receipt of the reimbursement request. The review shall be performed by the City Engineer & City Treasurer or their qualified designees. An example checklist is shown as Appendix A.

4.3. The reimbursement request shall:

4.3.1. Provide at least three (3) verifiable quotes/bids.

4.3.2. Unit costs

4.3.3. Quantities

4.3.4. Provide a comprehensive breakdown of the items included in lump sum items with unit prices

4.4. The nominal diameters and capacities must be established with an engineered model compatible with the City's sewer model. Engineering work shall be completed by a competent Idaho registered Professional Engineer with verifiable sewer modeling experience.

4.5. Reimbursements for sewer lines are limited to pipe with nominal diameter exceeding 12 inches.

5. Eligible Reimbursement Costs

5.1. Material (pipe) of greater capacity than required by the development's Peak Hour Demand.

5.2. Sewer lift stations with more capacity than required by the development's Peak Hour Demand.

5.3. Pipe reimbursement shall be the direct cost of the pipe provided minus the direct cost of the development's nominal pipe size.

5.4. Lift station capacity shall be evaluated by an Idaho registered Professional Engineer. The capacity shall be listed in Equivalent Dwelling Units (EDU). The reimbursement amount shall be the total number of EDUs available minus the development's required number of EDUs (but not less than zero). The City shall pay the direct construction costs of the surplus EDUs to the Sponsoring Developer.

5.5. Capacity evaluation calculations shall be provided to the City for verification.

5.6. Rock removal at depths exceeding ten (10) feet.

5.6.1. Ten (10) foot depth must be required by the City.

5.6.2. Rock excavation is eligible for pipe diameters greater than 12-in and associated with projects required by city and approved by the public works director.

5.6.3. Rock removal must be pre-approved during the project approval process and shall be based upon a rock profile with depth to rock probes at frequencies of every 50 linear feet or less. Rock removal without a rock profile shall not be reimbursed.

5.6.4. Provide documentation showing that a disinterested third party has provided and evaluated the rock profile for reasonableness. The disinterested third party shall be on site to verify rock removal quantities during excavation.

6. Ineligible Costs

6.1. Engineering
6.2. Project management
6.3. Rock excavation minus the exception explained in Section 4.6
6.4. Connections to existing system
6.5. Temporary sewer lift stations, force mains and other temporary apparatus
6.6. Mechanical testing
6.7. Startup Costs
6.8. Dewatering
6.9. Enlarging pipe size to obtain a flatter minimum slope requirement
6.10. Reimbursements less than $10,000
6.11. Incurred costs independent of sizing such as mobilization, pavement reparations, traffic control, etc.

7. Reimbursement

7.1. Reimbursements for sewer components shall be the cost difference between the nominal pipe diameter and/or the nominal lift station capacity, and the diameters and capacities provided.

7.2. Payments shall be amortized over ten years with 4% simple interest.

7.3. Payments shall be made at the full annual payment amount each year unless sufficient funds are not accrued as described in section 7.4 of this resolution.

7.4. If sufficient funds are not available, the available funds shall be distributed proportionally to all reimbursement recipients until all available funds are exhausted. Below is the process for determining a project's proportional share:

7.4.1. First, calculate funds available for payment which shall be all fund balance carried over from the prior year; Late Comer Fund revenue from water, sewer, and irrigation building permits; and Late Comer Fund interest accrued through August 31 Year 2.

7.4.2. Second, compute the Administrative Fee which shall be 10% of all Late Comer Fund building permit revenue collected between September Year 1 and August Year 2.

7.4.3. Third, subtract the Administrative Fee calculated in paragraph 7.4.2 from the funds available for payment in paragraph 7.4.1.

7.4.4. Fourth, compile all minimum payments eligible for reimbursement in Year 2.

7.4.5. Five, subtract all minimum payments owed to the City for City-sponsored projects and reimburse City-sponsored projects at 100%.

7.4.6. Six, subtract all minimum payments owed to City from available funds

computed in paragraph 7.4.3 to obtain available funds for developer reimbursement.

7.4.7. Seven, calculate the proportional share of a developer's reimbursable project as a percentage of available funds for developer reimbursement as computed in Step paragraph 7.4.6.

