



**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, September 03, 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. Pledge of Allegiance: Mayor Stear**

**3. 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 August 20, 2024**
- B. Accounts Payable Dated August 28, 2024, in the amount of \$425,445.03**
- C. Final Plats**

- 1. Case No. 24-11-FP (Final Plat) Paloma Ridge No. 6

**D. Resolutions**

- 1. Resolution R51-2024

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO SIGN; AND AUTHORIZING THE MAYOR TO EXECUTE THE JOINT POWERS AGREEMENT BETWEEN THE ADA COUNTY SHERIFF’S OFFICE AND THE CITY OF KUNA RELATING TO LAW ENFORCEMENT SERVICES FOR FISCAL YEAR 2025 AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.**

- 2. Resolution R52-2024

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE FIXED ASSET POLICY; AND AUTHORIZING THE MAYOR TO SIGN SAID DOCUMENT.**

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.

## E. Public Comment

## F. External Reports

## G. Public Hearings:

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

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

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

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

- A.** Consideration to approve Case No. 24-03-AN (Annexation) – Applicant requests approval to Annex approx. 10 acres into Kuna City Limits with a M-1 (Light Industrial/Manufacturing) zone. The subject site is near the intersection of S Curtis and W Barker Roads and is currently zoned RP (Rural Preservation) in Ada County; Section 8, Township 1 North, Range 2 East. – Troy Behunin, Senior Planner **ACTION ITEM**

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

- B.** Consideration to approve Resolution R47-2024 (East Kuna Water System Rates) and R48-2024 (East Kuna Sewer System Rates). Morgan Treasure, Economic Development Director. **ACTION ITEM**

Resolution No. R47-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO SETTING FORTH FINDINGS; ESTABLISHING THE WATER SERVICE RATE STRUCTURE; ESTABLISHING TYPES OF WATER USE FEES; ESTABLISHING FEE TYPE FOR THE INDUSTRIAL FACILITY; PROVIDING FOR MISCELLANEOUS WATER CUSTOMER SERVICE POLICIES; SETTING FORTH MINIMUM LINE SIZES; PROVIDING FOR RE-EVALUATION AND ADJUSTMENT OF SAID FEES; AND PROVIDING AN EFFECTIVE DATE.

Resolution No. R48-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO SETTING FORTH FINDINGS; ESTABLISHING THE SEWER SERVICE RATE STRUCTURE; ESTABLISHING TYPES OF SEWER FEES; ESTABLISHING FEE TYPE FOR THE INDUSTRIAL FACILITY; PROVIDING FOR MISCELLANEOUS SEWER CUSTOMER SERVICE POLICIES; PROVIDING FOR RE-EVALUATION AND ADJUSTMENT OF SAID FEES; AND PROVIDING AN EFFECTIVE DATE.

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

## **8. Business Items:**

## **9. Ordinances:**

### **A. Consideration to approve Ordinance 2024-28 ACTION ITEM**

A MUNICIPAL REZONE ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY ASSESSOR PARCEL NOS. R5225750015 AND R5225750020, OWNED BY ALLIANCE SERVING KUNA INC, SITUATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings*

*Consideration to approve Ordinance*

### **C. Consideration to approve Ordinance 2024-29 ACTION ITEM**

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NO. S1313212400, OWNED BY RICHARD E. MORINO, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings*

*Consideration to approve Ordinance*

### **D. Consideration to approve Ordinance 2024-30 ACTION ITEM**

A MUNICIPAL REZONE ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NOS. S1422131512, S1422244700, S1422428000, S1422315100 and S1422449550, OWNED BY FALCON CREST, LLC, AND PARECL NO. S1422315500, OWNED BY FALCON

CREST CLUB PARTNERS, LLC SITUATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND

- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

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

**10. Executive Session:**

- A. Enter into executive session under 74-206 (c) To acquire an interest in real property not owned by a public agency

**11. Mayor/Council Announcements:**

**12. Adjournment:**



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

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

**City Council Meeting**  
**MINUTES**  
**Tuesday, August 20, 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**

*(Timestamp 00:00:20)*

**COUNCIL MEMBERS PRESENT:**

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

**CITY STAFF PRESENT:**

- Marc Bybee, City Attorney
- Jared Empey, City Treasurer
- Mike Fratusco, Kuna Police Chief
- Adam Wenger, Public Works Director
- Doug Hanson, P & Z Director
- Bobby Withrow, Parks Director
- Morgan Treasure, Economic Development Director
- Nancy Stauffer, Human Resource Director
- Nathan Stanley, City Clerk

**Mayor Stear** Okay, we'll go ahead and call this meeting to order. 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.

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.

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

**Council Member Laraway** Yes.

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

**Council President Bruce** Here.

**City Clerk Nathan Stanley** Mayor Stear.

**Mayor Stear** Here.

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

*(Timestamp 00:00:33)*

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

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

**Mayor Stear** Thank you.

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

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

*(Timestamp 00:00:56)*

- A.** Regular City Council Meeting Minutes Dated August 06, 2024
- B.** Accounts Payable Dated August 15, 2024, in the amount of \$4,218,578,54
- C.** Decision and Reasoned Statement
  - 1. Case Nos. 23-04-AN & 23-04-S Aermotor Cove Subdivision
- D.** Resolutions
  - 1. Resolution R49-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE "PROFESSIONAL SERVICES AGREEMENT" WITH INSPECT, LLC. FOR PLUMBING INSPECTIONS AND QUALIFIED PLUMBING PLAN REVIEW SERVICES FOR THE CITY OF KUNA; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

2. Resolution R50-2024

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

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

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

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

**Mayor Stear** Motion is made and seconded for approval. Is there 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 00:01:05)*

**Motion To:** Approve the Consent Agenda As Published

**Motion By:** Council Member 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**

**4. Public Comment**

*(Timestamp 00:01:26)*

**Mayor Stear** Next item is public comment; I didn't have anybody who signed in. Is there anybody who wishes to address the Council? All right.

## 5. External Reports

(Timestamp 00:01:39)

### A. Crime Stoppers – Casey and Brii Mason

[https://kunacity.id.gov/DocumentCenter/View/9107/Crime-Stoppers-Kuna-Deck---Final\\_81424-PDF](https://kunacity.id.gov/DocumentCenter/View/9107/Crime-Stoppers-Kuna-Deck---Final_81424-PDF)

**Mayor Stear** All right, that takes us to public hear..., Oh, I'm sorry, External Reports, Crime Stoppers, Casey and Bree. You may have the floor.

**Bree Mason, Crimestoppers of Southwest Idaho** Okay, well, thank you, guys. I'm Bree Mason. I'm the President of Crime Stoppers of Southwest Idaho. This is my second time presenting to you guys. This would be our third contract year and hopefully we can continue this partnership. Okay so, obviously, like I said, we are Crime Stoppers of Southwest Idaho. We are the nonprofit behind the phone number (208)343-COPS. We give the community the ability to remain anonymous and report information to law enforcement to assist in capturing fugitives that are evading arrest. We do have the option to provide tipsters up to \$1000 reward depending on the level of the crime and the severity of it. The funds that we receive from the city do not go towards those rewards. Those rewards are funded by community partnerships, business sponsorships, and private donations. Okay, so we currently contract with Caldwell, Nampa, unincorporated Canyon County, Eagle, Kuna, Garden City, and unincorporated Ada County. So we currently contract with each of them. However, we do still receive tips for Boise, Meridian, Star, Middleton, Twin Falls, and Mountain Home and they just don't receive all of the extra stuff that goes along with our contracts with our contracted cities, like Kuna.

**Mayor Stear** Chief, did you notice that Kuna was much bigger than Eagle and Ada County?

**Kuna Police Chief Mike Fratusco** Trying to figure if that was done purposely.

**Mayor Stear** Well I think it's just how good we are.

**Bree Mason, Crimestoppers of Southwest Idaho** You know, I won't have favorites on record. So like I said, we are a way of receiving tips. We just filter the information, the information that we receive can be done through our phone number. Like I mentioned, we have a website 343cops.com as well as a P3 app that people can download and submit information that goes to Law Enforcement, to Fratusco, and Ada County. And then they determine from there if it's worth working and then they follow up with us on the success.

So, how we fulfill our agreement. So part of our agreement with you guys is we have a 24/7 call center run out of Texas. So, somebody can call 343 cops anytime and Texas receives that information. There's no way of tracking them. There's no way of us to know who it is, where they're calling from, it's all anonymous. And like I said, we also have our website, the P3 app, that's a lot of where our funding goes from the cities and the counties. And then we also do a city event for each contracted city. So this year we did, we just attended kuna days and had a booth

set up there and hung out Friday and Saturday, and it was wonderful. It's great to interact with the community.

So our fiscal as you guys know, we everything on here is going to run as our fiscal, the fiscal year. So October of '23 through September of this year is already contracted. So the stats that you're going to hear are going to be that. So it's going to be from October of last year through current. But our annual budget is \$80,000 and the Kuna portion of that for fiscal year '25 would be \$33,032.00 is what we would be requesting. We did decide to... We've kept our per capita number of \$0.11 per capita, but with the demographics going up, that's what's increased that. I'm sorry, the '24 was 3 grand. That's what it was previously, '25 would be 3465, so just about \$400.00 going up. Like I said, that goes to our tip software, our website, our call center, our phone. All the trailer swag that we gave out at Kuna Days. And then we also have administrative support. We've been so lucky to be able to hire an administrative coordinator to help handle all the behind-the-scenes. Up until now, we have been an all-volunteer board doing this. So and then like I mentioned, we do pay out rewards, but those are all done and paid out by donations and corporate sponsors.

So for fiscal year '24 or, I'm sorry, fiscal year '23, we had 88 total tips. This is for Ada County and 2 arrests and then so far fiscal year '24, we're at 92. We don't have any arrests yet for our contracted cities. However, I did want to add that including the rest of Ada County, we have received 651 tips and we've had 5 arrests that we've assisted law enforcement in getting, which obviously we're very proud of. And then for our program as a whole, in '23, we had 1200 or yeah, 1250 tips, 21 arrests. So far this year we're at 981 with 11 arrests for our program as a whole. And then for fiscal year '23 and '24, we had 26 rewards approved and we paid out a total of 6 grand, which is what came out and was paid to anonymous tipsters.

So here's some photos from Kuna Days. And I just again, you know, we really appreciate your guys' support of the program at the end of the day, we are so lucky to have law enforcement that we do, they do a wonderful job. Our goal is just to be an extra resource to them and an extra tool in their tool belt as well as the community. So we would love to continue your partnership and if you have any questions, I'd be happy to answer them.

**Mayor Stear** Okay, questions?

**Council Member Biggs** I have a nice second career going around telling on my neighbors.

**Mayor Stear** Call Crime Stoppers.

**Bree Mason, Crimestoppers of Southwest Idaho** We're all about it. Anytime, anywhere, we'll come speak. This is Rod Carr. He's been on our board for a while. If you guys don't mind, he'd like to make a comment.

**Rodd Carr, Crimestoppers of Southwest Idaho** My name is Rod Carr, I've been on the board for Crime Stoppers for over 15 years. I worked with New York Life and I've been with New York Life since 1994. As you consider these things and the wonderful support that you guys have given us, what does it take to put a deputy on the street? And the thing with Crime Stoppers, it provides those extra eyes and ears out there that hears things to protect our community. The other

thing in New York Life is we have partnered with Crime Stoppers, not just monetarily, but also, we are doing our child ID program. In each municipality that we go to, we will set up our New York Life tent besides Crime Stoppers and what we do is we do our child ID program, which is taking a video of your child and fingerprints in the event that something tragic happens to your child that parents have that information, we do not keep any of it. So it's one thing, it's just a service that we provide. We believe in Crime Stoppers and like, so we've, I've... It's a board position I've been on for 15+ years and it has been a wonderful opportunity to serve and we thank you so much for your support.

**Mayor Stear** Good, thank you. Well, we certainly appreciate all that you do. I know that it's a big task and the police can use all the help they can get, so...

**Bree Mason, Crimestoppers of Southwest Idaho** Absolutely. Well, thank you again so much for your time. I appreciate it.

**Mayor Stear** You bet. Thank you.

#### 6. Public Hearings:

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

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

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

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

(Timestamp 00:10:12)

#### A. F.Y. 2025 Budget Hearing – Ordinance 2024-20, Jared Empey, City Treasurer **ACTION ITEM**

AN ORDINANCE ENTITLED THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024 AND ENDING SEPTEMBER 30, 2025, PROVIDING FOR FINDINGS, PROVIDING FOR THE ADOPTION OF A BUDGET AND THE APPROPRIATION OF EXPENDITURE OF SUMS OF MONEY TO DEFRAY THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF KUNA, IN ACCORDANCE WITH OBJECT AND PURPOSES AND IN THE CERTAIN AMOUNTS HEREIN SPECIFIED FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024 AND ENDING ON SEPTEMBER 30, 2025; AUTHORIZING A LEVY OF A SUFFICIENT TAX UPON THE TAXABLE PROPERTY OF THE CITY OF KUNA AND PROVIDING FOR AN EFFECTIVE DATE AND THE FILING OF A CERTIFIED COPY OF THIS ORDINANCE WITH THE IDAHO SECRETARY OF STATE, THE ADA COUNTY CLERK, AND THE IDAHO STATE TAX COMMISSION.

<https://kunacity.id.gov/DocumentCenter/View/9106/2024-20-FY25-Appropriation-Ordinance-PDF>

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

*Consideration to waive three readings*

*Consideration to approve Ordinance*

*Consideration to approve Summary Publication*

**Mayor Stear** All right, so now we have the public hearing on the Ordinance 2024-20 for the budget, Jared Empey.

**City Treasurer Jared Empey** Good evening, Mayor, and Council. Jared Empey, City Treasurer. Before you tonight is the city-wide budget for fiscal year 2025. This budget is for the period beginning October 1st, 2024, and will end September 30th, 2025. What you see before you tonight is identical to the tentative budget that the Council approved 4 to 0 on July 16th, 2024. The budget presented tonight, as discussed in June and July, was designed with several objectives in mind: First, we wish to maintain the city's current level of service through adequately funding public safety, parks, public works, and administrative functions. We refer to this as 'operations and maintenance.' Second, the budget is designed to fund future obligations of the cities, such as asset replacement or, more commonly known as depreciation. This obligation has been acutely impacted by inflation and supply chain disruptions, making all of these future obligations much more expensive than the historical cost, often by a factor of two to three. Another example of future obligation retirement is our late-comer obligations, in which the city currently owes \$6.3 million to various developers for over for oversized infrastructure paid out over a 10-year period. Thirdly, the figures before you are designed to provide feasibility for future capital projects. They require an often-prohibitive upfront cost. One example of this is a future overpass. Fourthly, the budget is designed to provide certainty for city services amidst legislation that has recently passed. Lastly, the budget has been formulated to cover any reasonable yet unforeseen expenses of the city. Simple example of this are fairly... are early failure of infrastructure recessions and changes in demographic and migration trends. As you make your deliberations and weigh the needs of the city, I encourage you to approve the budget as published. I will stand by for any question you or the public may have.

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

**Council Member Laraway** Yes.

**Mayor Stear** Yes, Commissioner Laraway.

**Council Member Laraway** Yes, I haven't... I haven't seen it in here, but do we have the budget to operate and run water and sewage east? I see the numbers, but we have to hire people to run it, I'm assuming.

**City Treasurer Jared Empey** Yes. So, Councilman Laraway, so the fund to operate the water and wastewater system that META is dedicating to us is located in the funds labeled 'Water East' and 'Sewer East' Funds. So, those funds are dedicated for that and we have rate studies that have

been approved that have gone through studies, through Keller, and we're confident that we'll be able to operate those effectively and also make sure that we have staff to support those.

**Council Member Laraway** Okay, thank you.

**Mayor Stear** So, once they turn that over to us, we get to send them a bill.

**Council Member Laraway** That's a good thing.

**Council Member Biggs** So Jared, that 3.2 million-ish for that, that's O&M and personnel?

**City Treasurer Jared Empey** Councilman Laraway... Sorry, Councilman Biggs, So could you point me precisely with what you're referring to?

**Council Member Biggs** Oh, just going to propose that on page 33. We have the Water East of the Sewer East as confirming you were just when you mentioned those amounts. It's 1.7 and 1.5 million...

**City Treasurer Jared Empey** Yes.

**Council Member Biggs** So, that's O&M and personnel?

**City Treasurer Jared Empey** Yes, precisely. So, the Water East will have a budget of 1.7 million and the Sewer East fund will have a budget of 1.5, 1.6 Million. So the reason for that is to not only provide for operations and maintenance but also future replacement cost; because, the total cost of those dedications are in excess of \$100 million. So we want to make sure that we get it right at the beginning rather than playing catch up, so...

