

**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, May 07, 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 April 16, 2024**

**B. Accounts Payable Dated May 02, 2024, in the amount of \$1,285,858.70**

**C. Findings of Fact and Conclusions of Law**

1. Case Nos. 23-05-ZC & 23-06-S Falcon Crest EAST Subdivision

**D. Final Plats**

1. Case No. 24-04-FP (Final Plat) Monarch Landing No. 1
2. Case No. 24-06-FP (Final Plat) Paul Bunyan Plaza

**E. Resolutions**

1. Resolution R35-2024

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

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

## 5. Public Comment

## 6. External Reports

- A. Kuna School District May 21<sup>st</sup> Levy Presentation – Kimberly Nixon
- B. Mental Health Awareness Month Proclamation – Mayor Stear

## 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. Meridian Road Corridor Extension Study. Doug Hanson, P&Z Director **ACTION ITEM**

<https://kunacity.id.gov/DocumentCenter/View/9027/MERIDIAN-ROAD-EXTENSION-CORRIDOR-STUDY-PACKET-PDF>

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

## 8. Business Items:

- A. Consideration to approve Case No. 24-01-TE (Time Extension) – Applicant requests Time Extension approval for the Madrone Heights Subdivision No. 3 Final Plat (APN: S1322438440) due to a downturn in the housing market and wishing to complete Phase No. 2 prior. The subject site is located on W Kuna Road, West of S Ten Mile Road. Doug Hanson, P&Z Director **ACTION ITEM**
- B. Consideration to approve Case No. 24-02-TE (Time Extension) – Applicant requests Time Extension approval for the Gran Prado Subdivision No. 4 Final Plat (APN: R0967660165) due to a delay in construction of the water main located within Lake Hazel. The subject site is located near W Ballard Drive & S Memory Avenue; Section 34, Township 3 North, Range 1 West. Doug Hanson, P&Z Director **ACTION ITEM**
- C. Budget Presentation – Jared Empey, City Treasurer

## 9. Ordinances:

- A. Consideration to approve Ordinance 2024-07 **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 DB DEVELOPMENT 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 NEW YORK 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:**



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Chris Bruce, Council President  
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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, April 16, 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 00:00:27)*

**COUNCIL MEMBERS PRESENT:**

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

**CITY STAFF PRESENT:**

Marc Bybee, City Attorney  
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** All right. It is 6:00 and time for the regularly scheduled Council meeting. 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.

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**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 00:00:45)*

**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** All right, 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 00:01:08)*

- A.** Regular City Council Meeting Minutes Dated April 02, 2024
- B.** Accounts Payable Dated April 11, 2024, in the amount of \$1,177,025.87
- C.** Findings of Fact & Conclusions of Law
  - 1. Case Nos. 22-12-ZC (Rezone) 22-05-CPF for the Vasiliy Subdivision
  - 2. Case No. 23-01-OA (Ordinance Amendment) – Kuna City Code Title 5 & 6 Rewrite

**D. Resolutions**

- 1. Resolution R32-2024

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE “REAL PROPERTY AND EASEMENT DONATION AGREEMENT” WITH GORDON PROPERTIES, LLC, AN IDAHO LIMITED**

LIABILITY CORPORATION. AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

2. Resolution R33-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE “*PROFESSIONAL SERVICES AGREEMENT*” WITH KELLER ASSOCIATES, INC. FOR ON-CALL DEVELOPMENT REVIEW AND QUALIFIED LICENSED PROFESSIONAL ENGINEER SERVICES FOR THE CITY OF KUNA; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

3. Resolution R34-2024

A RESOLUTION AMENDING R84-2023 OF THE CITY COUNCIL OF KUNA, IDAHO, AUTHORIZING THIS FIRST AMENDMENT TO TRANSMISSION FACILITIES EASEMENT AGREEMENT BETWEEN THE CITY OF KUNA (OWNER) AND KUNA BESS LLC (COMPANY).

**Mayor Stear** The first item is a consent agenda. Questions or comments or a motion, anything you want pulled for discussion?

**Council President Bruce** Okay.

**Mayor Stear** All those options.

**Council President Bruce** We went over most of it. I make a motion we approve the consent agenda as published.

**Council Member McPherson** Second.

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

**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 00:01:24)*

**Motion To:** Approve the Consent Agenda

**Motion By:** Council President Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** Roll Call Vote

**4-0-0**

## **5. Public Comment**

*(Timestamp 00:01:47)*

**Mayor Stear** Public Comment, is there anybody in the audience who wishes to address the Council? I see we have Beverly Wolf, and if you would just state your name and address for the record, please.

**Beverly Wolf** Beverly Wolf, 3420 W Commemoration Ave. Meridian. I kind of had a general statement because of a lot of different things that are on the agenda tonight, but the basis is that words matter. It said that someday we are held accountable for every word we say. Some statements like 'I love you' or 'I hate you' or 'I'm going to sue you if I don't get what I want' are pretty clear. But then there's other subtle words like let's rename Title 5 and 20... and Title 6 "The Developer's Code," that kind of gets into a fuzzier area. I've been coming here for quite a while and I've sat through and I've heard a lot of things in these chambers and some examples of things I've heard here are "Don't worry, if there's too much opposition, I'll use big words" or "the School District should have known that the development was coming and gotten their bond passed" or how about this one "I guess the parents aren't feeling enough pain yet, that's why they didn't pass the bond"? Or when citizens stand up and say this area is unsafe "This road should be called dead cat, not black cat" or how about "we'll fix it later?"

I guess the problem is there's a lot of stuff that has to be done. Everybody works really hard. But everything goes so fast that nobody's paying attention to all the details, and there's a lot of details that I think possibly get mixed... missed and that maybe it's time to slow down and really maybe go back and look at some of it. These words meant a lot to me when I found them at the bottom of your Comprehensive Plan. "Nothing in the United States Constitution's 5th Amendment requires a government entity to promote the maximum development of a site at the expense of the public purse or to the detriment of the public interest. Taxpayers need that subsidized unwise development." And unwise development doesn't mean it wasn't planned well; that it didn't check all the boxes. But what's it doing to your citizens? People are hurting; people's cost of living are going up. I'll tell you about the details of that another time. Thank you for listening.

**Council President Bruce** Thank you, Ms. Wolf.

**Mayor Stear** Is there anyone else who wished to that didn't sign in? All right.

*[Meeting Continues to Item 6. External Reports]*

**Part II**

*(Timestamp 01:14:01)*

**Richard Gerard** I appreciate... *[inaudible]*.

**Mayor Stear** Well, I'm going to guess you prayed about it and that gives me no choice.

*[Laughter]*

**Mayor Stear** Yeah, just name and address. Thanks Sir. And then if you would just repeat that again out loud this time.

**Richard Gerard** This button there... Yeah. I'm Richard Gerard from Kuna Lutheran Church. Our address there is 128 E. Porter St. and what I'm here tonight for is to ask for some consideration. We've been...as you guys probably know... seen, we've been working on the church for the last... almost the last two years. We have... we're getting down to the end, but...the issue I bring to you tonight is that we haven't been able to get our sewer line even started. I actually think they may be getting started, but we've been trying since the first year to get Sun Rock to install the sewer line that they have given us the bid. They haven't done it. However, about 6-8 weeks ago they did come out and install a water line and hook up to the city water.

But... since there's no sewer... the water crews locked up the meter. We have no access to that water, and obviously we have no access to the sewer. However, we have the last two months received bills from the city for water and sewer. It just seems a little...little... out of reason. That we're paying for sewer that we haven't even got the sewer line hooked up to the city. So... that's my request is...money is tight for us and to pay another \$400.00 a month for... for services that we couldn't even possibly use. I mean, how would you guys feel about going to a house...or your house being told, well, we're going to start charging utilities, but we haven't put the sewer line to your house yet. So that's... that's my issue. I've tried to resolve that with the utility department. I get told that that's just the way it's set up and so... I guess I'm... I'm at a point that my remedy is to see if there's any... any resolution that we can talk about with the City Council. And with that, I appreciate that consideration.

**Council President Bruce** Thank you.

**Mayor Stear** So just a question if... the sewer line that needs to go in, who is responsible for that?

**Richard Gerard** We're actually *puttin'* it in. Originally, we were...going to have to put in aseptic tank and then Public Works changed their mind and said we couldn't... we can access sewer to our Northeast corner, actually we have to go into the neighbor's property. There's a sewer line stubbed out there so we can connect to that. But the... Public Works decided... that the 8-inch line wouldn't be a city line as we first thought so we're install... we are installing that sewer line. And we got bid... actually we got bids last fall, but they weren't... didn't want to start *'till* after the first year.

**Mayor Stear** Okay.

**Richard Gerard** They're busy.

**Mayor Stear** So I thought...

**Richard Gerard** So here we are.

**Mayor Stear** I thought that's what I understood, but... I...so the only issue here is that you're being billed for water, sewer... and not able to use it?

**Richard Gerard** Exactly.

**Mayor Stear** Okay. All right. Alright, we'll see what we can do about that.

**Richard Gerard** Okay. Thank you very much. I appreciate your consideration and we look forward to...being opening our church here, we're... just as a quick comment.... We're the first Lutheran Church in Southern Ada County.

**Mayor Stear** Yes you are.

**Council President Bruce** What was your name, Sir?

**Mayor Stear** Alright. Thank you.

**Council President Bruce** What was your name?

**Richard Gerard** Richard Gerard.

**Council President Bruce** Thank you.

*[Meeting Continues to Item 11. Mayor/Council Announcements]*

## **6. External Reports**

*(Timestamp 00:04:30)*

**A. Denim Day Proclamation. Mayor Stear.**

**Mayor Stear** Let's see, we have the Denim Day proclamation.

Whereas the United States government has declared April as sexual Assault Awareness Month, and the WCA has declared April 2020, excuse me, April 24th, 2024 as Denim Day.

And whereas both events are intended to draw attention to the fact that sexual assault remains a serious issue in our society.

Whereas harmful attitudes about sexual assault allow these crimes to persist and allow survivors to be re victimized. And whereas sexual Assault Awareness month and Denim Day were also instituted to call attention to the misconceptions and misinformation. About rape and sexual assault and the problem that many in society remain disturbingly uninformed with respect to issues of assault.

And whereas every 68 seconds, someone in America is sexually assaulted and approximately 1 in 4 women are raped during their lifetime.

And whereas the proper education on the matter there is compelling evidence that we can be successful in reducing incidents of this alarming and this psychologically damaging crime.

Whereas the city of Kuna is an important partner in the efforts of the WCA to educate about the true impact of rape and sexual assault. Now therefore, I Joe Stear, Mayor of the City of Kuna, do hereby proclaim April 2020, did it again, April 24th, 2024 in the City of Kuna as Denim Day.

And did we have anybody in the audience? Okay. Thank you.

**B. Day of Prayer Proclamation. Mayor Stear.**  
(Timestamp 00:06:27)

**Mayor Stear** This next one is the Day of Prayer proclamation.

Whereas throughout history, America has faced trials and triumphs and Americans have responded in prayer, seeking courage and comfort. Inspiration and joy filled celebration. Faith compels us to seek and cling to the light in times of darkness and spread light to those in need.

Whereas from the first gatherings of our founding fathers, elected officials have prayed and entreated, those who serve and represent to join them in prayer, including the authors of our Declaration of Independence, wrote that they, the Representatives of the United States of America in General Congress assembled appealing the Supreme judge of the world.

And whereas a national day of Prayer has not only been a part of our heritage since the day it was declared the first Centennial Congress in 1775, but it is a public law established in the United States Congress in 1952, approved by a joint resolution and amended by Congress and President Reagan, with public law 100-307 in 1988. Affirming that it is essential for us as a nation to pray and directs the President of the United States to set aside a proclamation the first Thursday of May, annually, as a National Day of prayer.

Whereas every first Thursday of May on the National Day of Prayer, we not only express our faith and exercise our freedom and prayer but unite our hearts and voices in personal prayer and public gatherings throughout our cities, across America with fervent Prayer, repentance, love, and humble intercession for our neighbor and nation.

And whereas in our city and across America, the observance of National Day of Prayer will be held on Thursday, May 2nd, with the theme “Lift up the world, Light up the world” based on the verses in Samuel 22:29-31.

Now, therefore, I Joe Stear, Mayor of the City of Kuna, Idaho do hereby proclaim May 2nd, 2024 throughout the City of Kuna, as the National Day of Prayer. All right. 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.*

(Timestamp 00:09:16)

- A.** Case Nos. 23-06-AN (Annexation), and 23-05-S (Preliminary Plat) – Applicant requests Annexation and Preliminary Plat approval near the NEC of Ten Mile Rd. and Hubbard Road in Section 11, Township 2 North, Range 1 West. Troy Behunin, Senior Planner  
**ACTION ITEM**

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

**Mayor Stear** That takes us to item 7A, case #23-06-AN Annexation and 23-05-S preliminary plat, Troy.

**Senior Planner Troy Behunin** Good evening, Mr. Mayor, and Members of the Council. For the record, Troy Behunin, Planning and zoning staff, 751 W 4th St. here in Kuna. The application that is before you this evening request annexation of approximately 12.49 acres and applying the R-6 and the R-12 zones. The applicant requests preliminary plat approval in order to divide the 12.49 acres into 73 total residential units, 21 single family lots and 1 multifamily lot and 4 common lots. Public works in exhibit 2.20 states that they can support the Bristol Creek Subdivision development with the conditions that are listed in the Engineer’s memo. Planning and Zoning department staff does agree with the conditions listed in his memo. Staff has reviewed the proposed annexation and the preliminary plat application and find that it is in compliance with Kuna City Code, Idaho State Statute 50-222 and 67-65, The Kuna Comprehensive Plan and should the Council approve the applications this evening, staff recommends that the applicant be subject to the proposed recommended conditions that are outlined in staff’s memo. The applicant is present tonight and they do have a presentation and I will be here if you have any questions for staff.

**Mayor Stear** Okay, any questions for Troy?

**Council President Bruce** Not at this time.

**Mayor Stear** Okay, yeah. If the applicant would like to come forward and present.

**Katie Miller, Bailey Engineering** *This is not my mine, but I'd be happy to present it... There we go.* All right, good evening, Council Members. Matt, Mr. Mayor. Katie Miller, Bailey Engineering, 1119 E State St. Eagle, ID 83616. Thank you, Troy. The application before you tonight is for an annexation zone and a preliminary plat. The site location is on the northeast corner of Ten Mile and Hubble... Hubbard Rd. for a total of 12 1/2 acres. So the picture of your future land use map showing our site right here, which is designated as Mixed-Use to the north of us is medium density to the east mixed-use and I believe this has been annexed and zoned to commercial, R-20, and R6 and then this parcel on the south remains in the County as rural residential, currently.

As Troy mentioned for tonight, we are requesting a zoning designation of R-6 around our perimeter to match up with the neighbors and then a one lot of multifamily, internally, with an R-12 zoning designation. The project before you does meet your comprehensive plans and goals, for that. And then, here's the preliminary plat. There's 21 single family residential lots again on the perimeter of the site matching. We tried to match existing homes on the other side of the State lateral. Internally you have 13 fourplex units for a total of 52 units on that. Pathways and connectivity; we have a 10-foot pathway which is part of your master pathway plan which will eventually lead out and go to Ten Mile once this parcel here develops. That's along Ten Mile Rd Pathways throughout attached sidewalks. We've added this pathway here, per the School District, for a future bus station down here Required open space on This site is 7 1/2%. We are offering 15.7% and that is not including any of the buffers.

Oh, I want to go back up here for amenities. Up here is a dog park, a fenced dog park along the lateral. Here we have a open space for kids to play in. Over here, there is a covered picnic shelter as well as a playground. Accesses to the site; one will be off of Hubbard Rd. The other one to the north will be a connection to an existing subdivision crossing over the State lateral.

Utilities for the site are available in 10 mile and Hubbard. And then obviously, you know the sewer issue of limiting 40 EDUs per phase on a first come, first serve basis. Due to that, we'll have a phasing plan.

*[Timer beeps in the background]*

Wow. *Oh, that was quick.* Any anyhow, phase one would be on this Northside with 38 units, so we'll have that and then not exceeding that 40 EDU's. And then if the sewer capacity is available, we proceed with phase two.

Some of the elevations. We'll have both single, two-story; three car and two car garage product in this development. *Quickly go through that.* Again, we agree with the conditions of approval. I wanted to touch; we don't have renderings of the fourplex units in here right now because we're looking at redesigning some of those. Also, we have to come back before you with the design review application for those fourplexes. So, you will see them and have an opportunity to look at that in the future. And I will stand for any questions.

**Mayor Stear** Okay, questions for the applicant?

**Council President Bruce** Not at this time, no.

**Katie Miller, Bailey Engineering** Thank you.

**Mayor Stear** All right, thank you, and this is a public hearing. I didn't have everybody's sign up to testify. Is there anyone who wishes to? I'll just write your name.

**Danielle Horras, Kuna School District** Good evening, Mr. Mayor, Council Members. Danielle Horras, Kuna School District, 711 E Porter. I just want to share that this district, the school district that we are in, is full. I'm going to share with you the numbers that are specific to this development. I'm showing that this is an Indian Creek and that school has 308 kids, or sorry, the capacity for Indian Creek is 308. We already have 300. And that's with all the other ones that we've already approved. So, we are at 97% capacity right now with more coming in. KMS is at 91% capacity and we're really hurting at KHS and Swan Falls. We're at 103% capacity for that school. So I just want to share that that's the current state of the numbers that exist and it looks like this would be a great subdivision for families. I see the multifamily housing, the affordable housing, while I support that, there just simply isn't capacity to support the kids that would be generated from them, so thank you.

**Council Member Biggs** Thank you.

**Council President Bruce** Thank you.

**Mayor Stear** And I looked at the wrong sheet, Beverly Wolf.

**Beverly Wolf** Beverly Wolf, 3420 W Commemoration Ave. in Meridian. And I'm going to echo the school issue because it just keeps getting bigger and bigger. You'll squeeze 73 families, we're assuming more than one person, on 12 1/2 acres. So I was curious, is the open space, the driveways and the parking and the sidewalks? I mean, I saw little green patches, but it didn't see too much around the fourplexes. And the schools are part of the costs that are going to increase and the need for the schools which were already past that, but everything else goes up. Insurance goes up because of the density. Homeowner's Insurance has gone up. Auto insurance has gone up. I'm assuming crime goes up a little bit. When do we stop and look? When do you stop all of it and figure it out? I don't know. I'm just asking. Please consider it. Rule of law. Fear of lawsuit. Those are all great, but no offense, even our city attorney and one of the things that we were reviewing a few weeks ago said he doesn't actually read the documents behind the developments, because that's not his job. It's your job. It's our job to look at and protest. We've gotten lots of protests in last year about the density and the areas and the traffic and we keep getting these great reports on what ACHD and Idaho... the other district. How did they cumulatively add the traffic? I mean, is anybody really putting it in as a component? Because it seems like they keep looking at these things independently, like, "well, we're going to ignore that 700 homes that are going in over there and we're just going to look at the 100 over here." I'm not the only one feeling the traffic pain. Right, Matt?

**Mayor Stear** Okay, thank you. That was all I had signed up. Was there anybody else who wishes to testify? Okay. I don't know your name, so I'll let you sign in.

**Robert Miller** Hi, my name is Robbie Miller. My address is 1553 N Alcatraz Ave. in Kuna, Idaho. So, I'm just going to kind of... it's my first time here; so bear with me here. I'm just going to basically come along with these people. It's just I don't see how the growth that we're bringing into this area while is good for the taxpayers and good for bringing in revenue like she said, our schools are at capacity. We are feeling it. My kids go to the schools, they feel it. It's not only the area, how many how many kids are in the classes? It's they're not getting the attention that they need in some cases because there's just so many students in the classes and my son's kind of struggling in one class because of that reason. Okay, and so I don't have a whole lot to say on another then I'm just going to mirror with what these people are saying is that I just don't see how we can bring in all of this growth and not have a plan in place for the schools, especially even EMS, I think needs some help too. I think there are other projects that we should focus on to help with the growth we already have. I saw something interesting that came through from the school they're talking about maybe trying to say, "hey, we can't bring any more development till the school situation is fixed." I agree with that. So with that being said, I appreciate your guys' time. Thank you.

**Council President Bruce** Thank you.

**Mayor Stear** Thank you.

**Mayor Stear** *You want to? Okay. I'll get your name.*

**Cindy Geason** Hi, Cindy Geason, 1363 S Ash Ave. Once again, you're looking at development that comes into Ten Mile Rd. and it's heavily impacted. I've seen the recent funding and... that the legislator came up with for ACHD and it doesn't appear that it's going to happen over there is all they have down for Kuna is, Kay, and Avalon. So, it's going to be years before we make that road big enough. And I think Matt knows and I experienced the 15-minute drive from getting off of the highway to just getting to Columbia, because of the impact of the traffic. It goes from 2 lanes to 1 and it's just crazy. I don't think anything should be built on Hwy. 10 until you got, I mean Ten Mile until you guys get a commitment and additionally, I'm concerned about the townhouses. I've looked at that spot and I'm just curious how the neighbor that's on Ten Mile feels about having these tall townhouses next to her. Also curious about the people across the street that have this beautiful Ranch, you know, and so I just reconsider the townhouses as well, so, please catch up and then add things.

**Mayor Stear** All right. Thank you. All right. Anyone else?

**Senior Planner Troy Behunin** Mr. Mayor.

**Mayor Stear** Yes?

**Senior Planner Troy Behunin** For the record, Troy Behunin, I just want to clarify one small thing and I believe what Ms. Katie Miller was indicating about the design review is that generally speaking a design review application comes back to the city. Generally speaking, the City Council doesn't actually hear the design review for any given project unless there's an appeal that goes to the to the Commission. I just wanted to make that distinction. You will not see the design review for any project unless there is an appeal.

**Council President Bruce** Thank you.

**Mayor Stear** So, we don't get to pick the color of the house?

**Senior Planner Troy Behunin** I'm sorry. That's the way it goes.

*[Laughter]*

**Mayor Stear** That's a responsibility I don't want, so thank you.

**Mayor Stear** Thank you, Troy. All right then, rebuttal?

**Katie Miller, Bailey Engineering** Katie Miller, 1119 E State St. Eagle, ID 83616. *What do I click on Troy? There we go.* I want to thank everybody for their comments. It's something that is not foreign to us, school districts being absolutely critical and heavily impacted. We agree with that and we are very sympathetic to that. That being said, the developer has been working very closely. I've been working with closely with Robbie Reno. I haven't met Danielle yet, but it's nice to put a face with the name. On land donations, so far, there have been two land donations. Currently, Kuna is looking for another site for an elementary school, of which we are forwarding concepts of how it fits on the 12-acre piece. So, there's been conversations about the somewhat impact fees, of the \$2500 per house, basically, that's essentially to pay for the taxes beforehand instead of in arrears. So for this particular site that would come out to \$171,000. The question and the hard part that comes to us is, how is that going to solve the school problem today versus donating land? So if you took general ag land with nothing else on it and it was a donation to the school district, that would be at bare minimum \$50,000. So that's \$800,000 right there for a piece of land that we fit a school site on, of Kuna's preference.

The particular site we're looking at is on the city boundary and has actually annexed into the city, has city services, everything else, so that value of the land is at least \$100,000. So, you're looking at \$1.2 million. In addition to working with the school districts on that, we're also working very closely on how do we help market, work with the school district to get a bond. The bond approved, passed, marketed. We worked with Valley View very, very closely. Developers and civil engineering firms collectively because Valley View had two bonds that failed until last May. They got one that passed. We put a serious marketing campaign together to make this happen. We are willing and want to do that to help the Kuna School district; because that that is what we need to build the infrastructure. We can donate land, but if you don't have the money to go vertical, like, it doesn't do anybody any good. So we're motivated. We're help helping wherever we can. But I think the biggest solution to it is to have a bond get passed to do that, because collecting \$2500 per lot, which is something that's been asked, is not going to solve that problem. It's not the long-term solution to the problem that exists today. So, just know we're very empathetic with that. I just kind of wanted to touch... I apologize, Danielle. I had looking at your boundary maps the other day, Silver Trail as elementary school, but nonetheless, everybody's pretty impacted. We agree with that.

Keeping construction schedules in mind because I think that's a really hard thing to conceptualize we think, okay, if we approve this tonight, then tomorrow we're going to have 73 homes magically in the air. So for phase one, which I said was 38 units. Basically, best case

scenario, if tonight it was approved, right? You'd start construction about April of 2025. Building permits pulled at the end of 2026, occupancy late 2026. And then I calculated I used the most current report for the student generation reports and weighted average to what our community impact would be to the school district and that be a total of 36 students. So, with phase one at the end of 2027, that would be 18 students. Phase two, starting construction in 2027, building permits pulled in 2028, Occupancy mid-2029 and another eighteen student impact to the school district in late 2029. So, it's not something that's happening tomorrow and I know there are multiple developments that have been approved. But we do have time to work. Robbie had talked about adjusting school boundaries to make sure we have capacity, things like that. So I guess my point to saying this, we acknowledge the problem we're working diligently to help find a solution to the problem and like to just kind of keep that in perspective

As far as the traffic, I'm just going to, I'm not a traffic engineer and I'm not going to pretend to be one, but Ten Mile Rd. and Hubbard Rd. right now, are operating better than the level E and this is an acceptable service for a 2-lane minor arterial; that's from ACHD staff report. And then the roundabout at Ten Mile and Hubbard is scheduled to go in 2026. With that, I'll stand for any questions.

**Mayor Stear** Questions for the applicant? Yes, go ahead.

**Council Member Laraway** Go ahead, question for you on your, I guess I'm going to call it property line, I noticed that there's a large section along Ten Mile, that it's not touched and it's going to be RR.

**Katie Miller, Bailey Engineering** Correct. They sold...

**Council Member Laraway** Is that part of this Bitter Creek?

**Katie Miller, Bailey Engineering** It is not, no. They did not want to annex into the city. They were the people that sold us the property.

**Council Member Laraway** Okay, the reason I'm asking is If you look at your layout. You only have... Well, technically you have one way in, unless you're talking about to the north.

**Katie Miller, Bailey Engineering** Correct.

**Council Member Laraway** And with all these townhouses. All of them being, what? 12.

**Katie Miller, Bailey Engineering** Yeah, 13 in total, correct.

**Council Member Laraway** Okay, that's good, I guess. But it still it still brings to the point that The traffic situation on Hubbard and Ten Mile, they might classify it as such, but come around 4:00 to 6:00 there's fifty cars at that intersection trying to get to that stop sign. I understand that they that the roundabout is supposed to be a miracle and fix these things, but it doesn't always. I know this because if you go north on Ten Mile, you cannot get on there in the afternoon because all the traffic coming off the amity has priority in the circle. Second thing on my concern is you are correct that donating X amount to the school district is not fixing the problem. It's a lot of little band aids. So I'll give you that. But part of the part of the problem we're having or I'm

having and I would speak personally is the developers come in and we want to do these projects and right now we're looking at 90% taxation of residential, 10% on commercial. This this plot does not change that equation at all. Actually, it makes it worse. That's why I was asking about the potential of that other piece of land because that's prime commercial and eventually they will want to annex in because that's what happens. So, technically that's off the table because it does not belong to you. So, those are my concerns.

Nobody has ever been able to answer me this. I don't know why it is that developers want to throw R-12. It makes no sense to me. You got R-6. Things look great and then they try to cram as many people as they can in what's left. We're not Boise. We're not LA. We're just we're, you know, we're small community. And I saw some statistics that were put on by the Boise State University that 77% of the people in Ada County, 77%, are tired of the growth and the traffic came next. I'm not quite sure where this falls. I know mixed-use is a...it's a guideline. Enough of my speech. Thank you.

**Katie Miller, Bailey Engineering** No, thank you. And if I may respond?

**Council Member Laraway** Yes, ma'am.

**Katie Miller, Bailey Engineering** No, I understand. Yes, your comprehensive plan does call for a mixed-use designation which asked for multiple uses within that. That's what we have here. I also want to just come back when we talk about cramming things in, in the R-6 designation. Our density is below the six units per acre for the entire site. If it was all single family residential, you'd still be allowed six per the acre. So we're on the medium to low end of the designation for your comprehensive plan.

**Council President Bruce** Thank you.

**Council Member Laraway** Thank you.

**Council Member Biggs** Ms. Miller, I just have a question. Thank you for coming out. I would, I'm curious on the fourplexes, where are people supposed to park? Because there was no... I didn't see the design thing, so I'm kind of looking at this map and trying to figure out where people are going to park.

**Katie Miller, Bailey Engineering** Yeah, I don't know if I have it. Let me see if I have a better one in here. We do have parking. So, you guys were over by 6 parking stalls. You guys require two per unit plus one per visitor. So three per unit; and we're a little over that. But this on both sides is all parking and then parking on both sides of this. Some will be covered and some will be uncovered. So there is adequate parking for the residents and their guests. Additionally, for the single family residential, you'll have two, possibly three, in the garages and then two in the driveway for off-street parking there.

**Council Member Biggs** Yeah, I definitely don't dispute the single family. It was. It's the fourplex where I'm still looking at them. I'm still trying to figure this out; because they look pretty dense to me.

**Katie Miller, Bailey Engineering** Yeah, there is adequate parking for them and Troy has seen our preliminary plat which probably shows it more clearly.

**Council Member Biggs** Okay. Thank you.

**Katie Miller, Bailey Engineering** Mhm.

**Mayor Stear** Further questions for the applicant?

**Council President Bruce** No, Sir.

**Mayor Stear** Thank you very much.

**Katie Miller, Bailey Engineering** Thank you.

**Council President Bruce** You guys have any questions for Troy, or?

**Council Member McPherson** I don't know.

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

**Council Member Laraway** Second.

**Council Member Biggs** Second.

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

**All Council Members** Aye.

**Mayor Stear** Any opposed?

*(Timestamp 00:35:55)*

**Motion To:** Close Evidence Presentation and Move to Deliberation

**Motion By:** Council President Bruce

**Seconded By:** Council Member Laraway

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** Voice Vote

**4-0-0**

**Council President Bruce** You want to start?

**Council Member Biggs** Just... I like working on problems after we get a solution. Rather than working on or bringing something now than work and then hope you know, having hopes later that the solution will be fixed for the capacity issues at the school which are not going to go away.

**Council President Bruce** I think if you look at the capacity of the school, also the density around that area you have R-20 on the other side that's going to add to those two-lane roads plus the traffic coming off that end going through the neighborhood. I think we have a lot of homes that we've already approved. And even if they were to pass a bond tomorrow, they're still years out before they put the school in. I just think we should address that. Also, she did make a good point with the money from ADHD. What is going to be allocated down here for those roads and a timeline? I'd like to see that as well.

**Council Member Laraway** I kind of look at this map and we have mixed-use to the northwest corner mixed-use to the northeast corner mixed-use to the southeast corner. And I know it's a mixed-use on the southwest corner. This is just the first of other complicated things we're going to have if we keep using these mixed uses to bring in this type of development, these intersections are going to just get bad. I don't know about the ranch to the southeast that's been they're pretty long time, but I know the land to the West on both sides of Hubbard Rd. Has already being considered for development, I'm not sure where we're at with that, but I know there's a Jackson store they're supposed to come in, keep catty-corner from that. I just think this is a lot of mixed-use for this one little intersection. I know ACHD says, you know, we're going to take care of it. But ACHD has a lot on their plate and I don't know if I'm comfortable enough to put everything I have on their word. You we can't control that. ACHD controls their own priorities. That's all I got.

**Council President Bruce** Greg?

**Council Member McPherson** Well, it's kind of a catch-22 because that area has been kind of a weed patch for a long time and we try to, you know, fill the hole in the doughnut every now and then and this would fix that. The flip side of the coin is you're right, the schools are crowded and you know the road. I mean, I travel up Ten Mile sometimes early in the morning and It's bad, but I mean there's a lot worse roads, so it's kind of, You know, I'm kind of torn one way or the other on this one. It's.

**Council Member Laraway** Yeah, I live on Hubbard. I use Ten Mile quite a bit and it's a heavily used Rd. ever since they've added the freeway exit at that end of the to the north.

**Council Member McPherson** Right, and it doesn't help that there's so many other major roads shut down, you know, Black Cat north of the freeway, Locust Grove, torn up right now. Star roads torn up farther northwest. So it all funnels more onto the ones that are open Ten Mile under. Well lenders actually close to now that I think about it. So it doesn't help you know and then then they'll go to put a roundabout in there in '26. Sure. That will just make Linder and Martin Rd. worse for a while, and it's like they just shuffle it back and forth and back and forth and...

**Council Member Laraway** This is going to go down your alley because I know. Being that that area off over there is still agriculture, there's a lot of farming equipment that still uses 10 mile to get North and South.

**Council Member McPherson** Correct.

**Council Member Laraway** That makes things worse.

**Council President Bruce** And we have to look at everything that's going to come online about the same time. As those the projects across the street from there. The ones down at Columbia. So, even if they are still years out to requesting occupancy, we will still have the all the ones coming out at the same time.

**Mayor Stear** Okay.

**Council President Bruce** Anyone have a motion?

**Council Member Laraway** Well, I'll do it. I make a motion that we decline Case #23-06-annexation AN and 20...

**Mayor Stear** Just the annexation.

**Council Member Laraway** Just the annexation, okay.

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

**Mayor Stear** Motion is made and seconded to deny 23-06-AN annexation. Is there any further discussion? All those in favor say 'aye.'

**All Council Members** Aye.

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

*(Timestamp 00:41:20)*

**Motion To:** Decline Case #23-06-AN

**Motion By:** Council President Laraway

**Seconded By:** Council Member Bruce

**Further Discussion:** None

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

**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. Troy Behunin, Senior Planner. **ACTION ITEM**

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

*(Timestamp 00:42:01)*

**Mayor Stear** That takes us to 7B. Case # 23-05-ZC and 23-06-S preliminary plat for Falcon Crest E Subdivision, Troy.

**Senior Planner Troy Behunin** Good evening. Good evening again, Mr. Mayor and Members of the Council for the record, Troy Behunin, Kuna Planning and Zoning staff. 751 W 4th St. here in Kuna. The application before you, right now, is a request for a rezone for part of the site and a preliminary plat approval in order to subdivide the property into one hundred... I'm sorry the you subdivide the approximate 180 acres into approximately 654 total units comprised of 605 single family homes, 36 common lots and 7 common driveways, 3 private roads and also 3 golf lots. The applicant is proposing 17.11 acres, or 11.8%, of the project is open space with the gross density proposed at 4.16 dwelling units per acre, while the density... the net density is proposed at 6.25 dwelling units per acre. Public works conditionally supports the Falcon Crest E Subdivision development with conditions that are of that support that are listed in the Engineer's memo. The Planning and Zoning Department agrees with the Public Works recommendations. The applicant is proposing 7 private driveways on the common lots on common lots for clusters of 3 and 4 lots each within the project. Staff has recommended that the applicant be conditioned to work with the city engineer to provide proper easement widths as a whole for the project and in particular the clustered homes that are served by these private driveways.

Staff has reviewed the proposed rezone for conformance, and the preliminary plat for technical compliance and compared it with the recorded development agreement for the Falcon Crest greater project, also with Title 5 and Title 6, and Kuna City Code, and the Kuna Comprehensive Plan and should the Council approve the rezone and the preliminary plat, staff recommends that the applicant be subject to recommend staff recommends that the applicant be conditioned to comply with the conditions outlined in the staff memo. The applicant is present tonight and he does have a small presentation and I will be here for any questions that you might have.