7.5. No payments shall be made beyond the ten (10) year reimbursement time frame.

7.6. The City reserves the right to accelerate reimbursement payments.

8. Payment for Sewer Facilities

8.1. The City generates revenue for payment of sewer facilities by assessing each EDU a Sewer Interceptor Fee (SIF) at time of connection or upon issuance of a building permit. The City will evaluate the SIF amount annually and adjust the fee as necessary to fund current and projected sewer facilities reimbursement costs.

8.2. The City retains 10% of SIF to fund administration and developer support.

9. Reimbursement Agreements and Methods of Reimbursement

9.1. Reimbursements shall be paid through a reimbursement agreement (RA).

9.1.1. The RA shall be between the City of Kuna and the Sponsoring Developer.

9.1.2. RA shall be completed within 180 days of project completion and acceptance of the development by the City of Kuna City Council.

9.1.3. The RA shall be evaluated by the Public Works Director, City Engineer and/or qualified designee and presented to the Kuna City Council for approval.

9.1.4. Decisions regarding reimbursement eligibility and the associated amount of reimbursement by the Public Works Director and/or City Engineer shall be final.

9.2. City sponsored extensions and expansions are presumed to exclusively benefit existing and future users and the public in general. As a Sponsoring Developer, the City is not required to enter into an agreement with itself, is not limited in the number of annual payments and the costs of its projects are fully reimbursable.

9.3. No reimbursement agreement shall reimburse a Sponsoring Developer for construction costs that exceed the eligible reimbursement amounts.

9.4. The City retains 10% of SIF (as defined in paragraph 3.11.) to fund administration and developer support.

9.5. The Reimbursement Agreement will terminate when the sooner of either occurs: The Sponsoring Developer has been fully reimbursed for the agreed upon reimbursement amount at or prior to the end of the term of the agreement, or the City has tendered the tenth (10th) annual payment whether or not the eligible reimbursement amount is paid

in full. In no event shall the Reimbursement Agreement be extended beyond the initial ten (10) year term.

9.6. Reimbursements will be distributed for ten (10) annual payments after final acceptance of the project.

9.7. Depending on the SIF collected within the ten-year Agreement period, and the number of claimants to those Fees, the Eligible Reimbursement amount may or may not be fully reimbursed. If a funding shortfall occurs, available funds shall be distributed proportionally. Reimbursement amounts to each Sponsoring Developer shall not exceed the total eligible reimbursement amount.

9.8. Reimbursement Agreements or City sponsored projects approved via resolution with the Kuna City Council on or before August 31st of one year will become eligible for the first payment of reimbursement funds on September 1st the following year.

Section 4: Directing the City Clerk

4.1 The Clerk is hereby directed to retain this Resolution in the official records of the City and provide a copy to the Public Works Director, Treasurer and the City Attorney.

Section 5. Effective Date

5.1 This resolution shall be in full force and effect after its passage, approval.

PASSED BY THE COUNCIL of Kuna Idaho this ____ of _____ 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of _____ 2024.

_____
Joe L. Stear, Mayor

ATTEST:

_____
Nathan Stanley, City Clerk

CITY OF KUNA

Certification of Resolution R31-2024

STATE OF IDAHO)

: ss.

County of Ada)

I certify that this is a true and correct copy of Resolution No. R31-2024, an original record of the City of Kuna, in the possession of Nathan Stanley, City Clerk.

Dated: _____

_____

Signature of Notary Public

My commission expires: _____

[seal]

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CITY OF KUNA

State of Idaho

Proclamation

WEEK OF THE YOUNG CHILD™

WHEREAS, *the Idaho Association for the Education of Young Children (Idaho AEYC) is celebrating the Week of the Young Child™, April 6-12, 2024; and*

WHEREAS, *we are working to promote and inspire high-quality early childhood experiences for our state's youngest citizens, that can provide a foundation of learning and success for children in Kuna, Idaho; and*

WHEREAS, *teachers and others who work with or on behalf of young children, birth through age eight, who make a difference in the lives of young children in Kuna deserve thanks and recognition; and*

WHEREAS, *public policies that support early learning for all young children are crucial to young children's futures and to the prosperity of our society; and*

NOW, THEREFORE, *I, Joe L. Stear, Mayor of the City of Kuna, Idaho, do hereby proclaim April 6-12, 2024 as the:*

Week of the Young Child™ in Kuna, ID

and do hereby recognize that when our community invests in early childhood education and educators, we also invest in our children and families.