**Council Member Biggs** Thank you.

**Mayor Stear** Okay, other questions? I think since Jared's come on, he's done a fantastic job of making sure that we aren't going in the hole and we're staying flush and we're prepared for just about anything. So, I appreciate his hard work and effort and mainly his expertise in this field. He's definitely been a good asset for the city. Okay, this is a public hearing. I had one person sign in. Did you wish to testify?

**Beverly Wolf** Yes.

**Mayor Stear** Okay, because you didn't check the box.

**Beverly Wolf** I forgot.

**Mayor Stear** That's okay. I'll forgive you. Is there anybody else who wishes to testify in this matter that didn't get a chance to sign in? All right, thank you.

**Beverly Wolf** Thank you, Beverly Wolf, 3420 W. Commemoration Ave. in Meridian. So last year I didn't understand what this was, but I do now. So you're telling us you're going to sufficiently raise the tax on our properties to provide for the appropriate expenditure and sums of money to defray the necessary expenses and liabilities of the city. Well, there's too many lines to go through, but a couple that come off the top of my head is the question of META. Is any of that in

this budget going to come out of our back pocket? Are we covering the Police Department? I sat through the review and it sounds like we're under-staffed at the Police Department, based on the per capita of our city. I believe they asked for two, but when the question was asked, we could really use eight officers. I'm just looking through some paperwork from an assessment from the County of Ada and just between 2022 and 2023, Kuna Fire required a 73% change in costs. So I guess that's coming out of our taxes. The funny thing about property taxes that I think a lot of you who have said things in meetings don't understand is when 'we the people,' the little people pay the bill, get the bill that says 'property tax' at the top, but then we get the discussion that but we're not raising your taxes or it is the school districts doing this or that, the problem is all these things are on the piece of paper that says property tax bill. Now, I get that the assessor is collecting them, but still not this person. That's my property tax bill. I don't get to not pay something on it, right? I can't just pay the city and leave out the Police Department, The fire department. I can't say you know what? I'm not for this school bond, so I'm not going to pay it. So as you're growing quickly and continuing to approve projects, what portion is the commercial supporting? and I know from being here and I get your job is hard. I get it. I'm... jumped in to try to help, but we the people are hurting. We the people are seeing our taxes go up, our insurance go up, on our cars, on our property. Our HOA dues are growing up at crazy rates. I mean, I don't get a raise that fast, but thank you for hearing me out.

**Mayor Stear** Thank you, I think...one point is the Police Department. So, our goal is always to have one officer per thousand in population. We're not quite there. What we do though, is the Police Chief comes in with his requests and provides that to the Treasurer, and if they need more, they'll ask for more. But for right now, I think because of the way things are, are working, they're happy with what they've got.

**Beverly Wolf** *[Inaudible]*

**Mayor Stear** Well, that's a goal and we, you know, we don't want to have to, we don't want to have to go to the taxpayers and ask for a levy rate increase just so we can put more people in a building. And so right now they're getting the job done. They're doing a good job with it. So there's... if it was detrimental and there was a public safety issue then we would look into that deeper.

**Beverly Wolf** Okay... *[Inaudible]*

**Mayor Stear** All right, was there anybody else that wished to testify in this matter? Alright seeing none...

**Council President Bruce** I'll make a motion that we close the public hearing and move to deliberation.

**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 that motion carries.

*(Timestamp 00:20:05)*

**Motion To:** Close The Public Hearing And Move To Deliberation

**Motion By:** Council Member 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** Do you have anything?

**Council Member McPherson** No, as usual, Jared's done a great job. You know, you put the numbers out, so dumb guys like me can understand them and see where the money is going and where it's coming from and it's good.

**Council Member Biggs** I'm a concerned taxpayer, too. But I think Jared's covered almost everything in the...and with META coming online this year. Once they get that valuation, that's going to be huge for the city, for property tax for everybody and I think the 3% property tax offset. That number is...The value is definitely there.

**Mayor Stear** I think it's been very helpful to have the workshop meetings in the in the Council meetings that we've had leading up to this. So makes it a lot easier to understand the entirety of the budget and what's necessary. So, again, I think that's very beneficial and I really like the fact that we do that within our Council meeting, instead of having separate meetings that people have to come to if they want to listen into it so. I think that's the right way to do it, and that's what we've been doing, so...

**Council President Bruce** Do you have something?

**Council Member Laraway** I just had a couple of questions about the wastewater sewer plant. Do you have... Are you, in your budget, are you increasing personnel? Have you requested to increase personnel?

**Public Works Director Adam Wenger** Sure, Council Member Laraway. Adam Wenger, Public Works. We have a request in and are currently interviewing, plan to be interviewing, for one additional personnel with a second plausible one. The second could be dedicated to the plant or to META depending on which type of applicant we can receive.

**Council Member Laraway** And does that bring you up to staff?

**Public Works Director Adam Wenger** That would be my assumption, yes. That the two would make us flush.

**Council Member Laraway** And how many are you going to have to hire for the East property?

**Public Works Director Adam Wenger** That would... one of those would be included for the east.

**Council Member Laraway** Just one person?

**Public Works Director Adam Wenger** One from water, one from waste, is our current intent. Yes, Sir.

**Council Member Laraway** Okay, Thank you.

**Public Works Director Adam Wenger** Of course.

**Council President Bruce** I think with talking with people in the Community and seeing that the levy, you know, didn't pass and property taxes being top of mind, I spoke with Jared about actually not taking the 3% and just carrying lower account balances, in our accounts. I think that we can have our hand on the knob of property tax and we can make a lot more difference than the State can. But I understand what you guys are saying as well. So it'll be a 'no' for me, but I just wanted to at least say that.

**Council President Bruce** I'd like to forego the...

**Mayor Stear** A 'no' for the entirety of the budget or a 'no' for that?

**Council President Bruce** Yeah, I'd like to forego the 3% and just carry lower account balances. But I think with what I've heard them say that it'll pass anyway.

**Mayor Stear** Well, I mean you can, you can actually specify that you're not in favor of the 3%, but the rest of the budget is fine. I mean, I just, I hate to say you... I'd hate to see you say 'no' to the entirety of the budget when there's one thing that you would like to see done differently, I think you can just add that into your... into your vote.

**Council Member Biggs** I'd like to ask Jared a question. So just the part where I'm going back to the META coming online, the amount of taxes between the full I guess taking the full 8%, which is not quite the full 8%. Like you were telling me before, but that's quite a significant amount because I agree with, you know, Councilman Bruce, about, you know, trying to stave off wherever we can a little bit. But we're talking about a pretty serious amount of money that will come back into the community if I'm not mistaken.

**City Treasurer Jared Empey** So, Councilman Biggs, that's correct. So, basically the way our current city works is once we have about \$200 million in new construction, we basically top out we that's where we reach that 8% limit in increase, just mathematically, every year. And given that META is at least a \$500 million project, plus you have to add in the core of the city. That will mean that in one year we see an addition to our tax roll of \$700 million, at least. And so, basically, what that will mean is that most people should see anywhere from a 15 to a 20% tax reduction on their bill just based off of that one tax shift alone.

**Council Member Biggs** And that's if we maximize the, I guess, the new construction and property tax rate?

**City Treasurer Jared Empey** That's correct.

**Mayor Stear** Yeah, which was kind of the reason that we started that whole industrial zone in the first place was because we don't, we don't have a freeway running through us so we're not going to get the big office buildings and the Western State CAT and all of those things like Meridian gets along the freeway. So the best way for us to increase our commercial tax base was through that industrial zone and just this one project is making that happen. So, that's our best way to lighten the load on residential property tax.

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

**Council Member McPherson** Well, first it would look like we need to waive the three readings of Ordinance 2024-20.

**Council President Bruce** This is a public hearing, right?

**Council Member McPherson** You closed it though.

**Council President Bruce** For deliberation.

**Mayor Stear** Yeah, so we're approving the ordinance for the Budget. And, you are... so Marc, correct me if I'm wrong, but by approving this ordinance, that is approval for the budget.

**City Attorney, Marc Bybee** Marc Bybee, City Attorney. Yes, that's correct. And so, I just think Councilman McPherson is asking is, should... do we need to waive the 3 readings still and if we're not going to do 3 readings and I'd encourage waiving the 3 readings, yes.

**Mayor Stear** Good, so yes.

**Council Member McPherson** Okay, I would move we waive the 3 readings of Ordinance 2024-20.

**Council Member Biggs** Second.

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

**All Council Members** Aye.

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

*(Timestamp 00:27:12)*

**Motion To:** Waive 3 Readings of Ordinance 2024-20

**Motion By:** Council Member McPherson

**Seconded By:** Council Member Biggs

**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**

**City Attorney Marc Bybee** Mayor. Sorry, Doug, over here is pointing out when we opened the hearing, we actually did not read the Ordinance caption.

**Mayor Stear** Oh, I'll read that first Ordinance.

**City Attorney Marc Bybee** Yeah, thank you. So that's the, that's the Ordinance we would be approving.

**Mayor Stear** All right, this is an Ordinance entitled the annual Appropriation Ordinance for the fiscal year beginning October 1, 2024 and ending September 30th, 2025, providing for findings, providing for the adoption of a budget and the appropriation of expenditure of sums of money to defray the necessary expenses and liabilities of the city of Kuna, in accordance with the object and purposes and in the certain amounts here in specified for the fiscal year beginning October 1, 2024 and ending September 30, 2025; authorizing a levy of sufficient tax upon the taxable property of the City of Kuna and providing for an effective date and the filing of a certified copy of this ordinance with the Idaho Secretary of State, the Ada County Clerk, and the Idaho State Tax Commission.

**Mayor Stear** There's that first reading.

**Council Member McPherson** There it is. I won't make you do it again.

**Mayor Stear** All right. So, now we have a motion and a second, is there any further discussion on that motion? All those in favor say 'aye.'

**All Council Members** Aye.

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

**Council Member McPherson** I would move we approve Ordinance 2024-20.

**Council Member Laraway** Second.

**Mayor Stear** Motion's made and seconded for approval of the Ordinance. Is there any further discussion?

**Council Member Biggs** I wanted to ask Councilman Bruce, Mr. Mayor, is there any... was there any alternate anyone proposed? Maybe I'm just curious about your thoughts on the property tax.

**Council President Bruce** Well, I mean, I think if you guys are content with what it is, the only thing I would like to remove is the 3% of property tax and then just carry a less... lesser balance in our accounts. But if you guys, I mean, if the three of you are okay with it then you have the votes to carry it. So it's, I mean, it's a moot point.

**Council Member McPherson** But I hear your stance so... and so does the mic.

**Council President Bruce** I just think if we look at, you know, we look at what our property, our budget has been over the last 3 cycles. You know we we're continuing to grow. I know our city is growing, but not like our budget has been overtime. If you go to Transparent Idaho and look at some of numbers there. But, I mean, I get where all you guys stand. I can appreciate that.

**Mayor Stear** Okay, any further discussion? Nathan, would you poll the Council?

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

**Council Member McPherson** Yes.

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

**Council Member Biggs** Yes.

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

**Council Member Laraway** Yes.

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

**Council President Bruce** No.

**Mayor Stear** And that motion carries.

*(Timestamp 00:29:01)*

**Motion To:** Approve Ordinance 2024-20.

**Motion By:** Council Member McPherson

**Seconded By:** Council Member Laraway

**Further Discussion:** Yes

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

**Members Voting Nay:** Council Member, Bruce

**Members Absent:** None

**Approved Via:** Roll Call Vote

**3-1-0**

**Council Member McPherson** I would move we approve summary publication of Ordinance 2024-20.

**Council Member Biggs** Second.

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

**All Council Members** Aye.

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

(Timestamp 00:30:35)

**Motion To:** Approve Summary Publication Of Ordinance 2024-20

**Motion By:** Council Member McPherson

**Seconded By:** Council Member Biggs

**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 No. 24-03-S (Preliminary Plat) Valor West Amendment & Valor Classical Academy: The applicant requests approval to amend an approved preliminary plat to modify 131 lots (111 residential lots, 14 common lots, 4 shared driveways, 1 park lot and 1 school lot). The site is located at the NWC of W Kuna Road and S Five Mile Road within Sec 23, T2N, R1E Boise, Meridian. Doug Hanson, Planning and Zoning Director **ACTION ITEM**

<https://kunacity.id.gov/DocumentCenter/View/9105/24-03-S-VALOR-WEST-AMENDMENT--VALOR-CLASSICAL-ACADEMY-PACKET-PDF>

(Timestamp 00:30:53)

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

**Mayor Stear** Next, we have case number 24-03-S preliminary plat valor W Amendment and Valor Classical Academy. The applicant requests approval to amend and approve the preliminary plat to modify 131 lots. Which is 111 residential lots, 14 common lots, and 4 shared driveways, 1 park lot, and 1 school lot. The site is located at the northwest corner of Kuna Road and South Five Mile within section 23T2NR1E Boise Meridian, Doug Hanson.

**Planning and Zoning Director Doug Hanson** Good evening, Councilmen. For the record, Doug Hanson, Kuna Planning and Zoning, 751 W 4th St. Kuna, ID. The Planning and Zoning Commission voted to approve the Special Use Permit for the school land use and design review for the subdivisions open space on June 11th, 2024. This amendment would drop the total number of residential lots from 386 and to 360. ACHD is not requiring an updated traffic impact study for this plot amendment. A future design review application will be required to review the school site to include landscaping, parking, circulation, and buildings, and the TIS school site checklist will be submitted to ACHD for acceptance as a component of that future application. Staff would note one correction, for the record, the preliminary plat references Kuna School District, as the servicing school district, whereas the site is bisected by the Kuna School District to the West of the Five Mile alignment, and West Ada School districts to the east of the Five Mile Alignment. Upon review, staff finds the application to be in compliance with Kuna City Code, The Comprehensive Plan, Idaho Code, and the approved development agreement. Should the Council approve the application this evening, staff recommends the applicant be subject to the

conditions of approval as listed in Staff's report. The applicant is here this evening with a presentation beginning on page 141 of the packet. And with that, I will stand by for any questions.

**Mayor Stear** Questions for Doug?

**Council Member McPherson** No.

**Mayor Stear** All right. Mr. Tate, would you like to give you a presentation?

**City Clerk Nathan Stanley** You can control the slides with the mouse up there as well.

**Mark Tate** *Oh, great. Appreciate it.* Mark Tate for the record, 1673 W Shoreline, Dr. Ste. 200, Boise ID 83702. Well, I'm very excited to be here tonight. I know we met a number of months ago to make a exciting announcement about bringing a school out to the Valor Master Plan community. So this is really a follow up to that announcement. That we have gone through the process now officially made application. As Doug mentioned, we were approved for the Special Use Permit at Planning & Zoning under the development agreement for the project. Schools were listed as allowed with the Special Use Permit, so that went through P&Z already. So what is before you tonight is actually an amended preliminary plat to add the school site in there. Just as a quick reminder on the overall project, this shows the underlying zones, or the original underlying zones of the project, and the area of this preliminary plat was all in the R-6 zone. *Uh-oh I did something*

**City Clerk Nathan Stanley** I'll get you back.

**Mark Tate** *I'm sorry.* All right, this is the approved master plan in the development agreement that shows the various residential densities. You can see that we had a city park as a placeholder in this area which we called 'Village A'. And then this was the original preliminary plan that was approved by Council, maybe a year or so ago, probably less than that. Now the area that you see on the West side here, has not changed. The area highlighted in red on the east side is what has changed in the plan. So you'll notice the city park is located here along the future Five Mile Rd. with residential to the north. The revised layout you can see has shifted the City Park to the north and added the school site to the West of the City Park, putting residential down to the South. We have, we originally had looked at putting the school over along Five Mile Rd. ACHD suggested because it was classified as a minor arterial. They wanted to see it off of the collector road to the north. We agreed and made that change. We really like how the layout works with the city park directly adjacent to the school. We think that there's some really great synergies that can be used between the two sites; off hours parking for, you know, weekend soccer games and things like that could potentially, you know, overflow into the school and vice versa. So we do look forward to coming probably back to the City Council at some point with like a park agreement, which is also kind of spelled out in our development agreement on what is required for the City Park. We would get some form of reimbursement for constructing it for the city. It's sort of like we did at the Indian Creek Ranch Park and the Strobel Park along Strobel there, where we got a partial reimbursement for that work. But we went ahead and front loaded all those costs and get reimbursed through impact fees. This is how the new site layout looks in the overall master plan.