**Mayor Stear** Okay, any questions for Troy?

**Council Member Biggs** None yet.

**Council Member McPherson** Thank you, Troy.

**Mark Tate, M3 Companies** Good evening, Mayor, and Council. Mark Tate with the M3 Companies, 1673 Shoreline, Dr. Ste. 200, Boise, ID 83702 for the record. Thank you all for having us tonight. I won't spend a ton of time going through the history because I know I've done that a number of times with all of you. We're making great progress in the project. We're very excited about how things are turning out, out there. The master plan right here, just to kind of recap what it what's in front of you guys' tonight is this Area D and Area J, which is outlined with the red bubble there all the kind of yellowish area here is all the 55 and older trilogy at Baller Community. This is the club associated with that community. These areas were previously approved in another preliminary plat called the Valor Golf Villages. We hadn't included parcel J yet. We weren't exactly sure on what kind of product we wanted to put into that neighborhood, but we've settled on a single-family product in there. All of G,H,I,&J, which is the Golf villages, is all gated. That was actually at ACHD's request. ACHD, and the City also approved private streets for the 55 and older area, as well. So this this would be the last preliminary plat for the 55

and older area and the last preliminary plat for parcel J. We have, now, four actually other approved preliminary plats, Falcon Crest, Falcon Crest South and now Falcon Crest East will finish up the 55 and older area. This area, Robin Hood subdivision, is it nearly built out now at this point, along with the cadet golf course that was built in here. That's the executive course.

Homes are now being built in parcels G & H those are under construction now and then. The first phase of this larger lot area in here is under development right now. Valor west was approved as a preliminary plat that will come back actually in front of you to discuss it, modification to that preliminary plat that I think you guys are aware of as well. That application is not in front of you quite yet, but we're working on that. A little, just a little bit of history with the development agreement, the project was approved for 2,322 homes as a maximum number of dwellings. We do have flexibility inside of the development agreement to move some of that density around. This preliminary plat has 606 single family lots the rough parcels that encompass this in our original density map total about 640 so we're slightly below what was predicted in these areas and you'll see actually to dovetail on your R-12 versus R-6 conversation, this does include a rezone from R-12 to R-6, so he said you don't see that very often, so I'd to point out, I guess every once in a while you might see that. So we are going to stick with a single-family product, at one point we thought about going a little bit denser in the 55 and older, and we've elected to go with the R-6 standards in that area. Hence the slightly lower lot numbers. It doesn't mean that the 2,322 number is going to change, it just means it can kind of shift around a little bit within the project.

Just a quick project update, got to get away from these renderings, but that sign is up. The Landscaping's in we're going to be doing a bunch of sidewalk and frontage improvements along this. I think we just got our permit to do that recently. This area now has houses on probably 75% of the lots. In this area, this is that Cadet short course that I talked about. The roundabout that was built in the project. Short course. This is the club, the trilogy at Valor. This is the Athletic Club that is now open. Pickleball is open and you can see this was the foundation. This was this winter, obviously. This building is totally framed in. And I believe the grand opening is scheduled for this summer, and that's the dining and social club in that area. So really excited to see a dining option, I believe out of at the beginning that dining option will be open to the general public as well. So we're pretty excited to have that out there, which is not, there's not a lot of dining options right now for folks in Eastern Kuna. This is another shot of the social club there. And this is the overall plan for Falcon Crest East as I mentioned, all of this area, which is the vast majority of the lots, is 55 and older. Age restricted. This area in the Gulf villages is not age restricted. We are seeing a demographic in that area that mirrors an age restricted community just given the price point, the golf orientation, that sort of thing. We'll include another community swimming pool community park located in that area. Those open space numbers that Troy provided that was that was also net of the golf course. If you had had the golf course into those open space numbers, it's quite a bit higher than that as you can imagine. And I believe that's all I have for you I'll stand for any questions.

**Mayor Stear** All right. Hey, Mark, if you would roll back up to page 190, the Falcon Crest entitlement, some of the. I've lost my bearings there and I'm I don't remember where the Saint Jude's house that you guys built.

**Mark Tate, M3 Companies** Yeah, great question. Yep. So in in golf village a. That was. That's in the revelry neighborhood, so we did. The St. Jude Dream home. Last year we raised \$2,000,000 for Cancer Research, which was just incredible. It's been the most popular dream home that they've done in a decade and I think that. That speaks to the excitement about the project in general, as well as an incredible cause. So yeah, we did. Did the Saint Jude Dream home right? Right there.

**Mayor Stear** Okay. All right. Thank you. Yeah.

**Mark Tate, M3 Companies** Anything else for me?

**Mayor Stear** Any further questions for Mr. Tate?

**Council Member McPherson** No.

**Mayor Stear** All right. Thank you. And I didn't have anybody signed up to testify in this matter, as everybody wishes to? Okay.

**Beverly Wolf** Since I believe we have... First, Beverly Wolf, 3420 W Commemoration Ave. I believe we're sitting here with. Two large developers in the room, so I have a challenge for them instead of marketing to the taxpayers, why don't you go lobby to our government and get our sales tax money back, directed back to our schools, the money that was taken away, I believe it's seven years ago, and has cost the school district multiple hundreds of millions of dollars, if not billions.

**Mayor Stear** All right, Cindy.

**Cindy Geason** I'm a neutral. Cindy Gibson. 1363 S Ash Ave. I just had a question. Last time we looked at Falcon Crest, they emphasize 55 and older and in my opinion, I know a lot of people that are that age, and they have their children and grandchildren, and we had a question about schools and their answer, you know, because they were developing a lot right in the little park area that's going to be public park, I guess. And then they were talking about their community pool, which they admitted was going to be just for the community, not the public, but also they said they really didn't have any answer for the schools issue and the children going to school in that area. Because it was on the border of West Data and Kuna School District. So I'm just wishing somebody could get to the bottom of that because it seems that big a place might need some resources of for the kids when they're waiting for the bus and all those other considerations that we should have for our kids, like a seat in the classroom. So just asking about that. Thank you.

**Mayor Stear** Thank you. Anybody else?

**Mayor Stear** All right, Mr. Tate, do you want to address the school site?

**Mark Tate, M3 Companies** Gosh, I think that's awesome feedback and what a great opportunity to. Talk about what? What we've got planned out there. We too think it would be incredible to have a school out in this site. That's why we are donating the land to have a K through 12 school at this project located right in this area here. So that is going to be subject to a conditional use permit or especially. I guess in in Kuna. We've made a public announcement that we're working with the Treasure Valley Classical Academy Public School, which is just an awesome, awesome opportunity, and if everything goes right, that school is going to be open in 2026. Very excited about that. So we agree with you. And so that's why we're doing something about that.

**Council President Bruce** I think they presented about that last...

**Council Member McPherson** Yeah, recently.

**Council Member Biggs** It was a couple of months ago. So, the charter school, the side, is it West in the West Ada boundary?

**Mark Tate, M3 Companies** It's in the West Ada boundary. It's interesting. The site is bifurcated along this section. Line is the boundary between Kuna School District and West Ada. So it will be on the West data side of that section line right on the boundary with Kuna School District, which also makes putting us school site in the project difficult because you know you're sort of splitting the people and with the Charter we don't have that problem which is great opportunity there.

**Mayor Stear** Yeah, it was good that they were including Kuna and West Ada and kids.

**Mark Tate, M3 Companies** Absolutely. At no charge.

**Mayor Stear** Okay, further questions for Mr. Tate?

*[Pause]*

**Mark Tate, M3 Companies** Alright, Thank you.

**Mayor Stear** Thank you. Alright.

**Council Member Biggs** Troy, and I'm not sure if that's because this is a rezone, but I didn't see a letter from West Ada in the SharePoint. A Letter of...any kind of endorsement.

**Senior Planner Troy Behunin** For the record, this is Troy Behunin. That's because this is not in West Ada School district.

**Mayor Stear** This part isn't the school that.

**Senior Planner Troy Behunin** That this project is not in the West State of School District. It's near the boundary, but it's not in...Yeah.

**Council Member Laraway** So here.

**Council Member Biggs** I misunderstood that it was. Yeah.

**Council Member Laraway** If I'm hearing what you're saying. What percentage of this map that we're looking at right now is in Kuna School District?

**Senior Planner Troy Behunin** For the record, Troy Behunin, and everything you see on the screen right now is in the Kuna School District. Sorry in in the. Sorry the what is it the? The. The 11, yeah, yeah. Everything that you see on that screen is in... It's the K section K and. So the school district boundary runs along this property boundary and then cuts through this 160 acres of this 160 acres is in West Ada School District along with this whole area to the north.

**Council Member Laraway** So 97%.

**Mark Tate, M3 Companies** And, but yeah, the preliminary plat in front of you is in Kuna School district. That school site that I was describing, which would be located right here, falls within the West Ada School district boundary, that's part of the confusion, I think. So all of D is 55 and older there will be no kids, but they're still going to pay property taxes to Kuna School District and then parcel J is not 55 and older and that's roughly 25% of the units, I think.

**Council Member Laraway** And the only school that we have approved or planned right now is actually going to be in West Ada physically.

**Mark Tate, M3 Companies** It will be in West ADA, but since it's a public charter, students from either district would be able to attend it. So any anybody within the project, any kids within the project could attend it.

**Council Member Laraway** Thank you.

**Council President Bruce** Any other questions?

**Council Member McPherson** I have none.

**Mayor Stear** I don't know would it be...Do you guys want to explain options, or? Doug or Marc? Whereas it is already an approved project and we're just looking at rezones and I think we'd be good to clarify that.

**Doug Hanson** For the record, Doug Hanson Kuna Planning and Zoning. Just to be clear. Also, I want to ensure that everything that goes into decision making tonight is just within that red boundary that we're currently seeing on our screen. This preliminary plat. The Charter school while it's great that needs to be cast aside. That's not something we're... we should be deciding upon anything tonight based upon that. So, that's number one. Number two, this preliminary plat is in compliance with the approved Development Agreement from 2019. So, at this point, we're really just technically reviewing this application. It meets all of the... all of the...the zoning requirements that were approved as part of the DA.

**Council Member Laraway** Thank you.

**Council President Bruce** Anyone have any more questions? I make a motion that we close... close the 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? Right. That motion carries.

*(Timestamp 01:00:56)*

**Motion To:** Close Evidence Presentation and Move to Deliberation

**Motion By:** Council President Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** Voice Vote

**4-0-0**

*[Long pause]*

**Mayor Stear** Well, basically you look at what the product is and...

**Council President Bruce** Yeah, they've been working out there for a while, so...

**Council Member McPherson** And it's nice if you haven't drove through there, do, man it's incredible.

**Council President Bruce** Matt, do you have anything?

**Council Member Biggs** No

**Council President Bruce** John?

**Council Member Laraway** *[Shakes head no]*

**Council President Bruce** I'll make a motion that we approve case number 23-05-ZC and 23-06-S.

**Council Member McPherson** 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 the motion carries.

*(Timestamp 01:01:49)*

**Motion To:** Approve Case # 23-05-ZC and 23-06-S

**Motion By:** Council President Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None  
**Approved Via:** Voice Vote  
**4-0-0**

## **8. Business Items:**

(Timestamp 01:02:15)

- A. Gallica Heights Request for Reconsideration. Doug Hanson, P&Z Director ACTION ITEM**

**Mayor Stear** Item 8A Gallica Heights request for reconsideration. Doug Hanson.

**Doug Hanson** For the record, Doug Hanson, Kuna Planning and Zoning, you have a memo from staff in your packets going over the request for reconsideration for the Gallica Heights subdivision. Rather than rehashing the entire thing, I will just read Section 5, which is the staff recommendations which it is Staff's opinion that some degree of reconsideration of the decision is warranted. Most notably, the decision does not presently include any discussion of the actions the applicant could take to obtain approval of the applications in the future. Staff feels the applicant has correctly identified that this discussion needs to be included into the decision. It's Staff's opinion this single subject of reconsideration could be adequately addressed through additional Council deliberations. In the event Council desires to reconsider other portions of the decision, the applicant has... the applicant has identified staff recommends the matter be reopened for public hearing and remanded back to the Planning and Zoning Commission, and with that I will stand by for any questions.

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

*[Long Pause]*

**Mayor Stear** It seems to me the cleanest way is to send this to...

**Council Member Laraway** Send it back.

**Mayor Stear** ...Planning and Zoning.

**Council Member Laraway** For transparency purposes, I agree.

**Mayor Stear** So basically vote to approve the request and remand it back to Planning and Zoning.

**Council President Bruce** Anybody else have anything else?

**Council Member McPherson** No.

**Council President Bruce** I'll make a motion that we approve the request for reconsideration and send it back to Planning and Zoning.

**Council Member McPherson** Second.

**Mayor Stear** Motion is made and seconded. Any further discussion? Marc?

*(Timestamp 01:03:56)*

**Motion To:** Approve Request for Reconsideration and Remand the Case to Planning and Zoning Commission

**Motion By:** Council President Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

**Members Voting Aye:** None

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** None

**0-0-0 NULLIFIED**

**City Attorney Marc Bybee** Yes, I'm just going to need to clarify. Um, because.... in the memo too from staff, it talks about no specific procedures are set forth in State Code or City Code for how the application will be processed on reconsideration. So... um, I think just a point of clarification in the motion that if ...that will be sent back to Planning and Zoning for additional public hearing. Um, because... otherwise it's... what is it... how... in what form is it going back and what will Planning and Zoning do with it? Does that make sense?

**Mayor Stear** Yes.

**City Attorney Marc Bybee** And so just some clarity on that it's being set back... sent back in that manner would be appreciated and because I'll have to write... meet with Doug, we'll have to write a...your decision on this reconsideration, we want to be clear when we write that... how it's going back.

**Council President Bruce** So I'll make a motion that we send the request for reconsideration for Gallica Heights back to P&Z for public hearing.

**Mayor Stear** That work?

**Council Member Laraway** Second.

**Mayor Stear** All right, motion and a second. So that will be a substitute motion. Any further discussion? All those in favor of the substitute motion signify by saying 'aye.'

**All Council Members** Aye.

**Mayor Stear** Is there anyone opposed? That motion carries making the original motion null and void.

*(Timestamp 01:04:57)*

**Motion To:** Approve Request for Reconsideration and Remand the Case to Planning and Zoning Commission for Public Hearing

**Motion By:** Council President Bruce

**Seconded By:** Council Member Laraway

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** Voice Vote

**4-0-0**

- B.** Consideration to approve using OMNIA Partners, who is an association that offers its goods and services as a result of the competitive solicitation process to purchase playground equipment. Bobby Withrow, Parks and Facilities Director **ACTION ITEM**

*(Timestamp 01:05:35)*

**Mayor Stear** Item B, consideration to approve using Omnia Partners, who is an association that offers goods and services of... result of competitive... solicitation process to purchase playground equipment, Bobby Withrow.

**Parks, Fleet, and Facilities Director Bobby Withrow** Mayor, Council for the record, Bobby Withrow 371 W Shoreline Kuna, Idaho. Through State Code we are able to participate in cooperative purchasing. We have done this... with vehicles and some other things in the past, and in order to do it, we need your approval to use such partners as Omnia.

And they basically go through and solicit the goods and services and then brings us back the best price possible. Um, by doing this we somehow seem to get a discount. So that also helps us in the long run. Other government entities use them all the time. Like the Fire District... Sometimes they piggy-back off each other for fire trucks. So, it's pretty much all I'm asking. I stand for questions.

**Mayor Stear** Okay.

**Council Member Laraway** Question, Bobby, this is for future purchases?

**Parks, Fleet, and Facilities Director Bobby Withrow** Uh, this uh...Councilman Laraway, this is for purchase of playground equipment, um... as soon as you ...I get approval, we'll order it right away and get it in at Patagonia Park.

**Council Member** Okay.

**Parks, Fleet, and Facilities Director Bobby Withrow** Also known as Fitzroy.

**Council President Bruce** And is this only to use them one time?

**Parks, Fleet, and Facilities Director Bobby Withrow** Um, I believe we can use them in the future...because we are approving them. But if we do, I'll probably bring it in front of you again, just so everything's on the up and up.

**Mayor Stear** It does add them to our list as a...preferred vendor.

**Council President Bruce** Approved vendor.

*[Long Pause]*

**Council President Bruce** Anything... Matt?

**Council President Bruce** I make a motion that we approve using Omnia Partners... How would you like this stated Marc?

**City Attorney Marc Bybee** I'd say that Omnia Partners be added as an approved... cooperative purchasing association that the city may utilize, something along those lines. Because what you're doing is ultimately adding them to a list of approved cooperative purchasing associations. So...I'd like to add that if anybody has any questions about what those are and why they're utilized, I'd be happy to do my best to answer them, or answer that.

**Council President Bruce** Make a motion that we approve Omnia Partners to be added as a... as an approved cooperative association.

**Council Member McPherson** Second.

**City Attorney Marc Bybee** Cooperative Purchasing Association

**Council President Bruce** Cooperative Purchasing Association.

**Council Member McPherson** Second stands.

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

**All Council Members** Aye.

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

*(Timestamp 01:07:55)*

**Motion To:** Approve Omnia Partner as an Approved Cooperative Purchasing Association

**Motion By:** Council President Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** Voice Vote

**4-0-0**

**Richard Gerard** Council, I'm Richard Gerard with Kuna Lutheran Church. I missed the...*[Inaudible]*

**Mayor Stear** Okay, I'll give you a moment at the very end if you don't mind.

**Richard Gerard** Yes, thank you very much.

**Mayor Stear** You bet.

**Council President Bruce** I have a quick question...

**Mayor Stear** Yes.

**Council President Bruce** ...for Bobby since we were talking about Parks. How how's it coming over there at Patagonia?

*[Laughter]*

**Parks, Fleet and Facilities Director Bobby Withrow** Councilman Bruce, um it's, it's coming along pretty good and we're...we're well beyond the point of ordering the playground and getting everything else done. We gave them concrete samples today, so we are in the next probably week or so, they'll be doing concrete and asphalt.

**Council President Bruce** Thank you. Sorry I miss...

**Mayor Stear** No, you're fine...

**9. Ordinances:**

*(Timestamp 01:10:10)*

A. Consideration to approve Ordinance 2024-06 **ACTION ITEM**  
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:

- MAKING CERTAIN FINDINGS; AND
- REPEALING AND REPLACING TITLE 5 OF KUNA CITY CODE;  
AND
- REPEALING TITLE 6 OF KUNA CITY CODE; AND
- PROVIDING A SEVERABILITY CLAUSE; AND
- DIRECTING THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

<https://kunacity.id.gov/DocumentCenter/View/8951/2024-06-Repealing-and-Replacing-Title-5-and-Repealing-Title-6-of-Kuna-City-Code-PDF>

*Consideration to waive three readings  
Consideration to approve Ordinance  
Consideration to approve Summary Publication*

**Mayor Stear** All right, that takes us to item 9A. A consideration to approve Ordinance 2024-06, an Ordinance of the City Council, the City of Kuna, making certain findings, and repealing and replacing Title 5 of the Kuna City Code, and repealing Title 6 of Kuna City Code, and providing a Severability Clause, and directing the City Clerk in providing for an effective date. One thing of note on this, I saw that there was a Middleton City Council member that presented to the Kuna School District about no more building when there's no more room in schools... This.... change that we've made here actually addresses that. In 5-8-103 and also in 5-8-104. It gives you the ability to deny on projects based on... an inability of... an inability to be served by the school districts. So, same as if we couldn't provide water or sewers...

**Council President Bruce** Yeah.

**Mayor Stear** ... You would have that same power but this... this ordinance change does actually address that, So, we're actually ahead of the game of... Just trying to do there... Anyway.

*[Long Pause]*

**Council President Bruce** What would you guys like to do?

**Council Member Laraway** Considered to waive the three readings.

**Council President Bruce** I make a motion that we waive three readings of Ordinance 2024-06.

**Council Member McPherson** Second.

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

**All Council Members** Aye.

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

*(Timestamp 01:11:55)*

**Motion To:** Waive Three (3) Readings of Ordinance 2024-06

**Motion By:** Council President Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**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 2024-06.

**Council Member McPherson** Second.

**Mayor Stear** Motion is made and seconded. Any further discussion?

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

**City Clerk Nathan Stanley** Mayor, do you want to do the... oh, never mind.

**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** Aye.

**Mayor Stear** And that motion carries.

*(Timestamp 01:12:08)*

**Motion To:** Approve Ordinance 2024-06

**Motion By:** Council President Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** Roll Call Vote

**4-0-0**

**Council President Bruce** I make a motion that we approve this Summary Publication of Ordinance 2024-06.

**Council Member McPherson** Second.

**Mayor Stear** Motion is made and seconded. All those in favor say 'aye.'

**All Council Members** Aye.

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

**Council President Bruce** Is that what you're going to ask? Okay.

*(Timestamp 01:12:42)*

**Motion To:** Approve The Summary Publication of Ordinance 2024-06

**Motion By:** Council President Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** Voice Vote

**4-0-0**

**Mayor Stear** All right, if Council does not object, we will back up to the Public Comment portion and allow this gentleman to speak... if you would, let me have you sign in. I've got to get the right sheet.

*[Meeting continues to Item 5. Public Comment Part II]*

## **10. Executive Session:**

## **11. Mayor/Council Announcements:**

*(Timestamp 01:18:45)*

**Mayor Stear** All right, very good. That's all we had on the agenda. Is there anybody who... had any announcements or remarks?

**Council President Bruce** I just want to say Zamzow's Park looked great. Thanks for sharing the... got baseball people all over Kuna ready to use it.

**Mayor Stear** That is awesome.

**Council President Bruce** Yeah, they're... I'm getting... I get at least a call a week about it, so I'm going to give them your number.

*[Inaudible]*

**Council President Bruce** Let him call Bobby.

**Mayor Stear** A call...a call a week...

**Council President Bruce** Just from different...

**Mayor Stear** ...saying that they don't like it?

**Council President Bruce** Different baseball people...

**Mayor Stear** Oh.

**Council President Bruce** ...asking when it's going to open. When they...When can they use it.

**Mayor Stear** Soon as...soon as the irrigation is on.

**Council President Bruce** Yeah.

*[Laughter]*

**12. Adjournment:**

*(Timestamp 01:19:24)*

**Mayor Stear** Okay, anybody else?

**Council Member McPherson** We're good.

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

**Mayor Stear** All right. Well then with that meeting is adjourned. Thank you.

**Council President Bruce** Thank you.

**Council Member McPherson** Thanks.

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Joe L. Stear, Mayor

ATTEST:

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Nathan Stanley, City Clerk

*Minutes prepared by Garrett Michaelson, Deputy City Clerk and Cortnee Manning, Office of the City Clerk*

*Date Approved: CCM 05.07.2024*



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

April 16th, 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

BRUNY WOLF
Print Name
3420 W. COMM.
Print Address
Meridian
City State, Zip

Print Name
Print Address
City State, Zip

Print Name
Print Address
City State, Zip

Topic

Topic

Topic

RICHARD GIRARD
Print Name
1286 PORTER ST
Print Address
KUNA ID
City State, Zip

Print Name
Print Address
City State, Zip

Print Name
Print Address
City State, Zip

Topic

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SIGN-UP SHEET
April 16, 2024 – Council Public Hearing

Case Name: Falcon Crest EAST Sub Request:
Case Type: Rezone, Pre-Plat & Design Review Request.

Case Nos.: 23-05-ZC (Rezone) and 23-06-S (Prelim. Plat).

Please print your name below if you would like to present oral testimony or written exhibits about this item to the Council/Commission.

Table with 3 columns: IN FAVOR, NEUTRAL, IN OPPOSITION. Each column contains a 'Testify' checkbox, a 'Not Testify' checkbox, and fields for Print Name, Print Address, City, State, and Zip. Handwritten entries include 'Beverly Wolf' and 'Cindy Geason' in the 'IN OPPOSITION' column.

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>ABC STAMP, SIGNS &amp; AWARDS</b>												
277	ABC STAMP, SIGNS & AWARDS	0573874	17963	<u>NAME PLATES FOR S. FEIST, J. MILLER, APR '24- WATER</u>	04/11/2024	8.95	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/24		
277	ABC STAMP, SIGNS & AWARDS	0573874	17963	<u>NAME PLATES FOR S. FEIST, J. MILLER, APR '24- SEWER</u>	04/11/2024	8.95	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/24		
277	ABC STAMP, SIGNS & AWARDS	0573874	17963	<u>NAME PLATES FOR S. FEIST, J. MILLER, APR '24- P.I</u>	04/11/2024	3.42	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/24		
277	ABC STAMP, SIGNS & AWARDS	0573874	17963	<u>NAME PLATES FOR T. IRISH, J. MILLER, APR '24- ADMIN</u>	04/11/2024	19.18	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	4/24		
277	ABC STAMP, SIGNS & AWARDS	0573874	17963	<u>NAME PLATES FOR T. IRISH, J. MILLER, APR '24- WATER</u>	04/11/2024	.85	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/24		
277	ABC STAMP, SIGNS & AWARDS	0573874	17963	<u>NAME PLATES FOR T. IRISH, J. MILLER, APR '24- SEWER</u>	04/11/2024	.85	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/24		
277	ABC STAMP, SIGNS & AWARDS	0573874	17963	<u>NAME PLATES FOR T. IRISH, J. MILLER, APR '24- P.I</u>	04/11/2024	.43	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/24		
Total 0573874:						42.63	.00					
277	ABC STAMP, SIGNS & AWARDS	0573977	17985	<u>NAME PLATES FOR URA COMMISSIONERS: DAVE CASE &amp; TAYLOR TIBBITTS, C. MANNING, APR '24</u>	04/17/2024	20.82	.00	<u>52-6287 GENERAL AND ADMIN</u>	0	4/24		
277	ABC STAMP, SIGNS & AWARDS	0573977	17985	<u>NAME PLATES FOR URA COMMISSIONERS: DAVE CASE &amp; TAYLOR TIBBITTS, C. MANNING, APR '24</u>	04/17/2024	20.81	.00	<u>53-6287 GENERAL AND ADMIN</u>	0	4/24		
Total 0573977:						41.63	.00					
Total ABC STAMP, SIGNS & AWARDS:						84.26	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>ADA COUNTY HIGHWAY DISTRICT (RENT)</b>												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18318		<u>SHOP RENT FOR APR '24 - ADMIN</u>	03/26/2024	148.50	148.50	<u>01-6211 RENT-BUILDINGS &amp; LAND</u>	1004	4/24	04/12/2024	
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18318		<u>SHOP RENT FOR APR '24 - WATER</u>	03/26/2024	126.00	126.00	<u>20-6211 RENT-BUILDINGS &amp; LAND</u>	0	4/24	04/12/2024	
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18318		<u>SHOP RENT FOR APR '24 - SEWER</u>	03/26/2024	121.50	121.50	<u>21-6211 RENT - BUILDINGS &amp; LAND</u>	0	4/24	04/12/2024	
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18318		<u>SHOP RENT FOR APR '24 - P.I.</u>	03/26/2024	54.00	54.00	<u>25-6211 RENT - BUILDINGS &amp; LAND</u>	0	4/24	04/12/2024	
Total 18318:						450.00	450.00					
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18398		<u>SHOP RENT FOR APR '24 - ADMIN</u>	04/26/2024	148.50	.00	<u>01-6211 RENT-BUILDINGS &amp; LAND</u>	1004	5/24		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18398		<u>SHOP RENT FOR MAY '24 - WATER</u>	04/26/2024	126.00	.00	<u>20-6211 RENT-BUILDINGS &amp; LAND</u>	0	5/24		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18398		<u>SHOP RENT FOR MAY '24 - SEWER</u>	04/26/2024	121.50	.00	<u>21-6211 RENT - BUILDINGS &amp; LAND</u>	0	5/24		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18398		<u>SHOP RENT FOR MAY '24 - P.I.</u>	04/26/2024	54.00	.00	<u>25-6211 RENT - BUILDINGS &amp; LAND</u>	0	5/24		
Total 18398:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						900.00	450.00					
<b>ADA COUNTY PROSECUTING ATTORNE</b>												
176	ADA COUNTY PROSECUTING ATTORNE	04302024CPA		<u>PROSECUTORIAL SERVICES FOR MAY 2024</u>	04/30/2024	5,434.38	.00	<u>01-6203 PROSECUTORIAL SERVICES</u>	0	5/24		
Total 04302024CPA:						5,434.38	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						5,434.38	.00					

**ADAMS GARDENS**

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 4/12/2024-5/2/2024

Page: 3  
May 02, 2024 10:20AM

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
783	ADAMS GARDENS	47967	18079	<u>FLOWERS, M. WEBB, APR '24</u>	04/26/2024	757.50	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/24		
Total 47967:						757.50	.00					
Total ADAMS GARDENS:						757.50	.00					
<b>A-GEM SUPPLY</b>												
1709	A-GEM SUPPLY	6490	18006	<u>BACKUP BATTERY FOR SOLIDS BUILDING, M.NADEAU, APR '24</u>	04/16/2024	49.20	.00	21-6150 M & R - SYSTEM	0	4/24		
Total 6490:						49.20	.00					
Total A-GEM SUPPLY:						49.20	.00					
<b>ALLIANCE MEDICAL GROUP LLC</b>												
2072	ALLIANCE MEDICAL GROUP LLC	8773-041024		<u>EMPLOYEE DRUG SCREEN, M. NADEAU, APR. 24</u>	04/17/2024	25.00	25.00	21-5950 TEAM BUILDING, ONBOARDING	0	4/24	04/19/2024	
Total 8773-041024:						25.00	25.00					
Total ALLIANCE MEDICAL GROUP LLC:						25.00	25.00					
<b>ALLOWAY ELECTRIC CO</b>												
1087	ALLOWAY ELECTRIC CO	0006995-IN	17633	<u>REPAIR TO DAMAGED STREET LIGHT, D. CROSSLEY, FEB '24</u>	04/15/2024	3,945.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1002	4/24		
Total 0006995-IN:						3,945.00	.00					
1087	ALLOWAY ELECTRIC CO	0007026-IN	17632	<u>PROVIDING AND INSTALLING REPLACEMENT LIGHT PEDESTAL, D.CROSSLEY, FEB '24</u>	03/29/2024	2,330.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1002	4/24		
Total 0007026-IN:						2,330.00	.00					

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 4/12/2024-5/2/2024

Page: 4  
May 02, 2024 10:20AM

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 ALLOWAY ELECTRIC CO:						6,275.00	.00					
<b>ALPHA HOME PEST CONTROL, LLC</b>												
1804	ALPHA HOME PEST CONTROL, LLC	96227		<u>QUARTERLY PEST CONTROL FOR 333 SHORTLINE - APR '24</u>	04/25/2024	95.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	4/24		
Total 96227:						95.00	.00					
Total ALPHA HOME PEST CONTROL, LLC:						95.00	.00					
<b>AMERICAN RAMP COMPANY</b>												
2222	AMERICAN RAMP COMPANY	8391	17806	<u>RAMPS FOR THE BIKE PARK, 50% DOWN NOW, 50% DUE BEFORE SHIPMENT, M.WEBB, MAR '24</u>	04/15/2024	7,491.70	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/24		
Total 8391:						7,491.70	.00					
Total AMERICAN RAMP COMPANY:						7,491.70	.00					
<b>BIG SKY RENTALS LLC</b>												
1846	BIG SKY RENTALS LLC	13294	17661	<u>ROLLER/COMPACTOR FOR ZAMZOWS PARKING LOT, S. CAHILL, MAR '24</u>	04/01/2024	430.00	.00	<u>50-6045 CONTINGENCY</u>	1335	4/24		
Total 13294:						430.00	.00					
Total BIG SKY RENTALS LLC:						430.00	.00					
<b>BOISE RIGGING SUPPLY</b>												
246	BOISE RIGGING SUPPLY	B153975	17945	<u>FALL HARNESS FOR BUCKET TRUCK, S. HOWELL, APR '24</u>	04/08/2024	239.00	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	4/24		
Total B153975:						239.00	.00					
Total BOISE RIGGING SUPPLY:						239.00	.00					

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<b>CENTURYLINK</b>												
62	CENTURYLINK	333971613040		<u>DEDICATED LANDLINE TO SCADA, 04/07-05/06/2024 - WATER</u>	04/07/2024	29.35	29.35	20-6255 TELEPHONE EXPENSE	0	4/24	04/19/2024	
62	CENTURYLINK	333971613040		<u>DEDICATED LANDLINE TO SCADA, 04/07-05/06/2024 - SEWER</u>	04/07/2024	29.35	29.35	21-6255 TELEPHONE EXPENSE	0	4/24	04/19/2024	
62	CENTURYLINK	333971613040		<u>DEDICATED LANDLINE TO SCADA, 04/07-05/06/2024 - P.I.</u>	04/07/2024	11.19	11.19	25-6255 TELEPHONE EXPENSE	0	4/24	04/19/2024	
Total 33397161304072024:						69.89	69.89					
Total CENTURYLINK:						69.89	69.89					
<b>CHRISTENSEN INC</b>												
2186	CHRISTENSEN INC	0560536-IN	17973	<u>WINDOW WASH FOR FLEET, J. DURHAM, APR '24 - PARKS</u>	04/16/2024	68.20	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	4/24		
2186	CHRISTENSEN INC	0560536-IN	17973	<u>WINDOW WASH FOR FLEET, J. DURHAM, APR '24 - WATER</u>	04/16/2024	27.28	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/24		
2186	CHRISTENSEN INC	0560536-IN	17973	<u>WINDOW WASH FOR FLEET, J. DURHAM, APR '24 - SEWER</u>	04/16/2024	27.28	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/24		
2186	CHRISTENSEN INC	0560536-IN	17973	<u>WINDOW WASH FOR FLEET, J. DURHAM, APR '24 - P.I.</u>	04/16/2024	13.64	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	4/24		
Total 0560536-IN:						136.40	.00					
Total CHRISTENSEN INC:						136.40	.00					
<b>CONRAD &amp; BISCHOFF INC</b>												
2020	CONRAD & BISCHOFF INC	IN-011013-24	17954	<u>DIESEL FUEL FOR THE PARKS SHOP FLEET, J.DURHAM, APR.'24</u>	04/10/2024	2,026.81	.00	21-6300 FUEL	0	4/24		

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Total IN-011013-24:						2,026.81	.00					
2020	CONRAD & BISCHOFF INC	IN-011015-24	17954	<u>UNLEADED FUEL FOR THE PLANT FLEET, J.DURHAM, APR.'24</u>	04/10/2024	5,641.62	.00	21-6300 FUEL	0	4/24		
Total IN-011015-24:						5,641.62	.00					
Total CONRAD & BISCHOFF INC:						7,668.43	.00					
<b>CORE &amp; MAIN LP</b>												
63	CORE & MAIN LP	U224534	18048	<u>METERS, RINGS &amp; GASKETS, J. OSBORN, APR '24</u>	04/23/2024	37,981.30	.00	20-6020 CAPITAL IMPROVEMENTS	0	4/24		
Total U224534:						37,981.30	.00					
63	CORE & MAIN LP	U594210	18048	<u>LID, J. OSBORN, APR '24</u>	04/23/2024	204.09	.00	20-6150 M & R - SYSTEM	0	4/24		
Total U594210:						204.09	.00					
63	CORE & MAIN LP	U622398	17992	<u>2" METER PARTS, J.OSBORN, APR '24</u>	04/15/2024	5,280.20	.00	20-6020 CAPITAL IMPROVEMENTS	0	4/24		
Total U622398:						5,280.20	.00					
63	CORE & MAIN LP	U674465	17992	<u>ANTENNA ASSEMBLY FOR METERS, J.OSBORN, APR '24</u>	04/15/2024	1,791.00	.00	20-6020 CAPITAL IMPROVEMENTS	0	4/24		
Total U674465:						1,791.00	.00					
63	CORE & MAIN LP	U722104	18048	<u>LIDS &amp; RINGS, J. OSBORN, APR '24</u>	04/23/2024	806.94	.00	20-6020 CAPITAL IMPROVEMENTS	0	4/24		
Total U722104:						806.94	.00					