IN WITNESS WHEREOF,
I set my hand on this the 2nd day of April
in the year of two thousand and twenty-four.

_____

Joe L. Stear
Mayor of Kuna, Idaho

CITY OF KUNA

State of Idaho

Proclamation

GRANGE MONTH PROCLAMATION

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

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

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

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

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

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

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

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

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

NOW, THEREFORE, I, Joseph L Stear, Mayor of the City of Kuna, do hereby proclaim April 2024 to be ***GRANGE MONTH*** *in the City/County of Kuna/ADA, Idaho.*

IN WITNESS WHEREOF,
I set my hand on this the 2nd day of April
in the year of two thousand and twenty-four.

_____

Joe L. Stear
Mayor of Kuna, Idaho

IDAHO HUMANE SOCIETY

IDAHO HUMANE SOCIETY

APRIL 2, 2024
CITY OF KUNA
ANIMAL CARE AND CONTROL UPDATE AND FY25 BUDGET PRESENTATION

JEFF ROSENTHAL, DVM
CEO
LEANN GILBERG
CFO
CRAIG NIXON
DIRECTOR OF ANIMAL CONTROL SERVICES

IN FY 2023

- Total Number of Pets Saved - 9,636
- Save Rate for Dogs – 94%
- Save Rate for Cats – 95%
- Reunited 1,464 lost pets with their owners
- Spayed or neutered 9,833 pets
- Provided veterinary care to 10,418 privately owned pets from predominantly low-income owners
- Supplied over 68,000 lbs of pet food to economically challenged families and Meals on Wheels recipients

KUNA 2023 STATS

Total Calls (Incident Responses)	352
Number of Citations Issued for Animal Code Violations	6
Number of Letters and Warnings Issued for Barking Dogs	44
Number of Letters issued for Dog at Large Notices	21
Number of Warnings Issued for other Animal Code Violations	35
Number of times officers educated vs. citing	100
Number of animals handled	496
Number of animals impounded	352
Number of animals returned to owner	99

HOLLY – 7 YEARS OLD

Stray brought in by Animal Care & Control

Blind dog

7 hours of care

REUNITED WITH OWNER

OZZIE – 5 MONTHS OLD

Police drop off
Went unclaimed

GRANT FUNDED SURGERY

Received neuter, vaccinations, microchip
2 weeks of care

ADOPTED

BELLA – 5 YEARS OLD

Surrendered by owner due to moving

Injured Tail.

GRANT FUNDED SURGERY

Surgery: Amputation

1.5 months of care

ADOPTED

LEONIDAS – 5 YEARS OLD

Brought in by Animal Care & Control

Sustained multiple punctures along his abdomen and hind legs as well as a broken pelvis, likely from animal attack.

GRANT FUNDED SURGERY

Surgery: Repaired hernias, had an FHO (Femoral Head Ostectomy).

Foster to Adopt Dental

Nearly **1 year** of care.

ADOPTED

CITY OF KUNA: ANIMAL CONTROL COSTS/SHARE OF TOTAL COSTS

	FY20	FY21	FY22	FY23	FY24	FY25	
					Budget	Budget	
Animal Control Contract Amount	$2,468,489	$2,427,533	$2,571,972	$2,815,431	$3,012,462	$3,284,117	
Kuna Contract	$111,381	$109,540	$134,052	$143,587	$153,636	$163,877	
Kuna as % Total Contract Amount	4.5%	4.5%	5.2%	5.1%	5.1%	5.0%	
Total Population Served	471,544	492,340	504,720	514,410	514,410 *	531,600 *	
Kuna Population	24,011	27,570	27,480	29,880	29,880 *	29,880 *	*** FY24 and FY25 before population growth**
Kuna Population as % of Population Served	5.1%	5.6%	5.4%	5.8%	5.8%	5.6%	
Total Calls by Calendar Year	7,578	7,627	7,376	5,934			
Kuna Calls by Calendar Year	524	434	345	352			
Kuna Calls as % of Total Calls	6.9%	5.7%	4.7%	5.9%			
Cost per Capita	$4.64	$3.97	$4.88	$4.81	$5.14 *	$5.48 *	*** FY24 and FY25 before population growth**