Just a quick reminder, this area is all the 55 and older part of the project. All of this area is built 'B', over here, is built. We're over here building now in the Golf Villages area called 'Medallion.' The neighborhood over here. We I don't think we've said this out loud yet, but the neighborhood name will be 'Tribute.' So sticking with the theme of 'Valor' and I believe we gave you the back story and just kind of the serendipitous nature of the Valor Academy and the Barbonus foundation and everything going on out at Valor. We're just super, super excited about how that's coming together and they have made a formal announcement to the public naming the school, the Valor Classical Academy. They do have a process to follow from this point to get the approval for that school, but you can see the timeline outlined there at the bottom it's aggressive, but very, very exciting. We're actually out there right now doing some trenching in rock with the big rock saw; starting to get utility trenches headed in that direction to that part of the project. We're looking at grading the whole site this Fall, getting the site work done in in early 2025, and the school is looking to actually start construction next year, with the goal being open in the Fall of 2026. So in terms of getting schools planned, designed, constructed, open, funded, that is absolutely a rapid, rapid pace. And I should have at the beginning introduced a couple of gentlemen that are here. You've met Stephen Lambert, who's the director of Idaho Classical Academies sitting next to him is Sean Hunter, who is the principal-in-waiting of the Valor Academy. And I think we had mentioned how exciting it is to be able to partner with the Barbonus foundation, Albertson Foundation, who is sponsored a fellowship to be able to bring Mr. Hunter on at this course and really start planning the school early on. So we're very excited to have him on board. This is a little bit of information on the school which we went through last time. So, if you guys do have any questions specific to the school itself and they're both here, I was here really more to speak to what's before you with the preliminary plat modification and just to say that it all conforms with the development agreement and underlying zoning and so we're excited to get this behind us and get going on designs and plans and all that stuff. With that, I would stand for any questions.

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

**Council President Bruce** I know I spoke with a lot of folks that are pretty excited about it, so... Out at Kuna Days and I was excited to see what you guys put together

**Mark Tate** Awesome.

**Council President Bruce** Yeah.

**Council Member Biggs** You may not have the answer to this, but on the Valor Academy, it said it was going to be open to Kuna School District. It's also open to West Ada and Boise, I assume?

**Mark Tate** Yeah, and they can speak to it. If I stumble here, but the...it is a public charter school. I should have made that very clear. So it is open to the public. Not... no cost associated with it. And they will identify a primary attendance zone which will include most of Kuna and anybody within that boundary of the school will be able to attend the school. They do plan on having busing available, which is unique to charter school... some charter schools. It is a K through 12 charter school. I believe they plan to open the school as maybe a K through 6 or K through 8, something like that initially, and because they have a very specific curriculum, it does make

sense for them to, you know, try to get people through the curriculum. And make sure that they're doing that and growing that way. But yeah, there is a unique situation with the project overall where the school district boundaries follow this section line here. So this 160 acres is actually in the West Ada School District and the West side of the project is actually in the Kuna School District. So getting a public school out there, even if there were funds available for it, it's difficult being that it's sort of at the edge of two different districts. So this is just an awesome opportunity to serve the community but also serve, you know, Kuna in general.

**Mayor Stear** All right, any further questions?

**Mark Tate** All right.

**Mayor Stear** All right, thank you.

**Council Member McPherson** Thank you.

**Council Member Biggs** Thank you.

**Mayor Stear** This is a public hearing. I didn't have anybody signed up to testify, is everybody who wishes to testify in this matter? All right, seeing none, the question is rightfully before Council.

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

**Council Member McPherson** Second.

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

**All Council Members** Aye.

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

*(Timestamp 00:42:45)*

**Motion To:** Close The Public Hearing And Move To Deliberation

**Motion By:** Council Member 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** Anyone have anything?

**Council Member Biggs** Brings down the houses, the amount of houses and then also has more options for our overburdened schools.

**Council President Bruce** And the community was really excited about it, so... and they put together good projects product. So, I make a motion that we approve case #24-03-S.

**Council Member Laraway** Second.

**Mayor Stear** All right, motion is made and seconded. Is there any further discussion on that motion for approval? All those in favor say 'aye.'

**All Council Members** Aye.

**Mayor Stear** Any opposed? And that motion carries, thank you very much.

*(Timestamp 00:43:12)*

**Motion To:** Approve Case #24-03-S

**Motion By:** Council Member 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**

## **8. Business Items:**

*(Timestamp 00:43:48)*

- A.** Consideration to approve Ordinance 2024-26 Napa Vineyard Zoning Correction. Morgan Treasure, Economic Development Director **ACTION ITEM**

- AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:
- MAKING CERTAIN FINDINGS; AND
  - AMENDING PORTIONS OF ORDINANCE NOS. 2009-09 & 2009-09A TO CORRECT A CLEAR ZONING DESIGNATION ERROR CONTAINED THEREIN;
  - DIRECTING THE CITY ENGINEER AND CITY CLERK; AND
  - PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings*

*Consideration to approve Ordinance*

**Mayor Stear** Let's see... consideration to approve Ordinance 2024-26 Napa Vineyard Zoning Correction, Morgan Treasure, Economic Development Director. I'll go ahead and read it so I don't skip that. This is an ordinance of the City Council of the City of Kuna making certain findings; and amending portions of ordinance numbers 2009-09 and 2009-09A to correct a clear zoning designation error contained therein; and directing City Engineer and City Clerk and providing an effective date. Morgan, you may have the floor.

**Economic Development Director, Morgan Treasure** Thank you, Mayor, and Council. For the record, Morgan Treasure, Economic Development Director. A little uncommon to have a memo come with an ordinance like this, but considering the circumstances, I thought it would be helpful so you didn't just get this in your packet and not have any information, so I'll just kind of summarize what was in the memo. We have received an application to amend the Napa Vineyards Development Agreement and as staff when we met back through that, we found that when that project went through the approval process and came to the ordinance recording that there was an error made in that recording. So we just went back through the PUD designation that made it to the recorded paperwork was never a city zone, has never been a city zone, so this Ordinance is just put forward to correct that recording error and Doug and Marc are here if you need to get into any more technical details on that.

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

**Council Member McPherson** Sounds like clean up air clean up, so pretty straight forward.

**Council President Bruce** Councilman Biggs, do you have anything?

**Council Member Biggs** No.

**Council President Bruce** I make a motion that we waive 3 readings of Ordinance 2024-26.

**Council Member McPherson** Second.

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

**All Council Members** Aye.

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

*(Timestamp 00:46:02)*

**Motion To:** Waive 3 Readings Of Ordinance 2024-26

**Motion By:** Council Member 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 2024-26, as published.

**Council Member McPherson** Second.

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

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

**Council Member McPherson** Yes.

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

**Council Member Biggs** Yes.

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

**Council Member Laraway** Yes.

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

**Council President Bruce** Yes.

**Mayor Stear** And that motion carries.

*(Timestamp 00:46:16)*

**Motion To:** Approve Ordinance 2024-26 As Published

**Motion By:** Council Member 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**

**B.** Public Art Project – Initial Point Real Estate Mural Approval, Nathan Stanley, City Clerk

**ACTION ITEM**

*(Timestamp 00:46:37)*

**Mayor Stear** That takes us to Business Item B, Public Art Project - Initial Point Real Estate Mural approval, Nathan Stanley.

**City Clerk Nathan Stanley** Mayor, Council, Nathan Stanley, City Clerk, 751 W 4th St. Initial Point Real Estate would like to put this mural on their building. This was approved by the Kuna Arts Commission on August 1st and it is before you for final approval. And I'll stand for any questions.

**Mayor Stear** And this is the old post office downtown.

**City Clerk Nathan Stanley** Correct.

**Council Member Laraway** Okay, that makes more sense now. I was thinking the high school.

**Mayor Stear** Yeah.

**Council Member Biggs** That's it's not meant to be still. I take it like where are these houses?

**Mayor Stear** Kind of cool, that'll put a little color on the building.

**Council President Bruce** Is that Jeff out there? The picture...

**Council Member Biggs** With the wings.

**Council President Bruce** Yeah.

**City Attorney Marc Bybee** Mayor, do you care if I say something? I know that's really weird for me to weigh in on. But I just the initial point. I don't know if does everybody get the significance of that. I think it's kind of cool to this is me, *geeking* out on land use stuff. So initial point is a surveying thing, and it is... There's an initial point in Idaho where all surveying measurements begin, and it's South of Kuna. And so that thing on the top there is identifying, "hey, the initial points down here." At least that's my understanding of it and all things and all lines measured in Idaho essentially, hail from that point, so kind of *geeking* out for me. Just doing a lot of land use work that I do, I think that's a cool thing to recognize is Kuna is, to my knowledge, the closest city to the initial point. Kuna and Melba are both pretty close to it, but it's down there South kind of in the middle of nowhere has a little monument there that most people don't even realize it exists, so...

**Council Member Biggs** It is a USGS Marker.

**City Attorney Marc Bybee** You know it exists.

**Mayor Stear** They've been there.

*[Laughter]*

**Council Member Laraway** Not only have we been there, but we had to learn in our first couple of weeks, being cops, all the addresses start from that point. All the 0 lines and so we had to know where that was.

**Kuna Police Chief Mike Fratusco** The number one failure from the academy, from the training program was not knowing your addressing system.

**City Attorney Marc Bybee** Yeah, and the Meridian Rd. because that's the prime, north-south Meridian. There's another road... called baseline. I know it goes through Melba that that's those are the two like primary lines that everything measures from when they intersect there, so.

**Mayor Stear** Well, I think we should add in the motion then, that Marc actually get to help paint.

*[Laughter]*

**Marc Bybee** No you don't.

*[Laughter]*

**Council President Bruce** I make a motion that we approve the public art project.

**Council Member McPherson** Second.

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

**All Council Members Aye.**

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

*(Timestamp 00:49:36)*

**Motion To:** Approve The Initial Point Real Estate Mural – Public Art Project

**Motion By:** Council Member 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**

## **9. Ordinances:**

*(Timestamp 00:49:55)*

### **A. Consideration to approve Ordinance 2024-21 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 PROVIDENCE PROPERTIES LLC.; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE BOISE~KUNA IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings.*

*Consideration to approve Ordinance.*

**Mayor Stear** Ordinances, Item 9A. Consideration to approve Ordinance 2024-21. 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 Assessors Providence Properties, LLC and declaring water rights apartment thereto are pooled for delivery purposes; and directing the City Clerk to record this ordinance as provided by law; and directing the City Engineer to provide notice of this ordinance to the Boise~Kuna Irrigation District, the owners, and update the irrigation system map and providing an effective date.

**Council President Bruce** I make a motion that we waive 3 readings of Ordinance 2024-21.

**Council Member McPherson** Second.

**Mayor Stear** Motion made and seconded to waive 3 readings. Is there any further discussion? All those in favor say ‘aye.’

**All Council Members** Aye.

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

*(Timestamp 00:50:42)*

**Motion To:** Waive 3 Readings of Ordinance 2024-21

**Motion By:** Council Member 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 2024-21, as published.

**Council Member McPherson** Second.

**Mayor Stear** Motion is made and seconded for approval. Is there any further discussion on that motion? Nathan, would you poll the Council?

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

**Council Member McPherson** Yes.

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

**Council Member Biggs** Yes.

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

**Council Member Laraway** Yes.

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

**Council President Bruce** Yes.

**Mayor Stear** And that motion carries.

**Council President Bruce** Mr. Mayor, it looks like they got you today, huh?

**Mayor Stear** Yes, they do. I know this was your favorite part.

**Council President Bruce** Yeah, yeah.

(Timestamp 00:50:58)

**Motion To:** Approve Ordinance 2024-26 As Published

**Motion By:** Council Member 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**

**B. Consideration to approve Ordinance 2024-22 ACTION ITEM**

(Timestamp 00:51:27)

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NO. S1314142375, OWNED BY LINDER LAND, LLC, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings.*

*Consideration to approve Ordinance.*

**Mayor Stear** All right, Item B. Consideration to approve Ordinance 2024-22. A municipal annexation and zoning ordinance of the City of Council of the City Council of the City of Kuna, making certain findings and declaration of authority; and annexing certain real properties. To wit; Ada County Assessor's parcel number S1314142375, owned by Linder Land, LLC within the unincorporated area of Ada County, Idaho, and contiguous to the corporate limits of the city of Kuna, into the city of Kuna, Idaho; Establishing the zoning classifications of said real property; and directing the City Engineer and the City Clerk; and providing an effective date.

**Council President Bruce** I make a motion that we waive 3 readings of Ordinance 2024-22.

**Council Member McPherson** Second.

**Mayor Stear** Motion is made and seconded and waive the 3 readings. Any further discussion on that motion? All those in favor say 'aye.'

**All Council Members Aye.**

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

*(Timestamp 00:52:22)*

**Motion To:** Waive 3 Readings of Ordinance 2024-22

**Motion By:** Council Member 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 2024-22, as published.

**Council Member McPherson** Second.

**Mayor Stear** Motion is made and seconded for approval. Any further discussion on that motion? Nathan, would you poll the Council?

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

**Council Member McPherson** Yes.

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

**Council Member Biggs** Yes.

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

**Council Member Laraway** Yes.

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

**Council President Bruce** Yes.

**Mayor Stear** And that motion carries.

*(Timestamp 00:52:40)*

**Motion To:** Approve Ordinance 2024-22 As Published

**Motion By:** Council Member 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**

C. Consideration to approve Ordinance 2024-23 **ACTION ITEM**  
(Timestamp 00:53:03)

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NO. S1323212800, OWNED BY ASSOCIATED PACIFIC MOVERS, INC., WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings.  
Consideration to approve Ordinance.*

**Mayor Stear** Consideration to approve ordinance 2024-23. A municipal annexation and zoning ordinance of the City Council of the City of Kuna, making certain findings and declaration of authority and annexing certain real property. To wit; Ada County Assessors' parcel number S1323212800, owned by Associated Pacific Movers Incorporated, within the unincorporated area of Ada County, Idaho, and contiguous to the corporate limits of the city of Kuna into the city of Kuna, Idaho; and establishing the zoning classifications of several property; and directing the City Engineer and the City Clerk; and providing an effective date.

**Council President Bruce** I make a motion that we waive 3 readings of Ordinance 2024-23.

**Council Member McPherson** Second.

**Mayor Stear** Motion is made and seconded to waive the 3 readings. Is there any further discussion? All those in favor say 'aye.'

**All Council Members** Aye.

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

*(Timestamp 00:53:50)*

**Motion To:** Waive 3 Readings Ordinance 2024-23

**Motion By:** Council Member 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 2024-23, as published.

**Council Member McPherson** Second.

**Mayor Stear** Motion for approval with the Second. Is there any further discussion on that motion? Nathan, would you poll the Council?

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

**Council Member McPherson** Yes.

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

**Council Member Biggs** Yes.

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

**Council Member Laraway** Yes.

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

**Council President Bruce** Yes.

**Mayor Stear** And that motion carries. Not a good time to get a frog in my throat.

*(Timestamp 00:54:00)*

**Motion To:** Approve Ordinance 2024-23 As Published

**Motion By:** Council Member 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**

**D. Consideration to approve Ordinance 2024-24 ACTION ITEM**  
(Timestamp 00:54:34)

A MUNICIPAL REZONE ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NOS. S1418233670 and S1418234000, OWNED BY OPEN DOOR RENTALS, LLC, AND PARECL NO. S1418233660, OWNED BY COREY BARTON SITUATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings.*

*Consideration to approve Ordinance.*

**Mayor Stear** Anyway, consideration to approve Ordinance 2024-24. A Municipal Rezone Ordinance of the City Council of The City of Kuna making certain findings and declaration of authority and rezoning certain real property. To wit; Ada County Assessors parcel numbers S1418233670 and S1418234000. Owned by Open Door Rentals, LLC, and parcel number S1418233660, owned by Corey Barton. Situated within the corporate limits of the city of Kuna, Ada County, Idaho; and amending the zoning map; and directing the City Engineer and City Clerk; and providing an effective date.

**Council President Bruce** I make a motion that we waive 3 readings of Ordinance 2024-24.

**Council Member McPherson** Second.

**Mayor Stear** Motion is made and seconded any further discussion on that motion. All those in favor say 'aye.'

**All Council Members** Aye.

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

*(Timestamp 00:55:25)*

**Motion To:** Waive 3 Readings of Ordinance 2024-24

**Motion By:** Council Member 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 20 ...Ordinance 2024-24, as published.