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Total CORE & MAIN LP:						46,063.53	.00					
<b>CUMMINS INC</b>												
266	CUMMINS INC	39-86945		<u>REPLACED BATTERY AND REPAIR WORK DONE AT WW TREATMENT PLANT. M. NADEAU, APR '24</u>	04/22/2024	2,383.23	.00	21-6150 M & R - SYSTEM	0	4/24		
Total 39-86945:						2,383.23	.00					
Total CUMMINS INC:						2,383.23	.00					
<b>CUSTOM ELECTRIC, INC.</b>												
147	CUSTOM ELECTRIC, INC.	9297	18030	<u>HMI INSTALL AT CRIMSON POINT LIFT STATION. D. CROSSLEY, APR '24</u>	04/18/2024	6,000.00	.00	21-6150 M & R - SYSTEM	0	4/24		
Total 9297:						6,000.00	.00					
147	CUSTOM ELECTRIC, INC.	9298	18031	<u>CRIMSON POINT LIFT STATION PROGRAM OF HMI AND REPLACE AUTOMATIC LIFT SENSOR. D. CROSSLEY, APR '24</u>	04/18/2024	5,468.86	.00	21-6150 M & R - SYSTEM	0	4/24		
Total 9298:						5,468.86	.00					
147	CUSTOM ELECTRIC, INC.	9299	18032	<u>INSTALL PROGRAMMING FOR WELL #10 GENERATOR. D. CROSSLEY, APR '24</u>	04/18/2024	8,442.75	.00	20-6166 PP&E PURCHASES OPERATIONS	0	4/24		
Total 9299:						8,442.75	.00					
147	CUSTOM ELECTRIC, INC.	9300	18038	<u>ANTENNA INSTALLATION AT NEW YORK CANAL LIFT STATION AND PUMP CHANGE AT CRIMSON POINT. D. CROSSLEY, APR '24</u>	04/19/2024	1,672.50	.00	21-6150 M & R - SYSTEM	0	4/24		

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Total 9300:						1,672.50	.00					
147	CUSTOM ELECTRIC, INC.	9301	18037	<u>WELL# 4 WORK, D. CROSSLEY, APR. 24- WATER</u>	04/19/2024	315.00	.00	20-6150 M & R - SYSTEM	0	4/24		
147	CUSTOM ELECTRIC, INC.	9301	18037	<u>REPLACE BREAKER AT SADIE CREEK AND REBUILD PI SCADA COMPUTER, D. CROSSLEY, APR. 24- PI</u>	04/19/2024	1,093.44	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/24		
Total 9301:						1,408.44	.00					
147	CUSTOM ELECTRIC, INC.	9310	18063	<u>REPLACED UPS AT SADIE CREEK PI STATION, D. CROSSLEY, APR '24</u>	04/24/2024	240.50	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/24		
Total 9310:						240.50	.00					
Total CUSTOM ELECTRIC, INC.:						23,233.05	.00					
<b>D &amp; B SUPPLY</b>												
75	D & B SUPPLY	1123	18043	<u>BOOTS FOR NEW EMPLOYEE P. FLORES, J. PEREZ, APR '24</u>	04/22/2024	169.99	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	4/24		
75	D & B SUPPLY	1123	18043	<u>SWEATSHIRT FOR NEW EMPLOYEE P. FLORES, J. PEREZ, APR '24</u>	04/22/2024	69.99	.00	01-6285 UNIFORMS	1004	4/24		
Total 1123:						239.98	.00					
75	D & B SUPPLY	1313	18009	<u>CAR CHARGER, D. WESTERMAN, APR '24 - WATER</u>	04/17/2024	16.80	.00	20-6165 OFFICE SUPPLIES	0	4/24		
75	D & B SUPPLY	1313	18009	<u>CAR CHARGER, D. WESTERMAN, APR '24 - SEWER</u>	04/17/2024	16.80	.00	21-6165 OFFICE SUPPLIES	0	4/24		
75	D & B SUPPLY	1313	18009	<u>CAR CHARGER, D. WESTERMAN, APR '24 - P.I.</u>	04/17/2024	6.39	.00	25-6165 OFFICE SUPPLIES	0	4/24		

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Total 1313:						39.99	.00					
75	D & B SUPPLY	1472	17966	<u>HARDWARE FOR ZAMZOWS DUGOUTS, S. CAHILL, APR '24</u>	04/10/2024	94.26	.00	<u>50-6045 CONTINGENCY</u>	1335	4/24		
Total 1472:						94.26	.00					
75	D & B SUPPLY	1702A	17976	<u>WIRING KIT FOR PARKS SPRAY RIG, J. DURHAM, APR '24</u>	04/11/2024	19.99	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	4/24		
Total 1702A:						19.99	.00					
75	D & B SUPPLY	2240	18059	<u>SUPPLIES FOR PLANT CARE FOR AROUND TOWN, A. GOODWIN, APR '24</u>	04/23/2024	171.91	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/24		
Total 2240:						171.91	.00					
75	D & B SUPPLY	2903	18087	<u>SWEATSHIRT REPLACEMENT, B. REED, APR '24</u>	04/29/2024	59.99	.00	<u>01-6285 UNIFORMS</u>	1004	4/24		
Total 2903:						59.99	.00					
75	D & B SUPPLY	2927	18089	<u>IRRIGATION CAP, B. VILLANUEVA, APR '24</u>	04/29/2024	2.79	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/24		
Total 2927:						2.79	.00					
75	D & B SUPPLY	3091	17968	<u>HARDWARE FOR ZAMZOWS DUGOUTS, S. CAHILL, APR '24</u>	04/10/2024	79.75	.00	<u>50-6045 CONTINGENCY</u>	1335	4/24		
Total 3091:						79.75	.00					
75	D & B SUPPLY	3733	18023	<u>BOLTS FOR POLICE STATION PLANT HANGERS, J. ADAMS, APR '24</u>	04/18/2024	11.67	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	4/24		

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Total 3733:						11.67	.00					
75	D & B SUPPLY	4852	18046	<u>GLOVES, J. PEREZ, APR '24</u>	04/22/2024	43.96	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	4/24		
75	D & B SUPPLY	4852	18046	<u>HOES FOR WEEDS, J. PEREZ, APR '24</u>	04/22/2024	55.98	.00	01-6175 SMALL TOOLS	1004	4/24		
Total 4852:						99.94	.00					
75	D & B SUPPLY	520	18040	<u>DEWALT CUTTING WHEELS, J.COX, APR '24</u>	04/19/2024	14.95	.00	20-6175 SMALL TOOLS	0	4/24		
Total 520:						14.95	.00					
75	D & B SUPPLY	5308	18060	<u>EDGER BLADES, J.PEREZ, APR '24</u>	04/24/2024	64.95	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/24		
Total 5308:						64.95	.00					
75	D & B SUPPLY	575	18017	<u>STRAPS FOR WORK TRUCK, J. PEREZ, APR '24</u>	04/17/2024	25.49	.00	01-6175 SMALL TOOLS	1004	4/24		
Total 575:						25.49	.00					
75	D & B SUPPLY	620	17993	<u>TIRE INFLATORS, B.REED, APR '24</u>	04/15/2024	49.98	.00	01-6175 SMALL TOOLS	1004	4/24		
Total 620:						49.98	.00					
75	D & B SUPPLY	754	18001	<u>SAFETY TRIANGLES FOR DUMP TRUCK, B. VILLANUEVA, APR '24</u>	04/15/2024	59.97	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	4/24		



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				'24 - WATER	04/18/2024	97.41	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	4/24		
2291	DEX IMAGING LLC	AR11155950		CONTRACT OVERAGE CHARGES, MODEL #IMC4500, SERIAL #3112R790389 & 3122R790356, CITY HALL, APR '24 - SEWER	04/18/2024	97.41	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/24		
2291	DEX IMAGING LLC	AR11155950		CONTRACT OVERAGE CHARGES, MODEL #IMC4500, SERIAL #3112R790389 & 3122R790356, CITY HALL, APR '24 - P.I.	04/18/2024	37.47	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/24		
Total AR11155950:						808.60	.00					
2291	DEX IMAGING LLC	AR11155951		CONTRACT OVERAGE CHARGES, MODEL #M406DN, SERIAL #JPBDC08926, B. JACKSON - ADMIN	04/18/2024	1.28	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	4/24		
2291	DEX IMAGING LLC	AR11155951		CONTRACT OVERAGE CHARGES, MODEL #M406DN, SERIAL #JPBDC08926, B. JACKSON - WATER	04/18/2024	1.68	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	4/24		
2291	DEX IMAGING LLC	AR11155951		CONTRACT OVERAGE CHARGES, MODEL #M406DN, SERIAL #JPBDC08926, B. JACKSON - SEWER	04/18/2024	1.68	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/24		
2291	DEX IMAGING LLC	AR11155951		CONTRACT OVERAGE CHARGES, MODEL #M406DN, SERIAL #JPBDC08926, B. JACKSON - P.I.	04/18/2024	.46	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/24		
Total AR11155951:						5.10	.00					
2291	DEX IMAGING LLC	AR11155952		CONTRACT LEASE CHARGE, MODEL #MPC307, SERIAL #C509P900318, CLERKS OFFICE, APR '24	04/18/2024	47.49	.00	01-6212 RENT-EQUIPMENT	0	4/24		

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2291	DEX IMAGING LLC	AR11155952		<u>CONTRACT OVERAGE CHARGES, MODEL #MPC307, SERIAL #C509P900318, CLERKS OFFICE, APR '24 - ADMIN</u>	04/18/2024	99.96	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	4/24		
2291	DEX IMAGING LLC	AR11155952		<u>CONTRACT OVERAGE CHARGES, MODEL #MPC307, SERIAL #C509P900318, CLERKS OFFICE, APR '24 - WATER</u>	04/18/2024	2.10	.00	<u>20-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	4/24		
2291	DEX IMAGING LLC	AR11155952		<u>CONTRACT OVERAGE CHARGES, MODEL #MPC307, SERIAL #C509P900318, CLERKS OFFICE, APR '24 - SEWER</u>	04/18/2024	2.10	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	4/24		
2291	DEX IMAGING LLC	AR11155952		<u>CONTRACT OVERAGE CHARGES, MODEL #MPC307, SERIAL #C509P900318, CLERKS OFFICE, APR '24 - P.I.</u>	04/18/2024	1.06	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	4/24		
Total AR11155952:						152.71	.00					
2291	DEX IMAGING LLC	AR11155953		<u>CONTRACT LEASE CHARGE, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, APR '24</u>	04/18/2024	95.55	.00	<u>20-6212 RENT - EQUIPMENT</u>	0	4/24		
2291	DEX IMAGING LLC	AR11155953		<u>CONTRACT OVERAGE CHARGES, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, APR '24 - WATER</u>	04/18/2024	76.37	.00	<u>20-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	4/24		
2291	DEX IMAGING LLC	AR11155953		<u>CONTRACT OVERAGE CHARGES, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, APR '24 - SEWER</u>	04/18/2024	76.37	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	4/24		
2291	DEX IMAGING LLC	AR11155953		<u>CONTRACT OVERAGE CHARGES, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, APR '24 - P.I.</u>	04/18/2024	29.09	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	4/24		

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Total AR11155953:						277.38	.00					
Total DEX IMAGING LLC:						1,243.79	.00					
<b>DYNA PARTS LLC</b>												
2115	DYNA PARTS LLC	296014	17975	WASHER FLUID FOR FLEET SHOP, J. DURHAM, APR '24- ADMIN	04/11/2024	13.47	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/24		
2115	DYNA PARTS LLC	296014	17975	WASHER FLUID FOR FLEET SHOP, J. DURHAM, APR '24- WATER	04/11/2024	5.39	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/24		
2115	DYNA PARTS LLC	296014	17975	WASHER FLUID FOR FLEET SHOP, J. DURHAM, APR '24- SEWER	04/11/2024	5.39	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/24		
2115	DYNA PARTS LLC	296014	17975	WASHER FLUID FOR FLEET SHOP, J. DURHAM, APR '24- P.I	04/11/2024	2.69	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	4/24		
Total 296014:						26.94	.00					
2115	DYNA PARTS LLC	296032	17979	OIL AND OIL FILTERS FOR DUMP TRUCK, J. DURHAM, APR '24	04/11/2024	82.52	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	4/24		
Total 296032:						82.52	.00					
2115	DYNA PARTS LLC	296371	18012	OIL & PUMP FOR FLEET SHOP SUPPLIES, J. DURHAM, APR '24 - ADMIN	04/17/2024	85.48	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/24		
2115	DYNA PARTS LLC	296371	18012	OIL & PUMP FOR SHOP SUPPLIES, J. DURHAM, APR '24 - WATER	04/17/2024	34.19	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/24		
2115	DYNA PARTS LLC	296371	18012	OIL & PUMP FOR SHOP SUPPLIES, J. DURHAM, APR '24 - SEWER	04/17/2024	34.19	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/24		
2115	DYNA PARTS LLC	296371	18012	OIL & PUMP FOR SHOP SUPPLIES, J. DURHAM, APR '24 - P.I	04/17/2024	17.09	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	4/24		



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				<u>APR. 24</u>	04/26/2024	-10.80	.00	01-6097 DEPOSITS ON ACCOUNT	1004	4/24		
Total 296919:						63.34	.00					
2115	DYNA PARTS LLC	297083	18091	6 EACH BATTERIES FOR PARKS GOLF CARTS, S.HOWELL, APR.'24	04/30/2024	1,112.70	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/24		
2115	DYNA PARTS LLC	297083	18091	6 EACH CORE DEPOSIT, S.HOWELL, APR.'24	04/30/2024	194.40	.00	01-6097 DEPOSITS ON ACCOUNT	1004	4/24		
Total 297083:						1,307.10	.00					
2115	DYNA PARTS LLC	297096		CREDIT/RETURN ON 6 CORE DEPOSITS ON INVOICE 297083, APR. 24	04/30/2024	-194.40	.00	01-6097 DEPOSITS ON ACCOUNT	1004	4/24		
Total 297096:						-194.40	.00					
Total DYNA PARTS LLC:						1,498.39	.00					
<b>ELAM &amp; BURKE</b>												
796	ELAM & BURKE	207432		LEGAL SERVICES, GENERAL REPRESENTATION, 03/06-03/31/24 - KUNA URBAN RENEWAL	03/31/2024	475.00	475.00	52-6202 PROFESSIONAL SERVICES	0	4/24	04/19/2024	
Total 207432:						475.00	475.00					
Total ELAM & BURKE:						475.00	475.00					
<b>FAIRBANK EQUIPMENT INC</b>												
2269	FAIRBANK EQUIPMENT INC	S2473237.001	17951	BALL VALVE, 2 IN TO 1 IN REDUCERS, 1 IN NIPPLES & 1 IN FEMALE TO MALE QUICK CONNECT FOR CHEMICAL TRANSFER PIPING, M. NADEAU, APR.'24	04/09/2024	35.83	35.83	21-6150 M & R - SYSTEM	0	4/24	04/12/2024	

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Total S2473237.001:						35.83	35.83					
Total FAIRBANK EQUIPMENT INC:						35.83	35.83					
<b>FATBEAM LLC</b>												
1831	FATBEAM LLC	44088		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, MAY '24 - ADMIN</u>	05/01/2024	95.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	4/24		
1831	FATBEAM LLC	44088		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, MAY '24 - WATER</u>	05/01/2024	65.00	.00	<u>20-6052 CONTRACT SERVICES</u>	0	4/24		
1831	FATBEAM LLC	44088		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, MAY '24 - SEWER</u>	05/01/2024	65.00	.00	<u>21-6052 CONTRACT SERVICES</u>	0	4/24		
1831	FATBEAM LLC	44088		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, MAY '24 - P.I.</u>	05/01/2024	25.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	4/24		
Total 44088:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					
<b>FERGUSON ENTERPRISES INC</b>												
219	FERGUSON ENTERPRISES INC	0883743	17788	<u>WATER PARTS, M. DAVILA, APR '24</u>	04/18/2024	8,128.18	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	4/24		
219	FERGUSON ENTERPRISES INC	0883743	17788	<u>P.I. PARTS, M. DAVILA, APR '24</u>	04/18/2024	2,032.05	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	4/24		
Total 0883743:						10,160.23	.00					
219	FERGUSON ENTERPRISES INC	0886610	18019	<u>SADDLE FOR GRAVITY IRRIGATION, J.COX, APR '24</u>	04/17/2024	227.51	.00	<u>25-6115 MAINT &amp; REPAIR-SYSTEM-GRAVITY</u>	0	4/24		
Total 0886610:						227.51	.00					

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219	FERGUSON ENTERPRISES INC	0886745	18027	<u>IRRIGATION PARTS, C. PATON, APR '24</u>	04/18/2024	797.30	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/24		
Total 0886745:						797.30	.00					
Total FERGUSON ENTERPRISES INC:						11,185.04	.00					
<b>FILTRATION TECHNOLOGY</b>												
108	FILTRATION TECHNOLOGY	9367	17938	<u>CHEMICAL FEED PUMP PARTS, J.COX, APR '24</u>	04/09/2024	2,430.00	.00	20-6150 M & R - SYSTEM	0	4/24		
Total 9367:						2,430.00	.00					
Total FILTRATION TECHNOLOGY:						2,430.00	.00					
<b>FIREWORKS &amp; STAGE FX AMERICA, INC.</b>												
408	FIREWORKS & STAGE FX AMERICA, INC.	21846A		<u>BALANCE DUE FOR FIREWORKS DISPLAY ON NEW YEAR'S EVE 12/31/23</u>	12/31/2023	1,000.00	1,000.00	01-6135 PUBLIC ENTERTAINMENT	1004	4/24	04/19/2024	
Total 21846A:						1,000.00	1,000.00					
Total FIREWORKS & STAGE FX AMERICA, INC.:						1,000.00	1,000.00					
<b>FLUID CONNECTOR PRODUCTS, INC.</b>												
1083	FLUID CONNECTOR PRODUCTS, INC.	9077625	17969	<u>25 FT PIPE AND QUICK CONNECTS FOR TANKS AT PLANT, M. NEADEAU, APR '24</u>	04/11/2024	39.11	.00	21-6150 M & R - SYSTEM	0	4/24		
1083	FLUID CONNECTOR PRODUCTS, INC.	9077625	17969	<u>REFUND OF FREIGHT CHARGED INCORRECTLY ON INV #8982446</u>	04/11/2024	-11.77	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/24		
Total 9077625:						27.34	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						27.34	.00					

**FREUND PROPERTIES LLC**



Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>ANNUAL SUBSCRIPTION 02/03/24-02/02/25 - SEWER</u>	04/08/2024	2,226.00	2,226.00	21-6075 DUES & MEMBERSHIPS	0	4/24	04/12/2024	
2052	FRONTIER PRECISION INC	296062		<u>TRIMBLE UNITY WORK MANAGEMENT TO THE WEB &amp; MOBILE SOFTWARE, AND ARCGIS CONNECTOR TIER 1 ANNUAL SUBSCRIPTION 02/03/24-02/02/25 - P.I.</u>	04/08/2024	848.00	848.00	25-6075 DUES & MEMBERSHIPS EXPENSE	0	4/24	04/12/2024	
Total 296062:						5,300.00	5,300.00					
Total FRONTIER PRECISION INC:						5,300.00	5,300.00					
<b>GORDON TRUCK CENTERS INC</b>												
2098	GORDON TRUCK CENTERS INC	PC411090785:		<u>PARTS FOR 2008 STERLING DUMP TRUCK, J. DURHAM, APR '24</u>	04/12/2024	140.17	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	4/24		
Total PC411090785:01:						140.17	.00					
2098	GORDON TRUCK CENTERS INC	PC411090911:	17991	<u>WATER FILTER SENSOR FOR NEW PARKS DUMP TRUCK, J. DURHAM, APR '24</u>	04/12/2024	165.68	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	4/24		
Total PC411090911:01:						165.68	.00					
2098	GORDON TRUCK CENTERS INC	PC411090922:		<u>RETURN OF PART FOR 2008 STERLING DUMP TRUCK, ORIGINALLY PURCHASED ON INV #PC411090785:01, J. DURHAM, APR '24</u>	04/12/2024	-29.21	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	4/24		
Total PC411090922:01:						-29.21	.00					
Total GORDON TRUCK CENTERS INC:						276.64	.00					
<b>GRANITE EXCAVATION INC</b>												
1907	GRANITE EXCAVATION INC	29039	18064	<u>ADDITIONAL WORK COMPLETED ON SPRINGHILL #4 P.I. DRAIN, D. CROSSLEY, APR '24</u>	04/24/2024	5,016.77	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/24		

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Total 29039:						5,016.77	.00					
Total GRANITE EXCAVATION INC:						5,016.77	.00					
<b>HARBOR FREIGHT TOOLS</b>												
1312	HARBOR FREIGHT TOOLS	69ED1455		<u>CREDIT FOR TAX CHARGED ON INVOICE #F443C4E3, APR '24</u>	04/30/2024	-1.92	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/24		
Total 69ED1455:						-1.92	.00					
1312	HARBOR FREIGHT TOOLS	F443C4E3	18070	<u>TOOLS FOR PARKS SHOP, J. DURHAM, APR. 24</u>	04/29/2024	33.89	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/24		
Total F443C4E3:						33.89	.00					
Total HARBOR FREIGHT TOOLS:						31.97	.00					
<b>HD SUPPLY INC</b>												
265	HD SUPPLY INC	INV00326786	17925	<u>LAB REAGENTS, AMMONIA TEST, D. CROSSLEY, APR '24</u>	04/05/2024	650.82	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	4/24		
Total INV00326786:						650.82	.00					
265	HD SUPPLY INC	INV00326926	17925	<u>MACRO PIPET TIPS, D. CROSSLEY, APR '24</u>	04/05/2024	117.10	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	4/24		
Total INV00326926:						117.10	.00					
Total HD SUPPLY INC:						767.92	.00					
<b>HDR ENGINEERING INC</b>												
1646	HDR ENGINEERING INC	1200609839		<u>PROFESSIONAL SERVICES FROM 02/25-03/30/2024 FOR DEER FLAT/TEN MILE WATERLINE PLACEMENT</u>	04/09/2024	532.50	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	4/24		

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Total 1200609839:						532.50	.00					
Total HDR ENGINEERING INC:						532.50	.00					
<b>HOLLADAY ENGINEERING CO</b>												
1990	HOLLADAY ENGINEERING CO	50024		PROFESSIONAL SERVICES THROUGH 03/31/2024, WELL #6 CONSTRUCTION PHASE, KU22-0416	04/05/2024	8,930.53	.00	20-6020 CAPITAL IMPROVEMENTS	0	4/24		
Total 50024:						8,930.53	.00					
Total HOLLADAY ENGINEERING CO:						8,930.53	.00					
<b>HYDRAULIC CONTROLS INC</b>												
2051	HYDRAULIC CONTROLS INC	02768212	17971	CYLINDER REPAIR FOR PARKS DUMP TRUCK, S. CAHILL, APR '24	04/11/2024	697.11	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	4/24		
Total 02768212:						697.11	.00					
Total HYDRAULIC CONTROLS INC:						697.11	.00					
<b>ICON ENTERPRISES, INC.</b>												
1631	ICON ENTERPRISES, INC.	299570		STANDARD DEPT HEADER ANNUAL FEE FOR WEB HOSTING & SUPPORT FOR ALL DEPTS. 04/10/24-11/30/24 - ADMIN	04/10/2024	834.15	.00	01-6052 CONTRACT SERVICES	0	4/24		
1631	ICON ENTERPRISES, INC.	299570		STANDARD DEPT HEADER ANNUAL FEE FOR WEB HOSTING & SUPPORT FOR ALL DEPTS. 04/10/24-11/30/24 - P & Z	04/10/2024	297.91	.00	01-6052 CONTRACT SERVICES	1003	4/24		
1631	ICON ENTERPRISES, INC.	299570		STANDARD DEPT HEADER ANNUAL FEE FOR WEB HOSTING & SUPPORT FOR ALL DEPTS. 04/10/24-11/30/24 - WATER	04/10/2024	774.57	.00	20-6052 CONTRACT SERVICES	0	4/24		

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1631	ICON ENTERPRISES, INC.	299570		<u>STANDARD DEPT HEADER ANNUAL FEE FOR WEB HOSTING &amp; SUPPORT FOR ALL DEPTS. 04/10/24-11/30/24 - SEWER</u>	04/10/2024	774.57	.00	<u>21-6052 CONTRACT SERVICES</u>	0	4/24		
1631	ICON ENTERPRISES, INC.	299570		<u>STANDARD DEPT HEADER ANNUAL FEE FOR WEB HOSTING &amp; SUPPORT FOR ALL DEPTS. 04/10/24-11/30/24 - P.I.</u>	04/10/2024	297.91	.00	<u>25-6052 CONTRACT SERVICES</u>	0	4/24		
Total 299570:						2,979.11	.00					
Total ICON ENTERPRISES, INC.:						2,979.11	.00					
<b>IDAHO HUMANE SOCIETY</b>												
833	IDAHO HUMANE SOCIETY	05012024IHSK		<u>ANIMAL CONTROL CONTRACT SERVICES FOR MAY '24</u>	05/02/2024	12,803.00	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	5/24		
Total 05012024IHSKUNA:						12,803.00	.00					
Total IDAHO HUMANE SOCIETY:						12,803.00	.00					
<b>IDAHO POWER CO</b>												
38	IDAHO POWER CO	04012024IP		<u>ELECTRIC SERVICE 02/24/24-03/25/24 - STREET LIGHTS</u>	04/01/2024	5,911.25	5,911.25	<u>01-6290 UTILITIES</u>	1002	4/24	04/12/2024	
Total 04012024IP:						5,911.25	5,911.25					
38	IDAHO POWER CO	04172024IP		<u>ELECTRIC SERVICE 03/14/24-04/18/24 - ADMIN</u>	04/17/2024	1,099.67	1,099.67	<u>01-6290 UTILITIES</u>	0	4/24	04/26/2024	
38	IDAHO POWER CO	04172024IP		<u>ELECTRIC SERVICE 03/14/24-04/18/24 - SENIOR CENTER</u>	04/17/2024	323.43	323.43	<u>01-6290 UTILITIES</u>	1001	4/24	04/26/2024	
38	IDAHO POWER CO	04172024IP		<u>ELECTRIC SERVICE 03/14/24-04/18/24 - STREET LIGHTS</u>	04/17/2024	2,093.77	2,093.77	<u>01-6290 UTILITIES</u>	1002	4/24	04/26/2024	
38	IDAHO POWER CO	04172024IP		<u>ELECTRIC SERVICE 03/14/24-04/18/24 - PARKS</u>	04/17/2024	69.81	69.81	<u>01-6290 UTILITIES</u>	1004	4/24	04/26/2024	

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38	IDAHO POWER CO	04172024IP		<u>ELECTRIC SERVICE 03/14/24-04/18/24 - WATER</u>	04/17/2024	115.27	115.27	<u>20-6290 UTILITIES EXPENSE</u>	0	4/24	04/26/2024	
38	IDAHO POWER CO	04172024IP		<u>ELECTRIC SERVICE 03/14/24-04/18/24 - SEWER</u>	04/17/2024	15,801.75	15,801.75	<u>21-6290 UTILITIES EXPENSE</u>	0	4/24	04/26/2024	
38	IDAHO POWER CO	04172024IP		<u>ELECTRIC SERVICE 03/14/24-04/18/24 - P.I.</u>	04/17/2024	230.49	230.49	<u>25-6290 UTILITIES EXPENSE</u>	0	4/24	04/26/2024	
38	IDAHO POWER CO	04172024IP		<u>ELECTRIC SERVICE 03/14/24-04/18/24 - FARM/LAGOONS</u>	04/17/2024	69.01	69.01	<u>21-6090 FARM EXPENDITURES</u>	0	4/24	04/26/2024	
Total 04172024IP:						19,803.20	19,803.20					
Total IDAHO POWER CO:						25,714.45	25,714.45					
<b>IDAHO PRESS TRIBUNE, LLC</b>												
1802	IDAHO PRESS TRIBUNE, LLC	44285	17914	<u>AD #500499, LEGAL NOTICE, ORDINANCE 2024-05 AMENDING THE EXTERIOR BOUNDARIES OF KUNA MUNICIPAL IRRIGATION SYSTEM</u>	04/12/2024	475.18	475.18	<u>25-6125 LEGAL PUBLICATIONS</u>	0	4/24	04/19/2024	
Total 44285:						475.18	475.18					
Total IDAHO PRESS TRIBUNE, LLC:						475.18	475.18					
<b>IDAHO STATE POLICE</b>												
1509	IDAHO STATE POLICE	04092024IDSP		<u>BACKGROUND CHECKS, S. FEIST, S24082904, MAR '24 - WATER</u>	04/09/2024	13.97	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	4/24		
1509	IDAHO STATE POLICE	04092024IDSP		<u>BACKGROUND CHECKS, S. FEIST, S24082904, MAR '24 - SEWER</u>	04/09/2024	13.97	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	4/24		
1509	IDAHO STATE POLICE	04092024IDSP		<u>BACKGROUND CHECKS, S. FEIST, S24082904, MAR '24 - P.I.</u>	04/09/2024	5.31	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	4/24		
1509	IDAHO STATE POLICE	04092024IDSP		<u>BACKGROUND CHECKS, T. IRISH, S24082346, MAR '24 - P &amp; Z</u>	04/09/2024	29.93	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	1003	4/24		

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1509	IDAHO STATE POLICE	04092024IDSP		<u>BACKGROUND CHECKS, T. IRISH, S24082346, MAR '24 - WATER</u>	04/09/2024	1.50	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	4/24		
1509	IDAHO STATE POLICE	04092024IDSP		<u>BACKGROUND CHECKS, T. IRISH, S24082346, MAR '24 - SEWER</u>	04/09/2024	1.50	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	4/24		
1509	IDAHO STATE POLICE	04092024IDSP		<u>BACKGROUND CHECKS, T. IRISH, S24082346, MAR '24 - P.I.</u>	04/09/2024	.32	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	4/24		
1509	IDAHO STATE POLICE	04092024IDSP		<u>SOLICITOR/PEDDLER LICENSE BACKGROUND CHECKS (3), S. PAVELEC S24084850, A. ZSCHOMLER S24084851, Z. DAHLE S24084852, MARCH '24</u>	04/09/2024	99.75	.00	<u>01-2075 UNEARNED REVENUE</u>	0	4/24		
Total 04092024IDSP:						166.25	.00					
Total IDAHO STATE POLICE:						166.25	.00					
<b>IDAHO TOOL &amp; EQUIPMENT, INC.</b>												
1667	IDAHO TOOL & EQUIPMENT, INC.	2404-068753	17981	<u>BAND SAW BLADES AND WRENCH SET, B. VILLANUEVA, APR '24</u>	04/11/2024	92.97	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/24		
Total 2404-068753:						92.97	.00					
Total IDAHO TOOL & EQUIPMENT, INC.:						92.97	.00					
<b>IDAHO TRACTOR INC</b>												
34	IDAHO TRACTOR INC	1173	17957	<u>HYDRAULIC FLUID FOR PARKS KUBOTA, J. DURHAM, APR '24</u>	04/10/2024	161.72	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	4/24		
Total 1173:						161.72	.00					
Total IDAHO TRACTOR INC:						161.72	.00					

**INTEGRITY PUMP SOLUTIONS INC**

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2032	INTEGRITY PUMP SOLUTIONS INC	Y24M4-317	17760	<u>PARTS FOR BUTLER WELL, D. CROSSLEY, MAR '24</u>	04/11/2024	15,459.00	.00	<u>20-6166_PP&amp;E PURCHASES OPERATIONS</u>	0	4/24		
Total Y24M4-317:						15,459.00	.00					
Total INTEGRITY PUMP SOLUTIONS INC:						15,459.00	.00					
<b>IRMINGER CONSTRUCTION</b>												
188	IRMINGER CONSTRUCTION	02232024IC1		<u>KUNA WELL #6 CONSTRUCTION, 02/01/24-02/29/24</u>	02/23/2024	215,322.69	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	4/24		
Total 02232024IC1:						215,322.69	.00					
188	IRMINGER CONSTRUCTION	03252024IC1		<u>KUNA WELL #6 CONSTRUCTION, 03/01/24-03/25/24, D. CROSSLEY</u>	03/25/2024	41,323.96	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	4/24		
Total 03252024IC1:						41,323.96	.00					
188	IRMINGER CONSTRUCTION	04232024IC		<u>KUNA WELL #12 PUMPING FACILITIES, 04/01/2024-04/30/2024, D. CROSSLEY, APR '24</u>	04/23/2024	420,720.28	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	4/24		
Total 04232024IC:						420,720.28	.00					
Total IRMINGER CONSTRUCTION:						677,366.93	.00					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	04052024-0411		<u>SANITATION RECEIPT TRANSFER, 04/05-04/11/2024</u>	04/12/2024	78,854.85	78,854.85	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	4/24	04/12/2024	
230	J & M SANITATION, INC.	04052024-0411		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 04/05-04/11/2024</u>	04/12/2024	-7,790.86	-7,790.86	<u>01-4170 FRANCHISE FEES</u>	0	4/24	04/12/2024	

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 04052024-04112024:						71,063.99	71,063.99					
230	J & M SANITATION, INC.	04122024-041		<u>SANITATION RECEIPT TRANSFER, 04/12-04/18/2024</u>	04/19/2024	143,021.65	143,021.65	26-7000 SOLID WASTE SERVICE FEES	0	4/24	04/19/2024	
230	J & M SANITATION, INC.	04122024-041		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 04/12-04/18/2024</u>	04/19/2024	-14,130.54	-14,130.54	01-4170 FRANCHISE FEES	0	4/24	04/19/2024	
Total 04122024-04182024:						128,891.11	128,891.11					
230	J & M SANITATION, INC.	04192024-042		<u>SANITATION RECEIPT TRANSFER, 04/19-04/25/2024</u>	04/26/2024	16,505.43	16,505.43	26-7000 SOLID WASTE SERVICE FEES	0	4/24	04/26/2024	
230	J & M SANITATION, INC.	04192024-042		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 04/19-04/25/2024</u>	04/26/2024	-1,630.74	-1,630.74	01-4170 FRANCHISE FEES	0	4/24	04/26/2024	
Total 04192024-04252024:						14,874.69	14,874.69					
Total J & M SANITATION, INC.:						214,829.79	214,829.79					
<b>J-U-B ENGINEERS, INC.</b>												
1236	J-U-B ENGINEERS, INC.	0172134		<u>PROFESSIONAL SERVICES FROM 03/03-03/31/24, ARPA GRANT ADMIN - WATER</u>	04/15/2024	6,450.00	.00	20-6202 PROFESSIONAL SERVICES	0	4/24		
1236	J-U-B ENGINEERS, INC.	0172134		<u>PROFESSIONAL SERVICES FROM 03/03-03/31/24, ARPA GRANT ADMIN - SEWER</u>	04/15/2024	6,450.00	.00	21-6202 PROFESSIONAL SERVICES	0	4/24		
Total 0172134:						12,900.00	.00					
1236	J-U-B ENGINEERS, INC.	0172402		<u>PROFESSIONAL SERVICES FROM 03/03/24-03/31/24, RAILROAD OVERPASS PLANNING STUDY</u>	04/22/2024	10,675.10	.00	01-6045 CONTINGENCY	0	4/24		