FY25 ANIMAL CONTROL BUDGET

	FY 23 Actual	FY 24 Budget	FY 25 Budget	Change FY24 to FY25	Assumptions/ Variance Notes
Contract Income	2,815,432	3,012,462	3,284,117	9.02%	Contract Revenue - Increase needed to cover higher payroll and operating costs.
Redemptions, Impound and License Fees Retained by IHS	40,573	36,741	46,511	26.6%	Redemption, Impound and License Fees retained by IHS. Majority fees go back to municipalities now.
Animal Control Contract Income	2,856,005	3,049,203	3,330,628	9.23%	Total Contract Revenue plus Redemption, Impound and License Fees retained by IHS. Includes fees based on current arrangements and remainder from contracts.
Animal Control Allocated Expenses	2,992,590	3,049,203	3,330,628	9.23%	Includes direct Animal Control costs plus portion of Dorman facility expenses allocated to Animal Control contracts.
Difference to IHS	(136,585)	0	0		

BUDGETED PAYROLL COSTS

DETAIL OF ALLOCATED EXPENSES					
PAYROLL	FY 23 Actual	FY 24 Budget	FY 25 Budget	Change FY24 to FY25	
Animal Control Personnel	831,977	968,808	1,097,408	13.3%	FY25 Includes 8 officers (4/day), 1 dispatcher/day, 1 Assistant Supervisor, 1 Director, and 3 front desk staff/day to handle intake and redemptions. Staffing includes addition of one officer. Increasing wages for all employees to be competitive plus benefit costs continue to increase. Hiring new Director required higher rate, officer and other staff wage increases as well of 8-15%.
Shelter Payroll	1,191,479	1,125,785	1,201,222	6.7%	FY25 includes Shelter Manager plus 17 shelter staff allocated 60% to Animal Control contracts and 40% to IHS. Also includes 7 FTE for shelter animal medical and general care, 60% of Foster Program FTEs, 1/3 of Volunteer Coordinator and Operation Manager, and allocation of facilities staff. Increasing wages for all employees to be competitive plus benefit costs continue to increase. Veterinarian salaries have increased over 20% and vet tech salaries have increased 15% in the last year and are still trailing market.
Administration	235,956	236,062	211,469	-10.4%	Animal Control assigned and allocated FTEs account for more than 1/3 of total IHS FTEs. Admin FTE allocation based on time required to administer Animal Control program. Allocating 33% of 4 FTEs - HR, Payroll/AP, Accounting Assistant, and Communications and Outreach Manager. Also 20% of CEO and CFO. Executive level allocation was decreased due to higher level director and expectation of less time required for oversight.
TOTAL PAYROLL EXPENSES	2,259,412	2,330,655	2,510,099	7.7%	Payroll Expenses = 75% of total Allocated Expenses. Prior year 76%.

BUDGETED OPERATING COSTS

ALLOCATED OPERATING EXPENSES	FY 23 Actual	FY 24 Budget	FY 25 Budget	Change FY24 to FY25	
Supplies – Medical and Other	242,271	244,129	293,579	20.3%	60% of estimated Dorman facility costs.
Facilities and Equipment Related	361,054	327,381	379,653	16.0%	60% of estimated Dorman facility costs. Cost broken out separately for PP&E repairs for anticipated costs. Fluctuates depending on building and equipment repairs needed - laundry equipment, HVAC, boilers, etc. Also includes purchase of new Animal Control vans paid over 3 years.
Other	129,853	147,038	147,297	0.0%	Includes allocation for foster care costs, volunteer program, education program, community cats program, continuing education, uniforms and other misc. costs. Consistent with other contracting municipalities surveyed. Also 60% of allocated insurance expenses. Plus 33% of IHS outside services costs for benefits, audit, etc.
TOTAL ALLOCATED OPERATING EXPENSES	733,178	718,548	820,529	14.2%	
TOTAL EXPENSES ALLOCATED TO CONTRACTS	2,992,590	3,049,203	3,330,628	9.2%	