**Council Member McPherson** Second.

**Mayor Stear** Motion is made and seconded for approval. Is there any further discussion on that motion? Nathan, would you poll the Council?

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

**Council Member McPherson** Yes.

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

**Council Member Biggs** Yes.

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

**Council Member Laraway** Yes.

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

**Council President Bruce** Yes.

**Mayor Stear** That motion carries.

*(Timestamp 00:55:43)*

**Motion To:** Approve Ordinance 2024-24 As Published

**Motion By:** Council Member 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**

**E. Consideration to approve Ordinance 2024-25 ACTION ITEM**

*(Timestamp 00:56:06)*

A MUNICIPAL REZONE ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:

- MAKING CERTAIN FINDINGS; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY ASSESSOR’S PARCEL NO. S1314120891, OWNED BY IDAWY LLC, SITUATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND

- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings.*

*Consideration to approve Ordinance.*

**Mayor Stear** Consideration to approve Ordinance 2024-25. A municipal rezoning ordinance of the City Council of the City of Kuna making certain findings and rezoning certain real property. To wit; Ada County Assessors' parcel number S1311... Excuse me. I'm going to start that over... parcel number S1314120891. Owned by Ida Way LLC situated within the corporate limits of the city of Kuna, Ada County, Idaho; and amending the zoning map; and directing the City Engineer and the City Clerk; and providing an effective date.

**Council President Bruce** I make a motion that we waive 3 readings of Ordinance 2024-25.

**Council Member McPherson** Second.

**Mayor Stear** Motion is made and seconded to waive the 3 readings any discussion on that motion? All those in favor say 'aye.'

**All Council Members** Aye.

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

*(Timestamp 00:56:49)*

**Motion To:** Waive 3 Readings Of Ordinance 2024-25

**Motion By:** Council Member 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 2024-25, as published.

**Council Member McPherson** Second.

**Mayor Stear** Motion is made, seconded for approval. Any further discussion on that motion? Nathan, would you poll the Council?

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

**Council Member McPherson** Yes.

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

**Council Member Biggs** Yes.

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

**Council Member Laraway** Yes.

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

**Council President Bruce** Yes.

**Mayor Stear** And that motion carries

*(Timestamp 00:57:11)*

**Motion To:** Approve Ordinance 2024-25 As Published

**Motion By:** Council Member 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**

**F. Consideration to approve Ordinance 2024-27 ACTION ITEM**

*(Timestamp 00:57:33)*

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 LETE FAMILY REVOCABLE TRUST; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE BOISE~KUNA IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings.*

*Consideration to approve Ordinance.*

**Mayor Stear** Consideration to approve Ordinance 2024-27, and 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 Assessors Leak Family Revocable Trust; and

declaring water rights of pertinent there two are pooled for delivery purposes; and directing the City Clerk to record this ordinance as provided by law; and directing the City Engineer to provide notice of this ordinance to the Boise~Kuna Irrigation District, the owners; and update the irrigation system map; and providing an effective date.

**Council President Bruce** I make a motion that we waive 3 readings of Ordinance 2024-27.

**Council Member McPherson** Second.

**Mayor Stear** Motion and a second to waive the 3 readings. Any further discussion on that motion? All those in favor say 'aye.'

**All Council Members** Aye.

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

*(Timestamp 00:58:16)*

**Motion To:** Waive 3 Readings of Ordinance 2024-27

**Motion By:** Council Member 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 2024-27, as published.

**Council Member McPherson** Second.

**Mayor Stear** Motions made and seconded for approval and approved discussion on that motion? Nathan, would you poll the Council?

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

**Council Member McPherson** Yes.

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

**Council Member Biggs** Yes.

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

**Council Member Laraway** Yes.

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

**Council President Bruce** Yes.

**Mayor Stear** And that motion carries.

**Council President Bruce** You got through that? Yeah.

**Mayor Stear** Yeah. I got to where I couldn't talk or get my throat to clear, but we made it.

*(Timestamp 00:58:34)*

**Motion To:** Approve Ordinance 2024-27 As Published

**Motion By:** Council Member 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**

## **10. Executive Session:**

*(Timestamp 00:59:09)*

- A. Enter into executive session under 74-206(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of the legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.

**Mayor Stear** All right, we do need to have an executive session. If someone would make that motion.

**Council President Bruce** I make a motion that we adjourn to executive session under state code 74-206 (F) and we need...

**Mayor Stear** Who do we need in this one? Just Council...

**City Attorney Marc Bybee** Me, in the back, that's Linda Halsey. She's from my office. Staying as well. And then I think we had Adam, and Jared was in attendance last time. I think that'd be appropriate...

**Council President Bruce** So Marc, Jared, Adam, and Miss Halsey.

**City Attorney Marc Bybee** And also Nate was...

**Council President Bruce** And Nate.

**Mayor Stear** All right, we have a motion to go to executive section...

**Council Member McPherson** Second.

**Mayor Stear** Under 74-206 (F). All those in favor say 'aye.'

**All Council Members** Aye.

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

(Timestamp 00:59:16)

**Motion To:** Adjourn To Executive Session Under Idaho State Code 74-206 (F)

**Motion By:** Council Member 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**

*Pursuant To Idaho Code §74-205 (2) The Minutes For The Executive Session May Be Found Below:*

**Authority:**

*Enter into executive session under 74-206(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of the legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.*

**Persons Present:**

- Mayor Stear*
- Council President Bruce*
- Council Member McPherson*
- Council Member Laraway*
- Council Member Biggs*
- City Clerk N. Stanley*
- City Treasurer J. Empey*
- Public Works Director A. Wenger*
- City Attorney M. Bybee*
- Associate L. Halsey*

**Information Received; No Action Taken**

**11. Mayor/Council Announcements:**

**12. Adjournment:**

---

Joe L. Stear, Mayor

ATTEST:

---

Nathan Stanley, City Clerk

*Minutes prepared by Garrett Michaelson, Kuna City Clerk's Office*  
*Date Approved: CCM 09.03.2024*



# CITY OF KUNA

751 W. 4<sup>th</sup> Street • Kuna, Idaho • 83634 • Phone (208) 922-5274  
Fax: (208) 922-5989 • [www.Kunacity.Id.gov](http://www.Kunacity.Id.gov)

## SIGN-UP SHEET

### August 20th, 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

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Address

\_\_\_\_\_  
City State, Zip

\_\_\_\_\_  
Topic

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Address

\_\_\_\_\_  
City State, Zip

\_\_\_\_\_  
Topic

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Address

\_\_\_\_\_  
City State, Zip

\_\_\_\_\_  
Topic

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Address

\_\_\_\_\_  
City State, Zip

\_\_\_\_\_  
Topic

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Address

\_\_\_\_\_  
City State, Zip

\_\_\_\_\_  
Topic

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Address

\_\_\_\_\_  
City State, Zip

\_\_\_\_\_  
Topic

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Address

\_\_\_\_\_  
City State, Zip

\_\_\_\_\_  
Topic

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Address

\_\_\_\_\_  
City State, Zip

\_\_\_\_\_  
Topic

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Address

\_\_\_\_\_  
City State, Zip

\_\_\_\_\_  
Topic



**CITY OF KUNA**  
751 W. 4<sup>th</sup> Street • Kuna, Idaho • 83634 • Phone (208) 922-5274  
Fax: (208) 922-5989 • www.Kunacity.Id.gov

**SIGN-UP SHEET**  
**AUGUST 20, 2024 – City Council**  
**Public Hearing**

Case Name: Fiscal Year 2025 Budget Hearing - **Ordinance 2024-20**  
Case Type: Appropriations Ordinance

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

IN FAVOR	NEUTRAL	IN OPPOSITION
<input checked="" type="checkbox"/> <b>Testify</b> <input type="checkbox"/> <b>Not Testify</b> <u>Beverly Wolf</u> Print Name <u>3420 W. Bonnie</u> Print Address <u>Meridian ID</u> City                      State, Zip	<input type="checkbox"/> <b>Testify</b> <input type="checkbox"/> <b>Not Testify</b> _____ Print Name _____ Print Address _____ City                      State, Zip	<input type="checkbox"/> <b>Testify</b> <input type="checkbox"/> <b>Not Testify</b> _____ Print Name _____ Print Address _____ City                      State, Zip
<input type="checkbox"/> <b>Testify</b> <input type="checkbox"/> <b>Not Testify</b> _____ Print Name _____ Print Address _____ City                      State, Zip	<input type="checkbox"/> <b>Testify</b> <input type="checkbox"/> <b>Not Testify</b> _____ Print Name _____ Print Address _____ City                      State, Zip	<input type="checkbox"/> <b>Testify</b> <input type="checkbox"/> <b>Not Testify</b> _____ Print Name _____ Print Address _____ City                      State, Zip
<input type="checkbox"/> <b>Testify</b> <input type="checkbox"/> <b>Not Testify</b> _____ Print Name _____ Print Address _____ City                      State, Zip	<input type="checkbox"/> <b>Testify</b> <input type="checkbox"/> <b>Not Testify</b> _____ Print Name _____ Print Address _____ City                      State, Zip	<input type="checkbox"/> <b>Testify</b> <input type="checkbox"/> <b>Not Testify</b> _____ Print Name _____ Print Address _____ City                      State, Zip
<input type="checkbox"/> <b>Testify</b> <input type="checkbox"/> <b>Not Testify</b> _____ Print Name _____ Print Address _____ City                      State, Zip	<input type="checkbox"/> <b>Testify</b> <input type="checkbox"/> <b>Not Testify</b> _____ Print Name _____ Print Address _____ City                      State, Zip	<input type="checkbox"/> <b>Testify</b> <input type="checkbox"/> <b>Not Testify</b> _____ Print Name _____ Print Address _____ City                      State, Zip



**CITY OF KUNA**  
 751 W 4<sup>th</sup> Street • Kuna, ID 83634  
 (208) 922-5274 • www.kunacity.id.gov

City Council Public Hearing Sign-In Sheet  
 August 20, 2024

**Case No.: 24-03-S (Preliminary Plat)**

**Case Name: Valor West Amendment & Valor Classical Academy**

<b>IN FAVOR</b>	<b>NEUTRAL</b>	<b>IN OPPOSITION</b>
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP

Report Criteria:

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>ADA COUNTY HIGHWAY DISTRICT (RENT)</b>												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18680		<u>SHOP RENT FOR SEPTEMBER '24 - ADMIN</u>	08/23/2024	148.50	.00	<u>01-6211 RENT-BUILDINGS &amp; LAND</u>	1004	8/24		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18680		<u>SHOP RENT FOR SEPTEMBER '24 - WATER</u>	08/23/2024	126.00	.00	<u>20-6211 RENT-BUILDINGS &amp; LAND</u>	0	8/24		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18680		<u>SHOP RENT FOR SEPTEMBER '24 - SEWER</u>	08/23/2024	121.50	.00	<u>21-6211 RENT - BUILDINGS &amp; LAND</u>	0	8/24		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18680		<u>SHOP RENT FOR SEPTEMBER '24 - P.I.</u>	08/23/2024	54.00	.00	<u>25-6211 RENT - BUILDINGS &amp; LAND</u>	0	8/24		
Total 18680:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
<b>ADA COUNTY PROSECUTING ATTORNE</b>												
176	ADA COUNTY PROSECUTING ATTORNE	08262024CPA		<u>PROSECUTORIAL SERVICES FOR SEPTEMBER 2024</u>	08/26/2024	5,434.38	.00	<u>01-6203 PROSECUTORIAL SERVICES</u>	0	8/24		
Total 08262024CPA:						5,434.38	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						5,434.38	.00					
<b>ALLIANCE MEDICAL GROUP LLC</b>												
2072	ALLIANCE MEDICAL GROUP LLC	8773-081224		<u>NEW EMPLOYEE DRUG SCREEN FOR PARKS EMPLOYEES C. PORCHERON AND M. PRICE, AUG '24</u>	08/19/2024	50.00	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	8/24		
Total 8773-081224:						50.00	.00					
Total ALLIANCE MEDICAL GROUP LLC:						50.00	.00					

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 2  
Aug 28, 2024 04:53PM

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>ALPHA HOME PEST CONTROL, LLC</b>												
1804	ALPHA HOME PEST CONTROL, LLC	98450		<u>QUARTERLY PEST CONTROL FOR 333 SHORTLINE - AUG '24</u>	08/14/2024	95.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	8/24		
Total 98450:						95.00	.00					
1804	ALPHA HOME PEST CONTROL, LLC	98453		<u>QUARTERLY PEST CONTROL FOR 475 SHORTLINE, AUG '24 - ADMIN</u>	08/14/2024	47.50	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
1804	ALPHA HOME PEST CONTROL, LLC	98453		<u>QUARTERLY PEST CONTROL FOR 475 SHORTLINE, AUG '24 - WATER</u>	08/14/2024	19.00	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
1804	ALPHA HOME PEST CONTROL, LLC	98453		<u>QUARTERLY PEST CONTROL FOR 475 SHORTLINE, AUG '24 - SEWER</u>	08/14/2024	19.00	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	8/24		
1804	ALPHA HOME PEST CONTROL, LLC	98453		<u>QUARTERLY PEST CONTROL FOR 475 SHORTLINE, AUG '24 - P.I.</u>	08/14/2024	9.50	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	8/24		
Total 98453:						95.00	.00					
1804	ALPHA HOME PEST CONTROL, LLC	98456		<u>QUARTERLY PEST CONTROL FOR CITY HALL, AUG '24 - ADMIN</u>	08/14/2024	26.60	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
1804	ALPHA HOME PEST CONTROL, LLC	98456		<u>QUARTERLY PEST CONTROL FOR CITY HALL, AUG '24 - P &amp; Z</u>	08/14/2024	9.50	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1003	8/24		
1804	ALPHA HOME PEST CONTROL, LLC	98456		<u>QUARTERLY PEST CONTROL FOR CITY HALL, AUG '24 - WATER</u>	08/14/2024	24.70	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
1804	ALPHA HOME PEST CONTROL, LLC	98456		<u>QUARTERLY PEST CONTROL FOR CITY HALL, AUG '24 - SEWER</u>	08/14/2024	24.70	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	8/24		
1804	ALPHA HOME PEST CONTROL, LLC	98456		<u>QUARTERLY PEST CONTROL FOR CITY HALL, AUG '24 - P.I.</u>	08/14/2024	9.50	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	8/24		
Total 98456:						95.00	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1804	ALPHA HOME PEST CONTROL, LLC	98458		<u>QUARTERLY PEST CONTROL FOR 270 S ORCHARD AVE, AUG '24</u>	08/14/2024	95.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	8/24		
Total 98458:						95.00	.00					
Total ALPHA HOME PEST CONTROL, LLC:						380.00	.00					
<b>APSCO LLC</b>												
2282	APSCO LLC	24276	17764	<u>REBUILD KIT FOR FLOWSERVE MIX PUMP, M. NADEAU, MARCH '24</u>	07/23/2024	56,776.10	56,776.10	<u>21-6166 PP&amp;E PURCHASES - OPERATIONS</u>	0	8/24	08/23/2024	
Total 24276:						56,776.10	56,776.10					
Total APSCO LLC:						56,776.10	56,776.10					
<b>CAPITAL PAVING CO</b>												
20	CAPITAL PAVING CO	15277		<u>PATCH REPAIR 1244 WHEAT STREET FROM IRRIGATION BREAK REPAIR, D. CROSSLEY, AUG '24</u>	08/07/2024	597.60	597.60	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	8/24	08/16/2024	
Total 15277:						597.60	597.60					
20	CAPITAL PAVING CO	15319		<u>PATCH REPAIR 378 CLEVELAND, D. CROSSLEY, AUG '24</u>	08/16/2024	3,612.45	3,612.45	<u>20-6150 M &amp; R - SYSTEM</u>	0	8/24	08/23/2024	
Total 15319:						3,612.45	3,612.45					
Total CAPITAL PAVING CO:						4,210.05	4,210.05					
<b>CENTURION ENGINEERS INC</b>												
347	CENTURION ENGINEERS INC	8829		<u>PROFESSIONAL SERVICES FOR RECORD OF SURVEY BOUNDARY LINEWORK, LOT SPLIT RECORDS FOR GORDON LIFT STATION THROUGH 07/31/2024, D. HANSON, AUG '24</u>	08/19/2024	1,545.15	1,545.15	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	8/24	08/23/2024	