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 0172402:						10,675.10	.00					
Total J-U-B ENGINEERS, INC.:						23,575.10	.00					
<b>KELLER ASSOCIATES, INC.</b>												
429	KELLER ASSOCIATES, INC.	0240774		PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - AVALON & KAY TRAFFIC SIGNAL	04/15/2024	3,000.00	.00	40-6020 CAPITAL IMPROVEMENTS	1010	4/24		
Total 0240774:						3,000.00	.00					
429	KELLER ASSOCIATES, INC.	0240823		PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - PATAGONIA EAST 1 - WATER	04/15/2024	1,080.24	.00	20-6202 PROFESSIONAL SERVICES	0	4/24		
429	KELLER ASSOCIATES, INC.	0240823		PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - PATAGONIA EAST 1 - SEWER	04/15/2024	1,080.24	.00	21-6202 PROFESSIONAL SERVICES	0	4/24		
429	KELLER ASSOCIATES, INC.	0240823		PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - PATAGONIA EAST 1 - P.I.	04/15/2024	411.52	.00	25-6202 PROFESSIONAL SERVICES	0	4/24		
Total 0240823:						2,572.00	.00					
429	KELLER ASSOCIATES, INC.	0240824		PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - EWING MEADOWS PHASE I - WATER	04/15/2024	1,328.88	.00	20-6202 PROFESSIONAL SERVICES	0	4/24		
429	KELLER ASSOCIATES, INC.	0240824		PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - EWING MEADOWS PHASE I - SEWER	04/15/2024	1,328.88	.00	21-6202 PROFESSIONAL SERVICES	0	4/24		
429	KELLER ASSOCIATES, INC.	0240824		PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - EWING MEADOWS PHASE I - P.I.	04/15/2024	506.24	.00	25-6202 PROFESSIONAL SERVICES	0	4/24		

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 0240824:						3,164.00	.00					
429	KELLER ASSOCIATES, INC.	0240825		PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - MERLIN COTTAGES - WATER	04/15/2024	1,093.68	.00	20-6202 PROFESSIONAL SERVICES	0	4/24		
429	KELLER ASSOCIATES, INC.	0240825		PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - MERLIN COTTAGES - SEWER	04/15/2024	1,093.68	.00	21-6202 PROFESSIONAL SERVICES	0	4/24		
429	KELLER ASSOCIATES, INC.	0240825		PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - MERLIN COTTAGES - P.I.	04/15/2024	416.64	.00	25-6202 PROFESSIONAL SERVICES	0	4/24		
Total 0240825:						2,604.00	.00					
429	KELLER ASSOCIATES, INC.	0240826		PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - PALOMA RIDGE 4 CONSTRUCTION/RECORD FEE - WATER	04/15/2024	571.20	.00	20-6202 PROFESSIONAL SERVICES	0	4/24		
429	KELLER ASSOCIATES, INC.	0240826		PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - PALOMA RIDGE 4 CONSTRUCTION/RECORD FEE - SEWER	04/15/2024	571.20	.00	21-6202 PROFESSIONAL SERVICES	0	4/24		
429	KELLER ASSOCIATES, INC.	0240826		PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - PALOMA RIDGE 4 CONSTRUCTION/RECORD FEE - P.I.	04/15/2024	217.60	.00	25-6202 PROFESSIONAL SERVICES	0	4/24		
Total 0240826:						1,360.00	.00					
429	KELLER ASSOCIATES, INC.	0240827		PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - SABINOS 1 - WATER	04/15/2024	1,134.00	.00	20-6202 PROFESSIONAL SERVICES	0	4/24		
429	KELLER ASSOCIATES, INC.	0240827		PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - SABINOS 1 - SEWER	04/15/2024	1,134.00	.00	21-6202 PROFESSIONAL SERVICES	0	4/24		

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429	KELLER ASSOCIATES, INC.	0240827		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - SABINOS 1 - P.I.</u>	04/15/2024	432.00	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	4/24		
Total 0240827:						2,700.00	.00					
429	KELLER ASSOCIATES, INC.	0240828		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - ASHTON ESTATES 7-8 - WATER</u>	04/15/2024	1,160.88	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	4/24		
429	KELLER ASSOCIATES, INC.	0240828		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - ASHTON ESTATES 7-8 - SEWER</u>	04/15/2024	1,160.88	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	4/24		
429	KELLER ASSOCIATES, INC.	0240828		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - ASHTON ESTATES 7-8 - P.I.</u>	04/15/2024	442.24	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	4/24		
Total 0240828:						2,764.00	.00					
429	KELLER ASSOCIATES, INC.	0240829		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - NEWBERRY PLACE - WATER</u>	04/15/2024	1,160.88	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	4/24		
429	KELLER ASSOCIATES, INC.	0240829		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - NEWBERRY PLACE - SEWER</u>	04/15/2024	1,160.88	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	4/24		
429	KELLER ASSOCIATES, INC.	0240829		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - NEWBERRY PLACE - P.I.</u>	04/15/2024	442.24	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	4/24		
Total 0240829:						2,764.00	.00					
429	KELLER ASSOCIATES, INC.	0240830		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - MADRONE 2-4 - WATER</u>	04/15/2024	1,718.64	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	4/24		
429	KELLER ASSOCIATES, INC.	0240830		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - MADRONE 2-4 - SEWER</u>	04/15/2024	1,718.64	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	4/24		

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429	KELLER ASSOCIATES, INC.	0240830		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - MADRONE 2-4 - P.I.</u>	04/15/2024	654.72	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	4/24		
Total 0240830:						4,092.00	.00					
429	KELLER ASSOCIATES, INC.	0240831		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - KUNA LUTHERAN CHURCH - WATER</u>	04/15/2024	771.12	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	4/24		
429	KELLER ASSOCIATES, INC.	0240831		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - KUNA LUTHERAN CHURCH - SEWER</u>	04/15/2024	771.12	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	4/24		
429	KELLER ASSOCIATES, INC.	0240831		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - KUNA LUTHERAN CHURCH - P.I.</u>	04/15/2024	293.76	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	4/24		
Total 0240831:						1,836.00	.00					
429	KELLER ASSOCIATES, INC.	0240832		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - MERLIN POINTE 2 - WATER</u>	04/15/2024	1,107.12	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	4/24		
429	KELLER ASSOCIATES, INC.	0240832		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - MERLIN POINTE 2 - SEWER</u>	04/15/2024	1,107.12	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	4/24		
429	KELLER ASSOCIATES, INC.	0240832		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - MERLIN POINTE 2 - P.I.</u>	04/15/2024	421.76	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	4/24		
Total 0240832:						2,636.00	.00					
429	KELLER ASSOCIATES, INC.	0240833		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - LUGARNO NORTH 1 - WATER</u>	04/15/2024	1,107.12	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	4/24		
429	KELLER ASSOCIATES, INC.	0240833		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - LUGARNO NORTH 1 - SEWER</u>	04/15/2024	1,107.12	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	4/24		



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				<u>NUMBER - SEWER</u>	04/15/2024	1,240.05	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	4/24		
429	KELLER ASSOCIATES, INC.	0240948		<u>PROFESSIONAL SERVICES FROM 02/25-03/31/2024 - KUNA - CITY ENGINEER - BASE NUMBER - P.I.</u>	04/15/2024	472.40	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	4/24		
Total 0240948:						2,952.50	.00					
Total KELLER ASSOCIATES, INC.:						37,449.25	.00					
<b>KM ENGINEERING LLP</b>												
2174	KM ENGINEERING LLP	23-034-07		<u>MASON CREEK SEWER PHASE 2, PROJECT: 23-034, INVOICE CUT OFF DATE 04/13/24</u>	04/18/2024	365.80	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	4/24		
Total 23-034-07:						365.80	.00					
Total KM ENGINEERING LLP:						365.80	.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A141656	17879	<u>DOOR CLOSURE FOR PLANT, J. COX, APR '24 - WATER</u>	04/01/2024	35.15	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	4/24		
499	KUNA LUMBER	A141656	17879	<u>DOOR CLOSURE FOR PLANT, J. COX, APR '24 - SEWER</u>	04/01/2024	35.15	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	4/24		
499	KUNA LUMBER	A141656	17879	<u>DOOR CLOSURE FOR PLANT, J. COX, APR '24 - P.I.</u>	04/01/2024	13.39	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	4/24		
Total A141656:						83.69	.00					
499	KUNA LUMBER	A141805	17952	<u>DRILL BITS FOR DUGOUTS AT ZAMZOWS PARK, J. ADAMS, APR '24</u>	04/09/2024	27.86	.00	<u>50-6045 CONTINGENCY</u>	1335	4/24		
Total A141805:						27.86	.00					

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499	KUNA LUMBER	A141824	17961	<u>HARDWARE FOR DUGOUTS AT ZAMZOWS PARKS, S. CAHILL, APR '24</u>	04/10/2024	61.40	.00	<u>50-6045 CONTINGENCY</u>	1335	4/24		
Total A141824:						61.40	.00					
499	KUNA LUMBER	A141828	17965	<u>HOSE COUPLERS FOR PLANT, U. RAMIREZ, APR '24</u>	04/10/2024	5.92	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	4/24		
Total A141828:						5.92	.00					
499	KUNA LUMBER	A141994	18010	<u>PVC FITTINGS FOR PARKS SHOP LANDSCAPE, J. PEREZ, APR '24</u>	04/17/2024	6.73	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	4/24		
Total A141994:						6.73	.00					
499	KUNA LUMBER	A141995	18011	<u>TEXTURE FOR MAYORS OFFICE, R. HENZE, APR '24</u>	04/17/2024	17.99	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	4/24		
Total A141995:						17.99	.00					
499	KUNA LUMBER	A142057	18025	<u>DOOR KNOB FOR BATHROOM AT PLANT, S. HOWELL, APR '24</u>	04/18/2024	67.49	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	4/24		
499	KUNA LUMBER	A142057	18025	<u>BOLTS AND DRILL BIT TO INSTALL PARKS RESERVATION BOARDS, S. HOWELL, APR '24</u>	04/18/2024	22.76	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/24		
Total A142057:						90.25	.00					
499	KUNA LUMBER	A142099	18041	<u>CAPS AND PLUGS FOR IRRIGATION AT ZAMZOWS PARK, C. REGLI, APR '24</u>	04/19/2024	18.25	.00	<u>50-6045 CONTINGENCY</u>	1335	4/24		
Total A142099:						18.25	.00					
499	KUNA LUMBER	A142161	18049	<u>SAW BLADE FOR SHOP TOOLS, S. HOWELL, APR '24</u>	04/23/2024	61.19	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/24		

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Total A142161:						61.19	.00					
499	KUNA LUMBER	A142171	18052	<u>2 50LB BAGS OF LIME, 1 FOR TEN MILE &amp; 1 FOR CRIMSON, J.BOSTON, APR '24</u>	04/23/2024	32.38	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	4/24		
Total A142171:						32.38	.00					
499	KUNA LUMBER	A142230	18065	<u>CONCRETE ANCHORS, J.LORENTZ, APR '24</u>	04/25/2024	28.08	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/24		
Total A142230:						28.08	.00					
499	KUNA LUMBER	A142371	18097	<u>PIPE FITTINGS FOR SPRINKLER WORK AT SADIE EXT, J. PEREZ, APR '24</u>	04/30/2024	5.38	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/24		
Total A142371:						5.38	.00					
499	KUNA LUMBER	B57068	17958	<u>HARDWARE FOR DUGOUTS AT ZAMZOWS PARKS, S. CAHILL, APR '24</u>	04/10/2024	82.98	.00	<u>50-6045 CONTINGENCY</u>	1335	4/24		
Total B57068:						82.98	.00					
499	KUNA LUMBER	B57077	17962	<u>CARABINERS FOR DUGOUTS AT ZAMZOWS PARK, B. BAUER, APR '24</u>	04/10/2024	14.36	.00	<u>50-6045 CONTINGENCY</u>	1335	4/24		
Total B57077:						14.36	.00					
499	KUNA LUMBER	B57099	17970	<u>SILICONE FOR FARM, J. BOSTON, APR '24</u>	04/10/2024	6.29	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/24		
499	KUNA LUMBER	B57099	17970	<u>STEP LADDER, J. BOSTON, APR '24</u>	04/10/2024	44.99	.00	<u>21-6175 SMALL TOOLS</u>	0	4/24		

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Total B57099:						51.28	.00					
499	KUNA LUMBER	B57118	17974	<u>SPRAY PAINT TO PAINT PARKS NEW DUMP TRUCK, C. REGLI, APR '24</u>	04/11/2024	13.48	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	4/24		
Total B57118:						13.48	.00					
499	KUNA LUMBER	B57125	17977	<u>HOSE GASKETS, J. OSBORN, APR '24</u>	04/11/2024	1.79	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	4/24		
Total B57125:						1.79	.00					
499	KUNA LUMBER	B57128	17978	<u>ADAPTER FOR SPRAY HOSE AT PARKS SHOP, A. BILLINGS, APR '24</u>	04/11/2024	6.29	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	4/24		
Total B57128:						6.29	.00					
499	KUNA LUMBER	B57246	17995	<u>CONCRETE FOR ZAMZOWS FOUL POLES, S. CAHILL, APR '24</u>	04/15/2024	314.58	.00	<u>50-6045 CONTINGENCY</u>	1335	4/24		
Total B57246:						314.58	.00					
499	KUNA LUMBER	B57305	18008	<u>1 INCH T COUPLER FOR PARKS SHOP LANDSCAPE REPAIR, J. PEREZ, APR '24</u>	04/16/2024	19.34	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	4/24		
Total B57305:						19.34	.00					
499	KUNA LUMBER	B57341	18022	<u>DISTILLED WATER FOR GOLF CART BATTERIES, S. HOWELL, APR '24</u>	04/17/2024	5.74	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	4/24		
Total B57341:						5.74	.00					

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499	KUNA LUMBER	B57459	18045	<u>HOSE NOZZELS FOR MAINTENANCE TRAILER, J. ADAMS, APR '24</u>	04/22/2024	14.38	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/24		
Total B57459:						14.38	.00					
499	KUNA LUMBER	B57577	18068	<u>RATCHET STRAPS FOR FLEET TRUCK 71, S. HOWELL, APR '24 - ADMIN</u>	04/25/2024	11.25	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/24		
499	KUNA LUMBER	B57577	18068	<u>RATCHET STRAPS FOR FLEET TRUCK 71, S. HOWELL, APR '24 - WATER</u>	04/25/2024	4.50	.00	<u>20-6175 SMALL TOOLS</u>	0	4/24		
499	KUNA LUMBER	B57577	18068	<u>RATCHET STRAPS FOR FLEET TRUCK 71, S. HOWELL, APR '24 - SEWER</u>	04/25/2024	4.50	.00	<u>21-6175 SMALL TOOLS</u>	0	4/24		
499	KUNA LUMBER	B57577	18068	<u>RATCHET STRAPS FOR FLEET TRUCK 71, S. HOWELL, APR '24 - P.I.</u>	04/25/2024	2.24	.00	<u>25-6175 SMALL TOOLS</u>	0	4/24		
Total B57577:						22.49	.00					
499	KUNA LUMBER	B57708	18095	<u>SPRINKLER REPAIR PARTS FOR SADIE CREEK, R. HENZE, APR '24</u>	04/30/2024	3.22	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/24		
Total B57708:						3.22	.00					
499	KUNA LUMBER	B57712	18096	<u>SPRINKLER REPAIR PARTS FOR SADIE CREEK, R. HENZE, APR '24</u>	04/30/2024	2.06	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/24		
Total B57712:						2.06	.00					
499	KUNA LUMBER	C4727	18028	<u>SPECIAL ORDER PADLOCKS FOR PARKS OFFICE, R. WARWICK, APR '24</u>	04/18/2024	263.92	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/24		

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Total C4727:						263.92	.00					
Total KUNA LUMBER:						1,255.03	.00					
<b>LARIVIERE INC</b>												
2259	LARIVIERE INC	04152024LR		<u>PROFESSIONAL SERVICES FOR ORCHARD AVALON PEDESTRIAN PATHWAY, APR '24</u>	04/15/2024	47,173.26	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	4/24		
Total 04152024LR:						47,173.26	.00					
Total LARIVIERE INC:						47,173.26	.00					
<b>LET IT FLY LLC</b>												
1930	LET IT FLY LLC	SX45299	18034	<u>SOLAR LIGHTS FOR FLAGPOLES, S. HOWELL, APR '24</u>	04/19/2024	333.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/24		
Total SX45299:						333.00	.00					
Total LET IT FLY LLC:						333.00	.00					
<b>MATHESON TRI-GAS INC</b>												
1871	MATHESON TRI-GAS INC	0029579993		<u>HYDRAULIC GAS CYLINDER RENTAL, APR '24</u>	04/21/2024	66.38	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	4/24		
Total 0029579993:						66.38	.00					
Total MATHESON TRI-GAS INC:						66.38	.00					
<b>NAMPA &amp; MERIDIAN IRRIGATION DISTRICT</b>												
1420	NAMPA & MERIDIAN IRRIGATION DISTRICT	04172024NMI		<u>TAX ROLL 2023, 2ND HALF</u>	04/17/2024	3,836.49	.00	<u>25-6116 IRRIGATION / WATER COSTS</u>	0	4/24		
Total 04172024NMI-5500X:						3,836.49	.00					

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Total NAMPA & MERIDIAN IRRIGATION DISTRICT:						3,836.49	.00					
<b>NORCO, INC.</b>												
222	NORCO, INC.	40126691	17714	<u>GAS AND GUN FOR WELDER, B VILLANUEVA, MAR '24</u>	03/08/2024	486.91	486.91	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	0	4/24	04/12/2024	
Total 40126691:						486.91	486.91					
Total NORCO, INC.:						486.91	486.91					
<b>PAIGE MECHANICAL GROUP, INC.</b>												
1654	PAIGE MECHANICAL GROUP, INC.	39970		<u>HVAC REPAIR ON BLOWER ASSEMBLY SYSTEM AT TREATMENT PLANT, M. NADEAU, APR. 24</u>	04/16/2024	1,686.18	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	4/24		
Total 39970:						1,686.18	.00					
Total PAIGE MECHANICAL GROUP, INC.:						1,686.18	.00					
<b>PALMER BACKFLOW INC</b>												
2208	PALMER BACKFLOW INC	24-1121		<u>IRRIGATION SYSTEM BACKFLOW TEST AND COMMERCIAL BACKFLOW TEST FOR MULTIPLE ASSEMBLIES, APR. 24</u>	04/03/2024	236.00	236.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/24	04/12/2024	
Total 24-1121:						236.00	236.00					
Total PALMER BACKFLOW INC:						236.00	236.00					
<b>PIPECO, INC</b>												
55	PIPECO, INC	S5390639.001	18014	<u>TIMER FOR SPRINKLERS, J. PEREZ, APR '24</u>	04/17/2024	127.60	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/24		
Total S5390639.001:						127.60	.00					

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Total PIPECO, INC:						127.60	.00					
<b>PLACER LABS INC</b>												
2289	PLACER LABS INC	12.3576		<u>LOCATION BASED SERVICES &amp; ANALYTICS CHAIN DEMOGRAPHICS. 02/09/24-02/8/25</u>	02/14/2024	25,000.00	25,000.00	01-6045 CONTINGENCY	0	4/24	04/12/2024	
Total 12.3576:						25,000.00	25,000.00					
Total PLACER LABS INC:						25,000.00	25,000.00					
<b>RAIN FOR RENT</b>												
144	RAIN FOR RENT	1993119	17956	<u>PRESSURE RELIEF VALVE FOR IRRIGATION DRAINS, D. ABBOTT, APR '24</u>	04/10/2023	86.50	86.50	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/24	04/19/2024	
Total 1993119:						86.50	86.50					
Total RAIN FOR RENT:						86.50	86.50					
<b>REXEL USA, INC.</b>												
1613	REXEL USA, INC.	5B20041	17883	<u>8 ROLLS ELECTRICAL TAPE, M. NADEAU, APR. 24</u>	04/03/2024	116.26	.00	21-6150 M & R - SYSTEM	0	4/24		
Total 5B20041:						116.26	.00					
1613	REXEL USA, INC.	6Z39574	17915	<u>5 JUNCTION BOXES FOR STREET LIGHT REPAIR, S. HOWELL, APR. 24</u>	04/15/2024	241.16	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1002	4/24		
Total 6Z39574:						241.16	.00					
Total REXEL USA, INC.:						357.42	.00					
<b>RONI PLADSEN</b>												
2215	RONI PLADSEN	0000136A		<u>MIMOSA'S WITH MOM'S EVENT, 5/12/24.</u>	11/06/2023	2,333.62	2,333.62	01-6135 PUBLIC ENTERTAINMENT	1004	4/24	04/12/2024	

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Total 0000136A:						2,333.62	2,333.62					
Total RONI PLADSEN:						2,333.62	2,333.62					
<b>SAFEBUILT LLC</b>												
2173	SAFEBUILT LLC	303694		<u>META COMMERCIAL INSPECTIONS, 03/01-03/29/24</u>	03/31/2024	1,401.25	1,401.25	<u>01-6052 CONTRACT SERVICES</u>	1005	4/24	04/12/2024	
2173	SAFEBUILT LLC	303694		<u>RESIDENTIAL/COMMERCIAL BUILDING, MECHANICAL &amp; ENERGY CODE INSPECTIONS 03/01-03/29/24</u>	03/31/2024	9,120.00	9,120.00	<u>01-6052 CONTRACT SERVICES</u>	1005	4/24	04/12/2024	
Total 303694:						10,521.25	10,521.25					
2173	SAFEBUILT LLC	316361		<u>COMMERCIAL PERMITS, 39677, 40208, 40225, 40239, MARCH '24</u>	03/31/2024	925.00	925.00	<u>01-6052 CONTRACT SERVICES</u>	1005	4/24	04/12/2024	
Total 316361:						925.00	925.00					
Total SAFEBUILT LLC:						11,446.25	11,446.25					
<b>SOUTHWEST OFFICE SUPPLY INC</b>												
2213	SOUTHWEST OFFICE SUPPLY INC	WO-165179-2	17936	<u>ONE REAM OF PAPER FOR CLERKS, J. MILLER, APR '24- ADMIN</u>	04/10/2024	25.65	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-165179-2	17936	<u>ONE REAM OF PAPER FOR CLERKS, J. MILLER, APR '24- WATER</u>	04/10/2024	1.14	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-165179-2	17936	<u>ONE REAM OF PAPER FOR CLERKS, J. MILLER, APR '24- SEWER</u>	04/10/2024	1.14	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-165179-2	17936	<u>ONE REAM OF PAPER FOR CLERKS, J. MILLER, APR '24- P.I</u>	04/10/2024	.57	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/24		

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Total WO-165179-2:						28.50	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-165935-1	17988	<u>ONE CASE PAPER TOWELS FOR CITY HALL, J. MILLER, APR '24- ADMIN</u>	04/15/2024	31.11	.00	<u>01-6025 JANITORIAL</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-165935-1	17988	<u>ONE CASE PAPER TOWELS FOR CITY HALL, J. MILLER, APR '24- WATER</u>	04/15/2024	21.29	.00	<u>20-6025 JANITORIAL</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-165935-1	17988	<u>ONE CASE PAPER TOWELS FOR CITY HALL, J. MILLER, APR '24- SEWER</u>	04/15/2024	21.29	.00	<u>21-6025 JANITORIAL</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-165935-1	17988	<u>ONE CASE PAPER TOWELS FOR CITY HALL, J. MILLER, APR '24- P.I</u>	04/15/2024	8.19	.00	<u>25-6025 JANITORIAL</u>	0	4/24		
Total WO-165935-1:						81.88	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-165935-2	17988	<u>DISINFECTING WIPES FOR CITY HALL, J. MILLER, APR '24- ADMIN</u>	04/18/2024	18.15	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-165935-2	17988	<u>DISINFECTING WIPES FOR CITY HALL, J. MILLER, APR '24- WATER</u>	04/18/2024	12.41	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-165935-2	17988	<u>DISINFECTING WIPES FOR CITY HALL, J. MILLER, APR '24- SEWER</u>	04/18/2024	12.41	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-165935-2	17988	<u>DISINFECTING WIPES FOR CITY HALL, J. MILLER, APR '24- P.I</u>	04/18/2024	4.78	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/24		
Total WO-165935-2:						47.75	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-166637-1	18033	<u>KLEENEX FOR PLANT, J. MILLER, APR '24- WATER</u>	04/22/2024	13.67	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-166637-1	18033	<u>KLEENEX FOR PLANT, J. MILLER, APR '24- SEWER</u>	04/22/2024	13.67	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/24		

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2213	SOUTHWEST OFFICE SUPPLY INC	WO-166637-1	18033	<u>KLEENEX FOR PLANT, J. MILLER, APR '24- P.I</u>	04/22/2024	5.20	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/24		
Total WO-166637-1:						32.54	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-166637-2	18033	<u>ORANGE HAND CLEANER FOR TREATMENT PLANT, J. MILLER, APR '24- WATER</u>	04/24/2024	31.66	.00	<u>20-6025 JANITORIAL</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-166637-2	18033	<u>ORANGE HAND CLEANER FOR TREATMENT PLANT, J. MILLER, APR '24- SEWER</u>	04/24/2024	31.66	.00	<u>21-6025 JANITORIAL</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-166637-2	18033	<u>ORANGE HAND CLEANER FOR TREATMENT PLANT, J. MILLER, APR '24- P.I</u>	04/24/2024	12.06	.00	<u>25-6025 JANITORIAL</u>	0	4/24		
Total WO-166637-2:						75.38	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-166637-3	18033	<u>MINTS FOR CITY HALL, J. MILLER, APR '24- ADMIN</u>	04/25/2024	8.43	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-166637-3	18033	<u>MINTS FOR CITY HALL, J. MILLER, APR '24- WATER</u>	04/25/2024	5.77	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-166637-3	18033	<u>MINTS FOR CITY HALL, J. MILLER, APR '24- SEWER</u>	04/25/2024	5.77	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-166637-3	18033	<u>MINTS FOR CITY HALL, J. MILLER, APR '24- P.I</u>	04/25/2024	2.22	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/24		
Total WO-166637-3:						22.19	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-167360-1	18075	<u>KLEENEX, 1 BOX OF PAPER, AND POST IT NOTES FOR CITY HALL, J. MILLER, APR '24- ADMIN</u>	04/29/2024	42.08	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-167360-1	18075	<u>KLEENEX, 1 BOX OF PAPER, AND POST IT NOTES FOR CITY HALL, J. MILLER, APR '24- WATER</u>	04/29/2024	28.79	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/24		

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2213	SOUTHWEST OFFICE SUPPLY INC	WO-167360-1	18075	<u>KLEENEX, 1 BOX OF PAPER, AND POST IT NOTES FOR CITY HALL, J. MILLER, APR '24- SEWER</u>	04/29/2024	28.79	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-167360-1	18075	<u>KLEENEX, 1 BOX OF PAPER, AND POST IT NOTES FOR CITY HALL, J. MILLER, APR '24- P.I</u>	04/29/2024	11.08	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/24		
Total WO-167360-1:						110.74	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						398.98	.00					
<b>SUNROC CORPORATION</b>												
1826	SUNROC CORPORATION	41331588	18003	<u>3/4 ROADBASE FOR ZAMZOWS, B. VALLANUEVA, APR. 24</u>	04/16/2024	96.31	.00	<u>50-6045 CONTINGENCY</u>	1335	4/24		
Total 41331588:						96.31	.00					
1826	SUNROC CORPORATION	41332689	18044	<u>3/4 ROADBASE FOR ZAMZOWS, B. VILLANUEVA, APR. 24</u>	04/22/2024	91.19	.00	<u>50-6045 CONTINGENCY</u>	1335	4/24		
Total 41332689:						91.19	.00					
Total SUNROC CORPORATION:						187.50	.00					
<b>TACOMA SCREW PRODUCTS, INC</b>												
1768	TACOMA SCREW PRODUCTS, INC	200128780-00	17994	<u>SCREWS FOR STREETLIGHT REPAIR, S. HOWELL, APR '24</u>	04/15/2024	13.71	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1002	4/24		
Total 200128780-00:						13.71	.00					
Total TACOMA SCREW PRODUCTS, INC:						13.71	.00					
<b>TAYLOR CORPORATION</b>												
1435	TAYLOR CORPORATION	241615188	17967	<u>250 BUSINESS CARDS FOR T. IRISH, APR '24- ADMIN</u>	04/12/2024	24.32	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/24		

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1435	TAYLOR CORPORATION	241615188	17967	<u>250 BUSINESS CARDS FOR T. IRISH, APR '24- WATER</u>	04/12/2024	1.08	.00	20-6165 OFFICE SUPPLIES	0	4/24		
1435	TAYLOR CORPORATION	241615188	17967	<u>250 BUSINESS CARDS FOR T. IRISH, APR '24- SEWER</u>	04/12/2024	1.08	.00	21-6165 OFFICE SUPPLIES	0	4/24		
1435	TAYLOR CORPORATION	241615188	17967	<u>250 BUSINESS CARDS FOR T. IRISH, APR '24- P.I</u>	04/12/2024	.54	.00	25-6165 OFFICE SUPPLIES	0	4/24		
1435	TAYLOR CORPORATION	241615188	17967	<u>250 BUSINESS CARDS FOR S. FEIST, APR '24- WATER</u>	04/12/2024	11.35	.00	20-6165 OFFICE SUPPLIES	0	4/24		
1435	TAYLOR CORPORATION	241615188	17967	<u>250 BUSINESS CARDS FOR S. FEIST, APR '24- SEWER</u>	04/12/2024	11.35	.00	21-6165 OFFICE SUPPLIES	0	4/24		
1435	TAYLOR CORPORATION	241615188	17967	<u>250 BUSINESS CARDS FOR S. FEIST, APR '24- P.I</u>	04/12/2024	4.32	.00	25-6165 OFFICE SUPPLIES	0	4/24		
Total 241615188:						54.04	.00					
Total TAYLOR CORPORATION:						54.04	.00					
<b>TREASURE VALLEY COFFEE</b>												
992	TREASURE VALLEY COFFEE	2160:10369173	18029	<u>7 EACH 5 GALLON WATER BOTTLES, 2 COOLER RENTALS, AND CUPS FOR PLANT, C. PATON, APR '24- WATER</u>	04/19/2024	43.70	.00	20-6165 OFFICE SUPPLIES	0	4/24		
992	TREASURE VALLEY COFFEE	2160:10369173	18029	<u>7 EACH 5 GALLON WATER BOTTLES, 2 COOLER RENTALS, AND CUPS FOR PLANT, C. PATON, APR '24- SEWER</u>	04/19/2024	43.70	.00	21-6165 OFFICE SUPPLIES	0	4/24		
992	TREASURE VALLEY COFFEE	2160:10369173		<u>7 EACH 5 GALLON WATER BOTTLES, 2 COOLER RENTALS, AND CUPS FOR PLANT, C. PATON, APR '24- P.I</u>	04/19/2024	16.65	.00	25-6165 OFFICE SUPPLIES	0	4/24		
Total 2160:10369173:						104.05	.00					
992	TREASURE VALLEY COFFEE	2160:10397070	18036	<u>7 EACH 5 GALLON WATER BOTTLES AND 1 COOLER RENTAL FOR PARKS SHOP, A. PETERSON</u>	04/19/2024	64.90	.00	01-6165 OFFICE SUPPLIES	1004	4/24		

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Total 2160:10397070:						64.90	.00					
992	TREASURE VALLEY COFFEE	2160:10397090	18035	<u>5 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTALS FOR CITY HALL, A.PETERSON, APR '24- ADMIN</u>	04/19/2024	24.51	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/24		
992	TREASURE VALLEY COFFEE	2160:10397090	18035	<u>5 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTALS FOR CITY HALL, A.PETERSON, APR '24- WATER</u>	04/19/2024	16.77	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/24		
992	TREASURE VALLEY COFFEE	2160:10397090		<u>5 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTALS FOR CITY HALL, A.PETERSON, APR '24- SEWER</u>	04/19/2024	16.77	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/24		
992	TREASURE VALLEY COFFEE	2160:10397090		<u>5 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTALS FOR CITY HALL, A.PETERSON, APR '24- P.I</u>	04/19/2024	6.45	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/24		
Total 2160:10397090:						64.50	.00					
Total TREASURE VALLEY COFFEE:						233.45	.00					
<b>ULINE INC</b>												
2065	ULINE INC	177290983	18053	<u>TRASH CAN LINERS AND SHOP CLOTHS, M. WEBB, APR. 24</u>	04/23/2024	652.97	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/24		
2065	ULINE INC	177290983	18053	<u>SAFTEY VESTS, HARD HATS, GLOVES FOR PARKS, M. WEBB, APR. 24</u>	04/23/2024	529.97	.00	<u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	1004	4/24		
Total 177290983:						1,182.94	.00					
Total ULINE INC:						1,182.94	.00					
<b>UNITED SITE SERVICES OF NEVADA INC</b>												
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4436503		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 03/24-04/21/24- THE FARM PARK</u>	04/21/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	4/24		

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Total INV-4436503:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4436534		<u>STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE, 03/24-04/21/24- CITY FARM</u>	04/21/2024	61.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/24		
Total INV-4436534:						61.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4436711		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 03/25-04/21/21- SEGO PRAIRIE/NICHOLSON PARK</u>	04/21/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	4/24		
Total INV-4436711:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4436998		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 03/25-04/21/24- ARBOR RIDGE</u>	04/21/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	4/24		
Total INV-4436998:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4449538		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 04/24-05/23/2024, BUTLER PARK</u>	04/26/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	4/24		
Total INV-4449538:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4451629		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 03/31-04/27/2024, SADIE CREEK PARK</u>	04/27/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	4/24		
Total INV-4451629:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4451712		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 03/31-04/27/2024- WINCHESTER PARK/SUTTERS MILL</u>	04/27/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	4/24		