ANIMAL CONTROL PERSONNEL PAYROLL HISTORY

Average Rate / Hour	FY20	FY21	FY22	FY23	Current FY24	FY24 Budget	FY25 Budget
New Animal Control Officer (ACO)	13.00	14.00	15.00	18.00	19.00	19.00	20.00
		7.7%	7.1%	20.0%	5.6%	5.6%	5.3%
Mid Level Animal Control Officer (ACO)	14.00	15.00	17.00	20.00	21.00	21.50	23.00
		7.1%	13.3%	17.6%	5.0%	7.5%	7.0%
Animal Control Supervisor	17.00	18.00	20.67	23.00	27.00	26.00	28.00
		5.9%	14.8%	11.3%	17.4%	13.0%	7.7%
Dispatcher	14.50	12.50	15.00	17.00	19.00	17.50	20.00
		-13.8%	20.0%	13.3%	11.8%	2.9%	14.3%
Front Desk Staff	10.45	11.00	12.00	13.50	15.64	14.89	16.70
		5.3%	9.1%	12.5%	15.9%	10.3%	12.2%
Average Animal Care Attendant Rate	10.00	11.00	12.00	13.00	14.55	14.65	15.45
		10.0%	9.1%	8.3%	11.9%	12.7%	5.5%
Average Veterinary Assistant Rate	11.00	13.00	15.00	17.00	18.63	18.38	19.56
		18.2%	15.4%	13.3%	9.6%	8.1%	6.4%

Starting ACO average rate $13/hr in FY20 compared to $20/hr in FY25 - increase of 54% in 5 years
Mid-level ACO average rate $14.00 in FY20 compared to $23/hr in FY25 - increase of 64% in 5 years
Supervising ACO average rate $17/hr in FY20 compared to $28/hr in FY25 - increase of 65% in 5 years
Dispatcher average rate $14.50/hr in FY20 compared to $20/hr in FY25 - increase of 38% in 5 years
Front Desk staff average rate $10.45/hr in FY20 compared to $16.70/hr in FY25 - increase of 60% in 5 years
Animal Care Attendant average rate FY20 $10/hr compared to $15.45 in FY25 - increase of 55% in 5 years
Veterinary Assistant rate $11/hr compared to $19.56/hr FY25 - increase of 78% in 5 years
Director salary has increased $49K in 5 years - and still under $100K/year

ANIMAL CONTROL TRAINING

- Field Training with an experienced Animal Control Officer (FTO) – 8 – 10 weeks
- Officers are certified through NACA (National Animal Control Association) – Level 1 and Level 2 ACO Certification
- Assigned online continuous education classes
- In-Service training with Ada County Prosecutors (monthly)
- Bi-weekly team meetings that include training – report writing, policy/procedures

(Space above reserved for recording)

ORDINANCE 2024-05

CITY OF KUNA, IDAHO

ORDINANCE AMENDING THE EXTERIOR BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM [IDAHO B2R 53 LLC. real property]

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

- **MAKING CERTAIN FINDINGS; and**
- **ENLARGING THE BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM BY THE INCLUSION OF ADA COUNTY ASSESSOR'S IDAHO B2R 53 LLC.; AND**
- **DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and**
- **DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and**
- **DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE BOISE~KUNA IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and**
- **PROVIDING AN EFFECTIVE DATE.**

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

1.1 The City of Kuna has established and operates, as authorized by Title 50, Chapter 18, Idaho Code, a municipal irrigation system, known and referred to as *Kuna Municipal Irrigation System* (the "KMIS"); and

1.2 Commencing with the establishment of the KMIS and with every additional real property enlarging KMIS, the City Council has passed and enacted an ordinance pursuant to Idaho Code Section 50-1832 describing and enlarging the exterior boundaries of KMIS; and

1.3 It is the intention of the City Council to include that certain real property identified by the Ada County Assessor's office as IDAHO B2R 53 LLC. [legally described in **Exhibit A** attached to this Ordinance and by this reference incorporated herein] (the "SUBJECT REAL PROPERTIES") within the boundaries of KMIS and which SUBJECT REAL PROPERTIES are depicted on the attached **Exhibit B** Location Map; and

1.4 It is therefore necessary as required by Idaho Code Section 50-1832 to approve and enact this Ordinance in order to include the Subject Real Properties within the boundaries of KMIS.