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 4  
Aug 28, 2024 04:53PM

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 8829:						1,545.15	1,545.15					
Total CENTURION ENGINEERS INC:						1,545.15	1,545.15					
<b>CORE &amp; MAIN LP</b>												
63	CORE & MAIN LP	V467781		<u>METERS, ANTENNAS AND METER GASKETS, J. OSBORN, AUG '24</u>	08/21/2024	39,624.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	8/24		
Total V467781:						39,624.00	.00					
Total CORE & MAIN LP:						39,624.00	.00					
<b>CUSTOM ELECTRIC, INC.</b>												
147	CUSTOM ELECTRIC, INC.	9370	18846	<u>TROUBLE SHOOT TEN MILE LIFT STATION PUMP, T. FLEMING, AUG '24</u>	08/24/2024	210.00	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	8/24		
Total 9370:						210.00	.00					
147	CUSTOM ELECTRIC, INC.	9375	18864	<u>TROUBLESHOOT AND REPAIR WORK DONE AT SADIE CREEK PI STATION VFD, D. CROSSLEY, AUG '24</u>	08/27/2024	1,312.50	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	8/24		
Total 9375:						1,312.50	.00					
Total CUSTOM ELECTRIC, INC.:						1,522.50	.00					
<b>D &amp; B SUPPLY</b>												
75	D & B SUPPLY	3984	18792	<u>HOE &amp; GLOVES FOR WEEDS, C. STRAKER, AUG '24</u>	08/14/2024	43.97	.00	<u>01-6175 SMALL TOOLS</u>	1004	8/24		
Total 3984:						43.97	.00					
75	D & B SUPPLY	4274	18798	<u>SPRINKLER ITEMS FOR ZAMZOWS, R. WARWICK, AUG '24</u>	08/15/2024	76.95	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/24		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 5  
Aug 28, 2024 04:53PM

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 4274:						76.95	.00					
75	D & B SUPPLY	4464	18820	<u>PINS FOR MOWER WHEELS, J. PEREZ, AUG '24</u>	08/20/2024	5.58	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	8/24		
Total 4464:						5.58	.00					
75	D & B SUPPLY	4592	18806	<u>GLOVES, A. GOODWIN, AUG '24</u>	08/16/2024	15.98	.00	<u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	1004	8/24		
75	D & B SUPPLY	4592		<u>GARDENING TOOL, A. GOODWIN, AUG '24</u>	08/16/2024	34.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	8/24		
Total 4592:						50.97	.00					
75	D & B SUPPLY	4683	18848	<u>SWEATSHIRTS FOR R. WARWICK &amp; C. PORCHERON, J. PEREZ, AUG '24</u>	08/26/2024	124.98	.00	<u>01-6285 UNIFORMS</u>	1004	8/24		
75	D & B SUPPLY	4683	18848	<u>3 PAIR OF GLOVES, J. PEREZ, AUG '24</u>	08/26/2024	23.97	.00	<u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	1004	8/24		
Total 4683:						148.95	.00					
75	D & B SUPPLY	5496	18858	<u>TOOLS, D.WESTERMAN, AUG '24 - WATER</u>	08/26/2024	4.94	.00	<u>20-6175 SMALL TOOLS</u>	0	8/24		
75	D & B SUPPLY	5496	18858	<u>TOOLS, D.WESTERMAN, AUG '24 - SEWER</u>	08/26/2024	4.94	.00	<u>21-6175 SMALL TOOLS</u>	0	8/24		
75	D & B SUPPLY	5496	18858	<u>TOOLS, D.WESTERMAN, AUG '24 - P.I.</u>	08/26/2024	1.89	.00	<u>25-6175 SMALL TOOLS</u>	0	8/24		
Total 5496:						11.77	.00					
75	D & B SUPPLY	6055	18827	<u>WASP SPRAY, R. WARWICK, AUG '24</u>	08/21/2024	59.88	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/24		

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 6055:						59.88	.00					
75	D & B SUPPLY	6782	18808	<u>GLOVES, WEED EATER HEADS, TRIMMER LINE, PRUNERS, &amp; QUICK LINKS, M. WEBB, AUG '24</u>	08/16/2024	214.86	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	8/24		
Total 6782:						214.86	.00					
75	D & B SUPPLY	7160	18815	<u>TAIL LIGHT FOR PARKS TRAILER, P. FLORES, AUG '24</u>	08/19/2024	8.49	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	8/24		
Total 7160:						8.49	.00					
Total D & B SUPPLY:						621.42	.00					
<b>DENNIS DILLON RV LLC</b>												
844	DENNIS DILLON RV LLC	23302	18796	<u>OIL &amp; FILTERS FOR FLEET FOR ALL DEPTS, J. DURHAM, AUG '24 - ADMIN</u>	08/14/2024	93.13	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/24		
844	DENNIS DILLON RV LLC	23302	18796	<u>OIL &amp; FILTERS FOR FLEET FOR ALL DEPTS, J. DURHAM, AUG '24 - WATER</u>	08/14/2024	37.25	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/24		
844	DENNIS DILLON RV LLC	23302	18796	<u>OIL &amp; FILTERS FOR FLEET FOR ALL DEPTS, J. DURHAM, AUG '24 - SEWER</u>	08/14/2024	37.25	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/24		
844	DENNIS DILLON RV LLC	23302	18796	<u>OIL &amp; FILTERS FOR FLEET FOR ALL DEPTS, J. DURHAM, AUG '24 - P.I.</u>	08/14/2024	18.62	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	8/24		
Total 23302:						186.25	.00					
844	DENNIS DILLON RV LLC	23741	18839	<u>OIL FOR SIDE BY SIDE FOR PARKS DEPT., J. DURHAM, AUG '24</u>	08/22/2024	74.33	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	8/24		

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 23741:						74.33	.00					
Total DENNIS DILLON RV LLC:						260.58	.00					
<b>DEX IMAGING LLC</b>												
2291	DEX IMAGING LLC	AR11794391		CONTRACT LEASE CHARGE, MODEL #MPC307, SERIAL #C509P900318, CLERKS OFFICE, AUG '24	08/16/2024	47.49	.00	01-6212 RENT-EQUIPMENT	0	8/24		
2291	DEX IMAGING LLC	AR11794391		CONTRACT OVERAGE CHARGES, MODEL #MPC307, SERIAL #C509P900318, CLERKS OFFICE, AUG '24 - ADMIN	08/16/2024	84.92	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	8/24		
2291	DEX IMAGING LLC	AR11794391		CONTRACT OVERAGE CHARGES, MODEL #MPC307, SERIAL #C509P900318, CLERKS OFFICE, AUG '24 - WATER	08/16/2024	1.79	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	8/24		
2291	DEX IMAGING LLC	AR11794391		CONTRACT OVERAGE CHARGES, MODEL #MPC307, SERIAL #C509P900318, CLERKS OFFICE, AUG '24 - SEWER	08/16/2024	1.79	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	8/24		
2291	DEX IMAGING LLC	AR11794391		CONTRACT OVERAGE CHARGES, MODEL #MPC307, SERIAL #C509P900318, CLERKS OFFICE, AUG '24 - P.I.	08/16/2024	.89	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	8/24		
Total AR11794391:						136.88	.00					
2291	DEX IMAGING LLC	AR11794421		CONTRACT LEASE CHARGE, MODEL #IMC4500, SERIAL #3122R790389 & 3122R790356, CITY HALL, AUG '24	08/16/2024	433.94	.00	01-6212 RENT-EQUIPMENT	0	8/24		
2291	DEX IMAGING LLC	AR11794421		CONTRACT OVERAGE CHARGES, MODEL #IMC4500, SERIAL #3122R790389 & 3122R790356, CITY HALL, AUG '24 - ADMIN	08/16/2024	48.51	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	8/24		

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
2291	DEX IMAGING LLC	AR11794421		<u>CONTRACT OVERAGE CHARGES, MODEL #IMC4500, SERIAL #3122R790389 &amp; 3122R790356, CITY HALL, AUG '24 - P &amp; Z</u>	08/16/2024	17.32	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1003	8/24		
2291	DEX IMAGING LLC	AR11794421		<u>CONTRACT OVERAGE CHARGES, MODEL #IMC4500, SERIAL #3122R790389 &amp; 3122R790356, CITY HALL, AUG '24 - WATER</u>	08/16/2024	45.04	.00	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	8/24		
2291	DEX IMAGING LLC	AR11794421		<u>CONTRACT OVERAGE CHARGES, MODEL #IMC4500, SERIAL #3122R790389 &amp; 3122R790356, CITY HALL, AUG '24 - SEWER</u>	08/16/2024	45.04	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/24		
2291	DEX IMAGING LLC	AR11794421		<u>CONTRACT OVERAGE CHARGES, MODEL #IMC4500, SERIAL #3122R790389 &amp; 3122R790356, CITY HALL, AUG '24 - P.I.</u>	08/16/2024	17.33	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/24		
Total AR11794421:						607.18	.00					
2291	DEX IMAGING LLC	AR11794433		<u>CONTRACT LEASE CHARGE, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, AUG '24</u>	08/16/2024	95.55	.00	<u>20-6212 RENT - EQUIPMENT</u>	0	8/24		
2291	DEX IMAGING LLC	AR11794433		<u>CONTRACT OVERAGE CHARGES, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, AUG '24 - WATER</u>	08/16/2024	36.97	.00	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	8/24		
2291	DEX IMAGING LLC	AR11794433		<u>CONTRACT OVERAGE CHARGES, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, AUG '24 - SEWER</u>	08/16/2024	36.97	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/24		
2291	DEX IMAGING LLC	AR11794433		<u>CONTRACT OVERAGE CHARGES, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, AUG '24 - P.I.</u>	08/16/2024	14.09	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/24		

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 AR11794433:						183.58	.00					
2291	DEX IMAGING LLC	AR11818683		<u>CONTRACT OVERAGE CHARGES, MODEL #M406DN, SERIAL #JPBDC08926, B. JACKSON, AUG '24 - ADMIN</u>	08/16/2024	.99	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	8/24		
2291	DEX IMAGING LLC	AR11818683		<u>CONTRACT OVERAGE CHARGES, MODEL #M406DN, SERIAL #JPBDC08926, B. JACKSON, AUG '24 - WATER</u>	08/16/2024	1.31	.00	<u>20-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/24		
2291	DEX IMAGING LLC	AR11818683		<u>CONTRACT OVERAGE CHARGES, MODEL #M406DN, SERIAL #JPBDC08926, B. JACKSON, AUG '24 - SEWER</u>	08/16/2024	1.31	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/24		
2291	DEX IMAGING LLC	AR11818683		<u>CONTRACT OVERAGE CHARGES, MODEL #M406DN, SERIAL #JPBDC08926, B. JACKSON, AUG '24 - P.I.</u>	08/16/2024	.36	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/24		
Total AR11818683:						3.97	.00					
Total DEX IMAGING LLC:						931.61	.00					
<b>DISASTER MITIGATION COMPANY LLC</b>												
2148	DISASTER MITIGATION COMPANY LLC	29804		<u>MICROBIAL REMEDIATION SERVICES AT THE SENIOR CENTER, AUG '24</u>	08/16/2024	2,848.81	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1001	8/24		
Total 29804:						2,848.81	.00					
Total DISASTER MITIGATION COMPANY LLC:						2,848.81	.00					
<b>DS SERVICES OF AMERICA INC</b>												
2311	DS SERVICES OF AMERICA INC	24328251 0817	18785	<u>5 EACH 5 GALLON WATER BOTTLES, CUPS AND ONE COOLER RENTAL FOR CITY HALL, J. MILLER, AUG '24- ADMIN</u>	08/17/2024	28.98	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/24		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 10  
Aug 28, 2024 04:53PM

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
2311	DS SERVICES OF AMERICA INC	24328251 0817	18785	5 EACH 5 GALLON WATER BOTTLES, CUPS AND ONE COOLER RENTAL FOR CITY HALL, J. MILLER, AUG '24- WATER	08/17/2024	19.82	.00	20-6165 OFFICE SUPPLIES	0	8/24		
2311	DS SERVICES OF AMERICA INC	24328251 0817	18785	5 EACH 5 GALLON WATER BOTTLES, CUPS AND ONE COOLER RENTAL FOR CITY HALL, J. MILLER, AUG '24- SEWER	08/17/2024	19.82	.00	21-6165 OFFICE SUPPLIES	0	8/24		
2311	DS SERVICES OF AMERICA INC	24328251 0817	18785	5 EACH 5 GALLON WATER BOTTLES, CUPS AND ONE COOLER RENTAL FOR CITY HALL, J. MILLER, AUG '24- P.I	08/17/2024	7.63	.00	25-6165 OFFICE SUPPLIES	0	8/24		
Total 24328251 081724:						76.25	.00					
2311	DS SERVICES OF AMERICA INC	24330369 0817	18749	18 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR TREATMENT PLANT, C. PATON, AUG '24- WATER	08/17/2024	109.03	.00	20-6165 OFFICE SUPPLIES	0	8/24		
2311	DS SERVICES OF AMERICA INC	24330369 0817	18749	18 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR TREATMENT PLANT, C. PATON, AUG '24- SEWER	08/17/2024	109.03	.00	21-6165 OFFICE SUPPLIES	0	8/24		
2311	DS SERVICES OF AMERICA INC	24330369 0817	18749	18 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR TREATMENT PLANT, C. PATON, AUG '24-P.I	08/17/2024	41.54	.00	25-6165 OFFICE SUPPLIES	0	8/24		
Total 24330369 081724:						259.60	.00					
2311	DS SERVICES OF AMERICA INC	24336182 0817	18785	10 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR PARKS SHOP, AUG. 24	08/17/2024	184.70	.00	01-6165 OFFICE SUPPLIES	1004	8/24		
Total 24336182 081724:						184.70	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total DS SERVICES OF AMERICA INC:						520.55	.00					
<b>DUBOIS CHEMICALS INC</b>												
512	DUBOIS CHEMICALS INC	IN-30324803	18825	<u>TOTE OF CHLORINE, J. COX, AUG '24</u>	08/23/2024	1,316.70	.00	<u>20-6151 M &amp; R - PROCESS CHEMICALS</u>	0	8/24		
Total IN-30324803:						1,316.70	.00					
512	DUBOIS CHEMICALS INC	IN-30326127	18833	<u>4 BARRELS OF POLYMER, M. NADEAU, AUG '24</u>	08/27/2024	3,680.00	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	8/24		
Total IN-30326127:						3,680.00	.00					
Total DUBOIS CHEMICALS INC:						4,996.70	.00					
<b>DYNA PARTS LLC</b>												
2115	DYNA PARTS LLC	303379	18841	<u>FILTERS FOR STOCK, J. DURHAM, AUG '24 - ADMIN</u>	08/23/2024	10.65	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	8/24		
2115	DYNA PARTS LLC	303379	18841	<u>FILTERS FOR STOCK, J. DURHAM, AUG '24 - WATER</u>	08/23/2024	4.26	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	8/24		
2115	DYNA PARTS LLC	303379	18841	<u>FILTERS FOR STOCK, J. DURHAM, AUG '24 - SEWER</u>	08/23/2024	4.26	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	8/24		
2115	DYNA PARTS LLC	303379	18841	<u>FILTERS FOR STOCK, J. DURHAM, AUG '24 - P.I.</u>	08/23/2024	2.13	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	8/24		
Total 303379:						21.30	.00					
2115	DYNA PARTS LLC	303527	18855	<u>CLEARWELD EPOXY SYRINGE FOR PARKS TANK REPAIR, J.DURHAM, AUG '24</u>	08/26/2024	6.49	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	8/24		





City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 14  
Aug 28, 2024 04:53PM

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>RECONFIGURE OLD PLANT CR PC. SETUP NEW SCANS LOCATION ON PLANT SERVER. UPDATE 3 LAPTOPS &amp; DEPLOY NEW USERS FOR A. WENGER &amp; B. BAUER. PERFORMED EDISCOVERY FOR A. WENGER DESKTOP. JULY '24 - WATER</u>	08/21/2024	819.00	819.00	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	8/24	08/23/2024	
2014	FREUND PROPERTIES LLC	9279		<u>SHAREPOINT MIGRATION AT TREATMENT PLANT. RECONFIGURE OLD PLANT CR PC. SETUP NEW SCANS LOCATION ON PLANT SERVER. UPDATE 3 LAPTOPS &amp; DEPLOY NEW USERS FOR A. WENGER &amp; B. BAUER. PERFORMED EDISCOVERY FOR A. WENGER DESKTOP. JULY '24 - SEWER</u>	08/21/2024	819.00	819.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/24	08/23/2024	
2014	FREUND PROPERTIES LLC	9279		<u>SHAREPOINT MIGRATION AT TREATMENT PLANT. RECONFIGURE OLD PLANT CR PC. SETUP NEW SCANS LOCATION ON PLANT SERVER. UPDATE 3 LAPTOPS &amp; DEPLOY NEW USERS FOR A. WENGER &amp; B. BAUER. PERFORMED EDISCOVERY FOR A. WENGER DESKTOP. JULY '24 - P.I.</u>	08/21/2024	312.00	312.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/24	08/23/2024	
Total 9279:						1,950.00	1,950.00					
Total FREUND PROPERTIES LLC:						3,753.56	3,753.56					
<b>H.D. FOWLER COMPANY</b>												
1552	H.D. FOWLER COMPANY	16800879	18835	<u>IRRIGATION VALVES FOR STOCK AND ONE TO REPLACE AT SEGO. D. ABBOTT. AUG 24</u>	08/22/2024	181.28	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	8/24		
Total 16800879:						181.28	.00					
Total H.D. FOWLER COMPANY:						181.28	.00					