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Total INV-4451712:						111.00	.00					
Total UNITED SITE SERVICES OF NEVADA INC:						727.00	.00					
<b>UNIVAR SOLUTIONS USA, INC.</b>												
1410	UNIVAR SOLUTIONS USA, INC.	52031551	18056	<u>CHLORINE FOR FARM, T. FLEMING, APR '24</u>	04/23/2024	6,544.80	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	4/24		
Total 52031551:						6,544.80	.00					
Total UNIVAR SOLUTIONS USA, INC.:						6,544.80	.00					
<b>UTILITY REFUND #17</b>												
2286	UTILITY REFUND #17	100130.01		<u>MESSMER PROPERTIES LLC, 660 W GINA DR UTILITY REFUND - WATER</u>	04/23/2024	34.90	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	100130.01		<u>MESSMER PROPERTIES LLC, 660 W GINA DR UTILITY REFUND - SEWER</u>	04/23/2024	69.78	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	100130.01		<u>MESSMER PROPERTIES LLC, 660 W GINA DR UTILITY REFUND - TRASH</u>	04/23/2024	89.20	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		
Total 100130.01:						193.88	.00					
2286	UTILITY REFUND #17	100450.01		<u>SAMUEL R GRAY, 716 W SUNWOOD CT UTILITY REFUND - WATER</u>	04/18/2024	49.85	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	100450.01		<u>SAMUEL R GRAY, 716 W SUNWOOD CT UTILITY REFUND - SEWER</u>	04/18/2024	36.68	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	100450.01		<u>SAMUEL R GRAY, 716 W SUNWOOD CT UTILITY REFUND - TRASH</u>	04/18/2024	23.10	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		

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Total 100450.01:						109.63	.00					
2286	UTILITY REFUND #17	10931.00		JACQUELINE S GROTE, 295 E 3RD ST UTILITY REFUND - WATER	04/19/2024	30.80	.00	20-4500 METERED WATER SALES	0	4/24		
2286	UTILITY REFUND #17	10931.00		JACQUELINE S GROTE, 295 E 3RD ST UTILITY REFUND - SEWER	04/19/2024	62.51	.00	21-4600 SEWER USER FEES	0	4/24		
2286	UTILITY REFUND #17	10931.00		JACQUELINE S GROTE, 295 E 3RD ST UTILITY REFUND - TRASH	04/19/2024	9.93	.00	26-4975 SOLID WASTE USER FEES	0	4/24		
Total 10931.00:						103.24	.00					
2286	UTILITY REFUND #17	110335.05		LAYNE THORNTON, 597 N SHADY GROVE WAY UTILITY REFUND - WATER	04/26/2024	48.72	.00	20-4500 METERED WATER SALES	0	4/24		
2286	UTILITY REFUND #17	110335.05		LAYNE THORNTON, 597 N SHADY GROVE WAY UTILITY REFUND - SEWER	04/26/2024	65.60	.00	21-4600 SEWER USER FEES	0	4/24		
2286	UTILITY REFUND #17	110335.05		LAYNE THORNTON, 597 N SHADY GROVE WAY UTILITY REFUND - TRASH	04/26/2024	41.54	.00	26-4975 SOLID WASTE USER FEES	0	4/24		
Total 110335.05:						155.86	.00					
2286	UTILITY REFUND #17	140060.02		LAYNE THORNTON, 186 N SUNBIRD AVE UTILITY REFUND - WATER	04/17/2024	27.14	.00	20-4500 METERED WATER SALES	0	4/24		
2286	UTILITY REFUND #17	140060.02		LAYNE THORNTON, 186 N SUNBIRD AVE UTILITY REFUND - SEWER	04/17/2024	53.48	.00	21-4600 SEWER USER FEES	0	4/24		
2286	UTILITY REFUND #17	140060.02		LAYNE THORNTON, 186 N SUNBIRD AVE UTILITY REFUND - TRASH	04/17/2024	25.50	.00	26-4975 SOLID WASTE USER FEES	0	4/24		

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Total 140060.02:						106.12	.00					
2286	UTILITY REFUND #17	160020.02		<u>TAYLOR OSBORN, 284 W HESSTON ST UTILITY REFUND - WATER</u>	04/29/2024	37.80	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	160020.02		<u>TAYLOR OSBORN, 284 W HESSTON ST UTILITY REFUND - SEWER</u>	04/29/2024	79.90	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	160020.02		<u>TAYLOR OSBORN, 284 W HESSTON ST UTILITY REFUND - TRASH</u>	04/29/2024	24.25	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		
Total 160020.02:						141.95	.00					
2286	UTILITY REFUND #17	163005.03		<u>CATHERINE EMILY MCPHERSON, 212 E POPLIN ST UTILITY REFUND - WATER</u>	04/23/2024	5.61	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	163005.03		<u>CATHERINE EMILY MCPHERSON, 212 E POPLIN ST UTILITY REFUND - SEWER</u>	04/23/2024	7.21	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	163005.03		<u>CATHERINE EMILY MCPHERSON, 212 E POPLIN ST UTILITY REFUND - TRASH</u>	04/23/2024	5.73	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		
Total 163005.03:						18.55	.00					
2286	UTILITY REFUND #17	171179.00		<u>CBH, 87 N COLTSFOOT AVE UTILITY REFUND - WATER</u>	03/26/2024	55.69	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	171179.00		<u>CBH, 87 N COLTSFOOT AVE UTILITY REFUND - SEWER</u>	03/26/2024	34.84	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
Total 171179.00:						90.53	.00					
2286	UTILITY REFUND #17	182590.03A		<u>SAMANTHA CONRADI, 1657 N ALCATRAZ AVE UTILITY REFUND - WATER</u>	04/15/2024	101.85	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		

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Total 182590.03A:						101.85	.00					
2286	UTILITY REFUND #17	200435.03		<u>GARRETT ANDREW, 169 E SCOPS OWL CT UTILITY REFUND - WATER</u>	04/17/2024	60.51	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	200435.03		<u>GARRETT ANDREW, 169 E SCOPS OWL CT UTILITY REFUND - SEWER</u>	04/17/2024	84.88	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	200435.03		<u>GARRETT ANDREW, 169 E SCOPS OWL CT UTILITY REFUND - TRASH</u>	04/17/2024	46.15	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		
Total 200435.03:						191.54	.00					
2286	UTILITY REFUND #17	201690.03		<u>SPENCER HARMER, 462 E NORTHRIDGE DR UTILITY REFUND - WATER</u>	04/26/2024	17.42	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	201690.03		<u>SPENCER HARMER, 462 E NORTHRIDGE DR UTILITY REFUND - SEWER</u>	04/26/2024	16.40	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	201690.03		<u>SPENCER HARMER, 462 E NORTHRIDGE DR UTILITY REFUND - TRASH</u>	04/26/2024	11.23	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		
Total 201690.03:						45.05	.00					
2286	UTILITY REFUND #17	20585.02		<u>CORBETT AUCTIONS, 547 E STAGECOACH WAY UTILITY REFUND - WATER</u>	04/10/2024	844.01	844.01	<u>20-4500 METERED WATER SALES</u>	0	4/24	04/12/2024	
2286	UTILITY REFUND #17	20585.02		<u>CORBETT AUCTIONS, 547 E STAGECOACH WAY UTILITY REFUND - SEWER</u>	04/10/2024	436.57	436.57	<u>21-4600 SEWER USER FEES</u>	0	4/24	04/12/2024	
2286	UTILITY REFUND #17	20585.02		<u>CORBETT AUCTIONS, 547 E STAGECOACH WAY UTILITY REFUND - TRASH</u>	04/10/2024	-35.47	-35.47	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24	04/12/2024	

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Total 20585.02:						1,245.11	1,245.11					
2286	UTILITY REFUND #17	220420.02		LAYNE THORNTON, 1024 S WILD YUCCA AVE UTILITY REFUND - WATER	04/30/2024	39.92	.00	20-4500 METERED WATER SALES	0	4/24		
2286	UTILITY REFUND #17	220420.02		LAYNE THORNTON, 1024 S WILD YUCCA AVE UTILITY REFUND - SEWER	04/30/2024	45.28	.00	21-4600 SEWER USER FEES	0	4/24		
2286	UTILITY REFUND #17	220420.02		LAYNE THORNTON, 1024 S WILD YUCCA AVE UTILITY REFUND - TRASH	04/30/2024	28.32	.00	26-4975 SOLID WASTE USER FEES	0	4/24		
Total 220420.02:						113.52	.00					
2286	UTILITY REFUND #17	220790.02		AMY D BAYONA, 687 E GREAT BEAR ST UTILITY REFUND - WATER	04/23/2024	31.51	.00	20-4500 METERED WATER SALES	0	4/24		
2286	UTILITY REFUND #17	220790.02		AMY D BAYONA, 687 E GREAT BEAR ST UTILITY REFUND - SEWER	04/23/2024	51.78	.00	21-4600 SEWER USER FEES	0	4/24		
2286	UTILITY REFUND #17	220790.02		AMY D BAYONA, 687 E GREAT BEAR ST UTILITY REFUND - TRASH	04/23/2024	32.76	.00	26-4975 SOLID WASTE USER FEES	0	4/24		
Total 220790.02:						116.05	.00					
2286	UTILITY REFUND #17	240235.02		KELLY THOMPSON, 858 E LIMESTONE ST UTILITY REFUND - WATER	04/26/2024	47.82	.00	20-4500 METERED WATER SALES	0	4/24		
2286	UTILITY REFUND #17	240235.02		KELLY THOMPSON, 858 E LIMESTONE ST UTILITY REFUND - SEWER	04/26/2024	71.75	.00	21-4600 SEWER USER FEES	0	4/24		
2286	UTILITY REFUND #17	240235.02		KELLY THOMPSON, 858 E LIMESTONE ST UTILITY REFUND - TRASH	04/26/2024	45.90	.00	26-4975 SOLID WASTE USER FEES	0	4/24		

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Total 240235.02:						165.47	.00					
2286	UTILITY REFUND #17	241014.01		<u>SHIRLEY A SHAW, 236 N BAY HAVEN AVE UTILITY REFUND - WATER</u>	04/30/2024	32.67	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	241014.01		<u>SHIRLEY A SHAW, 236 N BAY HAVEN AVE UTILITY REFUND - SEWER</u>	04/30/2024	5.51	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	241014.01		<u>SHIRLEY A SHAW, 236 N BAY HAVEN AVE UTILITY REFUND - TRASH</u>	04/30/2024	3.86	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		
Total 241014.01:						42.04	.00					
2286	UTILITY REFUND #17	242528.00		<u>TH CONSTRUCTION LLC, 2051 E MARISOL ST UTILITY REFUND - WATER</u>	04/02/2024	108.86	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	242528.00		<u>TH CONSTRUCTION LLC, 2051 E MARISOL ST UTILITY REFUND - SEWER</u>	04/02/2024	38.91	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
Total 242528.00:						147.77	.00					
2286	UTILITY REFUND #17	242532.00		<u>VENTA HOMES, 1955 E MARISOL ST UTILITY REFUND - WATER</u>	04/02/2024	219.77	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
Total 242532.00:						219.77	.00					
2286	UTILITY REFUND #17	250125.03		<u>IAN M WARREN, 730 S JAKE AVE UTILITY REFUND - WATER</u>	04/17/2024	1.90	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	250125.03		<u>IAN M WARREN, 730 S JAKE AVE UTILITY REFUND - SEWER</u>	04/17/2024	2.96	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	250125.03		<u>IAN M WARREN, 730 S JAKE AVE UTILITY REFUND - TRASH</u>	04/17/2024	1.61	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		

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Total 250125.03:						6.47	.00					
2286	UTILITY REFUND #17	250490.01		<u>LINDA K HUTCHISON, 775 W PLAYGROUND ST UTILITY REFUND - WATER</u>	04/30/2024	40.73	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	250490.01		<u>LINDA K HUTCHISON, 775 W PLAYGROUND ST UTILITY REFUND - SEWER</u>	04/30/2024	46.81	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	250490.01		<u>LINDA K HUTCHISON, 775 W PLAYGROUND ST UTILITY REFUND - TRASH</u>	04/30/2024	32.51	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		
Total 250490.01:						120.05	.00					
2286	UTILITY REFUND #17	254015.04		<u>DALE SANDBERG, 1061 S PENCIL AVE UTILITY REFUND - WATER</u>	04/19/2024	14.95	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	254015.04		<u>DALE SANDBERG, 1061 S PENCIL AVE UTILITY REFUND - SEWER</u>	04/19/2024	24.75	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	254015.04		<u>DALE SANDBERG, 1061 S PENCIL AVE UTILITY REFUND - TRASH</u>	04/19/2024	16.92	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		
Total 254015.04:						56.62	.00					
2286	UTILITY REFUND #17	263015.04		<u>JLC INVESTMENTS INC, 2500 W BURLEYWOOD PATH UTILITY REFUND - WATER</u>	04/26/2024	13.77	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	263015.04		<u>JLC INVESTMENTS INC, 2500 W BURLEYWOOD PATH UTILITY REFUND - SEWER</u>	04/26/2024	10.12	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	263015.04		<u>JLC INVESTMENTS INC, 2500 W BURLEYWOOD PATH UTILITY REFUND - TRASH</u>	04/26/2024	6.38	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		

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Total 263015.04:						30.27	.00					
2286	UTILITY REFUND #17	277734.00		<u>CBH, 770 W TANZANITE DR</u> <u>UTILITY REFUND - WATER</u>	03/26/2024	61.76	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	277734.00		<u>CBH, 770 W TANZANITE DR</u> <u>UTILITY REFUND - SEWER</u>	03/26/2024	43.98	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	4/24		
Total 277734.00:						105.74	.00					
2286	UTILITY REFUND #17	277736.00		<u>CBH, 781 W TANZANITE DR</u> <u>UTILITY REFUND - WATER</u>	03/26/2024	-82	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	277736.00		<u>CBH, 781 W TANZANITE DR</u> <u>UTILITY REFUND - SEWER</u>	03/26/2024	19.30	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	4/24		
Total 277736.00:						18.48	.00					
2286	UTILITY REFUND #17	277737.00		<u>CBH, 759 W TANZANITE DR</u> <u>UTILITY REFUND - WATER</u>	03/28/2024	123.15	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	277737.00		<u>CBH, 759 W TANZANITE DR</u> <u>UTILITY REFUND - SEWER</u>	03/28/2024	48.80	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	4/24		
Total 277737.00:						171.95	.00					
2286	UTILITY REFUND #17	281542.00		<u>HARDING HOMES INC, 1401 W</u> <u>TIGER EYE ST UTILITY</u> <u>REFUND - WATER</u>	03/29/2024	86.50	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	281542.00		<u>HARDING HOMES INC, 1401 W</u> <u>TIGER EYE ST UTILITY</u> <u>REFUND - SEWER</u>	03/29/2024	104.12	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	4/24		
Total 281542.00:						190.62	.00					
2286	UTILITY REFUND #17	282076.00		<u>CBH, 1209 W NANNYBERRY ST</u> <u>UTILITY REFUND - WATER</u>	03/28/2024	124.92	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	4/24		

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2286	UTILITY REFUND #17	282076.00		<u>CBH, 1209 W NANNYBERRY ST</u> <u>UTILITY REFUND - SEWER</u>	03/28/2024	54.67	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	4/24		
Total 282076.00:						179.59	.00					
2286	UTILITY REFUND #17	292134.01		<u>MICHAEL HOGEN, 2271 W</u> <u>RICKON ST UTILITY REFUND -</u> <u>WATER</u>	04/17/2024	28.87	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	292134.01		<u>MICHAEL HOGEN, 2271 W</u> <u>RICKON ST UTILITY REFUND -</u> <u>SEWER</u>	04/17/2024	44.00	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	292134.01		<u>MICHAEL HOGEN, 2271 W</u> <u>RICKON ST UTILITY REFUND -</u> <u>TRASH</u>	04/17/2024	30.05	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	4/24		
Total 292134.01:						102.92	.00					
2286	UTILITY REFUND #17	292183.00		<u>CBH, 2040 W MINERVA CT</u> <u>UTILITY REFUND - WATER</u>	03/28/2024	119.55	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	292183.00		<u>CBH, 2040 W MINERVA CT</u> <u>UTILITY REFUND - SEWER</u>	03/28/2024	41.01	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	4/24		
Total 292183.00:						160.56	.00					
2286	UTILITY REFUND #17	302536.01		<u>RICHARD J STIMPEL, 851 E</u> <u>OSORNO DR UTILITY REFUND -</u> <u>WATER</u>	04/17/2024	64.04	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	302536.01		<u>RICHARD J STIMPEL, 851 E</u> <u>OSORNO DR UTILITY REFUND -</u> <u>SEWER</u>	04/17/2024	86.54	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	302536.01		<u>RICHARD J STIMPEL, 851 E</u> <u>OSORNO DR UTILITY REFUND -</u> <u>TRASH</u>	04/17/2024	59.36	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	4/24		
Total 302536.01:						209.94	.00					



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				<u>REFUND - TRASH</u>	04/15/2024	61.18	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		
Total 330412.01:						208.79	.00					
2286	UTILITY REFUND #17	340052.02		<u>MARTIN V DUARTE, 6701 S CATFISH CREEK AVE UTILITY REFUND - WATER</u>	04/30/2024	39.88	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	340052.02		<u>MARTIN V DUARTE, 6701 S CATFISH CREEK AVE UTILITY REFUND - SEWER</u>	04/30/2024	48.43	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	340052.02		<u>MARTIN V DUARTE, 6701 S CATFISH CREEK AVE UTILITY REFUND - TRASH</u>	04/30/2024	33.96	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		
Total 340052.02:						122.27	.00					
2286	UTILITY REFUND #17	340125.01		<u>DCV VENTURES LLC, 1440 W PACK RIVER DR UTILITY REFUND - WATER</u>	04/30/2024	36.83	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	340125.01		<u>DCV VENTURES LLC, 1440 W PACK RIVER DR UTILITY REFUND - SEWER</u>	04/30/2024	66.38	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	340125.01		<u>DCV VENTURES LLC, 1440 W PACK RIVER DR UTILITY REFUND - TRASH</u>	04/30/2024	29.23	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		
Total 340125.01:						132.44	.00					
2286	UTILITY REFUND #17	342002.00		<u>HARDING HOMES INC, 6049 S CATRIA PL UTILITY REFUND - WATER</u>	03/26/2024	129.55	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	342002.00		<u>HARDING HOMES INC, 6049 S CATRIA PL UTILITY REFUND - SEWER</u>	03/26/2024	144.42	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		

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Total 342002.00:						273.97	.00					
2286	UTILITY REFUND #17	360158.00		<u>SHEA HOMES, 11965 W KIND LN UTILITY REFUND - WATER</u>	03/26/2024	36.77	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	360158.00		<u>SHEA HOMES, 11965 W KIND LN UTILITY REFUND - SEWER</u>	03/26/2024	32.34	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
Total 360158.00:						69.11	.00					
2286	UTILITY REFUND #17	360173.00		<u>SHALC GC INC, 11756 S GLORY LN UTILITY REFUND - WATER</u>	04/02/2024	78.02	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	360173.00		<u>SHALC GC INC, 11756 S GLORY LN UTILITY REFUND - SEWER</u>	04/02/2024	38.78	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
Total 360173.00:						116.80	.00					
2286	UTILITY REFUND #17	360201.00		<u>SH ACQ2020 LLC, 12053 S GLORY LN UTILITY REFUND - WATER</u>	03/29/2024	87.43	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	360201.00		<u>SH ACQ2020 LLC, 12053 S GLORY LN UTILITY REFUND - SEWER</u>	03/29/2024	58.29	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
Total 360201.00:						145.72	.00					
2286	UTILITY REFUND #17	361538.00		<u>TH CONSTRUCTION LLC, 11140 S YEOMAN PL UTILITY REFUND - WATER</u>	03/26/2024	38.91	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	361538.00		<u>TH CONSTRUCTION LLC, 11140 S YEOMAN PL UTILITY REFUND - SEWER</u>	03/26/2024	28.16	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
Total 361538.00:						67.07	.00					
2286	UTILITY REFUND #17	361540.00		<u>BERKELEY BUILDING, 11172 S YEOMAN PL UTILITY REFUND - WATER</u>	03/26/2024	37.96	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		

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2286	UTILITY REFUND #17	361540.00		<u>BERKELEY BUILDING, 11172 S YEOMAN PL UTILITY REFUND - SEWER</u>	03/26/2024	27.20	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
Total 361540.00:						65.16	.00					
2286	UTILITY REFUND #17	60030.04		<u>JENNIFER CARPENTER, 826 W TEN LETTER CT UTILITY REFUND - WATER</u>	04/23/2024	51.27	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	60030.04		<u>JENNIFER CARPENTER, 826 W TEN LETTER CT UTILITY REFUND - SEWER</u>	04/23/2024	27.38	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	60030.04		<u>JENNIFER CARPENTER, 826 W TEN LETTER CT UTILITY REFUND - TRASH</u>	04/23/2024	20.66	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		
Total 60030.04:						99.31	.00					
2286	UTILITY REFUND #17	91970.03		<u>KENNETH CAMPBELL WILLIAMS, 1071 W FOOLS GOLD ST UTILITY REFUND - WATER</u>	04/23/2024	29.43	.00	<u>20-4500 METERED WATER SALES</u>	0	4/24		
2286	UTILITY REFUND #17	91970.03		<u>KENNETH CAMPBELL WILLIAMS, 1071 W FOOLS GOLD ST UTILITY REFUND - SEWER</u>	04/23/2024	55.56	.00	<u>21-4600 SEWER USER FEES</u>	0	4/24		
2286	UTILITY REFUND #17	91970.03		<u>KENNETH CAMPBELL WILLIAMS, 1071 W FOOLS GOLD ST UTILITY REFUND - TRASH</u>	04/23/2024	44.07	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/24		
Total 91970.03:						129.06	.00					
Total UTILITY REFUND #17:						6,459.07	1,245.11					
<b>VERIZON WIRELESS</b>												
1575	VERIZON WIRELESS	9960526760		<u>TABLET SERVICES FOR 03/02-04/01/24- ADMIN</u>	04/01/2024	80.35	80.35	<u>01-6255 TELEPHONE</u>	0	4/24	04/12/2024	

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1575	VERIZON WIRELESS	9960526760		<u>TABLET SERVICES FOR 03/02-04/01/24- PARKS</u>	04/01/2024	83.03	83.03	01-6255 <u>TELEPHONE</u>	1004	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526760		<u>TABLET SERVICES FOR 03/02-04/01/24- BUILDING INSPECTOR</u>	04/01/2024	166.05	166.05	01-6255 <u>TELEPHONE</u>	1005	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526760		<u>TABLET SERVICES FOR 03/02-04/01/24- WATER</u>	04/01/2024	260.86	260.86	20-6255 <u>TELEPHONE EXPENSE</u>	0	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526760		<u>TABLET SERVICES FOR 03/02-04/01/24- SEWER</u>	04/01/2024	453.69	453.69	21-6255 <u>TELEPHONE EXPENSE</u>	0	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526760		<u>TABLET SERVICES FOR 03/02-04/01/24- P.I</u>	04/01/2024	80.88	80.88	25-6255 <u>TELEPHONE EXPENSE</u>	0	4/24	04/12/2024	
Total 9960526760:						1,124.86	1,124.86					
1575	VERIZON WIRELESS	9960526761		<u>CELL PHONE SERVICE 03/02-04/01/24- ADMIN</u>	04/01/2024	226.08	226.08	01-6255 <u>TELEPHONE</u>	0	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526761		<u>CELL PHONE SERVICE 03/02-04/01/24- P&amp;Z</u>	04/01/2024	24.57	24.57	01-6255 <u>TELEPHONE</u>	1003	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526761		<u>CELL PHONE SERVICE 03/02-04/01/24- PARKS</u>	04/01/2024	1,120.59	1,120.59	01-6255 <u>TELEPHONE</u>	1004	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526761		<u>CELL PHONE SERVICE 03/02-04/01/24- WATER</u>	04/01/2024	806.63	806.63	20-6255 <u>TELEPHONE EXPENSE</u>	0	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526761		<u>CELL PHONE SERVICE 03/02-04/01/24- SEWER</u>	04/01/2024	845.95	845.95	21-6255 <u>TELEPHONE EXPENSE</u>	0	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526761		<u>CELL PHONE SERVICE 03/02-04/01/24- P.I</u>	04/01/2024	219.99	219.99	25-6255 <u>TELEPHONE EXPENSE</u>	0	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526761		<u>CELL PHONE SERVICE 03/02-04/01/24- ECONOMIC DEVELOPMENT</u>	04/01/2024	196.59	196.59	01-6255 <u>TELEPHONE</u>	4000	4/24	04/12/2024	

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Total 9960526761:						3,440.40	3,440.40					
1575	VERIZON WIRELESS	9960526762		<u>CELL SERVICE FOR 03/02-04/01/24- ADMIN</u>	04/01/2024	94.53	94.53	<u>01-6255 TELEPHONE</u>	0	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526762		<u>CELL SERVICE FOR 03/02-04/01/24- P&amp;Z</u>	04/01/2024	37.15	37.15	<u>01-6255 TELEPHONE</u>	1003	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526762		<u>CELL SERVICE FOR 03/02-04/01/24- PARKS</u>	04/01/2024	313.75	313.75	<u>01-6255 TELEPHONE</u>	1004	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526762		<u>CELL SERVICE FOR 03/02-04/01/24- BUILDING INSPECTOR</u>	04/01/2024	41.28	41.28	<u>01-6255 TELEPHONE</u>	1004	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526762		<u>CELL SERVICE FOR 03/02-04/01/24- WATER</u>	04/01/2024	238.72	238.72	<u>20-6255 TELEPHONE EXPENSE</u>	0	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526762		<u>CELL SERVICE FOR 03/02-04/01/24- SEWER</u>	04/01/2024	280.00	280.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	4/24	04/12/2024	
1575	VERIZON WIRELESS	9960526762		<u>CELL SERVICE FOR 03/02-04/01/24- P.I</u>	04/01/2024	67.86	67.86	<u>25-6255 TELEPHONE EXPENSE</u>	0	4/24	04/12/2024	
Total 9960526762:						1,073.29	1,073.29					
Total VERIZON WIRELESS:						5,638.55	5,638.55					
<b>W.W. GRAINGER</b>												
162	W.W. GRAINGER	9079704707	17949	<u>2 SOLENOID VALVES FOR WATER CREW. M. NADEAU. APR '24</u>	04/09/2024	334.44	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	4/24		
Total 9079704707:						334.44	.00					
162	W.W. GRAINGER	9087597168	18004	<u>1 UNION. M. NADEAU. APR. 24</u>	04/16/2024	53.58	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	4/24		

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Total 9087597168:						53.58	.00					
162	W.W. GRAINGER	9087597176	18004	<u>1 UNION AND 90 ELBOWS, M. NADEAU, APR. 24</u>	04/16/2024	59.27	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	4/24		
Total 9087597176:						59.27	.00					
Total W.W. GRAINGER:						447.29	.00					
<b>WHITE, PETERSON, GIGRAY, &amp; NICHOLS P.A.</b>												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	162345		<u>LEGAL SERVICES - GENERAL, MAR '24</u>	03/31/2024	4,028.66	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	4/24		
Total 162345:						4,028.66	.00					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	162346		<u>LEGAL SERVICES FOR P &amp; Z, MAR '24</u>	03/31/2024	1,439.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	4/24		
Total 162346:						1,439.00	.00					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	162347		<u>LEGAL SERVICES FOR THE WATER FUND, MAR '24</u>	03/31/2024	435.50	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	4/24		
Total 162347:						435.50	.00					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	162348		<u>LEGAL SERVICES FOR THE SEWER FUND, MAR '24</u>	03/31/2024	784.00	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	4/24		
Total 162348:						784.00	.00					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	162349		<u>LEGAL SERVICES FOR MUNICIPAL IRRIGATION, MAR '24</u>	03/31/2024	445.50	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	4/24		

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Total 162349:						445.50	.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						7,132.66	.00					
<b>XYLEM WATER SOLUTIONS U.S.A., INC.</b>												
1623	XYLEM WATER SOLUTIONS U.S.A., INC.	3556D18492	17777	<u>MIXER PARTS FOR BIO-TRAIN REPAIR, M. NADEAU, MAR.'24</u>	03/29/2024	6,592.50	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	4/24		
Total 3556D18492:						6,592.50	.00					
Total XYLEM WATER SOLUTIONS U.S.A., INC.:						6,592.50	.00					
<b>ZAMZOWS</b>												
66	ZAMZOWS	394181689	17989	<u>146 GALLONS PROPANE FOR FARM, R. HENZE, APR.'24</u>	04/12/2024	509.54	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/24		
Total 394181689:						509.54	.00					
Total ZAMZOWS:						509.54	.00					
Grand Totals:						1,285,858.70	295,889.60					

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

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

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

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

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

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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

---

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

IN THE MATTER OF THE APPLICATION OF ) **FALCON CREST EAST 23-06-S & 23-05-ZC**  
 )  
 )  
**FALCON CREST, LLC AND** )  
**M3 COMPANIES, LLC** ) **FINDINGS OF FACT, CONCLUSIONS**  
 ) **OF LAW AND ORDER OF DECISION**  
 ) **FOR REZONE AND PRELIMINARY**  
*For a Subdivision request at 10600 W Kuna* ) **PLAT APPLICATIONS.**  
*Road.* )

THESE MATTERS came before the Council for public hearing on April 2, 2024, and was tabled until April 16, 2024, for the receipt and consideration by the Council of these Findings of Fact, Conclusions of Law, and Order of Decision for the above referenced application. The Council does now hereby make and set forth the Record of Proceedings, and these Findings of Fact, Conclusions of Law, and Order of Decisions.

**I  
EXHIBIT LIST**

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

**1.1 Exhibits:**

<b><i>DESCRIPTION OF EVIDENCE</i></b>	<i>Withdrawn</i>	<i>Refused</i>	<i>Admitted</i>
1.5 PZ STAFF REPORT 1.23.24.pdf			X
2.1 P&Z APPLICATION COVERSHEET.pdf			X
2.2 REZONE APPLICATION.pdf			X
2.3 DESIGN REVIEW APPLICATION.pdf			X
2.4 PRELIMINARY PLAT APPLICATION			X
2.5 NARRATIVE			X
2.6 VICINITY MAP			X
2.7 AFFIDAVIT OF LEGAL INTEREST - FALCON CREST CLUB PARTNERS			X
2.8 AFFIDAVIT OF LEGAL INTEREST - M3 ID FALCON CREST LLC			X
2.9 AFFIDAVIT OF LEGAL INTEREST - M3 ID FALCON CREST WEST			X
2.10 AFFIDAVIT OF LEGAL INTEREST - M3 ID VALLOR GOLF VILLAS			X
2.11 DEED - M3 ID VALOR GOLF VILLAS, LLC			X
2.12 DEED - M3 ID VALOR GOLF VILLAS, LLC			X
2.13 DEED - M3 ID VALOR GOLF VILLAS LLC			X
2.14 DEED - M3 ID VALOR GOLF VILLAS, LLC			X
2.15 ILLUSTRATED SITE PLAN			X

2.16 PRELIMINARY PLAT			X
2.17 LANDSCAPE PLAN reduced			X
2.18 SUBDIVISION NAME RESERVATION			X
2.19 CC&R'S			X
2.20 M3 ID VALOR GOLF VILLAS PROOF OF ENTITY			X
2.21 LEGAL DESCRIPTION - REZONE AREA			X
2.22 LEGAL DESCRIPTION - SUBDIVISION BOUNDARY			X
2.23 NEIGHBORHOOD MEETING CERTIFICATION			X
2.24 REQUEST FOR AGENCY COMMENTS			X
2.25 CITY ENGINEERS MEMO			X
2.26 ADA COUNTY HIGHWAY DIST			X
2.40 ADA COUNTY HIGHWAY DIST. UPDATED			X
2.27 ADA COUNTY DEVELOPMENT SERVICES			X
2.28 DEPARTMENT OF ENVIRONMENTAL QUALITY			X
2.29 BOISE KUNA IRRIGATION DIST.			X
2.30 IDAHO TRANSPORTATION DEPT.			X
2.31 CENTRAL DISTRICT HEALTH DEPT			X
2.32 COMPASS			X
2.35 PROOF OF LEGAL NOTICE MAILER			X
2.36 MERIDIAN KUNA PRESSPROOF OF PUBLISHING			X
2.37 PROOF OF SIGN POSTING			X
2.38 PROOF OF WEBSITE POSTING			X
2.39 APPLICANT PRESENTATION AT P&Z			X

- 1.2 Hearings:** The Council was scheduled to hear this on April 2, 2024. It was tabled until April 16, 2024. The FCO's have been requested to go before the Council on May 7, 2024.
- 1.3 Witness Testimony:** Those who testified at the Councils' April 16, 2024, hearing are as follows, to-wit:
- A. City Staff:**  
Troy Behunin, Senior Planner
  - B. Appearing for the Applicant:**  
Mark Tate, M3 Companies, LLC, 1673 Shoreline Dr. Ste. 200 Boise, ID 83702 – Testified
  - C. Appearing in Favor:**  
None
  - D. Appearing Neutral:**  
Cindy Giesen, 1363 S. Ash Ave. Kuna, ID, 83634 - Testified
  - E. Appearing in Opposition:**  
Beverly Wolf, 3420 W Commemoration Wy., Meridian, ID 83642 – Testified

## II DECISION

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

## III FINDINGS OF FACT

### 3.1 Findings Regarding Notice

- A. Notice was published for the April 2, 2024, hearing for the Rezone and Preliminary Plat near the NEC of Cloverdale and Kuna Roads, in the Meridian Kuna Press, the official City of Kuna newspaper, which has general circulation within the boundaries of the city, Ada and Canyon County, on March 8, 2024.
- B. Notice for the April 2, 2024, hearing containing the legal description of the property proposed to be Rezoned and Subdivided was mailed to all know and affected property owners within 300-ft of the boundaries of the area described in the application on March 29, 2024.
- C. Notice for the April 2, 2024, hearing was posted on a sign in accordance with Kuna City Code (KCC) 5-1A-8 on March 11, 2024. A Proof of Property Posting form was provided to staff on March 12, 2024.

### 3.2 Findings Regarding Rezone, Preliminary Plat and Design Review.

- A. The subject site (APN'S: S1422131510, S1422244700, S1422314975, S1422417365, S1422427800 & S1422346660) is located within City Limits and within an approved Master Planned Community and is currently zoned R-6 (Medium Density Residential) and R-12 (High Density Residential) and has historically been used for Golf Course and Agriculture purposes.
- B. The land proposed for Rezone and Preliminary Plat comprised of seven (7) parcels totaling approximately 180.00 acres. The parcels are as follows:

Owner	Parcel No.	Size	Current Zone
M3 ID Valor Golf Villas, LLC	S1422142000	38.60 ac.	R-6 Medium Density Residential
M3 ID FC West, LLC	S1422131512	17.43 ac.	R-6 Medium Density Residential
Falcon Crest, LLC	S1422449500	102.10 ac.	R-6 Medium Density Residential
Falcon Crest Club Partners, LLC	S1422315500	34.22 ac.	R-12 Medium Density Residential
Falcon Crest, LLC	S1422244700	0.44 ac.	R-12 Medium Density Residential
Falcon Crest, LLC	S1422244700	0.13 ac.	R-12 Medium Density Residential
Falcon Crest, LLC	S1422315100	15.9 ac.	R-12 Medium Density Residential

- C. The existing land uses and zoning districts for lands surrounding the subject site are as follows:

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

- D. Based on the evidence presented does the application generally comply with Kuna City Code (KCC)?