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

Section 1: The boundaries of the Kuna Municipal Irrigation System are enlarged by the inclusion of the SUBJECT REAL PROPERTIES and the boundaries thereof are adjusted accordingly, said SUBJECT REAL PROPERTY being described as follows in **Exhibit A** attached hereto this Ordinance.

Section 2: Declaring the water rights appurtenant thereto are hereby pooled for delivery purposes.

Section 3: The City Clerk is hereby directed to record, in the office of the recorder for Ada County, a certified copy of this ordinance as required by Section 50-1832, Idaho Code.

Section 4: The City Engineer is hereby directed to give notice of this action by forwarding a certified copy of this Ordinance to Boise~Kuna Irrigation District, the owner of the SUBJECT REAL PROPERTIES and to update the official City map of the exterior boundaries of KMIS.

Section 5: Effective Date: This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law.

DATED this 2nd day of April 2024.

ATTEST: CITY OF KUNA, Ada County, Idaho

_____
Joe L. Stear, Mayor

_____
Nathan Stanley, City Clerk

EXHIBIT A

LEGAL DESCRIPTION FOR WATER RIGHTS ON IDAHO B2R 53 LLC CIRCINAE SUBDIVISION

A portion of lots 8 and 9 of the Kuna Orchard Tracts, located in the Northeast 1/4 of the Southwest 1/4 and the Southeast 1/4 of the Southwest 1/4 of Section 26, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho. Being further described as follows:

BASIS OF BEARING:

The East line of the Northeast 1/4 of the Southwest 1/4 of Section 26, Township 2 North, Range 1 East, Boise Meridian, derived from found monuments and taken as South 00°16'26" West with the distance between monuments found to be 1342.60 feet.

BEGINNING at the Center South 1/16 Corner of said Section 26, Township 2 North, Range 1 East, Boise;

Thence along the East line of the Southeast 1/4 of the Southwest 1/4 of said Section 26, South 00°15'40" West, a distance of 142.55 feet;

Thence leaving said East line, North 89°31'35" West, a distance of 658.12 feet;

Thence North 00°16'55" East, to a point on the South line of the Northeast 1/4 of the Southwest 1/4 of said Section 26, a distance of 141.30 feet;

Thence leaving said South line, North 00°16'29" East, a distance of 433.76 feet;

Thence South 89°46'44" East, to a point on the Centerline of a Drainage Ditch, a distance of 252.84 feet;

Thence along said Centerline of a Drainage Ditch the following three (3) courses;

South 38°28'39" East, a distance of 383.68 feet;

South 60°29'06" East, a distance of 82.71 feet;

South 74°01'25" East, to a point on the East line of the Northeast 1/4 of the Southwest 1/4 of said Section 26, a distance of 96.47 feet;

Thence along said East line, South 00°15'26" West, a distance of 69.31 feet to the **POINT OF BEGINNING**.

Said Parcel containing 287,564 square feet or 6.60 acres, more or less and is subject to all existing easements and rights-of-ways of record or implied.

EXHIBIT B
LOCATION MAP
W Backpack Ln
W Sandbox St
S Ruler Ave
W Lunch Box St
S School Ave
S Ruler Pl
SUBJECT
PROPERTY
IRRIGATION DISTRICT
BOISE KUNA IRRIGATION DISTRICT
KUNA MUNICIPAL IRRIGATION SYSTEM
MLB

March 15, 2024

City of Kuna
c/o Mike Borzick
GIS Manager

RE: Circinae Valley Irrigation Water Annexation

Mr. Borzick,

ID B2R 53, LLC, the owner of the Circinae Valley subdivision, would like to formally request for the City of Kuna and/or City of Kuna Irrigation System's assistance in annexing Circinae Valley's water rights.

Sincerely,

Taylor Cook
ID B2R 53, LLC