**HARBOR FREIGHT TOOLS**

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 15  
Aug 28, 2024 04:53PM

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
1312	HARBOR FREIGHT TOOLS	530DF0A7		<u>CREDIT FOR TAX CHARGED INCORRECTLY, FLEET, J. DURHAM, AUG '24 - ADMIN</u>	08/19/2024	-5.66	.00	<u>01-6175 SMALL TOOLS</u>	0	8/24		
1312	HARBOR FREIGHT TOOLS	530DF0A7		<u>CREDIT FOR TAX CHARGED INCORRECTLY, FLEET, J. DURHAM, AUG '24 - WATER</u>	08/19/2024	-2.26	.00	<u>20-6175 SMALL TOOLS</u>	0	8/24		
1312	HARBOR FREIGHT TOOLS	530DF0A7		<u>CREDIT FOR TAX CHARGED INCORRECTLY, FLEET, J. DURHAM, AUG '24 - SEWER</u>	08/19/2024	-2.26	.00	<u>21-6175 SMALL TOOLS</u>	0	8/24		
1312	HARBOR FREIGHT TOOLS	530DF0A7		<u>CREDIT FOR TAX CHARGED INCORRECTLY, FLEET, J. DURHAM, AUG '24 - P.I.</u>	08/19/2024	-1.14	.00	<u>25-6175 SMALL TOOLS</u>	0	8/24		
1312	HARBOR FREIGHT TOOLS	530DF0A7		<u>CREDIT FOR TAX CHARGED INCORRECTLY, FACILITIES, J. DURHAM, AUG '24 -</u>	08/19/2024	-1.27	.00	<u>01-6175 SMALL TOOLS</u>	1004	8/24		
Total 530DF0A7:						-12.59	.00					
1312	HARBOR FREIGHT TOOLS	8F4C70F4		<u>MISC TOOLS FOR FLEET, J. DURHAM, AUG '24 - ADMIN</u>	08/19/2024	100.66	.00	<u>01-6175 SMALL TOOLS</u>	0	8/24		
1312	HARBOR FREIGHT TOOLS	8F4C70F4		<u>MISC TOOLS FOR FLEET, J. DURHAM, AUG '24 - WATER</u>	08/19/2024	40.26	.00	<u>20-6175 SMALL TOOLS</u>	0	8/24		
1312	HARBOR FREIGHT TOOLS	8F4C70F4		<u>MISC TOOLS FOR FLEET, J. DURHAM, AUG '24 - SEWER</u>	08/19/2024	40.26	.00	<u>21-6175 SMALL TOOLS</u>	0	8/24		
1312	HARBOR FREIGHT TOOLS	8F4C70F4		<u>MISC TOOLS FOR FLEET, J. DURHAM, AUG '24 - P.I.</u>	08/19/2024	20.13	.00	<u>25-6175 SMALL TOOLS</u>	0	8/24		
1312	HARBOR FREIGHT TOOLS	8F4C70F4		<u>RATCHETING BAR FOR FACILITIES, J. DURHAM, AUG '24</u>	08/19/2024	21.16	.00	<u>01-6175 SMALL TOOLS</u>	1004	8/24		
Total 8F4C70F4:						222.47	.00					
Total HARBOR FREIGHT TOOLS:						209.88	.00					

HD SUPPLY INC

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 16  
Aug 28, 2024 04:53PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
265	HD SUPPLY INC	INV00451003	18784	<u>FLAG GUN, D.WESTERMAN, AUG '24 - WATER</u>	08/12/2024	158.08	.00	<u>20-6175 SMALL TOOLS</u>	0	8/24		
265	HD SUPPLY INC	INV00451003	18784	<u>FLAG GUN, D.WESTERMAN, AUG '24 - SEWER</u>	08/12/2024	158.08	.00	<u>21-6175 SMALL TOOLS</u>	0	8/24		
265	HD SUPPLY INC	INV00451003	18784	<u>FLAG GUN, D.WESTERMAN, AUG '24 - P.I.</u>	08/12/2024	60.23	.00	<u>25-6175 SMALL TOOLS</u>	0	8/24		
Total INV00451003:						376.39	.00					
Total HD SUPPLY INC:						376.39	.00					
<b>IDAHO HUMANE SOCIETY</b>												
833	IDAHO HUMANE SOCIETY	09012024IHSK		<u>ANIMAL CONTROL CONTRACT SERVICES FOR SEPTEMBER '24</u>	09/01/2024	12,803.00	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	8/24		
Total 09012024IHSKUNA:						12,803.00	.00					
Total IDAHO HUMANE SOCIETY:						12,803.00	.00					
<b>IDAHO POWER CO</b>												
38	IDAHO POWER CO	08012024IP		<u>ELECTRIC SERVICE 06/12/24-07/26/24 - STREET LIGHTS</u>	08/01/2024	5,458.24	5,458.24	<u>01-6290 UTILITIES</u>	1002	8/24	08/16/2024	
Total 08012024IP:						5,458.24	5,458.24					
38	IDAHO POWER CO	08122024IP		<u>ELECTRIC SERVICE, FINAL BILL FOR MAIN &amp; AVE D FOOD TRUCK 07/18/24-08/09/24 - ADMIN</u>	08/12/2024	19.62	19.62	<u>01-6290 UTILITIES</u>	0	8/24	08/23/2024	
38	IDAHO POWER CO	08122024IP		<u>ELECTRIC SERVICE 07/16/24-08/14/24 - STREET LIGHTS</u>	08/12/2024	2,005.55	2,005.55	<u>01-6290 UTILITIES</u>	1002	8/24	08/23/2024	
Total 08122024IP:						2,025.17	2,025.17					
Total IDAHO POWER CO:						7,483.41	7,483.41					

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 8/16/2024-8/29/2024

Page: 17  
 Aug 28, 2024 04:53PM

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>IDAHO PRESS TRIBUNE, LLC</b>												
1802	IDAHO PRESS TRIBUNE, LLC	47258	18695	<u>AD #542055. LEGAL NOTICE, FY 2024-2025 PROPOSED BUDGET HEARING NOTIFICATION, N. STANLEY, JULY '24</u>	08/09/2024	370.50	370.50	<u>01-6125 LEGAL PUBLICATIONS</u>	0	8/24	08/16/2024	
Total 47258:						370.50	370.50					
1802	IDAHO PRESS TRIBUNE, LLC	47350	18683	<u>AD #541759. LEGAL NOTICE, URA FY2025 PROPOSED BUDGET PUBLIC HEARING NOTIFICATION, J. HALL, JULY '24</u>	08/06/2024	192.29	192.29	<u>52-6287 GENERAL AND ADMIN</u>	0	8/24	08/16/2024	
1802	IDAHO PRESS TRIBUNE, LLC	47350		<u>AD #541759. LEGAL NOTICE, URA FY2025 PROPOSED BUDGET PUBLIC HEARING NOTIFICATION, J. HALL, JULY '24</u>	08/06/2024	48.07	48.07	<u>53-6287 GENERAL AND ADMIN</u>	0	8/24	08/16/2024	
Total 47350:						240.36	240.36					
1802	IDAHO PRESS TRIBUNE, LLC	47474	18787	<u>AD #547334. LEGAL NOTICE, CASE NO 24-03-AN, ANNEXATION OF 10 ACRES INTO CITY LIMITS FOR STAR ACRES PROPERTIES, KUNA INDUSTRIAL PARK, T. IRISH, AUG '24</u>	08/16/2024	44.04	44.04	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	8/24	08/23/2024	
Total 47474:						44.04	44.04					
Total IDAHO PRESS TRIBUNE, LLC:						654.90	654.90					
<b>IDAHO STATE POLICE</b>												
1509	IDAHO STATE POLICE	08092024IDSP		<u>BACKGROUND CHECKS, M. PRICE, S25010076; C. PORCHERON, S25010089. JULY '24 - PARKS</u>	08/09/2024	20.00	20.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	8/24	08/23/2024	
1509	IDAHO STATE POLICE	08092024IDSP		<u>SOLICITOR/PEDDLER LICENSE BKGD CHECKS (2), B. HICKOK, S24126145; K. SAAR, S24126705. JULY '24</u>	08/09/2024	66.50	66.50	<u>01-2075 UNEARNED REVENUE</u>	0	8/24	08/23/2024	

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 18  
Aug 28, 2024 04:53PM

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 08092024IDSP:						86.50	86.50					
Total IDAHO STATE POLICE:						86.50	86.50					
<b>IRMINGER CONSTRUCTION</b>												
188	IRMINGER CONSTRUCTION	24022-01	18803	<u>WELDING OF MBR AT PLANT, T. FLEMING, AUG '24</u>	08/15/2024	500.00	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	8/24		
Total 24022-01:						500.00	.00					
Total IRMINGER CONSTRUCTION:						500.00	.00					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	08092024-081		<u>SANITATION RECEIPT TRANSFER, 08/09-08/15/2024</u>	08/16/2024	165,207.47	165,207.47	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	8/24	08/16/2024	
230	J & M SANITATION, INC.	08092024-081		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 08/09-08/15/2024</u>	08/16/2024	-16,322.50	-16,322.50	<u>01-4170 FRANCHISE FEES</u>	0	8/24	08/16/2024	
Total 08092024-08152024:						148,884.97	148,884.97					
230	J & M SANITATION, INC.	08162024-082		<u>SANITATION RECEIPT TRANSFER, 08/16-08/22/2024</u>	08/23/2024	47,643.52	47,643.52	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	8/24	08/23/2024	
230	J & M SANITATION, INC.	08162024-082		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 08/16-08/22/2024</u>	08/23/2024	-4,707.18	-4,707.18	<u>01-4170 FRANCHISE FEES</u>	0	8/24	08/23/2024	
Total 08162024-08222024:						42,936.34	42,936.34					
Total J & M SANITATION, INC.:						191,821.31	191,821.31					
<b>JASON LAROSE</b>												
2304	JASON LAROSE	08232024JL		<u>UMPIRE SERVICES FOR 4 SOFTBALL GAMES AT ZAMZOWS PARK FOR 08/12 AND 08/19, AUG '24</u>	08/23/2024	200.00	200.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	8/24	08/23/2024	

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 08232024JL:						200.00	200.00					
Total JASON LAROSE:						200.00	200.00					
<b>KELLER ASSOCIATES, INC.</b>												
429	KELLER ASSOCIATES, INC.	0242287		PROFESSIONAL SERVICES FROM 06/30/24-07/27/24 - KUNA - AVALON & ORCHARD PEDESTRIAN PATHWAY	08/15/2024	213.00	.00	40-6020 CAPITAL IMPROVEMENTS	0	8/24		
Total 0242287:						213.00	.00					
429	KELLER ASSOCIATES, INC.	0242480		PROFESSIONAL SERVICES FROM 06/30/24-07/27/24 - KUNA - DEVELOPMENT PLAN REVIEW SUPPORT - WATER	08/15/2024	2,962.05	.00	20-6202 PROFESSIONAL SERVICES	0	8/24		
429	KELLER ASSOCIATES, INC.	0242480		PROFESSIONAL SERVICES FROM 06/30/24-07/27/24 - KUNA - DEVELOPMENT PLAN REVIEW SUPPORT - SEWER	08/15/2024	2,962.05	.00	21-6202 PROFESSIONAL SERVICES	0	8/24		
429	KELLER ASSOCIATES, INC.	0242480		PROFESSIONAL SERVICES FROM 06/30/24-07/27/24 - KUNA - DEVELOPMENT PLAN REVIEW SUPPORT - P.I.	08/15/2024	1,128.40	.00	25-6202 PROFESSIONAL SERVICES	0	8/24		
Total 0242480:						7,052.50	.00					
429	KELLER ASSOCIATES, INC.	0242568		PROFESSIONAL SERVICES FROM 06/30/24-07/27/24 - KUNA - LINROCK 1 - 2 - WATER	08/15/2024	1,255.80	.00	20-6202 PROFESSIONAL SERVICES	0	8/24		
429	KELLER ASSOCIATES, INC.	0242568		PROFESSIONAL SERVICES FROM 06/30/24-07/27/24 - KUNA - LINROCK 1 - 2 - SEWER	08/15/2024	1,255.80	.00	21-6202 PROFESSIONAL SERVICES	0	8/24		
429	KELLER ASSOCIATES, INC.	0242568		PROFESSIONAL SERVICES FROM 06/30/24-07/27/24 - KUNA - LINROCK 1 - 2 - P.I.	08/15/2024	478.40	.00	25-6202 PROFESSIONAL SERVICES	0	8/24		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 20  
Aug 28, 2024 04:53PM

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 0242568:						2,990.00	.00					
Total KELLER ASSOCIATES, INC.:						10,255.50	.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A144394	18738	<u>SET OF ALAN WRENCHES/HEX KEY SET, M. DAVILA, AUG '24</u>	08/05/2024	19.79	.00	<u>20-6175 SMALL TOOLS</u>	0	8/24		
Total A144394:						19.79	.00					
499	KUNA LUMBER	A144439	18757	<u>GLUE FOR CITY HALL FLOOR, S. HOWELL, AUG '24 - ADMIN</u>	08/07/2024	4.54	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
499	KUNA LUMBER	A144439	18757	<u>GLUE FOR CITY HALL FLOOR, S. HOWELL, AUG '24 - WATER</u>	08/07/2024	3.11	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
499	KUNA LUMBER	A144439	18757	<u>GLUE FOR CITY HALL FLOOR, S. HOWELL, AUG '24 - SEWER</u>	08/07/2024	3.11	.00	<u>21-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
499	KUNA LUMBER	A144439	18757	<u>GLUE FOR CITY HALL FLOOR, S. HOWELL, AUG '24 - P.I.</u>	08/07/2024	1.20	.00	<u>25-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
Total A144439:						11.96	.00					
499	KUNA LUMBER	A144457	18763	<u>TOILET VALVE TO REPAIR TOILET IN WOMENS RESTROOM AT CITY HALL, S. HOWELL, AUG '24 - ADMIN</u>	08/08/2024	3.42	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
499	KUNA LUMBER	A144457	18763	<u>TOILET VALVE TO REPAIR TOILET IN WOMENS RESTROOM AT CITY HALL, S. HOWELL, AUG '24 - WATER</u>	08/08/2024	2.34	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
499	KUNA LUMBER	A144457	18763	<u>TOILET VALVE TO REPAIR TOILET IN WOMENS RESTROOM AT CITY HALL, S. HOWELL, AUG '24 - SEWER</u>	08/08/2024	2.34	.00	<u>21-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
499	KUNA LUMBER	A144457	18763	<u>TOILET VALVE TO REPAIR TOILET IN WOMENS RESTROOM AT CITY HALL, S. HOWELL, AUG '24 - P.I.</u>	08/08/2024	.89	.00	<u>25-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		