1. The Applicant has submitted a complete application, and following staff review for technical compliance, the application appears to be in general compliance with the design requirements, public improvement requirements, objectives and considerations listed in Kuna City Code Title 5 and Title 6, if the sewer infrastructure improvements recommended by the Public Works Department are completed. sewer infrastructure improvements recommended by the Public Works Department are completed.
- E. Based on the evidence presented, does the application generally comply with the Comprehensive Plan?
1. The Comp Plan designates the property as Medium Density and High Density Residential, the existing zoning districts are R-6 and R-12.
  2. The development includes additional housing types and sizes promotes variety for all income levels and promotes desirable and well-designed neighborhoods.
  3. Adding roads, sidewalks, pathways, and pedestrian corridors together with connections to existing stubs to adjacent project streets promotes connectivity and access for all residents.
- F. Can the availability of existing and proposed public services accommodate the proposed development?
1. ACHD can support the development with all Site-Specific Conditions of approval being satisfied.
  2. ITD requires no mitigation improvements to serve the development.
  3. Sewer is available to serve this application contingent that the approximately 990 acres of the Falcon Crest Subdivision will not exceed 2,322 residential lots per the development agreement.
  4. Potable water connection is available for the subject site.
  5. Pressurized irrigation connection is available for the subject site.
- G. Does the public have the financial capability to provide supporting services to the proposed development?
1. Through development of the project and beyond, connection fees, impact fees (Fire, Police, Park and Ada County Highway District), and property taxes will be collected.
- H. Does the proposed project consider the health and safety of the public and the surrounding area's environment?
1. Connection to City services, as well as other public improvements such as streetlights, fire hydrants, sidewalks, etc. will be implemented as a part of this project.
  2. No major wildlife habitats will be impacted by the proposed development.
- I. Does the site landscaping meet the intent of the landscape Ordinance?
1. A six- foot (6') vinyl fence is proposed around the perimeter of the subdivision where permitted.

2. Residential lots will be required to provide see-through fencing adjacent to all common lots and shall follow all requirements listed in KCC 5-17.
  3. A Landscape buffer comprised of sod, trees and other plantings will be provided along E Kuna Road and E Tiercel Drive.
  4. 11.80% qualified open space is proposed, exceeding the 12.50% minimum.
  5. Internal pathways are provided for pedestrian connectivity within the development.
- J.** Does the proposed application constitute orderly development?
1. The proposed subject site is located within Kuna City Limits and is within the Approved Planned Unit Development (PUD) known as Falcon Crest.
  2. Connection to existing stub streets are provided for connection and provided for future development.
- K.** The Applicant and/or Owner of the property have the right to request a written regulatory taking analysis.

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

## IV CONDITIONS

Based upon the record contained in Case Nos. 23-05-ZC and 23-06-S including the Comprehensive Plan, Kuna City Code, Staff's analysis, including the exhibits, and the testimony during the Public Hearing the Council hereby Approves the Rezone and Pre-Plat, subject to the following Conditions of Approval:

### 4.1 Staff Conditions

- A. Applicant and their engineer shall ensure there is a sufficient Right-Of-Way (ROW) and a minimum 20 foot landscape buffer between the ROW and buildable lots with an eight (8) foot detached sidewalk along E Kuna and E Tiercel Roads.
- B. Applicant shall resubmit the Pre-Plat to Staff reflecting any approved changes prior to Final Plat submittal.

### 4.2 Transportation

- A. Buffers, curb, gutter and sidewalk (attached and detached) shall be installed in accordance with KCC 5-17-14 and 6-4-2.
- B. Developer/Owner/Applicant shall work with ACHD and the City of Kuna to complete all required traffic improvements to the surrounding roadways and intersections as detailed in the ACHD staff report.
- C. Developer/Owner/Applicant shall install a sign at the terminus of every proposed stub

street stating; “these roads will continue in the future”. Developer/Owner/Applicant shall obtain proper language from Ada County Highway District.

#### **4.3 Site Layout, Dimensional Standards and Parking**

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

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

- A.** Fencing within and around the site shall comply with KCC 5-5-5 (unless specifically approved otherwise and permitted).
- B.** All required landscaping shall be permanently maintained in a healthy growing condition. The property Owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
- C.** Landscaping shall not be placed within ten (10) feet of any meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
- D.** The Landscape Plan (After resubmittal) and Preliminary Plat (After resubmittal) will be considered binding site plans as amended and/or approved.
- E.** All signage within/for the project shall comply with Kuna City Code, and shall be approved through the applicable sign approval process listed in KCC 5-10.
- F.** If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the plat are subject to Administrative Determination to rule if the revision is substantial.
- G.** Develop/Owner/Applicant is hereby notified that this project is subject to Design Review inspection fees. Required inspections (post construction), are to verify building and landscaping compliance prior to requesting signature on the final plat.

#### **4.5 Public Works**

- A.** Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 6-4-2.
- B.** Compliance with I.C. §31-3805 is required. Delivery of water shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.

- C. When required, submit a petition to the City (as necessary, confirmed with the City Engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and request to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Pressure Irrigation System of the City (KMIS).
- D. Connection to City Services (Sewer, Water, Pressurized Irrigation) is required as necessary. The Applicant shall conform to all corresponding City of Kuna Master Plans.
- E. The Developer/Owner/Applicant shall be required to participate, as determined by the City Engineer, in the development of additional Lift Station capacity, and or Water Booster Station as required by the City Engineer.
- F. The Developer/Owner/Applicant shall not submit an application for Final Plat until the City's Public Works Director issues a Will-Serve Letter stating the City's appurtenance has capacity to service the proposed development with domestic water, and accept the wastewater discharged from the proposed development.
- G. In the event a Will-Serve Letter is not issued within the time the Applicant is required to record a Final Plat, the Applicant shall have good cause and be eligible to receive, pursuant to KCC 6-2-3-J., a Time Extension to file a Final Plat up to and until a Will-Serve Letter has been issued.
- H. Developer/Owner/Applicant shall work with staff in order to provide final locations of streetlights as required by Kuna City Code. Streetlights for the site shall be LED lighting and must comply with Kuna City Code and established Dark Sky practices.
- I. Equivalent Dwelling Units (EDU's) will be issued on a Phase-by-Phase basis (per Final Plat).

#### **4.6 General**

- A. The Developer/Owner/Applicant shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
  1. The City Engineer shall approve all sewer connections.
  2. The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the Applicant has received an approved drainage plan.
  3. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties".
  4. The Kuna Rural Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by the Fire District are required.
  5. The Kuna Municipal Irrigation System and Boise Project Board of Control shall approve any modifications to the existing irrigation system.

6. Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid prior to issuance of any building permit(s).
  7. All public Rights-Of-Way shall be dedicated and constructed to the standards of the City and Ada County Highway District. No public street construction may commence without the approval and permit from Ada County Highway District.
- B. The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
  - C. Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within the hours specified in KCC 10-6-3. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties.
  - D. Developer/Owner/Applicant is hereby notified of Kuna's weed control policies and requirements KCC 8-1-3. Weeds, grasses, vines or other growth which endanger property or are over twelve (12) inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.
  - E. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

## V

### CONCLUSIONS OF LAW

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

- 5.1 City of Kuna is a duly formed Municipal Corporation organized and existing by virtue of the laws of the State of Idaho and is organized, existing and functioning pursuant to Idaho Code §50-1.
- 5.2 The power of the City of Kuna lies in the Council to hear this matter as provided in Idaho Code §67-65, and Kuna City Code 1-14-3.

## VI

### CONCLUSIONS OF LAW

#### RE: APPLICATION FOR REZONE

- 6.1 The City of Kuna has authority to Rezone lands within its boundaries pursuant to I.C. §67-6511.
- 6.2 Kuna City Code 1-14-3 states that Rezones are designated as Public Hearings, with the Planning and Zoning Commission as a recommending body and City Council as the decision-making body.
- 6.3 The Rezone, proposed with this Application in Case No. 23-05-ZC, would comply with the Comprehensive Plan.

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

- 7.1 The City of Kuna has authority to approve Preliminary Plats within its boundaries pursuant to I.C. §50-13 & 67-65
- 7.2 In Kuna City Code, Title 1, Chapter 14, Section 3, states that Preliminary Plats are designated as Public Hearings, with the Planning and Zoning Commission as a recommending body and the City Council as the decision-making body.
- 7.3 Subdivision regulations as defined in Kuna City Code Title 6 are authorized by I.C. § 50-13 & 67-65.

**VIII  
ORDER OF DECISION ON APPLICATIONS FOR  
REZONE AND PRELIMINARY PLAT**

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 the Findings of Fact and Conclusions of Law hereinabove set forth, DO HEREBY ORDER AND THIS DOES ORDER:

- 8.1 The Rezone Application (Case No. 23-05-ZC) is Approved.
- 8.2 The Preliminary Plat Application (Case No. 23-06-S) is Approved.

**BY ACTION OF THE CITY COUNCIL** of the City of Kuna at its regular meeting held on the 7<sup>th</sup> of May 2024.

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

## **CASE NO. 24-04-FP**

# **MONARCH LANDING NO. 1, FINAL PLAT**

Planner: Troy Behunin, [TBehuninn@kunaid.gov](mailto:TBehuninn@kunaid.gov), 208-922.5274

**ALL APPLICATION MATERIALS:** [24-04-FP  
MONARCH LANDING FINAL PLAT APPLICATION  
02.14.2024](#)

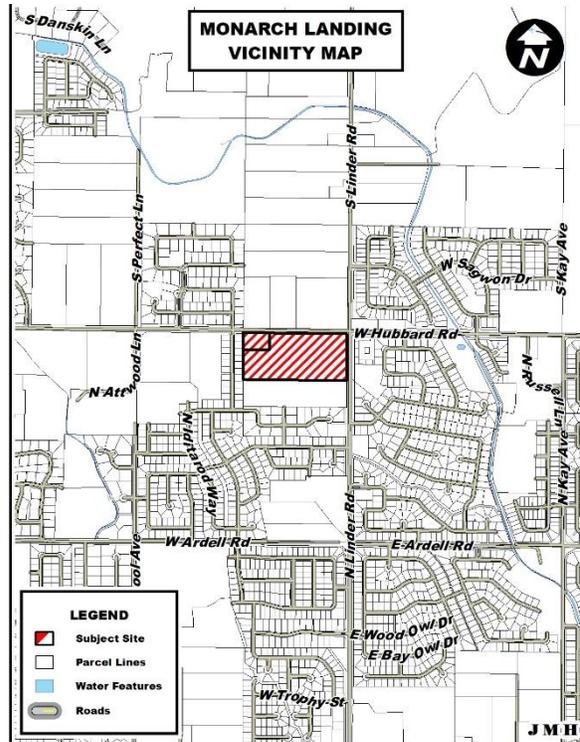
**If you require assistance accessing the application materials through the link provided above, or would like to review the application materials in person at City Hall please contact the assigned planner.**

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

IN THE MATTER OF THE APPLICATION OF ) **Case No. 24-04-FP**  
 )  
 LETE FAMILY REVOCABLE TRUST )  
 ) **STAFF MEMO FOR FINAL PLAT**  
*For the Monarch Landing No. 1* ) **APPLICATION.**  
 )

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1. Project Summary
2. Applicants Request
3. General Project Facts
4. Staff Analysis
5. Conditions of Approval



**I  
PROJECT SUMMARY**

**1.1 Subject Site & General Project Details**

Description	Details
Acreage	5.00
Existing Land Use(s)	Commercial
Future Land Use Designation	Commercial
Proposed Land Use(s)	C-2 (Commercial)
Lots (No. and Type)	1 Commercial
Number of Residential Units	0

## 1.2 Surrounding Land Uses

Direction	Current Zone	Future Land Use Map	Development	Current Jurisdiction
North	C-1	Mixed Use		Kuna
	R-6	Medium Density Residential	Windfield Springs	Kuna
South	C-2	Commercial	Ridleys Family Market	Kuna
East	C-2	Commercial		Kuna
West	R-6	Medium Density Residential	Rodeo Subdivision	Kuna

## II APPLICANTS REQUEST

- 2.1** Applicant requests Final Plat approval for Monarch Landing No. 1 (APNs: R8555340180) containing 1 commercial lot on 5 acres, located at the NWC of W Hubbard Rd and S Linder Rd. Section 14, Township 2 North, Range 1 West.

## III GENERAL PROJECT FACTS

### 3.1 Site Features & History

- A.** The subject site is located within Kuna City Limits with a C-2 (Commercial) zone and has historically served as agricultural fields.
- B.** The proposed project site has been cleared of vegetation in preparation for construction and is generally flat and is between 1.0 and 1.4%. According to the USDA Soil Survey for Ada County, bedrock depth is estimated between 20 – 40 inches, and greater than 60 inches.
- C.** Staff is not aware of any environmental issues, health, or safety conflicts beyond being within the Nitrate Priority Area. Idaho Department of Environmental Quality (DEQ) has provided recommendations for surface and groundwater protection practices and requirements for development of the site.

## IV STAFF ANALYSIS

### 4.1 Site Layout and Dimensional Standards

- A.** Per [KCC 5-3-3](#), the minimum lot size for the C-2 zone is 1,300 SF; upon review, staff finds the lots exceed this requirement.
- B.** Upon review, this Final Plat request has been determined to be within substantial compliance with the Monarch Landing No. 1 Preliminary Plat (Case No. 19-10-S) with the FCO's being signed January 5, 2020.

### 4.2 Central District Health Department (CDHD)

- A.** CDHD can support approval of this application upon review and approval of the central water and sewage plans.

- 4.3 Conclusion:** Upon review, staff has determined the Final Plat for Monarch Landing No. 1 appears to be in substantial compliance with the approved Preliminary Plat, [KCC 6-2-4](#), Comprehensive Plan Future Land Use Map (FLUM) and [Idaho Code §50-13](#).

## V CONDITIONS OF APPROVAL

### 5.1 Staff Recommended Conditions: None

### 5.2 Transportation:

- A. Developer/Owner/Applicant shall install a sign at the terminus of each stub street stating, “This Road to be Extended in the Future”; official language shall be obtained from the Ada County Highway District (ACHD).
- B. Developer/Owner/Applicant shall adhere to plans are reviewed and approved by ACHD, the city, and Kuna Rural Fire District.

### 5.3 Site Layout & Dimensional Standards

- A. Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
- B. Developer/Owner/Applicant shall ensure proper easement widths on all lots in accordance with [KCC 6-3-8](#), unless otherwise approved by Public Works.
- C. It is the responsibility of the Developer/Owner/Applicant to ensure any anticipated structures fit any given buildable lot in accordance with the setback, height limitations, max lot coverages, etc., found in [KCC 5-3-3](#).

### 5.4 Landscape, Open Space & Fencing

- A. Fencing within and around the site shall comply with [KCC 5-5-5](#) (unless specifically approved otherwise and permitted).
- B. The submitted Landscape Plan ([2.4 LANDSCAPE PLAN.pdf](#)) shall be a binding plan.
- C. All required landscaping shall be permanently maintained in healthy growing condition. The property Owner shall remove and replace unhealthy or dead plant material within three (3) days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
- D. Landscaping shall not be placed within ten (10) feet of all meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
- E. All signage within/for the project shall comply with Kuna City Code, and shall be approved through the applicable sign approval process listed in [KCC 5-10](#).
- F. If any revisions are made, the Developer/Owner/Applicant shall provide Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the plat are subject to Administrative Determination to rule if the revision is substantial.

### 5.5 Public Works

- A. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see [KCC 6-4-2](#).
- B. Compliance with [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.
- C. When required, submit a petition to the City (as necessary, confirmed with the City Engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and request to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Pressure Irrigation System of the City (KMIS).
- D. Connection to City Services (Sewer, Water, Pressurized Irrigation) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
- E. The Developer/Owner/Applicant shall be required to participate, as determined by the City Engineer, in the development of additional Lift Station capacity and/or any other improvements as determined.
- F. Verification that existing and proposed elevations match at property boundaries such that a slope burden is not imposed on adjacent properties, shall be made within the final inspection process. Final inspection shall verify that slopes are not steeper than 3:1 on lot interiors and not steeper than 4:1 on the exterior lots.
- G. Runoff from public right-of-way is regulated by the Ada County Highway District; satisfaction of this requirement shall be verified before final project acceptance.

## 5.6 General

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

permit from ACHD.

- B.** The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
- C.** Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within the hours specified in [KCC 10-6-3](#). Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties.
- D.** Developer/Owner/Applicant is hereby notified of Kuna's weed control policies and requirements [KCC 8-1-3](#). Weeds, grasses, vines, or other growth which endanger property or are over twelve (12) inches in height shall be continuously cut down, weeded out, sprayed, burned, removed, or destroyed throughout all seasons.
- E.** Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

**DATED** this 7<sup>TH</sup> day of May 2024.

## **CASE NO. 24-06-FP**

### **PAUL BUNYAN PLAZA, FINAL PLAT**

Planner: Troy Behunin, [TBehuninn@kunaid.gov](mailto:TBehuninn@kunaid.gov), 208-922.5274

**ALL APPLICATION MATERIALS:** [24-06-FP](#)  
[PAUL BUNYAN PLAZA](#)

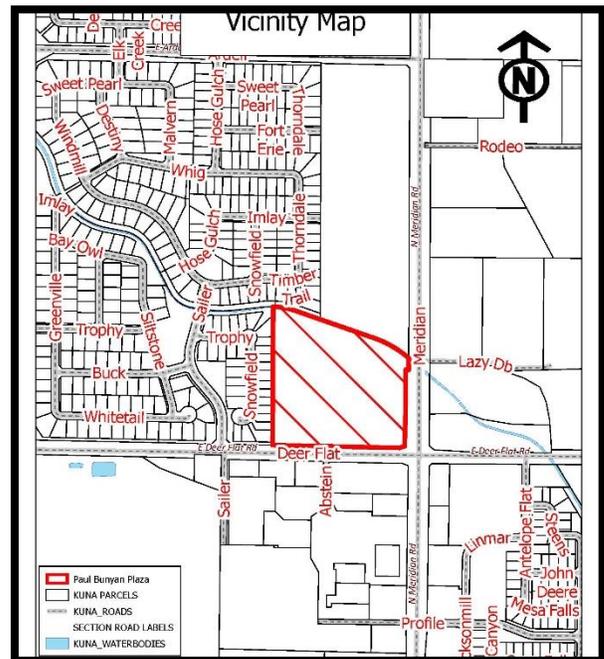
**If you require assistance accessing the application materials through the link provided above, or would like to review the application materials in person at City Hall please contact the assigned planner.**

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

IN THE MATTER OF THE APPLICATION OF ) **Case No. 24-06-FP**  
 )  
 BILL HICKS, CRMM, LLC )  
 )  
 For the Paul Bunyan Plaza ) **STAFF MEMO FOR FINAL PLAT**  
 ) **APPLICATION.**  
 )

**TABLE OF CONTENTS**

1. Project Summary
2. Applicants Request
3. General Project Facts
4. Staff Analysis
5. Conditions of Approval



**I  
PROJECT SUMMARY**

**1.1 Subject Site & General Project Details**

Description	Details
Acreage	16.10
Existing Land Use(s)	AG (Agriculture)
Future Land Use Designation	Commercial
Proposed Land Use(s)	C-2 (Commercial)
Lots (No. and Type)	10 (Commercial)
Number of Residential Units	0

## 1.2 Surrounding Land Uses

Direction	Current Zone	Future Land Use Map	Development	Current Jurisdiction
North	C-1	Mixed Use		Kuna
	R-6	Medium Density Residential	Windfield Springs	Kuna
South	C-2	Commercial	Ridleys Family Market	Kuna
East	C-2	Commercial		Kuna
West	R-6	Medium Density Residential	Rodeo Subdivision	Kuna

## II APPLICANTS REQUEST

- 2.1** Applicant requests Final Plat approval for Paul Bunyan Plaza (APNs: S1313449910) containing 10 commercial lots on 16.10 acres, located at the NWC of Meridian Rd. and Deer Flat Rd. Section 13, Township 2 North, Range 1 West.

## III GENERAL PROJECT FACTS

### 3.1 Site Features & History

- A.** The subject site is located within Kuna City Limits with a C-2 (Commercial) zone and has historically served as agricultural fields.
- B.** The proposed project site has been cleared of vegetation in preparation for construction and is generally flat and is between 1.0 and 1.4%. According to the USDA Soil Survey for Ada County, bedrock depth is estimated between 20 – 40 inches, and greater than 60 inches.
- C.** Staff is not aware of any environmental issues, health, or safety conflicts beyond being within the Nitrate Priority Area. Idaho Department of Environmental Quality (DEQ) has provided recommendations for surface and groundwater protection practices and requirements for development of the site.

## IV STAFF ANALYSIS

### 4.1 Site Layout and Dimensional Standards

- A.** Per [KCC 5-3-3](#), the minimum lot size for the C-2 zone is 1,300 SF; upon review, staff finds the lots exceed this requirement.
- B.** Upon review, this Final Plat request has been determined to be within substantial compliance with the Paul Bunyan Plaza Preliminary Plat (Case No. 22-13-S) as approved August 9, 2022, with the FCO's being signed April 18, 2023.

### 4.2 Central District Health Department (CDHD)

- A.** CDHD can support approval of this application upon review and approval of the central water and sewage plans.

#### 4.3 **Boise Project Board of Control (BPBC)**

- A. See the BPBC comments ([2.11 BOISE PROJECT BOARD OF CONTROL.pdf](#))

#### 4.4 **Public Works**

- A. Public Works can support approval of this application ([2.13 PUBLIC WORKS.pdf](#))
- B. This project appears to be compliant with the corresponding Kuna Master Plans.

- 4.5 **Conclusion:** Upon review, staff has determined the Final Plat for Paul Bunyan Plaza appears to be in substantial compliance with the approved Preliminary Plat, [KCC 6-2-4](#), Comprehensive Plan Future Land Use Map (FLUM) and [Idaho Code §50-13](#).

### V

## CONDITIONS OF APPROVAL

- 5.1 **Staff Recommended Conditions:** None

#### 5.2 **Transportation:**

- A. Developer/Owner/Applicant shall install a sign at the terminus of each stub street stating, “This Road to be Extended in the Future”; official language shall be obtained from the Ada County Highway District (ACHD).
- B. Developer/Owner/Applicant shall adhere to plans are reviewed and approved by ACHD, the city, and Kuna Rural Fire District.

#### 5.3 **Site Layout & Dimensional Standards**

- A. Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
- B. Developer/Owner/Applicant shall ensure proper easement widths on all lots in accordance with [KCC 6-3-8](#), unless otherwise approved by Public Works.
- C. It is the responsibility of the Developer/Owner/Applicant to ensure any anticipated structures fit any given buildable lot in accordance with the setback, height limitations, max lot coverages, etc., found in [KCC 5-3-3](#).

#### 5.4 **Landscape, Open Space & Fencing**

- A. Fencing within and around the site shall comply with [KCC 5-5-5](#) (unless specifically approved otherwise and permitted).
- B. The submitted Landscape Plan ([2.4 LANDSCAPE PLAN.pdf](#)) shall be a binding plan.
- C. All required landscaping shall be permanently maintained in healthy growing condition. The property Owner shall remove and replace unhealthy or dead plant material within three (3) days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
- D. Landscaping shall not be placed within ten (10) feet of all meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.

- E. All signage within/for the project shall comply with Kuna City Code, and shall be approved through the applicable sign approval process listed in [KCC 5-10](#).
- F. If any revisions are made, the Developer/Owner/Applicant shall provide Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the plat are subject to Administrative Determination to rule if the revision is substantial.

## 5.5 Public Works

- A. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see [KCC 6-4-2](#).
- B. Compliance with [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.
- C. When required, submit a petition to the City (as necessary, confirmed with the City Engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and request to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Pressure Irrigation System of the City (KMIS).
- D. Connection to City Services (Sewer, Water, Pressurized Irrigation) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
- E. The Developer/Owner/Applicant shall be required to participate, as determined by the City Engineer, in the development of additional Lift Station capacity and/or any other improvements as determined.
- F. Verification that existing and proposed elevations match at property boundaries such that a slope burden is not imposed on adjacent properties, shall be made within the final inspection process. Final inspection shall verify that slopes are not steeper than 3:1 on lot interiors and not steeper than 4:1 on the exterior lots.
- G. Runoff from public right-of-way is regulated by the Ada County Highway District; satisfaction of this requirement shall be verified before final project acceptance.

## 5.6 General

- A. The Developer/Owner/Applicant shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
  1. The City Engineer shall approve all sewer connections.
  2. The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the Applicant has received approval of the drainage plan.
  3. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties".
  4. The Kuna Rural Fire District shall approve fire flow requirements and/or building plans.

Installation of fire protection facilities as required by Kuna Rural Fire District are required.

5. The Kuna Municipal Irrigation System and Boise Project Board of Control shall approve any modifications to the existing irrigation system.
  6. Approval from Ada County Highway District (ACHD) shall be obtained, and Impact Fees must be paid prior to issuance of any building permit(s).
  7. All public rights-of-way shall be dedicated and constructed to the standards of the city and ACHD. No public or private street construction may commence without the approval and permit from ACHD.
- B.** The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
- C.** Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within the hours specified in [KCC 10-6-3](#). Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties.
- D.** Developer/Owner/Applicant is hereby notified of Kuna's weed control policies and requirements [KCC 8-1-3](#). Weeds, grasses, vines, or other growth which endanger property or are over twelve (12) inches in height shall be continuously cut down, weeded out, sprayed, burned, removed, or destroyed throughout all seasons.
- E.** Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

**DATED** this 7<sup>th</sup> day of May 2024.

**RESOLUTION NO. R35-2024  
CITY OF KUNA, IDAHO**

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

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

**PASSED BY THE COUNCIL** of Kuna, Idaho this 7th day of May, 2024.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 7th day of May, 2024.

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

ATTEST:

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

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

1. PURPOSE:

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

- 1.1.1. Experience or longevity
- 1.1.2. Licenses or equivalent employee improvements
- 1.1.3. Promotions
- 1.1.4. Assignments of Responsible Charge

2. ORGANIZATIONS AFFECTED:

2.1. This policy applies to all Public Works employees paid from the Water Fund, Irrigation Fund and Sewer Fund. This includes the employees that work as (or in) Water Department, Sewer Department, Engineering, and Administration.

3. COST OF LIVING ADJUSTMENTS (COLA)

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

4. EXPERIENCE OR LONGEVITY

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

- 4.1.1. 4% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category “Good” performance ratings and 2 or more category “Excellent” performance ratings and no “Unsatisfactory” category ratings.
- 4.1.2. 3% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category “Good” performance ratings and no “Unsatisfactory” category ratings.

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

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

## 5. LICENSES AND CERTIFICATIONS

- 5.1. Water, Sewer, and Engineering, employees have an existing state sponsored system of licensing. Where a formal licensing structure is not available, an alternative equivalent advancement structure is provided.

### 5.2. Water Department Employees

- 5.2.1. A novice employee in the Water Department is assigned to Grade 5, Step I. Passing the Idaho Division of Occupational and Professional Licenses (IDOPL) Water Distribution and Treatment 1 test is required within two (2) years of beginning employment. For further advancement, Water Department employees have the following options available:
- 5.2.1.1. If the employee has 2,000 hours of service, met the requirements set for above and received a favorable review, they may be eligible for a 5% increase.
  - 5.2.1.2. Water 2 (Pass Distribution 2 or Lab 2 and Required Experience) with Supervisor recommendation. Grade 6 and a salary increase of at least one step.
  - 5.2.1.3. Water 3 (Pass Distribution 3 or Lab 3 and Required Experience) with Supervisor recommendation. Grade 7 and a salary increase of at least one step.
  - 5.2.1.4. Water 4 (Pass Distribution 4 or Lab 4 and Required Experience) The City is currently a Class 3 system. Any further licenses obtained are at the discretion of the Supervisor. Grade 8 and a salary increase of at least 1 step.
  - 5.2.1.5. Lead 1 Alternate Responsible Charge (Must be licensed at Class of System) with Supervisor recommendation. Grade 8 and a salary increase of at least one step.
  - 5.2.1.6. Supervisor or Responsible Charge (Must be licensed at Class of System) with Director recommendation. Grade 9 and a salary increase of at least one step.
  - 5.2.1.7. CDL Certification with Supervisor recommendation (5 steps)

### 5.3. Sewer Department Employees

5.3.1. A novice employee in the Sewer Department is assigned to Grade 6, Step H. Passing the Idaho Division of Occupational and Professional Licenses (IDOPL) Sewer Treatment 1 and Collection 1 test is required within two (2) years of beginning employment. For further advancement, Sewer Department employees have the following options available:

- 5.3.1.1. If the employee has 2,000 hours of service, met the requirements set for above and received a favorable review they may be eligible for a 5% increase.
- 5.3.1.2. Sewer 2 (Pass Treatment 2 or Collection 2 or Lab 2 and Required Experience) with Supervisor recommendation. Grade 7 and a salary increase of at least one step.
- 5.3.1.3. Sewer 3 (Pass Treatment 3 or Collection 3 or Lab 3 and Required Experience) with Supervisor recommendation. Grade 8 and a salary increase of at least one step.
- 5.3.1.4. Sewer 4 (Pass Collection 4 or Lab 4 and Required Experience) with Supervisor recommendation. Grade 9 and a salary increase of at least one step.
- 5.3.1.5. Lead 1 Alternate Responsible Charge (Must be licensed at Class of System) with Supervisor recommendation. Grade 10 and a salary increase of at least one step.
- 5.3.1.6. Supervisor Responsible Charge (Must be licensed at Class of System) with Director recommendation. Grade 11 and a salary increase of at least one step.
- 5.3.1.7. CDL Certification with Supervisor recommendation (5 steps)

#### 5.4. Engineering Employees

5.4.1. Engineering employees must demonstrate by education, training and/or experience, the ability to create products that support Public Works, Planning and Zoning, Economic Development, Legal and Treasurer departmental activities of the City. Entry level is designated Plan Review Technician at Grade 6, and requires familiarity with basic engineering concepts, surveying, CAD, and similar computer programs. For advancement, Engineering employees have the following options available:

- 5.4.1.1. Engineer Technician 1: Enrolled in a civil engineering degree, Grade 7 and a salary increase of at least one step.
- 5.4.1.2. Engineer Technician 2: Bachelor's Degree in civil engineering, Grade 8 and a salary increase of at least one step.
- 5.4.1.3. Engineer In Training: Bachelor's Degree in civil engineering, EIT certification and 4000 hours of professional experience. Grade 9 and a salary increase of at least one step.
- 5.4.1.4. Civil Engineer: Certified PE. Grade 10 and a salary increase of at least one step.
- 5.4.1.5. City Engineer: 10,000 HRS of professional experience. Grade 11 and a salary increase of at least one step.

#### 5.5. Administrative Employees

5.5.1. Customer Service Specialist Within the City of Kuna do not have comparable testing and certifications. Employees may advance upward on the Grade Scale, as described below. Entry Level is designated as Customer Service Specialist 2, Grade 4 Step A, depending on experience. A novice Customer Service Specialist requires a high school diploma or GED, proficiency with computer programs and database systems, and ability to communicate.

- 5.5.1.1. Customer Service Specialist 3: 4,000 HRS and receive Supervisor recommendation. Grade 5 and a salary increase of at least one step.
- 5.5.1.2. Customer Service Specialist 4: 8,000 HRS Experience, Comply with above requirements and receive Supervisor recommendation. Grade 6 and a salary increase of at least one step.

#### 6. Merit Raise

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

## 7. PROMOTIONS AND RESPONSIBLE CHARGE

- 7.1. The promotion to lead/foreman or superintendent shall have the grade as established in the approved EMPLOYEE PAY GRADE CHART and at least the salary of Step A within Grade. No advancement should occur, however, without a salary adjustment up of at least one step and no advancement should result in a lower salary from the present for the employee.
- 7.2. The State of Idaho requires the City to designate a Responsible Charge Operator for Water Distribution, Sewer Treatment and Sewer Collection. Designation as Responsible Charge Operator should be accompanied by a salary adjustment of two steps. The State also requires appointment of a Back-up Responsible Charge Operator. Designation as Backup Responsible Charge Operator should be accompanied by a salary adjustment of one step.

## 8. APPLICATION OF STEPS

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

## Attachments

1. Step & Grade Salary Chart
2. Performance Evaluation

**Attachment 1.  
Step & Grade Salary Chart**

**Attachment 2.  
Performance Evaluation**



# City of Kuna Performance Evaluation

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

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

**STRENGTHS / TRAINING NEEDS**

**DETAIL EMPLOYEE'S GREATEST STRENGTHS**

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

# CITY OF KUNA

## State of Idaho *Proclamation*

### MENTAL HEALTH MONTH

*WHEREAS, there is a proven connection between good mental health and overall personal health; and*

*WHEREAS, mental health issues affect almost every family in America; and*

*WHEREAS, people with mental health issues recover if given the necessary services and supports in their communities; and*

*WHEREAS, people with mental illnesses make important contributions to our families and our communities; and*

*WHEREAS, millions of adults and children are disabled by mental illnesses every year, and only one out of two people with a serious form of mental health illness seeks treatment; and*

*WHEREAS, stigma and fear of discrimination keep many who would benefit from mental health services from seeking help; and*

*WHEREAS, good mental health is critical to the well-being of our families, communities, schools, and businesses, and greater public awareness about mental health illnesses can change negative attitudes and behaviors toward people with mental illnesses.*

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

### ***Mental Health Month***

*And call upon all Kuna citizens, public and private institutions, businesses, and schools to recommit our community to increasing awareness and understanding of mental illnesses, reducing stigma and discrimination, and promoting appropriate and accessible services for all people with mental illnesses.*

**IN WITNESS WHEREOF,  
I set my hand on this the 7<sup>th</sup> day of May  
in the year of two thousand and twenty-four.**

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

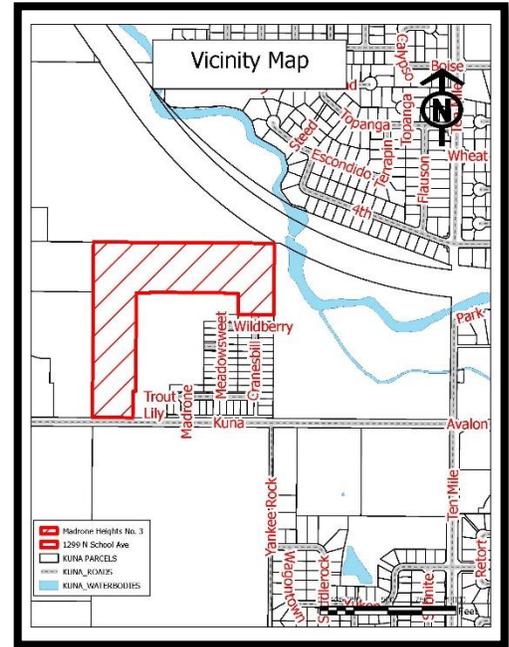


**BEFORE THE CITY COUNCIL OF THE CITY OF KUNA**

IN THE MATTER OF THE APPLICATION OF ) **Case No. 24-01-TE**  
 )  
**NORTH STAR FARM, LLC** )  
 )  
*For the Madrone Heights No.3 Final Plat Time* ) **STAFF MEMO FOR PRELIMINARY**  
*Extension* ) **PLAT TIME EXTENSION APPLICATION.**

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1. Exhibit List
2. Project Summary
3. General Project Facts
4. Staff Analysis
5. Proposed Findings of Fact
6. Council’s Proposed Order of Decision



**I  
EXHIBIT LIST**

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

**1.1 Exhibits:**

<i>DESCRIPTION OF EVIDENCE</i>	<i>Withdrawn</i>	<i>Refused</i>	<i>Admitted</i>
1.1 STAFF MEMO			X
<a href="#">2.1 P&amp;Z APPLICATION COVERSHEET.pdf</a>			X
<a href="#">2.2 FINAL PLAT TIME EXTENSION APPLICATION.pdf</a>			X
<a href="#">2.3 MADRONE HEIGHTS NO. 2 PROOF OF RECORDATION.pdf</a>			X

## II PROJECT SUMMARY

Description	Details
Acreage	Approx. 9.61
Existing Land Use(s)	R-6 (Medium Density Residential)
Future Land Use Designation	Medium Density Residential
Proposed Land Use(s)	R-6 (Medium Density Residential)
Lots (No. and Type)	62 (56 buildable, 6 common)
Number of Residential Units	56
Number of Phases	3

## III GENERAL PROJECT FACTS

- 3.1 The Madrone Heights (Case No. 18-02-S) was approved by Council January 15, 2019, with the Findings of Fact and Conclusions of Law being signed February 5, 2019.
- 3.2 The Developer is diligently working on preparing the Phase 3 Final Plat and expects to begin within the near future.