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 A144457:						8.99	.00					
499	KUNA LUMBER	A144557	18793	<u>CLIPS FOR SEWER DUMP TRAILER, J. DURHAM, AUG '24</u>	08/14/2024	5.92	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/24		
Total A144557:						5.92	.00					
499	KUNA LUMBER	A144585	18799	<u>2 INCH GATE VALVES FOR FIRE HYDRANT METERS, AUG '24 - WATER</u>	08/15/2024	41.57	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	8/24		
499	KUNA LUMBER	A144585	18799	<u>2 INCH GATE VALVES FOR FIRE HYDRANT METERS, AUG '24 - SEWER</u>	08/15/2024	41.57	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	8/24		
499	KUNA LUMBER	A144585	18799	<u>2 INCH GATE VALVES FOR FIRE HYDRANT METERS, AUG '24 - P.I.</u>	08/15/2024	15.84	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	8/24		
Total A144585:						98.98	.00					
499	KUNA LUMBER	A144620	18809	<u>3 CASES RED SPRAY PAINT FOR HYDRANTS, J. WEBB, AUG '24</u>	08/16/2024	121.34	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	8/24		
Total A144620:						121.34	.00					
499	KUNA LUMBER	A144673	18817	<u>COPIES OF KEYS &amp; SPRAY PAINT, A. BILLINGS, AUG '24</u>	08/20/2024	37.13	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/24		
Total A144673:						37.13	.00					
499	KUNA LUMBER	A144688	18821	<u>LUMBER, CONCRETE, PATCH KIT, AND WEDGE ANCHOR FOR SHOP MAINTENANCE, J. ADAMS, AUG '24</u>	08/20/2024	189.14	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	8/24		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 8/16/2024-8/29/2024

Page: 22  
 Aug 28, 2024 04:53PM

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 A144688:						189.14	.00					
499	KUNA LUMBER	A144729	18838	<u>SPRINKLER REPAIR PARTS FOR ZAMZOWS PARK, R. WARWICK, AUG '24</u>	08/22/2024	10.32	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/24		
Total A144729:						10.32	.00					
499	KUNA LUMBER	A144734	18842	<u>SPRINKLER REPAIR PARTS FOR SEGO PRARIE, R. WARWICK, AUG '24</u>	08/23/2024	8.96	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/24		
Total A144734:						8.96	.00					
499	KUNA LUMBER	A144736	18843	<u>PIPE CUTTER &amp; PARTS FOR REPAIR OF TEN MILE PUMP, T. FLEMING, AUG '24</u>	08/23/2024	37.08	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	8/24		
Total A144736:						37.08	.00					
499	KUNA LUMBER	A144823	18862	<u>PLUMBING PARTS FOR CHEM TANKS AT TREATMENT PLANT, J. BOSTON, AUG '24</u>	08/27/2024	31.70	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	8/24		
Total A144823:						31.70	.00					
499	KUNA LUMBER	B60221	18742	<u>STUB CONNECTORS FOR ELECTRICAL PUMPS, J. MORFIN, AUG '24</u>	08/05/2024	10.71	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	8/24		
Total B60221:						10.71	.00					
499	KUNA LUMBER	B60264	18755	<u>2 IN NIPPLES &amp; COUPLERS FOR P.I., J. COX, AUG '24</u>	08/07/2024	34.70	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	8/24		
Total B60264:						34.70	.00					

City of Kuna

 Payment Approval Report - City Council Approval  
 Report dates: 8/16/2024-8/29/2024

 Page: 23  
 Aug 28, 2024 04:53PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
499	KUNA LUMBER	B60331	18770	<u>RED SPRAY PAINT FOR FIRE HYDRANTS, J. COX, AUG '24</u>	08/09/2024	40.45	.00	20-6150 M & R - SYSTEM	0	8/24		
Total B60331:						40.45	.00					
499	KUNA LUMBER	B60379	18774	<u>RED SPRAY PAINT FOR FIRE HYDRANTS, J. COX, AUG '24</u>	08/12/2024	20.22	.00	20-6150 M & R - SYSTEM	0	8/24		
Total B60379:						20.22	.00					
499	KUNA LUMBER	B60406	18786	<u>ELBOWS FOR IRRIGATION HEADS, D. ABBOTT, AUG '24</u>	08/13/2024	3.19	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	8/24		
Total B60406:						3.19	.00					
499	KUNA LUMBER	B60479	18804	<u>SHEET ROCK AND INSULATION AT SENIOR CENTER, J. ADAMS, AUG '24</u>	08/16/2024	84.16	.00	01-6140 MAINT. & REPAIR BUILDING	1001	8/24		
Total B60479:						84.16	.00					
499	KUNA LUMBER	B60527	18810	<u>ITEMS FOR ICE MAKER LINE AT SENIOR CENTER, R. WARWICK, AUG '24</u>	08/19/2024	44.14	.00	01-6140 MAINT. & REPAIR BUILDING	1001	8/24		
Total B60527:						44.14	.00					
499	KUNA LUMBER	B60560	18818	<u>FAST PATCH FOR SENIOR CENTER, J. ADAMS, AUG '24</u>	08/20/2024	6.29	.00	01-6140 MAINT. & REPAIR BUILDING	1001	8/24		
499	KUNA LUMBER	B60560	18818	<u>WASHERS FOR CRIMSON BRIDGE, J. ADAMS, AUG '24</u>	08/20/2024	.68	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	8/24		
Total B60560:						6.97	.00					
499	KUNA LUMBER	B60604	18830	<u>DUCT TAPE AND PATCH KIT, A. BILLINGS, AUG '24</u>	08/21/2024	26.35	.00	01-6150 MAINTENANCE &				

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 24  
Aug 28, 2024 04:53PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
								REPAIRS - SYSTEM	1004	8/24		
	Total B60604:					26.35	.00					
499	KUNA LUMBER	B60710	18857	6 PADLOCK KEYS MADE FOR LIFT STATIONS, T. FLEMING, AUG '24	08/26/2024	17.81	.00	21-6150 M & R - SYSTEM	0	8/24		
	Total B60710:					17.81	.00					
	Total KUNA LUMBER:					870.01	.00					
<b>MATHESON TRI-GAS INC</b>												
1871	MATHESON TRI-GAS INC	0030179330		HYDRAULIC GAS CYLINDER RENTAL, AUG '24	08/21/2024	115.15	.00	21-6150 M & R - SYSTEM	0	8/24		
	Total 0030179330:					115.15	.00					
	Total MATHESON TRI-GAS INC:					115.15	.00					
<b>MIKE J. KAUFMAN</b>												
2302	MIKE J. KAUFMAN	08232024MK		UMPIRE SERVICES FOR 4 SOFTBALL GAMES AT ZAMZOWS PARK FOR 08/12 AND 08/19, AUG '24	08/23/2024	200.00	200.00	01-6135 PUBLIC ENTERTAINMENT	1004	8/24	08/23/2024	
	Total 08232024MK:					200.00	200.00					
	Total MIKE J. KAUFMAN:					200.00	200.00					
<b>MOUNTAIN VIEW EQUIPMENT COMPANY</b>												
926	MOUNTAIN VIEW EQUIPMENT COMPANY	89552	18771	FAN KIT FOR PARKS MOWER, J. PEREZ, AUG '24	08/12/2024	43.95	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	8/24		
	Total 89552:					43.95	.00					

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 25  
Aug 28, 2024 04:53PM

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 MOUNTAIN VIEW EQUIPMENT COMPANY:						43.95	.00					
<b>PARKLAND USA</b>												
2020	PARKLAND USA	IN-208036-24		<u>DIESEL FUEL FOR FUEL STATION, AUG '24</u>	08/15/2024	2,409.90	.00	21-6300 FUEL	0	8/24		
Total IN-208036-24:						2,409.90	.00					
2020	PARKLAND USA	IN-222892-24		<u>UNLEADED FUEL FOR FUEL STATION, AUG '24</u>	08/26/2024	2,350.51	.00	21-6300 FUEL	0	8/24		
2020	PARKLAND USA	IN-222892-24		<u>DIESEL FUEL FOR FUEL STATION, AUG '24</u>	08/26/2024	979.63	.00	21-6300 FUEL	0	8/24		
Total IN-222892-24:						3,330.14	.00					
Total PARKLAND USA:						5,740.04	.00					
<b>PEAK ALARM COMPANY, INC</b>												
1021	PEAK ALARM COMPANY, INC	1414304		<u>CLEARED BUG NEST FROM NW MOTION AT CEDAR WELL, AUG '24 - WATER</u>	08/14/2024	68.00	.00	20-6150 M & R - SYSTEM	0	8/24		
1021	PEAK ALARM COMPANY, INC	1414304		<u>CLEARED BUG NEST FROM NW MOTION AT CEDAR WELL, AUG '24 - P.I.</u>	08/14/2024	17.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	8/24		
Total 1414304:						85.00	.00					
1021	PEAK ALARM COMPANY, INC	1415177		<u>ALARM MONITORING, (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE WELLS), 9/1-30/2024- WATER</u>	09/01/2024	221.41	.00	20-6150 M & R - SYSTEM	0	8/24		
1021	PEAK ALARM COMPANY, INC	1415177		<u>ALARM MONITORING, (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE WELLS), 9/1-30/2024- P.I.</u>	09/01/2024	55.35	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	8/24		

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 1415177:						276.76	.00					
1021	PEAK ALARM COMPANY, INC	1415180		<u>FIRE ALARM MONITOR FOR TREATMENT PLANT, 09/01-09/30/24 - WATER</u>	09/01/2024	13.35	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
1021	PEAK ALARM COMPANY, INC	1415180		<u>FIRE ALARM MONITOR FOR TREATMENT PLANT, 09/01-09/30/24 - SEWER</u>	09/01/2024	13.35	.00	<u>21-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
1021	PEAK ALARM COMPANY, INC	1415180		<u>FIRE ALARM MONITOR FOR TREATMENT PLANT, 09/01-09/30/24 - P.I.</u>	09/01/2024	5.09	.00	<u>25-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
1021	PEAK ALARM COMPANY, INC	1415180		<u>FIRE ALARM MONITOR FOR TREATMENT PLANT, 10/01-11/30/24 - WATER</u>	09/01/2024	26.69	.00	<u>20-1500 PREPAID EXPENSES</u>	0	8/24		
1021	PEAK ALARM COMPANY, INC	1415180		<u>FIRE ALARM MONITOR FOR TREATMENT PLANT, 10/01-11/30/24 - SEWER</u>	09/01/2024	26.69	.00	<u>21-1500 PREPAID EXPENSES</u>	0	8/24		
1021	PEAK ALARM COMPANY, INC	1415180		<u>FIRE ALARM MONITOR FOR TREATMENT PLANT, 10/01-11/30/24 - P.I.</u>	09/01/2024	10.17	.00	<u>25-1500 PREPAID EXPENSES</u>	0	8/24		
Total 1415180:						95.34	.00					
Total PEAK ALARM COMPANY, INC:						457.10	.00					
<b>POLLARDWATER</b>												
1045	POLLARDWATER	0269216		<u>HYDRANT EXERCISER AND GATE VALVE KEY, D. CROSSLEY, AUG '24 - WATER</u>	08/16/2024	4,756.00	.00	<u>20-6175 SMALL TOOLS</u>	0	8/24		
1045	POLLARDWATER	0269216		<u>HYDRANT EXERCISER AND GATE VALVE KEY, D. CROSSLEY, AUG '24 - P.I.</u>	08/16/2024	1,189.00	.00	<u>25-6175 SMALL TOOLS</u>	0	8/24		
Total 0269216:						5,945.00	.00					
Total POLLARDWATER:						5,945.00	.00					

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 27  
Aug 28, 2024 04:53PM

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>PRYOR LEARNING LLC</b>												
161	PRYOR LEARNING LLC	035439252-24		<u>PRYOR PLUS RENEWAL FOR ID: 922575, M. DAVILA, AUG '24 - WATER</u>	08/12/2024	239.20	.00	<u>20-6265 TRAINING &amp; SCH00LING EXPENSE</u>	0	8/24		
161	PRYOR LEARNING LLC	035439252-24		<u>PRYOR PLUS RENEWAL FOR ID: 922575, M. DAVILA, AUG '24 - P.I.</u>	08/12/2024	59.80	.00	<u>25-6265 TRAINING &amp; SCH00LING EXPENSE</u>	0	8/24		
Total 035439252-24224:						299.00	.00					
Total PRYOR LEARNING LLC:						299.00	.00					
<b>REXEL USA, INC.</b>												
1613	REXEL USA, INC.	5L06469		<u>SPRINKLER CONNECTOR TO POWER METER FOR ASHTON ESTATES PARK, S. CAHILL, AUG '24</u>	08/13/2024	64.18	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1326	8/24		
Total 5L06469:						64.18	.00					
1613	REXEL USA, INC.	5L66154	18816	<u>WIRE FOR FAN REPAIR AND SWITCH COVER AT PUBLIC WORKS SHOP, S. HOWELL, AUG '24 - WATER</u>	08/21/2024	44.89	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
1613	REXEL USA, INC.	5L66154	18816	<u>WIRE FOR FAN REPAIR AND SWITCH COVER AT PUBLIC WORKS SHOP, S. HOWELL, AUG '24 - SEWER</u>	08/21/2024	44.89	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	8/24		
1613	REXEL USA, INC.	5L66154	18816	<u>WIRE FOR FAN REPAIR AND SWITCH COVER AT PUBLIC WORKS SHOP, S. HOWELL, AUG '24 - P.I.</u>	08/21/2024	17.09	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	8/24		
Total 5L66154:						106.87	.00					
1613	REXEL USA, INC.	7Z40636	18779	<u>EMERGENCY LIGHT REPLACEMENT OUTSIDE BATHROOM AT BERNIE FISHER PARK, S.HOWELL, AUG '24</u>	08/14/2024	23.01	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	8/24		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 28  
Aug 28, 2024 04:53PM

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 7Z40636:						23.01	.00					
Total REXEL USA, INC.:						194.06	.00					
<b>ROCK PLACING COMPANY</b>												
1683	ROCK PLACING COMPANY	11384	18807	TEN 5 FT STONE STEPS FOR ASHTON ESTATES, C. REGLI, AUG '24	08/16/2024	3,250.00	.00	40-6020 CAPITAL IMPROVEMENTS	1326	8/24		
Total 11384:						3,250.00	.00					
Total ROCK PLACING COMPANY:						3,250.00	.00					
<b>SIMPLOT TURF &amp; HORTICULTURE</b>												
491	SIMPLOT TURF & HORTICULTURE	216074992	18797	BLUE DYE FOR HERBICIDE SPRAY FOR THE FARM, R. HENZE, AUG '24	08/19/2024	310.00	.00	21-6090 FARM EXPENDITURES	0	8/24		
Total 216074992:						310.00	.00					
491	SIMPLOT TURF & HORTICULTURE	216074993		GRASS SEED, SOIL AND FERTILIZER FOR ASHTON ESTATES PARK, M. WEBB, AUG '24	08/19/2024	2,402.00	.00	40-6020 CAPITAL IMPROVEMENTS	1326	8/24		
Total 216074993:						2,402.00	.00					
Total SIMPLOT TURF & HORTICULTURE:						2,712.00	.00					
<b>SOUTHWEST OFFICE SUPPLY INC</b>												
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178419-1	18805	PAPER, TISSUE, AND MINTS FOR CITY HALL, J. MILLER, AUG '24- ADMIN	08/19/2024	29.61	.00	01-6165 OFFICE SUPPLIES	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178419-1	18805	PAPER, TISSUE, AND MINTS FOR CITY HALL, J. MILLER, AUG '24- WATER	08/19/2024	20.26	.00	20-6165 OFFICE SUPPLIES	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178419-1	18805	PAPER, TISSUE, AND MINTS FOR CITY HALL, J. MILLER, AUG '24- SEWER	08/19/2024	20.26	.00	21-6165 OFFICE SUPPLIES	0	8/24		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 8/16/2024-8/29/2024