## IV STAFF ANALYSIS

- 4.1 Please see attachment for Public Works Comments ([1- PW Comments 20170104.pdf](#))
- 4.2 Per [KCC 6-2-3\(J.1\)](#), a Preliminary Plat shall be valid for two (2) years from date of approval of the Findings of Fact and Conclusions of Law (FCOs) by City Council; the FCO's were signed February 5, 2019.
- 4.3 Per [KCC 6-2-3\(J.6\)](#), the City Council is under no obligation to grant a Time Extension; however, due to the current market, Applicant requests the Time Extension be granted.
- 4.4 In the event this Time Extension is approved, the time schedule for all project Phases will also be reset, per [KCC 6-2-3\(J.7\)](#).
- 4.5 **Conclusion:** Upon review, staff finds the Preliminary Plat Time Extension request to be in compliance with [KCC Title 6](#) and [Idaho Code §67-65](#).

## V PROPOSED FINDINGS OF FACT

Based upon the record contained in Case No. 24-01-TE, including, Kuna City Code, Staff's Memorandums, and exhibits, the Council hereby (*Approves/Conditionally Approves/Denies*) the Final Plat Time Extension request for Madrone Heights No. 3.

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

- 5.1 Does the Preliminary Plat Time Extension application contain all the listed requirements and does the request comply with [KCC 6-2-3](#)?

A. The Applicant has submitted a complete application which appears to meet the requirements listed in Kuna City Code.

5.2 Is Madrone Heights No. 3 Subdivision eligible to receive Final Plat Time Extension?

A. Based on staff review and [KCC 6-2-3\(J.8\)](#), the Madrone Heights No. 3 is eligible to receive a two (2) year Time Extension; if Council approves this request, the new expiration date would be April 1, 2026.

## VI

### COUNCIL'S PROPOSED ORDER OF DECISION

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

Based upon the record contained in Case No. 24-01-TE, including Kuna City Code, Staff's Memorandums, and the exhibits, City Council hereby (*Approves/Conditionally Approves/Denies*) the Final Plat Time Extension for Madrone Heights No. 3, subject to the following Conditions:

#### 6.1 General:

- A. Developer/Owner/Applicant shall adhere to the Conditions of Approval as provided in the original FCO's approved February 5, 2019, and other Conditions the Council may choose to impose.
- B. The Madrone Heights No. 3 Final Plat Time Extension will expire April 1, 2026.
- C. If necessary, Developer/Owner/Applicant shall submit a Time Extension application to staff no later than February 1, 2026.
- D. Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all Conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.

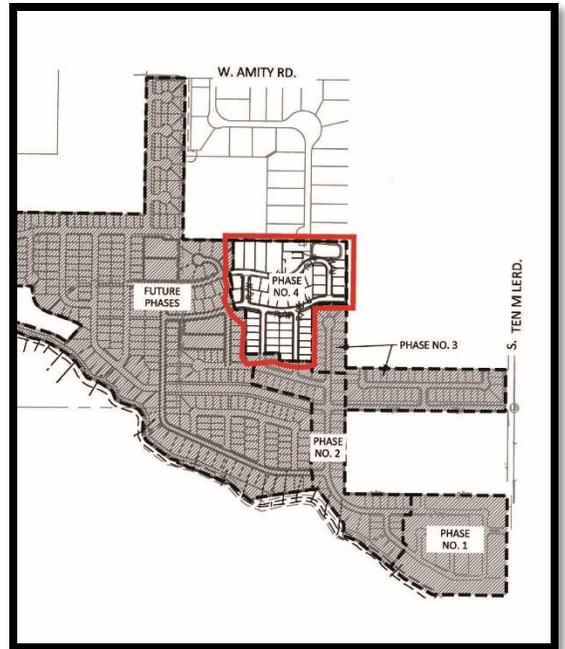
**DATED** this 16<sup>th</sup> day of April 2024.

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

IN THE MATTER OF THE APPLICATION OF ) **Case No. 24-02-TE**  
 )  
**DB DEVELOPMENT, LLC** )  
 )  
*For the Gran Prado Subdivision No.4 Final Plat* ) **STAFF MEMO FOR PRELIMINARY**  
*Time Extension.* ) **PLAT TIME EXTENSION APPLICATION.**

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**1.1 Exhibits:**

<i>DESCRIPTION OF EVIDENCE</i>	<i>Withdrawn</i>	<i>Refused</i>	<i>Admitted</i>
1.1 STAFF MEMO			X
<a href="#">2.1 P&amp;Z APPLICATION COVERSHEET.pdf</a>			X
<a href="#">2.2 FINAL PLAT TIME EXTENSION APPLICATION.pdf</a>			X
<a href="#">2.3 GRAN PRADO NO. 3 PROOF OF RECORDATION.pdf</a>			X

## II PROJECT SUMMARY

Description	Details
Acreage	Approx. 15.47
Existing Land Use(s)	R-4 (Medium Density Residential)
Future Land Use Designation	Medium Density Residential
Proposed Land Use(s)	R-4 (Medium Density Residential)
Lots (No. and Type)	61 (51 buildable, 10 common)
Number of Residential Units	51
Number of Phases	4

## III GENERAL PROJECT FACTS

- 3.1 The Gran Prado Subdivision (Case No. 17-10-S) was approved by Council January 16, 2018, with the Findings of Fact and Conclusions of Law being signed March 6, 2018.
- 3.2 The Developer is diligently working on preparing the Phase 4 Final Plat and expects to begin within the near future.

## IV STAFF ANALYSIS

- 4.1 Per [KCC 6-2-3\(J.1\)](#), a Preliminary Plat shall be valid for two (2) years from date of approval of the Findings of Fact and Conclusions of Law (FCOs) by City Council; the FCO's were signed March 6, 2018.
- 4.2 Per [KCC 6-2-3\(J.6\)](#), the City Council is under no obligation to grant a Time Extension; however, due to the current market, Applicant requests the Time Extension request be granted.
- 4.3 In the event this Time Extension is approved, the time schedule for all project Phases will also be reset, per [KCC 6-2-3\(J.7\)](#).
- 4.4 **Conclusion:** Upon review, staff finds the Preliminary Plat Time Extension request to be in compliance with [KCC Title 6](#) and [Idaho Code §67-65](#).

## V PROPOSED FINDINGS OF FACT

Based upon the record contained in Case No. 24-02-TE, including, Kuna City Code, Staff's Memorandums, and exhibits, the Council hereby (*Approves/Conditionally Approves/Denies*) the Final Plat Time Extension request for Gran Prado Subdivision No.4.

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

- 5.1 Does the Preliminary Plat Time Extension application contain all the listed requirements and does the request comply with [KCC 6-2-3](#)?
- A. The Applicant has submitted a complete application which appears to meet the requirements listed in Kuna City Code.

**5.2** Is Gran Prado Subdivison No. 4 Subdivision eligible to receive Final Plat Time Extension?

- A.** Based on staff review and [KCC 6-2-3\(J.8\)](#), the Gran Prado Subdivision No. 4 is eligible to receive a two (2) year Time Extension; if Council approves this request, the new expiration date would be April 1, 2026.

## VI

### COUNCIL'S PROPOSED ORDER OF DECISION

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

Based upon the record contained in Case No. 24-02-TE, including Kuna City Code, Staff's Memorandums, and the exhibits, City Council hereby (*Approves/Conditionally Approves/Denies*) the Final Plat Time Extension for Gran Prado Subdivision No.4, subject to the following Conditions:

#### **6.1 General:**

- A.** Developer/Owner/Applicant shall adhere to the Conditions of Approval as provided in the original FCO's approved March 6, 2018, and other Conditions the Council may choose to impose.
- B.** The Gran Prado Subdivision No. 4 Final Plat Time Extension will expire April 1, 2026.
- C.** If necessary, Developer/Owner/Applicant shall submit a Time Extension application to staff no later than February 1, 2026.
- D.** Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all Conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.

**DATED** this 7<sup>th</sup> day of May 2024.

CITY OF KUNA  
 COMBINED CASH INVESTMENT  
 MARCH 31, 2024

COMBINED CASH ACCOUNTS

99-1002	CASH - FIB URBAN RENEWAL DIST	65,037.97
99-1004	CASH-US BANK	.00
99-1010	CASH CLEARING	.00
99-1020	CASH-BOTC-STATE POOL MMKT 2021	.00
99-1021	CASH-BOTC-LID MMKT 2048	.00
99-1030	CASH-LGIP ACCOUNT	21,848,084.91
99-1040	CASH - US BANK GENERAL CKNG	1,737,692.48
99-1041	CASH - US BANK PAYROLL CKNG	( 61,357.88)
99-1042	CASH - LGIP PARK IMPACT FEES	1,964,643.02
99-1043	CASH - XPRESS DEPOSIT ACCOUNT	95,331.96
99-1044	CASH-LGIP AGENCY FUND	817,301.99
99-1045	CERTIFICATE OF DEPOSIT ICCU	21,258,223.19
99-1046	CASH - INVESTMENT ACCT	20,876,067.11
99-1047	CASH-LGIP URBAN RENEWAL	702,397.94
99-1070	RETURNED CHECK CLEARING	.00
99-1075	UTILITY CASH CLEARING	.00
	TOTAL COMBINED CASH	69,303,422.69
99-2000	ACCOUNTS PAYABLE	.00
99-1000	CASH ALLOCATED TO OTHER FUNDS	( 69,303,422.69)
	TOTAL UNALLOCATED CASH	.00

CASH ALLOCATION RECONCILIATION

1	ALLOCATION TO GENERAL FUND	19,216,630.40
3	ALLOCATION TO GRANT FUND	25,730.24
5	ALLOCATION TO LATE COMERS FEE FUND	5,465,800.22
6	ALLOCATION TO JUVENILE JUSTICE FUND	.00
19	ALLOCATION TO WELL MITIGATION FUND	.00
20	ALLOCATION TO WATER FUND	14,272,898.50
21	ALLOCATION TO SEWER FUND	16,434,367.19
22	ALLOCATION TO LID #2006-1 WWTP FUND	.00
25	ALLOCATION TO PRESSURE IRRIGATION FUND	8,554,252.14
26	ALLOCATION TO SOLID WASTE FUND	133,899.57
27	ALLOCATION TO WATER EAST FUND	.00
28	ALLOCATION TO SEWER EAST FUND	.00
30	ALLOCATION TO AGENCY FUND	1,805,588.53
40	ALLOCATION TO GOVERNMENTAL CAP. PROJ. FUND	308,478.31
50	ALLOCATION TO PARK IMPACT FEE/CAP PROJ FUND	2,203,206.22
51	ALLOCATION TO POLICE IMPACT FEE FUND	89,818.10
52	ALLOCATION TO URBAN RENEWAL DISTRICT	785,829.24
53	ALLOCATION TO URBAN RENEWAL EAST	6,924.03
	TOTAL ALLOCATIONS TO OTHER FUNDS	69,303,422.69
	ALLOCATION FROM COMBINED CASH FUND - 99-1000	( 69,303,422.69)
	ZERO PROOF IF ALLOCATIONS BALANCE	.00

Fund	Fund Name	Revenue/Expense	Sum of Adjusted 3/31/24
1	General	1. Revenue	(7,238,970.40)
		2. Expense	5,467,260.47
	<b>General Total</b>		<b>(1,771,709.93)</b>
<b>1 Total</b>			<b>(1,771,709.93)</b>
3	Grant	1. Revenue	(76,854.89)
		2. Expense	333,232.85
	<b>Grant Total</b>		<b>256,377.96</b>
<b>3 Total</b>			<b>256,377.96</b>
5	Late Comer	1. Revenue	(1,514,291.30)
		2. Expense	-
	<b>Late Comer Total</b>		<b>(1,514,291.30)</b>
<b>5 Total</b>			<b>(1,514,291.30)</b>
20	Water	1. Revenue	(2,417,856.25)
		2. Expense	3,398,069.89
	<b>Water Total</b>		<b>980,213.64</b>
<b>20 Total</b>			<b>980,213.64</b>
21	Sewer	1. Revenue	(4,114,671.36)
		2. Expense	1,970,386.46
	<b>Sewer Total</b>		<b>(2,144,284.90)</b>
<b>21 Total</b>			<b>(2,144,284.90)</b>
25	Irrigation	1. Revenue	(1,581,637.98)
		2. Expense	1,609,793.22
	<b>Irrigation Total</b>		<b>28,155.23</b>
<b>25 Total</b>			<b>28,155.23</b>
26	Solid Waste	1. Revenue	(1,914,695.55)
		2. Expense	1,911,265.37
	<b>Solid Waste Total</b>		<b>(3,430.18)</b>
<b>26 Total</b>			<b>(3,430.18)</b>
40	Capital Projects Fund	1. Revenue	(661,994.90)
		2. Expense	664,169.90
	<b>Capital Projects Fund Total</b>		<b>2,175.00</b>
<b>40 Total</b>			<b>2,175.00</b>
50	Parks Impact	1. Revenue	(915,566.24)
		2. Expense	538,758.13
	<b>Parks Impact Total</b>		<b>(376,808.11)</b>
<b>50 Total</b>			<b>(376,808.11)</b>
51	Police Impact	1. Revenue	(89,818.10)
		2. Expense	-
	<b>Police Impact Total</b>		<b>(89,818.10)</b>
<b>51 Total</b>			<b>(89,818.10)</b>
52	URA West	1. Revenue	(340,956.24)
		2. Expense	8,660.56
	<b>URA West Total</b>		<b>(332,295.68)</b>
<b>52 Total</b>			<b>(332,295.68)</b>
53	URA East	1. Revenue	(7,778.66)
		2. Expense	866.02
	<b>URA East Total</b>		<b>(6,912.64)</b>
<b>53 Total</b>			<b>(6,912.64)</b>
<b>Grand Total</b>			<b>(4,972,629.01)</b>

Fund	Account	Description	Fund Name	Revenue/Expense	Adjusted 3/31/24	Budget	% Budget	Notes
1	4000	STATE LIQUOR DISTRIBUTION	General	1. Revenue	(131,026.00)	(315,000.00)	41.60%	
1	4001	SALES TAX REVENUE SHARE-STATE	General	1. Revenue	(1,307,646.90)	(2,900,813.77)	45.08%	Slight Consumer Recession
1	4100	PROPERTY TAX REVENUE	General	1. Revenue	(2,810,200.00)	(4,465,842.00)	62.93%	
1	4110	PROPERTY TAX INTEREST & PENALT	General	1. Revenue	(2,919.47)	(3,000.00)	97.32%	
1	4120	SALES TAX REVENUE SHARE-COUNTY	General	1. Revenue	(112.50)	(225.00)	50.00%	
1	4130	COUNTY FINE DISTRIBUTION	General	1. Revenue	(31,541.48)	(48,000.00)	65.71%	
1	4155	ADMINISTRATION SERVICES	General	1. Revenue	(216,667.50)	(263,909.14)	82.10%	
1	4170	FRANCHISE FEES	General	1. Revenue	(322,643.51)	(540,415.50)	59.70%	
1	4173	INTEREST REVENUE	General	1. Revenue	(310,313.87)	(646,024.48)	48.03%	
1	4180	LICENSES / BUSINESS	General	1. Revenue	(1,764.50)	(2,500.00)	70.58%	
1	4181	LICENSES / LIQUOR	General	1. Revenue	(681.00)	(5,000.00)	13.62%	
1	4182	LICENSES / BEER	General	1. Revenue	(125.00)	(2,500.00)	5.00%	
1	4183	LICENSES / WINE	General	1. Revenue	-	(2,000.00)	0.00%	
1	4184	LICENSES / DOGS	General	1. Revenue	(3,815.85)	(6,000.00)	63.60%	
1	4185	MISCELLANEOUS INCOME	General	1. Revenue	(8,291.44)	(40,500.00)	20.47%	
1	4186	PUBLIC ENTERTAINMENT REVENUE	General	1. Revenue	(11,500.00)	(25,000.00)	46.00%	
1	4187	CODE ENFORCEMENT INCOME	General	1. Revenue	-	(20,000.00)	0.00%	
1	4189	PERMITS / OPEN CONTAINER	General	1. Revenue	(11.00)	-	100.00%	
1	4190	PERMITS / CATERING	General	1. Revenue	(180.00)	(500.00)	36.00%	
1	4193	PERMITS / VENDORS	General	1. Revenue	(1,178.50)	(950.00)	124.05%	
1	4195	RENTAL INCOME	General	1. Revenue	(19,715.00)	(12,000.00)	164.29%	
1	4197	RV DUMP REVENUE	General	1. Revenue	(925.63)	(4,500.00)	20.57%	
1	4360	BUILDING PERMITS	General	1. Revenue	(463,795.76)	(580,782.97)	79.86%	
1	4361	PLUMBING PERMITS	General	1. Revenue	(163,073.22)	(129,071.18)	126.34%	
1	4362	ELECTRICAL PERMITS	General	1. Revenue	(1,269,292.13)	(267,916.07)	473.76%	
1	4391	IRES CHECK FEES	General	1. Revenue	(7,350.00)	(7,295.83)	100.74%	
1	4392	MECHANICAL PERMITS	General	1. Revenue	(57,887.44)	(99,928.57)	57.93%	
1	4800	GAIN/LOSS TRADING	General	1. Revenue	(89,470.70)	-	100.00%	
1	4801	GAIN/LOSS FA DISPOSITION	General	1. Revenue	(4,667.00)	-	100.00%	
1	4900	TRANSFERS IN	General	1. Revenue	(2,175.00)	(116,774.45)	1.86%	
1	4950	CARRY OVER	General	1. Revenue	(17,774,520.63)	(18,000,000.00)	98.75%	
1	5000	SAL. & WAGES-ELECTED OFFICIALS	General	2. Expense	57,521.73	117,121.93	49.11%	
1	5005	SALARIES & WAGES - STAFF	General	2. Expense	906,600.46	1,842,137.90	49.21%	
1	5009	SALARIES & WAGES - SEASONAL	General	2. Expense	-	144,791.92	0.00%	
1	5800	OASDI - EMPLOYER	General	2. Expense	57,370.30	130,451.21	43.98%	
1	5810	MEDICARE - EMPLOYER	General	2. Expense	13,417.41	30,508.75	43.98%	
1	5820	GROUP MEDICAL INSURANCE	General	2. Expense	177,847.09	335,076.50	53.08%	
1	5830	GROUP LIFE INSURANCE	General	2. Expense	341.02	1,254.50	27.18%	
1	5840	PERSI EMPLOYER 401(a)	General	2. Expense	104,950.69	249,498.15	42.06%	
1	5850	WORKERS' COMPENSATION INS.	General	2. Expense	3,968.07	33,241.71	11.94%	
1	5860	GROUP DENTAL/VISION INSURANCE	General	2. Expense	10,834.52	23,197.35	46.71%	
1	5950	TEAM BUILDING, ONBOARDING	General	2. Expense	3,422.09	4,500.00	76.05%	
1	6000	LAW ENFORCEMENT SERVICES	General	2. Expense	1,844,625.60	3,792,886.72	48.63%	
1	6005	ANIMAL CONTROL SERVICES	General	2. Expense	76,818.00	153,636.00	50.00%	
1	6025	JANITORIAL	General	2. Expense	6,663.11	23,500.00	28.35%	
1	6027	CODE ABATEMENT EXPENSE	General	2. Expense	-	3,000.00	0.00%	
1	6045	CONTINGENCY	General	2. Expense	274,125.19	18,134,828.01	1.51%	
1	6052	CONTRACT SERVICES	General	2. Expense	938,504.76	367,392.35	255.45%	Electrical Permits to contractors
1	6070	DONATIONS EXPENSE	General	2. Expense	8,632.66	30,000.00	28.78%	
1	6075	DUES & MEMBERSHIPS	General	2. Expense	71,778.04	97,668.00	73.49%	Memberships Frontloaded
1	6085	ELECTION EXPENSES	General	2. Expense	-	1,500.00	0.00%	
1	6125	LEGAL PUBLICATIONS	General	2. Expense	8,088.13	30,000.00	26.96%	
1	6130	LIABILITY & PROPERTY INSURANCE	General	2. Expense	18,724.24	18,724.27	100.00%	
1	6135	PUBLIC ENTERTAINMENT	General	2. Expense	55,203.21	125,700.00	43.92%	
1	6140	MAINT. & REPAIR BUILDING	General	2. Expense	22,233.04	53,750.00	41.36%	
1	6141	IT SMALL EQUIPMENT	General	2. Expense	5,960.13	15,000.00	39.73%	
1	6142	MAINT. & REPAIR - EQUIPMENT	General	2. Expense	34,387.89	63,000.00	54.58%	
1	6150	MAINTENANCE & REPAIRS - SYSTEM	General	2. Expense	103,082.06	287,000.00	35.92%	
1	6155	MEETINGS/COMMITTEES	General	2. Expense	1,703.90	21,550.00	7.91%	
1	6160	MISCELLANEOUS EXPENSES	General	2. Expense	17,722.12	33,500.00	52.90%	
1	6165	OFFICE SUPPLIES	General	2. Expense	12,834.27	35,700.00	35.95%	
1	6175	SMALL TOOLS	General	2. Expense	17,011.57	54,900.00	30.99%	
1	6188	SIGNAGE	General	2. Expense	3,150.00	3,000.00	105.00%	
1	6190	POSTAGE & BILLING	General	2. Expense	15,097.10	34,500.00	43.76%	
1	6202	PROFESSIONAL SERVICES	General	2. Expense	56,170.78	174,500.00	32.19%	
1	6203	PROSECUTORIAL SERVICES	General	2. Expense	32,606.48	66,000.00	49.40%	
1	6211	RENT-BUILDINGS & LAND	General	2. Expense	742.50	3,500.00	21.21%	
1	6212	RENT-EQUIPMENT	General	2. Expense	52,170.49	118,500.00	44.03%	
1	6230	SAFETY TRAINING & EQUIPMENT	General	2. Expense	2,393.12	8,600.00	27.83%	
1	6255	TELEPHONE	General	2. Expense	14,681.82	35,900.00	40.90%	
1	6265	TRAINING & SCHOOLING	General	2. Expense	10,567.11	28,500.00	37.08%	
1	6270	TRAVEL	General	2. Expense	4,590.37	12,700.00	36.14%	
1	6280	UNEMPLOYMENT EXPENSES	General	2. Expense	2,155.27	23,500.00	9.17%	
1	6285	UNIFORMS	General	2. Expense	6,318.24	9,450.00	66.86%	
1	6290	UTILITIES	General	2. Expense	70,331.71	202,000.00	34.82%	
1	6300	FUEL	General	2. Expense	13,971.01	49,500.00	28.22%	
1	6305	VEHICLE MAINTENANCE & REPAIRS	General	2. Expense	18,286.63	44,000.00	41.56%	
1	6400	TRANSFERS OUT	General	2. Expense	282,778.63	1,370,223.71	20.64%	
1	6500	CASH OVER/SHORT	General	2. Expense	(2.34)	60.00	-3.90%	
1	6505	BANK FEES	General	2. Expense	26,880.25	67,000.00	40.12%	
3	4200	GRANT REVENUE	Grant	1. Revenue	(76,854.89)	(12,493,743.00)	0.62%	
3	6354	GRANT EXPENDITURES	Grant	2. Expense	333,232.85	12,493,743.00	2.67%	
5	4173	INTEREST REVENUE	Late Comer	1. Revenue	(73,314.86)	(140,000.00)	52.37%	
5	4504	WATER MAIN CAPACITY FEE	Late Comer	1. Revenue	(566,786.75)	(463,875.29)	122.19%	
5	4604	SEWER MAIN CAPACITY FEE	Late Comer	1. Revenue	(571,112.75)	(433,232.79)	131.83%	
5	4704	PRESSURE IRRIG CAPACITY FEE	Late Comer	1. Revenue	(303,076.94)	(246,370.53)	123.02%	
5	4950	CARRY OVER BALANCE	Late Comer	1. Revenue	(3,922,761.94)	(3,500,000.00)	112.08%	
5	6045	CONTINGENCY	Late Comer	2. Expense	-	683,278.61	0.00%	
5	6160	MISCELLANEOUS EXPENDITURES	Late Comer	2. Expense	-	200.00	0.00%	
5	6305	WATER MAIN CAPACITY REIMBURSE	Late Comer	2. Expense	-	2,100,000.00	0.00%	
5	6306	SEWER MAIN CAPACITY REIMBURSE	Late Comer	2. Expense	-	2,000,000.00	0.00%	
20	4173	INTEREST REVENUE	Water	1. Revenue	(337,846.85)	(520,000.00)	64.97%	

Fund	Account	Description	Fund Name	Revenue/Expense	Adjusted 3/31/24	Budget	% Budget	Notes
20	4185	MISCELLANEOUS INCOME	Water	1. Revenue	(13,100.31)	(60,000.00)	21.83%	
20	4358	DEVELOPMENT SUPPORT SERVICES	Water	1. Revenue	(1,818.00)	(1,500.00)	121.20%	
20	4500	METERED WATER SALES	Water	1. Revenue	(1,383,103.61)	(3,046,417.35)	45.40%	
20	4503	NEW METER	Water	1. Revenue	(100,701.00)	(94,171.15)	106.93%	
20	4505	NEW SERVICE CONNECTION	Water	1. Revenue	(390,328.75)	(346,324.09)	112.71%	
20	4507	WATER TOKEN SALES - BULK WATER	Water	1. Revenue	(34,555.79)	(50,000.00)	69.11%	
20	4510	SERVICE RECONNECT FEES	Water	1. Revenue	(3,890.71)	(8,500.00)	45.77%	
20	4550	INSPECTIONS REVENUE	Water	1. Revenue	(55,880.40)	(25,000.00)	223.52%	
20	4775	LATE PAYMENT FEE	Water	1. Revenue	(10,117.23)	(22,000.00)	45.99%	
20	4800	GAIN/LOSS TRADING	Water	1. Revenue	(70,213.60)	-	100.00%	
20	4801	GAIN/LOSS FA DISPOSITION	Water	1. Revenue	(1,156.00)	-	100.00%	
20	4899	GRANTS RECEIVED	Water	1. Revenue	(15,144.00)	-	100.00%	
20	4950	CARRY OVER BALANCE	Water	1. Revenue	(14,644,033.14)	(14,000,000.00)	104.60%	
20	5000	SAL. & WAGES-ELECTED OFFICIALS	Water	2. Expense	2,548.22	5,205.42	48.95%	
20	5005	SALARIES & WAGES - STAFF	Water	2. Expense	449,556.66	903,162.96	49.78%	
20	5795	OVERTIME SALARIES & WAGES	Water	2. Expense	10,996.50	24,836.98	44.27%	
20	5800	OASDI - EMPLOYER	Water	2. Expense	27,926.22	57,858.73	48.27%	
20	5810	MEDICARE - EMPLOYER	Water	2. Expense	6,531.60	13,531.48	48.27%	
20	5820	GROUP MEDICAL INSURANCE	Water	2. Expense	72,444.24	121,816.68	59.47%	
20	5830	GROUP LIFE INSURANCE	Water	2. Expense	124.95	439.19	28.45%	
20	5840	PERSI EMPLOYER 401(a)	Water	2. Expense	51,694.51	111,380.66	46.41%	
20	5850	WORKERS' COMPENSATION INS.	Water	2. Expense	11,454.43	26,724.28	42.86%	
20	5860	GROUP DENTAL/VISION INSURANCE	Water	2. Expense	5,096.84	10,041.38	50.76%	
20	5950	TEAM BUILDING, ONBOARDING	Water	2. Expense	1,168.95	3,500.00	33.40%	
20	5960	LEAVE TIME FLUCTUATION	Water	2. Expense	(12,310.39)	9,500.00	-129.58%	
20	6020	CAPITAL IMPROVEMENTS	Water	2. Expense	2,225,165.51	5,095,973.88	43.67%	
20	6021	GRANT EXPENDITURES	Water	2. Expense	15,144.00	-	100.00%	
20	6025	JANITORIAL	Water	2. Expense	2,614.28	9,000.00	29.05%	
20	6045	CONTINGENCY	Water	2. Expense	18,078.81	9,769,036.30	0.19%	
20	6050	CONTRACT LABOR	Water	2. Expense	-	25,000.00	0.00%	
20	6052	CONTRACT SERVICES	Water	2. Expense	8,099.30	30,000.00	27.00%	
20	6060	DEQ ASSESSMENT FEES	Water	2. Expense	30,225.00	35,000.00	86.36%	
20	6065	DIG LINE EXPENSE	Water	2. Expense	1,751.83	6,500.00	26.95%	
20	6075	DUES & MEMBERSHIPS	Water	2. Expense	6,932.08	15,000.00	46.21%	
20	6095	BAD DEBT EXPENSE	Water	2. Expense	57.79	300.00	19.26%	
20	6097	DEPOSITS ON ACCOUNT	Water	2. Expense	(14.53)	-	100.00%	
20	6125	LEGAL PUBLICATIONS	Water	2. Expense	72.03	7,000.00	1.03%	
20	6130	LIABILITY & PROPERTY INSURANCE	Water	2. Expense	23,454.66	23,454.65	100.00%	
20	6131	INSURANCE CLAIMS PAID	Water	2. Expense	-	2,500.00	0.00%	
20	6140	MAINT. & REPAIR BUILDING	Water	2. Expense	5,928.91	20,000.00	29.64%	
20	6141	IT SMALL EQUIPMENT	Water	2. Expense	4,122.65	15,000.00	27.48%	
20	6142	MAINT. & REPAIRS- EQUIPMENT	Water	2. Expense	15,621.43	35,000.00	44.63%	
20	6150	M & R - SYSTEM	Water	2. Expense	91,636.54	200,000.00	45.82%	
20	6151	M & R - PROCESS CHEMICALS	Water	2. Expense	6,266.08	30,000.00	20.89%	
20	6152	M & R - LABORATORY COSTS	Water	2. Expense	3,300.30	17,000.00	19.41%	
20	6155	MEETINGS/COMMITTEES	Water	2. Expense	28.73	3,500.00	0.82%	
20	6160	MISCELLANEOUS EXPENSES	Water	2. Expense	990.00	30,000.00	3.30%	
20	6165	OFFICE SUPPLIES	Water	2. Expense	3,828.77	12,000.00	31.91%	
20	6166	PP&E PURCHASES OPERATIONS	Water	2. Expense	136,908.00	1,062,950.00	12.88%	
20	6175	SMALL TOOLS	Water	2. Expense	2,806.27	20,000.00	14.03%	
20	6190	POSTAGE & BILLING	Water	2. Expense	10,135.88	27,500.00	36.86%	
20	6202	PROFESSIONAL SERVICES	Water	2. Expense	45,942.31	55,000.00	83.53%	Will likely be well over for year due to outsourcing of engineering
20	6211	RENT-BUILDINGS & LAND	Water	2. Expense	630.00	2,000.00	31.50%	
20	6212	RENT - EQUIPMENT	Water	2. Expense	917.51	7,500.00	12.23%	
20	6230	SAFETY TRAINING & EQUIPMENT	Water	2. Expense	97.79	5,500.00	1.78%	
20	6255	TELEPHONE EXPENSE	Water	2. Expense	10,742.83	23,500.00	45.71%	
20	6265	TRAINING & SCHOOLING EXPENSE	Water	2. Expense	1,666.73	15,500.00	10.75%	
20	6270	TRAVEL EXPENSES	Water	2. Expense	494.58	5,000.00	9.89%	
20	6280	UNEMPLOYMENT EXPENSES	Water	2. Expense	55.03	5,000.00	1.10%	
20	6285	UNIFORMS EXPENSE	Water	2. Expense	2,260.31	5,200.00	43.47%	
20	6290	UTILITIES EXPENSE	Water	2. Expense	53,999.83	175,000.00	30.86%	
20	6300	FUEL	Water	2. Expense	4,112.74	25,000.00	16.45%	
20	6305	VEHICLE MAINTENANCE & REPAIRS	Water	2. Expense	12,495.45	25,000.00	49.98%	
20	6505	BANK FEES	Water	2. Expense	24,267.74	45,000.00	53.93%	
21	4173	INTEREST REVENUE	Sewer	1. Revenue	(270,149.87)	(520,000.00)	51.95%	
21	4185	MISCELLANEOUS INCOME	Sewer	1. Revenue	(111,193.66)	(45,000.00)	247.10%	
21	4358	DEVELOPMENT SUPPORT SERVICES	Sewer	1. Revenue	(1,818.00)	(2,000.00)	90.90%	
21	4505	NEW SERVICE CONNECTION	Sewer	1. Revenue	-	-	100.00%	
21	4510	SERVICE RECONNECT FEES	Sewer	1. Revenue	(8,058.19)	(15,000.00)	53.72%	
21	4550	INSPECTIONS REVENUE	Sewer	1. Revenue	(42,637.30)	(30,000.00)	142.12%	
21	4600	SEWER USER FEES	Sewer	1. Revenue	(2,873,216.37)	(5,910,686.26)	48.61%	
21	4606	LID REDUCED SEWER CONNECTION	Sewer	1. Revenue	(625,005.44)	(683,318.33)	91.47%	
21	4640	FARM REVENUE	Sewer	1. Revenue	(64,539.82)	(190,000.00)	33.97%	
21	4775	LATE PAYMENT FEE	Sewer	1. Revenue	(21,010.51)	(35,000.00)	60.03%	
21	4800	GAIN/LOSS TRADING	Sewer	1. Revenue	(74,927.20)	-	100.00%	
21	4801	GAIN/LOSS FA DISPOSITION	Sewer	1. Revenue	(2,000.00)	-	100.00%	
21	4899	GRANTS RECEIVED	Sewer	1. Revenue	(20,115.00)	-	100.00%	
21	4950	CARRY OVER BALANCE	Sewer	1. Revenue	(14,253,317.83)	(13,000,000.00)	109.64%	
21	5000	SAL. & WAGES-ELECTED OFFICIALS	Sewer	2. Expense	2,548.21	5,205.42	48.95%	
21	5005	SALARIES & WAGES - STAFF	Sewer	2. Expense	411,269.22	1,027,833.70	40.01%	
21	5795	OVERTIME SALARIES & WAGES	Sewer	2. Expense	11,876.01	28,265.43	42.02%	
21	5800	OASDI - EMPLOYER	Sewer	2. Expense	25,636.69	65,800.88	38.96%	
21	5810	MEDICARE - EMPLOYER	Sewer	2. Expense	5,995.91	15,388.92	38.96%	
21	5820	GROUP MEDICAL INSURANCE	Sewer	2. Expense	68,132.89	136,360.83	49.97%	
21	5830	GROUP LIFE INSURANCE	Sewer	2. Expense	114.71	526.55	21.79%	
21	5840	PERSI EMPLOYER 401(a)	Sewer	2. Expense	47,575.11	126,675.70	37.56%	
21	5850	WORKERS' COMPENSATION INS.	Sewer	2. Expense	5,326.56	22,188.59	24.01%	
21	5860	GROUP DENTAL/VISION INSURANCE	Sewer	2. Expense	4,456.86	10,234.37	43.55%	
21	5950	TEAM BUILDING, ONBOARDING	Sewer	2. Expense	2,359.37	5,500.00	42.90%	
21	5960	LEAVE TIME FLUCTUATION	Sewer	2. Expense	147.93	10,000.00	1.48%	
21	6020	CAPITAL IMPROVEMENTS	Sewer	2. Expense	462,641.17	7,412,335.00	6.24%	
21	6021	GRANT EXPENDITURES	Sewer	2. Expense	20,115.00	-	100.00%	

Fund	Account	Description	Fund Name	Revenue/Expense	Adjusted 3/31/24	Budget	% Budget	Notes
21	6025	JANITORIAL	Sewer	2. Expense	2,684.30	9,000.00	29.83%	
21	6045	CONTINGENCY	Sewer	2. Expense	18,078.81	8,714,544.38	0.21%	
21	6050	CONTRACT LABOR	Sewer	2. Expense	-	20,000.00	0.00%	
21	6052	CONTRACT SERVICES	Sewer	2. Expense	8,099.30	30,000.00	27.00%	
21	6065	DIG LINE EXPENSE	Sewer	2. Expense	1,751.83	5,000.00	35.04%	
21	6075	DUES & MEMBERSHIPS	Sewer	2. Expense	5,293.96	10,000.00	52.94%	
21	6090	FARM EXPENDITURES	Sewer	2. Expense	42,557.66	140,000.00	30.40%	
21	6095	BAD DEBT EXPENSE	Sewer	2. Expense	101.14	300.00	33.71%	
21	6097	DEPOSITS ON ACCOUNT	Sewer	2. Expense	28.67	5,000.00	0.57%	
21	6125	LEGAL PUBLICATIONS EXPENSE	Sewer	2. Expense	72.03	5,000.00	1.44%	
21	6130	LIABILITY & PROPERTY INSURANCE	Sewer	2. Expense	97,394.84	97,394.84	100.00%	
21	6131	INSURANCE CLAIMS PAID	Sewer	2. Expense	-	3,000.00	0.00%	
21	6140	MAINT & REPAIR BUILDING	Sewer	2. Expense	4,326.31	40,000.00	10.82%	
21	6141	IT SMALL EQUIPMENT	Sewer	2. Expense	4,374.65	15,000.00	29.16%	
21	6142	MAINT. & REPAIRS - EQUIPMENT	Sewer	2. Expense	16,367.24	75,000.00	21.82%	
21	6150	M & R - SYSTEM	Sewer	2. Expense	152,784.16	330,000.00	46.30%	
21	6151	M & R - PROCESS CHEMICALS	Sewer	2. Expense	72,923.66	210,000.00	34.73%	
21	6152	M & R - LABORATORY COSTS	Sewer	2. Expense	11,004.65	45,000.00	24.45%	
21	6153	M & R - SLUDGE DISPOSAL	Sewer	2. Expense	69,500.38	150,000.00	46.33%	
21	6155	MEETINGS/COMMITTEES	Sewer	2. Expense	28.73	2,500.00	1.15%	
21	6160	MISCELLANEOUS EXPENSES	Sewer	2. Expense	1,090.00	55,000.00	1.98%	
21	6165	OFFICE SUPPLIES	Sewer	2. Expense	3,898.79	12,000.00	32.49%	
21	6166	PP&E PURCHASES - OPERATIONS	Sewer	2. Expense	119,647.62	817,950.00	14.63%	
21	6175	SMALL TOOLS	Sewer	2. Expense	4,689.10	18,000.00	26.05%	
21	6190	POSTAGE & BILLING	Sewer	2. Expense	10,106.52	25,000.00	40.43%	
21	6202	PROFESSIONAL SERVICES	Sewer	2. Expense	41,804.81	85,000.00	49.18%	Will likely be well over for year due to outsourcing of engineering
21	6211	RENT - BUILDINGS & LAND	Sewer	2. Expense	607.50	3,500.00	17.36%	
21	6212	RENT - EQUIPMENT	Sewer	2. Expense	932.66	4,500.00	20.73%	
21	6230	SAFETY TRAINING & EQUIPMENT	Sewer	2. Expense	213.48	7,500.00	2.85%	
21	6255	TELEPHONE EXPENSE	Sewer	2. Expense	12,621.45	27,000.00	46.75%	
21	6265	TRAINING & SCHOOLING EXPENSE	Sewer	2. Expense	2,034.44	15,500.00	13.13%	
21	6270	TRAVEL EXPENSES	Sewer	2. Expense	494.58	5,000.00	9.89%	
21	6280	UNEMPLOYMENT EXPENSES	Sewer	2. Expense	55.03	5,000.00	1.10%	
21	6285	UNIFORMS EXPENSE	Sewer	2. Expense	1,657.28	7,000.00	23.68%	
21	6290	UTILITIES EXPENSE	Sewer	2. Expense	155,197.37	420,000.00	36.95%	
21	6300	FUEL	Sewer	2. Expense	8,948.73	30,000.00	29.83%	
21	6305	VEHICLE MAINTENANCE & REPAIRS	Sewer	2. Expense	6,556.41	70,000.00	9.37%	
21	6505	BANK FEES	Sewer	2. Expense	24,262.74	50,000.00	48.53%	
25	4173	INTEREST REVENUE	Irrigation	1. Revenue	(168,449.65)	(320,000.00)	52.64%	
25	4177	GRAVITY IRRIGATION USER FEES	Irrigation	1. Revenue	(23,337.74)	(20,000.00)	116.69%	
25	4185	MISCELLANEOUS INCOME	Irrigation	1. Revenue	(8,254.34)	(25,000.00)	33.02%	
25	4358	DEVELOPMENT SUPPORT SERVICES	Irrigation	1. Revenue	(692.00)	(500.00)	138.40%	
25	4505	NEW SERVICE CONNECTION	Irrigation	1. Revenue	(328,520.07)	(308,656.90)	106.44%	
25	4510	SERVICE RECONNECT FEES	Irrigation	1. Revenue	(2,601.10)	(4,000.00)	65.03%	
25	4550	INSPECTION REVENUE	Irrigation	1. Revenue	(72,138.20)	(20,000.00)	360.69%	
25	4700	PRESS. IRRIGATION USER FEES	Irrigation	1. Revenue	(930,470.83)	(1,606,344.01)	57.92%	
25	4775	LATE PAYMENT FEE	Irrigation	1. Revenue	(6,931.37)	(8,000.00)	86.64%	
25	4800	GAIN/LOSS TRADING	Irrigation	1. Revenue	(40,242.68)	-	100.00%	
25	4950	CARRY OVER BALANCE	Irrigation	1. Revenue	(8,797,975.70)	(8,000,000.00)	109.97%	
25	5000	SAL. & WAGES-ELECTED OFFICIALS	Irrigation	2. Expense	1,274.08	2,602.71	48.95%	
25	5005	SALARIES & WAGES - STAFF	Irrigation	2. Expense	145,820.24	271,947.35	53.62%	
25	5795	OVERTIME WAGES EXPENSE	Irrigation	2. Expense	3,230.91	7,478.55	43.20%	
25	5800	OASDI - EMPLOYER	Irrigation	2. Expense	9,080.87	17,485.77	51.93%	
25	5810	MEDICARE - EMPLOYER	Irrigation	2. Expense	2,123.07	4,089.42	51.92%	
25	5820	GROUP MEDICAL INSURANCE	Irrigation	2. Expense	30,042.87	36,224.49	82.94%	
25	5830	GROUP LIFE INSURANCE	Irrigation	2. Expense	43.79	130.97	33.43%	
25	5840	PERSI EMPLOYER (401a)	Irrigation	2. Expense	16,726.75	33,652.19	49.70%	
25	5850	WORKERS' COMPENSATION INS.	Irrigation	2. Expense	3,171.14	7,612.09	41.66%	
25	5860	GROUP DENTAL/VISION INSURANCE	Irrigation	2. Expense	1,818.07	2,977.56	61.06%	
25	5950	TEAM BUILDING, ONBOARDING	Irrigation	2. Expense	346.83	2,500.00	13.87%	
25	5960	LEAVE TIME FLUCTUATION	Irrigation	2. Expense	(770.19)	4,500.00	-17.12%	
25	6020	CAPITAL IMPROVEMENTS	Irrigation	2. Expense	10,234.37	355,200.00	2.88%	
25	6025	JANITORIAL	Irrigation	2. Expense	1,000.55	5,500.00	18.19%	
25	6045	CONTINGENCY FUND	Irrigation	2. Expense	925,318.13	8,427,138.57	10.98%	
25	6050	CONTRACT LABOR	Irrigation	2. Expense	-	25,000.00	0.00%	
25	6052	CONTRACT SERVICES	Irrigation	2. Expense	3,792.01	10,000.00	37.92%	
25	6065	DIG LINE EXPENSE	Irrigation	2. Expense	667.39	3,000.00	22.25%	
25	6075	DUES & MEMBERSHIPS EXPENSE	Irrigation	2. Expense	1,878.99	6,000.00	31.32%	
25	6095	BAD DEBT EXPENSE	Irrigation	2. Expense	(21.85)	200.00	-10.93%	
25	6097	DEPOSITS ON ACCOUNT	Irrigation	2. Expense	2.46	-	100.00%	
25	6115	MAINT & REPAIR-SYSTEM-GRAVITY	Irrigation	2. Expense	-	5,500.00	0.00%	
25	6116	IRRIGATION / WATER COSTS	Irrigation	2. Expense	302,357.47	320,000.00	94.49%	
25	6125	LEGAL PUBLICATIONS	Irrigation	2. Expense	502.62	6,500.00	7.73%	
25	6130	LIABILITY & PROPERTY INSURANCE	Irrigation	2. Expense	11,411.26	11,411.24	100.00%	
25	6131	INSURANCE CLAIMS PAID	Irrigation	2. Expense	-	5,500.00	0.00%	
25	6140	MAINT & REPAIR BUILDING	Irrigation	2. Expense	1,856.34	6,500.00	28.56%	
25	6141	IT SMALL EQUIPMENT	Irrigation	2. Expense	1,475.41	8,500.00	17.36%	
25	6142	MAINT. & REPAIRS - EQUIPMENT	Irrigation	2. Expense	5,649.12	10,000.00	56.49%	
25	6150	MAINT. & REPAIRS - SYSTEM (PI)	Irrigation	2. Expense	15,025.01	90,000.00	16.69%	
25	6155	MEETING/COMMITTEES	Irrigation	2. Expense	12.32	2,500.00	0.49%	
25	6160	MISCELLANEOUS EXPENSES	Irrigation	2. Expense	270.00	27,000.00	1.00%	
25	6165	OFFICE SUPPLIES	Irrigation	2. Expense	1,422.68	7,000.00	20.32%	
25	6166	PP&E PURCHASES - OPERATIONS	Irrigation	2. Expense	35,840.00	216,600.00	16.55%	
25	6175	SMALL TOOLS	Irrigation	2. Expense	1,525.50	10,000.00	15.26%	
25	6190	POSTAGE & BILLING	Irrigation	2. Expense	3,883.36	10,500.00	36.98%	
25	6202	PROFESSIONAL SERVICES	Irrigation	2. Expense	9,582.38	30,000.00	31.94%	Will likely be well over for year due to outsourcing of engineering
25	6211	RENT - BUILDINGS & LAND	Irrigation	2. Expense	270.00	750.00	36.00%	
25	6212	RENT - EQUIPMENT	Irrigation	2. Expense	-	3,500.00	0.00%	
25	6230	SAFETY TRAINING & EQUIPMENT	Irrigation	2. Expense	38.11	5,000.00	0.76%	
25	6255	TELEPHONE EXPENSE	Irrigation	2. Expense	3,993.33	10,500.00	38.03%	
25	6265	TRAINING & SCHOOLING EXPENSE	Irrigation	2. Expense	355.04	5,000.00	7.10%	
25	6270	TRAVEL EXPENSES	Irrigation	2. Expense	134.88	2,500.00	5.40%	

Fund	Account	Description	Fund Name	Revenue/Expense	Adjusted 3/31/24	Budget	% Budget	Notes
25	6280	UNEMPLOYMENT EXPENSES	Irrigation	2. Expense	27.51	5,000.00	0.55%	
25	6285	UNIFORMS EXPENSE	Irrigation	2. Expense	671.92	3,000.00	22.40%	
25	6290	UTILITIES EXPENSE	Irrigation	2. Expense	42,832.35	250,000.00	17.13%	
25	6300	FUEL	Irrigation	2. Expense	1,712.76	6,500.00	26.35%	
25	6305	VEHICLE MAINTENANCE & REPAIR	Irrigation	2. Expense	3,610.05	10,000.00	36.10%	
25	6505	BANK FEES	Irrigation	2. Expense	9,553.32	20,000.00	47.77%	
26	4950	CARRYOVER	Solid Waste	1. Revenue	(128,120.59)	(100,000.00)	128.12%	
26	4975	SOLID WASTE USER FEES	Solid Waste	1. Revenue	(1,914,695.55)	(3,845,227.00)	49.79%	
26	6045	CONTINGENCY	Solid Waste	2. Expense	-	206,378.41	0.00%	
26	6095	BAD DEBT EXPENSE	Solid Waste	2. Expense	84.88	-	100.00%	
26	7000	SOLID WASTE SERVICE FEES	Solid Waste	2. Expense	1,911,180.49	3,738,848.72	51.12%	
27	4185	MISCELLANEOUS INCOME	Water East	1. Revenue	-	(15,000.00)	0.00%	
27	4500	METERED WATER SALES	Water East	1. Revenue	-	(891,625.00)	0.00%	
27	4503	NEW METER	Water East	1. Revenue	-	(5,000.00)	0.00%	
27	4505	NEW SERVICE CONNECTION	Water East	1. Revenue	-	(25,000.00)	0.00%	
27	5005	SALARIES & WAGES - STAFF	Water East	2. Expense	-	180,632.59	0.00%	
27	5795	OVERTIME SALARIES & WAGES	Water East	2. Expense	-	4,967.40	0.00%	
27	5800	OASDI - EMPLOYER	Water East	2. Expense	-	11,571.75	0.00%	
27	5810	MEDICARE - EMPLOYER	Water East	2. Expense	-	2,706.30	0.00%	
27	5820	GROUP MEDICAL INSURANCE	Water East	2. Expense	-	24,363.34	0.00%	
27	5830	GROUP LIFE INSURANCE	Water East	2. Expense	-	87.84	0.00%	
27	5840	PERSI EMPLOYER 401(a)	Water East	2. Expense	-	22,276.13	0.00%	
27	5850	WORKERS' COMPENSATION INS.	Water East	2. Expense	-	5,344.86	0.00%	
27	5860	GROUP DENTAL/VISION INSURANCE	Water East	2. Expense	-	2,008.28	0.00%	
27	6045	CONTINGENCY	Water East	2. Expense	-	386,666.39	0.00%	
27	6050	CONTRACT LABOR	Water East	2. Expense	-	20,000.00	0.00%	
27	6052	CONTRACT SERVICES	Water East	2. Expense	-	30,000.00	0.00%	
27	6060	DEQ ASSESSMENT FEES	Water East	2. Expense	-	12,000.00	0.00%	
27	6065	DIG LINE EXPENSE	Water East	2. Expense	-	2,000.00	0.00%	
27	6125	LEGAL PUBLICATIONS	Water East	2. Expense	-	2,000.00	0.00%	
27	6131	INSURANCE CLAIMS PAID	Water East	2. Expense	-	2,500.00	0.00%	
27	6140	MAINT. & REPAIR BUILDING	Water East	2. Expense	-	20,000.00	0.00%	
27	6141	IT SMALL EQUIPMENT	Water East	2. Expense	-	20,000.00	0.00%	
27	6142	MAINT. & REPAIRS- EQUIPMENT	Water East	2. Expense	-	8,000.00	0.00%	
27	6150	M & R - SYSTEM	Water East	2. Expense	-	35,000.00	0.00%	
27	6151	M & R - PROCESS CHEMICALS	Water East	2. Expense	-	20,000.00	0.00%	
27	6152	M & R - LABORATORY COSTS	Water East	2. Expense	-	10,000.00	0.00%	
27	6160	MISCELLANEOUS EXPENSES	Water East	2. Expense	-	10,000.00	0.00%	
27	6166	PP&E PURCHASES OPERATIONS	Water East	2. Expense	-	25,000.00	0.00%	
27	6202	PROFESSIONAL SERVICES	Water East	2. Expense	-	3,000.00	0.00%	
27	6212	RENT - EQUIPMENT	Water East	2. Expense	-	500.00	0.00%	
27	6230	SAFETY TRAINING & EQUIPMENT	Water East	2. Expense	-	2,000.00	0.00%	
27	6265	TRAINING & SCHOOLING EXPENSE	Water East	2. Expense	-	2,000.00	0.00%	
27	6285	UNIFORMS EXPENSE	Water East	2. Expense	-	2,000.00	0.00%	
27	6290	UTILITIES EXPENSE	Water East	2. Expense	-	60,000.00	0.00%	
27	6300	FUEL	Water East	2. Expense	-	10,000.00	0.00%	
28	4185	MISCELLANEOUS INCOME	Sewer East	1. Revenue	-	(20,000.00)	0.00%	
28	4600	SEWER USER FEES	Sewer East	1. Revenue	-	(1,413,988.00)	0.00%	
28	4640	FARM REVENUE	Sewer East	1. Revenue	-	(25,000.00)	0.00%	
28	5005	SALARIES & WAGES - STAFF	Sewer East	2. Expense	-	205,567.74	0.00%	
28	5795	OVERTIME SALARIES & WAGES	Sewer East	2. Expense	-	5,653.09	0.00%	
28	5800	OASDI - EMPLOYER	Sewer East	2. Expense	-	13,160.18	0.00%	
28	5810	MEDICARE - EMPLOYER	Sewer East	2. Expense	-	3,077.78	0.00%	
28	5820	GROUP MEDICAL INSURANCE	Sewer East	2. Expense	-	27,272.17	0.00%	
28	5830	GROUP LIFE INSURANCE	Sewer East	2. Expense	-	105.31	0.00%	
28	5840	PERSI EMPLOYER 401(a)	Sewer East	2. Expense	-	25,335.14	0.00%	
28	5850	WORKERS' COMPENSATION INS.	Sewer East	2. Expense	-	4,437.72	0.00%	
28	5860	GROUP DENTAL/VISION INSURANCE	Sewer East	2. Expense	-	2,046.87	0.00%	
28	6045	CONTINGENCY	Sewer East	2. Expense	-	790,832.00	0.00%	
28	6050	CONTRACT LABOR	Sewer East	2. Expense	-	20,000.00	0.00%	
28	6052	CONTRACT SERVICES	Sewer East	2. Expense	-	30,000.00	0.00%	
28	6065	DIG LINE EXPENSE	Sewer East	2. Expense	-	1,000.00	0.00%	
28	6090	FARM EXPENDITURES	Sewer East	2. Expense	-	15,000.00	0.00%	
28	6125	LEGAL PUBLICATIONS EXPENSE	Sewer East	2. Expense	-	2,000.00	0.00%	
28	6131	INSURANCE CLAIMS PAID	Sewer East	2. Expense	-	2,500.00	0.00%	
28	6140	MAINT & REPAIR BUILDING	Sewer East	2. Expense	-	10,000.00	0.00%	
28	6141	IT SMALL EQUIPMENT	Sewer East	2. Expense	-	20,000.00	0.00%	
28	6142	MAINT. & REPAIRS - EQUIPMENT	Sewer East	2. Expense	-	5,000.00	0.00%	
28	6150	M & R - SYSTEM	Sewer East	2. Expense	-	25,000.00	0.00%	
28	6151	M & R - PROCESS CHEMICALS	Sewer East	2. Expense	-	25,000.00	0.00%	
28	6152	M & R - LABORATORY COSTS	Sewer East	2. Expense	-	7,000.00	0.00%	
28	6160	MISCELLANEOUS EXPENSES	Sewer East	2. Expense	-	15,000.00	0.00%	
28	6166	PP&E PURCHASES - OPERATIONS	Sewer East	2. Expense	-	25,000.00	0.00%	
28	6202	PROFESSIONAL SERVICES	Sewer East	2. Expense	-	5,000.00	0.00%	
28	6212	RENT - EQUIPMENT	Sewer East	2. Expense	-	5,000.00	0.00%	
28	6230	SAFETY TRAINING & EQUIPMENT	Sewer East	2. Expense	-	2,000.00	0.00%	
28	6265	TRAINING & SCHOOLING EXPENSE	Sewer East	2. Expense	-	2,000.00	0.00%	
28	6285	UNIFORMS EXPENSE	Sewer East	2. Expense	-	2,000.00	0.00%	
28	6290	UTILITIES EXPENSE	Sewer East	2. Expense	-	150,000.00	0.00%	
28	6300	FUEL	Sewer East	2. Expense	-	10,000.00	0.00%	
28	6305	VEHICLE MAINTENANCE & REPAIRS	Sewer East	2. Expense	-	3,000.00	0.00%	
40	4900	TRANSFERS IN	Capital Projects Fund	1. Revenue	(661,994.90)	(3,420,224.00)	19.36%	
40	4950	CARRY OVER	Capital Projects Fund	1. Revenue	(373,321.87)	(200,000.00)	186.66%	
40	6020	CAPITAL IMPROVEMENTS	Capital Projects Fund	2. Expense	544,325.46	3,380,962.00	16.10%	
40	6045	CONTINGENCY	Capital Projects Fund	2. Expense	-	80,000.00	0.00%	
40	6166	PP&E PURCHASES OPERATIONS	Capital Projects Fund	2. Expense	117,669.44	159,262.00	73.88%	
40	6400	TRANSFERS OUT	Capital Projects Fund	2. Expense	2,175.00	-	100.00%	
50	4173	INTEREST INCOME	Parks Impact	1. Revenue	(53,642.24)	(40,000.00)	134.11%	
50	4650	PARK IMPACT FEE REVENUE	Parks Impact	1. Revenue	(861,924.00)	(568,540.00)	151.60%	
50	4950	CARRY OVER	Parks Impact	1. Revenue	(2,093,730.25)	(1,600,000.00)	130.86%	
50	6045	CONTINGENCY	Parks Impact	2. Expense	159,541.86	158,540.00	100.63%	Zamzows Park
50	6400	TRANSFER OUT	Parks Impact	2. Expense	379,216.27	2,050,000.00	18.50%	

Fund	Account	Description	Fund Name	Revenue/Expense	Adjusted 3/31/24	Budget	% Budget	Notes
51	4650	POLICE IMPACT FEE REVENUE	Police Impact	1. Revenue	(89,818.10)	(116,774.00)	76.92%	
51	4950	CARRY OVER	Police Impact	1. Revenue	(21,113.51)	-	100.00%	
51	6400	TRANSFER OUT	Police Impact	2. Expense	-	116,774.00	0.00%	
52	4100	PROPERTY TAX REVENUE	URA West	1. Revenue	(335,919.95)	(400,170.00)	83.94%	
52	4110	PROPERTY TAX INTEREST	URA West	1. Revenue	(207.00)	(150.00)	138.00%	
52	4173	INTEREST INCOME	URA West	1. Revenue	(4,829.29)	-	100.00%	
52	4950	CARRY OVER	URA West	1. Revenue	(456,417.83)	(400,000.00)	114.10%	
52	6020	CAPITAL EXPENDITURES, REIMB	URA West	2. Expense	-	300,000.00	0.00%	
52	6045	CONTINGENCY	URA West	2. Expense	-	471,320.00	0.00%	
52	6052	CONTRACT SERVICES	URA West	2. Expense	259.63	4,000.00	6.49%	
52	6202	PROFESSIONAL SERVICES	URA West	2. Expense	7,868.00	15,000.00	52.45%	
52	6287	GENERAL AND ADMIN	URA West	2. Expense	532.93	10,000.00	5.33%	
53	4100	PROPERTY TAX REVENUE	URA East	1. Revenue	(7,778.66)	(75,000.00)	10.37%	Affected by Legislation
53	4110	PROPERTY TAX INTEREST	URA East	1. Revenue	-	(100.00)	0.00%	
53	6045	CONTINGENCY	URA East	2. Expense	-	51,100.00	0.00%	
53	6052	CONTRACT SERVICES	URA East	2. Expense	259.63	4,000.00	6.49%	
53	6202	PROFESSIONAL SERVICES	URA East	2. Expense	595.00	10,000.00	5.95%	
53	6287	GENERAL AND ADMIN	URA East	2. Expense	11.39	10,000.00	0.11%	



Date: 05/01/2024

Dear, City of Kuna  
We would like to officially request that Springhill Subdivision No.4 be annexed into the KMIS.  
Thank you

Timothy Eck  
DB Development, LLC  
Owner

A handwritten signature in blue ink, appearing to read "Timothy Eck", is written below the printed name.

(Space above reserved for recording)

**ORDINANCE 2024-07**

**CITY OF KUNA, IDAHO**

**ORDINANCE AMENDING THE EXTERIOR BOUNDARIES  
OF THE KUNA MUNICIPAL IRRIGATION SYSTEM  
[DB DEVELOPMENT 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 DB DEVELOPMENT 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 NEW YORK 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 DB DEVELOPMENT 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 New York 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 7<sup>th</sup> day of May 2024.

ATTEST:

CITY OF KUNA, Ada County, Idaho

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

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

**EXHIBIT A****LEGAL DESCRIPTION FOR WATER RIGHTS ON  
DB DEVELOPMENT LLC  
SPRINGHILL 4 SUBDIVISION**

A parcel of land situated in a portion of Government Lots 3 and 4 and a portion of the Southeast 1/4 of the Northwest 1/4 of Section 1, Township 2 North, Range 1 West, B.M., City of Kuna, Ada County, Idaho being more particularly described as follows:

Commencing at an aluminum cap marking the North 1/4 corner of said Section 1, which bears S89°12'50"E a distance of 2,658.01 feet from an aluminum cap marking the Northwest corner of said Section 1;

Thence following the northerly line of said Government Lot 3, N89°12'50"W a distance of 559.17 feet; Thence leaving said northerly line, S00°47'06"W a distance of 50.00 feet to a set 5/8-inch rebar on the southerly right-of-way line of W. Lake Hazel Rd. and being the **POINT OF BEGINNING**.

Thence leaving said southerly right-of-way line, S00°47'06"W a distance of 192.96 feet to a set 5/8-inch rebar;

Thence N89°12'54"W a distance of 17.39 feet to a set 5/8-inch rebar;

Thence S00°54'58"W a distance of 128.00 feet to a set 5/8-inch rebar;

Thence N89°12'54"W a distance of 130.00 feet to a set 5/8-inch rebar;

Thence N00°54'58"E a distance of 42.74 feet to a set 5/8-inch rebar;

Thence N89°05'02"W a distance of 115.00 feet to a set 5/8-inch rebar;

Thence S00°54'58"W a distance of 60.55 feet to a set 5/8-inch rebar;

Thence S31°52'51"W a distance of 197.30 feet to a set 5/8-inch rebar;

Thence S00°20'25"E a distance of 166.14 feet to a set 5/8-inch rebar;

Thence S54°18'56"E a distance of 251.96 feet to a set 5/8-inch rebar;

Thence S35°41'04"W a distance of 110.00 feet to a set 5/8-inch rebar;

Thence S02°08'23"E a distance of 121.70 feet to a set 5/8-inch rebar;

Thence S00°10'46"W a distance of 121.20 feet to a set 5/8-inch rebar;

Thence 36.52 feet along the arc of a circular curve to the left, said curve having a radius of 325.00 feet, a delta angle of 06°26'17", a chord bearing of S88°04'44"W and a chord distance of 36.50 feet to a set 5/8-inch rebar;

Thence S84°51'35"W a distance of 12.88 feet to a set 5/8-inch rebar;

Thence S05°08'25"E a distance of 50.00 feet to a set 5/8-inch rebar;

Thence S00°08'06"E a distance of 121.42 feet to a set 5/8-inch rebar;

Thence N89°42'25"W a distance of 79.00 feet to a set 5/8-inch rebar;

Thence S00°10'46"W a distance of 6.64 feet to a set 5/8-inch rebar;

Thence N89°49'14"W a distance of 50.00 feet to a set 5/8-inch rebar;

Thence S84°12'55"W a distance of 193.02 feet to a 5/8-inch rebar on the boundary of Springhill Subdivision No. 3;

Thence following said boundary the following nine (9) courses:

1. N05°08'25"W a distance of 138.51 feet to a 5/8-inch rebar;
2. N12°53'56"E a distance of 50.00 feet to a 5/8-inch rebar;

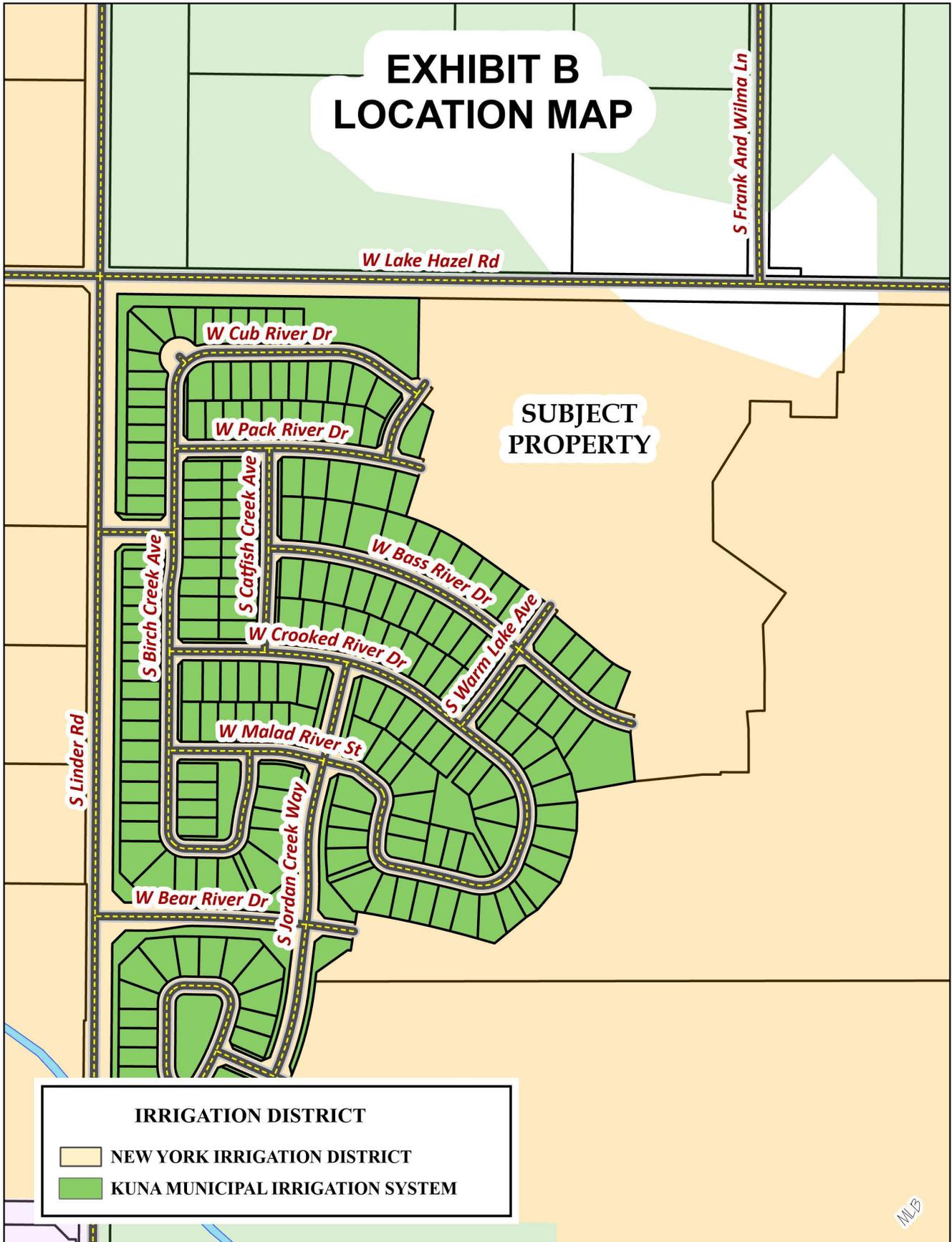
3. 56.43 feet along the arc of a circular curve to the right, said curve having a radius of 375.00 feet, a delta angle of  $08^{\circ}37'16''$ , a chord bearing of  $N72^{\circ}47'26''W$  and a chord distance of 56.37 feet;
4.  $N21^{\circ}31'13''E$  a distance of 113.00 feet to a 5/8-inch rebar;
5. 83.95 feet along the arc of a circular curve to the right, said curve having a radius of 262.00 feet, a delta angle of  $18^{\circ}21'31''$ , a chord bearing of  $N59^{\circ}18'02''W$  and a chord distance of 83.59 feet to a 5/8-inch rebar;
6.  $N50^{\circ}07'16''W$  a distance of 183.62 feet to a 5/8-inch rebar;
7.  $N35^{\circ}41'04''E$  a distance of 15.02 feet to a 5/8-inch rebar;
8.  $N54^{\circ}18'56''W$  a distance of 296.93 feet to a 5/8-inch rebar;
9. 209.02 feet along the arc of a circular curve to the left, said curve having a radius of 656.57 feet, a delta angle of  $18^{\circ}14'24''$ , a chord bearing of  $N63^{\circ}26'01''W$  and a chord distance of 208.14 feet to the boundary of Springhill Subdivision No. 2 to a 5/8-inch rebar;

Thence leaving the boundary of said Springhill Subdivision No. 3 and following the boundary of said Springhill Subdivision No. 2 the following seven (7) courses:

1.  $N17^{\circ}27'25''E$  a distance of 168.00 feet to a 5/8-inch rebar;
2. 13.39 feet along the arc of a circular curve to the left, said curve having a radius of 825.00 feet, a delta angle of  $00^{\circ}55'49''$ , a chord bearing of  $N73^{\circ}00'30''W$  and a chord distance of 13.39 feet to a 5/8-inch rebar;
3.  $N16^{\circ}31'36''E$  a distance of 138.00 feet to a 5/8-inch rebar;
4.  $N54^{\circ}18'56''W$  a distance of 39.42 feet to a 5/8-inch rebar;
5.  $N35^{\circ}41'04''E$  a distance of 51.33 feet to a 5/8-inch rebar;
6.  $N54^{\circ}18'56''W$  a distance of 50.00 feet to a 5/8-inch rebar;
7.  $N00^{\circ}47'06''E$  a distance of 225.56 feet to a 5/8-inch rebar on the southerly right-of-way line of said W. Lake Hazel Rd.;

Thence leaving said boundary and following said southerly right-of-way line,  $S89^{\circ}12'50''E$  a distance of 1,199.39 feet to the **POINT OF BEGINNING**.

Said parcel contains a total of 23.133 acres, more or less, and is subject to all existing easements and/or rights-of-way of record or implied.



MLB