Page: 29  
 Aug 28, 2024 04:53PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178419-1	18805	<u>PAPER, TISSUE, AND MINTS FOR CITY HALL, J. MILLER, AUG '24- P.I</u>	08/19/2024	7.79	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178419-1	18805	<u>HAND SOAP FOR CITY HALL, J. MILLER, AUG '24- ADMIN</u>	08/19/2024	11.53	.00	<u>01-6025 JANITORIAL</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178419-1	18805	<u>HAND SOAP FOR CITY HALL, J. MILLER, AUG '24- WATER</u>	08/19/2024	7.89	.00	<u>20-6025 JANITORIAL</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178419-1	18805	<u>HAND SOAP FOR CITY HALL, J. MILLER, AUG '24- SEWER</u>	08/19/2024	7.89	.00	<u>21-6025 JANITORIAL</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178419-1	18805	<u>HAND SOAP FOR CITY HALL, J. MILLER, AUG '24-P.I</u>	08/19/2024	3.03	.00	<u>25-6025 JANITORIAL</u>	0	8/24		
Total WO-178419-1:						108.26	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178419-2		<u>DISINFECTING WIPES FOR CITY HALL, J. MILLER, AUG '24 - ADMIN</u>	08/22/2024	18.43	.00	<u>01-6025 JANITORIAL</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178419-2		<u>DISINFECTING WIPES FOR CITY HALL, J. MILLER, AUG '24 - WATER</u>	08/22/2024	12.61	.00	<u>20-6025 JANITORIAL</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178419-2		<u>DISINFECTING WIPES FOR CITY HALL, J. MILLER, AUG '24 - SEWER</u>	08/22/2024	12.61	.00	<u>21-6025 JANITORIAL</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178419-2		<u>DISINFECTING WIPES FOR CITY HALL, J. MILLER, AUG '24 - P.I.</u>	08/22/2024	4.85	.00	<u>25-6025 JANITORIAL</u>	0	8/24		
Total WO-178419-2:						48.50	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178931-1	18845	<u>CUPS &amp; TISSUES FOR CITY HALL, J. MILLER, AUG '24 - ADMIN</u>	08/26/2024	8.23	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178931-1	18845	<u>CUPS &amp; TISSUES FOR CITY HALL, J. MILLER, AUG '24 - WATER</u>	08/26/2024	5.63	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/24		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 30  
Aug 28, 2024 04:53PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178931-1	18845	<u>CUPS &amp; TISSUES FOR CITY HALL, J. MILLER, AUG '24 - SEWER</u>	08/26/2024	5.63	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178931-1	18845	<u>CUPS &amp; TISSUES FOR CITY HALL, J. MILLER, AUG '24 - P.I.</u>	08/26/2024	2.18	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178931-1	18845	<u>PAPER FOR TREATMENT PLANT, J. MILLER, AUG '24 - WATER</u>	08/26/2024	22.26	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178931-1	18845	<u>PAPER FOR TREATMENT PLANT, J. MILLER, AUG '24 - SEWER</u>	08/26/2024	22.26	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178931-1	18845	<u>PAPER FOR TREATMENT PLANT, J. MILLER, AUG '24 - P.I.</u>	08/26/2024	8.47	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178931-1	18845	<u>ULTRA FINE RED SHARPIES FOR CLERKS, J. MILLER, AUG '24 - ADMIN</u>	08/26/2024	13.21	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178931-1	18845	<u>ULTRA FINE RED SHARPIES FOR CLERKS, J. MILLER, AUG '24 - WATER</u>	08/26/2024	.28	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178931-1	18845	<u>ULTRA FINE RED SHARPIES FOR CLERKS, J. MILLER, AUG '24 - SEWER</u>	08/26/2024	.28	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-178931-1	18845	<u>ULTRA FINE RED SHARPIES FOR CLERKS, J. MILLER, AUG '24 - P.I.</u>	08/26/2024	.14	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/24		
Total WO-178931-1:						88.57	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						245.33	.00					
<b>SPECIALTY PLASTICS &amp; FABRICATI, INC.</b>												
1477	SPECIALTY PLASTICS & FABRICATI, INC.	93931	18743	<u>ADAPTERS AND COUPLERS FOR PLANT MEMBRANES, W. HANCOCK, AUG '24</u>	08/13/2024	317.50	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	8/24		
Total 93931:						317.50	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total SPECIALTY PLASTICS & FABRICATI, INC.:						317.50	.00					
<b>ST. LUKE'S HEALTH SYSTEM</b>												
1441	ST. LUKE'S HEALTH SYSTEM	2639064		<u>EMPLOYEE VACCINATION &amp; IMMUNIZATIONS, ACCT #485967962 &amp; 486745905 W. HANCOCK, ACCT #486044594 S. HARMON, ACCT #486478585 &amp; 487603460 T. GIRAUD &amp; ACCT #487856172 B. BAUER, AUG '24</u>	08/09/2024	1,079.09	.00	21-5950 TEAM BUILDING, ONBOARDING	0	8/24		
Total 2639064:						1,079.09	.00					
Total ST. LUKE'S HEALTH SYSTEM:						1,079.09	.00					
<b>TACOMA SCREW PRODUCTS, INC</b>												
1768	TACOMA SCREW PRODUCTS, INC	200144153-00	18819	<u>4 O RINGS, DAMAGED SCREW EXTRACTOR &amp; DRILLING FLUID, M. NADEAU, AUG '24</u>	08/20/2024	59.44	.00	21-6150 M & R - SYSTEM	0	8/24		
Total 200144153-00:						59.44	.00					
Total TACOMA SCREW PRODUCTS, INC:						59.44	.00					
<b>TECHNOLOGY SOLUTIONS LLC</b>												
1823	TECHNOLOGY SOLUTIONS LLC	4940	18693	<u>CAMERA UPGRADE FOR CEDAR WELL HOUSE, M. WEBB, JULY 24</u>	08/09/2024	4,042.87	4,042.87	20-6166 PP&E PURCHASES OPERATIONS	0	8/24	08/16/2024	
Total 4940:						4,042.87	4,042.87					
1823	TECHNOLOGY SOLUTIONS LLC	4941	18693	<u>CAMERA UPGRADE FOR BUTLER WELL HOUSE M. WEBB, JULY 24</u>	08/09/2024	4,042.87	4,042.87	20-6166 PP&E PURCHASES OPERATIONS	0	8/24	08/16/2024	
Total 4941:						4,042.87	4,042.87					
1823	TECHNOLOGY SOLUTIONS LLC	4942	18693	<u>CAMERA UPGRADE FOR NEW YORK WELL HOUSE, M. WEBB, JULY 24</u>	08/09/2024	4,042.87	4,042.87	20-6166 PP&E PURCHASES OPERATIONS	0	8/24	08/16/2024	

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 32  
Aug 28, 2024 04:53PM

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 4942:						4,042.87	4,042.87					
1823	TECHNOLOGY SOLUTIONS LLC	4943	18693	<u>CAMERA UPGRADE FOR SEGO PRAIRIE WELL HOUSE, M. WEBB, JULY 24</u>	08/12/2024	4,042.87	4,042.87	20-6166 PP&E PURCHASES OPERATIONS	0	8/24	08/16/2024	
Total 4943:						4,042.87	4,042.87					
Total TECHNOLOGY SOLUTIONS LLC:						16,171.48	16,171.48					
<b>TREASURE VALLEY COFFEE</b>												
992	TREASURE VALLEY COFFEE	2160:10571734	18832	<u>COFFE, HOT CHOCOLATE AND SUGAR FOR PLANT, C. PATON, AUG. 24- WATER</u>	08/21/2024	16.65	.00	20-6165 OFFICE SUPPLIES	0	8/24		
992	TREASURE VALLEY COFFEE	2160:10571734	18832	<u>COFFE, HOT CHOCOLATE AND SUGAR FOR PLANT, C. PATON, AUG. 24- SEWER</u>	08/21/2024	16.65	.00	21-6165 OFFICE SUPPLIES	0	8/24		
992	TREASURE VALLEY COFFEE	2160:10571734	18832	<u>COFFE, HOT CHOCOLATE AND SUGAR FOR PLANT, C. PATON, AUG. 24- P.I</u>	08/21/2024	6.35	.00	25-6165 OFFICE SUPPLIES	0	8/24		
Total 2160:10571734:						39.65	.00					
992	TREASURE VALLEY COFFEE	2160:10634099		<u>COFFEEMAKER RENTAL FOR PARKS, AUG '24</u>	08/21/2024	15.00	.00	01-6212 RENT-EQUIPMENT	1004	8/24		
Total 2160:10634099:						15.00	.00					
Total TREASURE VALLEY COFFEE:						54.65	.00					
<b>TURF EQUIPMENT &amp; IRRIGATION INC</b>												
1969	TURF EQUIPMENT & IRRIGATION INC	766439-00	18812	<u>BLADES, BEARINGS, WASHERS, PARTS FOR MOWERS, J. PEREZ, AUG '24</u>	08/20/2024	785.37	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	8/24		
Total 766439-00:						785.37	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total TURF EQUIPMENT & IRRIGATION INC:						785.37	.00					
<b>TZW TRUCKING LLC</b>												
2317	TZW TRUCKING LLC	1055		10 LOADS OF MANURE/COMPOST DELIVERED ON 08/24/24 & 08/25/24 FOR FUTURE PROJECTS AND MAINTENANCE. M. WEBB. AUG '24	08/24/2024	3,000.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	8/24		
Total 1055:						3,000.00	.00					
Total TZW TRUCKING LLC:						3,000.00	.00					
<b>UNITED SITE SERVICES OF NEVADA INC</b>												
2124	UNITED SITE SERVICES OF NEVADA INC	114-13909701		ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL. SERVICE FOR THE FARM PARK FLEA MARKET EVENT, AUG. 24	08/12/2024	50.00	50.00	01-6212 RENT-EQUIPMENT	1004	8/24	08/16/2024	
Total 114-13909701:						50.00	50.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4721142		ADA PORTABLE RESTROOM RENTAL. WEEKLY SERVICE. 08/16-09/12/24 - BUTLER PARK	08/16/2024	111.00	.00	01-6212 RENT-EQUIPMENT	1004	8/24		
Total INV-4721142:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4723056		ADA PORTABLE RESTROOM RENTAL. WEEKLY SERVICE. 07/21-08/17/24. WINCHESTER PARK/SUTTERS MILL	08/17/2024	111.00	.00	01-6212 RENT-EQUIPMENT	1004	8/24		
Total INV-4723056:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4723229		ADA PORTABLE RESTROOM RENTAL. WEEKLY SERVICE. 07/21-08/17/24. SADIE CREEK	08/17/2024	111.00	.00	01-6212 RENT-EQUIPMENT	1004	8/24		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 34  
Aug 28, 2024 04:53PM

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 INV-4723229:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4733949		<u>STANDARD PORTAABLE RESTROOM RENTAL, BI-WEEKLY SERVICE, 08/22-09/18/24 - BOOSTER STATION 5750 E KUNA RD</u>	08/22/2024	61.00	.00	<u>20-6212 RENT - EQUIPMENT</u>	0	8/24		
Total INV-4733949:						61.00	.00					
Total UNITED SITE SERVICES OF NEVADA INC:						444.00	50.00					
<b>UNIVAR SOLUTIONS USA, INC.</b>												
1410	UNIVAR SOLUTIONS USA, INC.	52316128	18684	<u>ALUM SULFATE, U. RAMIREZ, JUL '24</u>	08/02/2024	11,535.46	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	8/24		
Total 52316128:						11,535.46	.00					
1410	UNIVAR SOLUTIONS USA, INC.	52321276	18759	<u>2 TOTES HYPO, M. NADEAU, AUG '24</u>	08/09/2024	2,838.00	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	8/24		
1410	UNIVAR SOLUTIONS USA, INC.	52321276		<u>2 EA CONTAINER DEPOSITS, AUG '24</u>	08/09/2024	1,400.00	.00	<u>21-6097 DEPOSITS ON ACCOUNT</u>	0	8/24		
Total 52321276:						4,238.00	.00					
1410	UNIVAR SOLUTIONS USA, INC.	97817474		<u>REFUND/CREDIT CONTAINER DEPOSIT, AUG '24</u>	08/12/2024	-2,100.00	.00	<u>21-6097 DEPOSITS ON ACCOUNT</u>	0	8/24		
Total 97817474:						-2,100.00	.00					
Total UNIVAR SOLUTIONS USA, INC.:						13,673.46	.00					
<b>UTILITY REFUND #17</b>												
2286	UTILITY REFUND #17	100200.03		<u>JOHN CHARLES SWIFT, 237 S ALLIE AVE UTILITY REFUND - WATER</u>	08/20/2024	24.96	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		



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
				- WATER	08/23/2024	65.31	.00	20-4500_METERED WATER SALES	0	8/24		
2286	UTILITY REFUND #17	171030.02		JACOB D DYMEN, 668 S CUPRUM AVE UTILITY REFUND - SEWER	08/23/2024	79.63	.00	21-4600_SEWER USER FEES	0	8/24		
2286	UTILITY REFUND #17	171030.02		JACOB D DYMEN, 668 S CUPRUM AVE UTILITY REFUND - TRASH	08/23/2024	31.37	.00	26-4975_SOLID WASTE USER FEES	0	8/24		
Total 171030.02:						176.31	.00					
2286	UTILITY REFUND #17	171177.00		CBH, 117 N COLTSFOOT AVE UTILITY REFUND - WATER	08/13/2024	109.49	.00	20-4500_METERED WATER SALES	0	8/24		
2286	UTILITY REFUND #17	171177.00		CBH, 117 N COLTSFOOT AVE UTILITY REFUND - SEWER	08/13/2024	65.16	.00	21-4600_SEWER USER FEES	0	8/24		
Total 171177.00:						174.65	.00					
2286	UTILITY REFUND #17	184102.00		NSDF 3.5 LLC, 825 W DEER FLAT RD UTILITY REFUND - WATER	08/20/2024	2.29	.00	20-4500_METERED WATER SALES	0	8/24		
2286	UTILITY REFUND #17	184102.00		NSDF 3.5 LLC, 825 W DEER FLAT RD UTILITY REFUND - SEWER	08/20/2024	-8.15	.00	21-4600_SEWER USER FEES	0	8/24		
2286	UTILITY REFUND #17	184102.00		NSDF 3.5 LLC, 825 W DEER FLAT RD UTILITY REFUND - TRASH	08/20/2024	46.78	.00	26-4975_SOLID WASTE USER FEES	0	8/24		
Total 184102.00:						40.92	.00					
2286	UTILITY REFUND #17	190530.03		NICHOLAS W JONES, 1796 N DOE AVE UTILITY REFUND - WATER	08/20/2024	11.29	.00	20-4500_METERED WATER SALES	0	8/24		
2286	UTILITY REFUND #17	190530.03		NICHOLAS W JONES, 1796 N DOE AVE UTILITY REFUND - SEWER	08/20/2024	19.63	.00	21-4600_SEWER USER FEES	0	8/24		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 8/16/2024-8/29/2024

Page: 37  
 Aug 28, 2024 04:53PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2286	UTILITY REFUND #17	190530.03		<u>NICHOLAS W JONES, 1796 N DOE AVE UTILITY REFUND - TRASH</u>	08/20/2024	40.86	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/24		
Total 190530.03:						71.78	.00					
2286	UTILITY REFUND #17	201996.03		<u>SHARON THOMAS, 2502 N SNOW HAWK AVE UTILITY REFUND - WATER</u>	08/20/2024	4.56	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	201996.03		<u>SHARON THOMAS, 2502 N SNOW HAWK AVE UTILITY REFUND - SEWER</u>	08/20/2024	5.09	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
2286	UTILITY REFUND #17	201996.03		<u>SHARON THOMAS, 2502 N SNOW HAWK AVE UTILITY REFUND - TRASH</u>	08/20/2024	3.20	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/24		
Total 201996.03:						12.85	.00					
2286	UTILITY REFUND #17	20530.06		<u>REGGIE LEE PICKLE, 175 N ORCHARD AVE UTILITY REFUND - WATER</u>	08/23/2024	24.18	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	20530.06		<u>REGGIE LEE PICKLE, 175 N ORCHARD AVE UTILITY REFUND - SEWER</u>	08/23/2024	55.28	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
2286	UTILITY REFUND #17	20530.06		<u>REGGIE LEE PICKLE, 175 N ORCHARD AVE UTILITY REFUND - TRASH</u>	08/23/2024	41.55	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/24		
Total 20530.06:						121.01	.00					
2286	UTILITY REFUND #17	242007.00		<u>VENTA HOMES, 201 S ANTELOPE FLAT AVE UTILITY REFUND - WATER</u>	08/06/2024	119.40	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	242007.00		<u>VENTA HOMES, 201 S ANTELOPE FLAT AVE UTILITY REFUND - SEWER</u>	08/06/2024	122.67	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		

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 242007.00:						242.07	.00					
2286	UTILITY REFUND #17	242530.00		<u>TH CONSTRUCTION LLC, 2003 E MARISOL ST UTILITY REFUND - WATER</u>	08/06/2024	106.09	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	242530.00		<u>TH CONSTRUCTION LLC, 2003 E MARISOL ST UTILITY REFUND - SEWER</u>	08/06/2024	38.75	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 242530.00:						144.84	.00					
2286	UTILITY REFUND #17	250315.02		<u>LARRY BATES, 956 S PENCIL AVE UTILITY REFUND - WATER</u>	08/22/2024	3.98	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	250315.02		<u>LARRY BATES, 956 S PENCIL AVE UTILITY REFUND - SEWER</u>	08/22/2024	5.20	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
2286	UTILITY REFUND #17	250315.02		<u>LARRY BATES, 956 S PENCIL AVE UTILITY REFUND - TRASH</u>	08/22/2024	2.69	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/24		
Total 250315.02:						11.87	.00					
2286	UTILITY REFUND #17	260795.04A		<u>LINDEMANN FAMILY TRUST, 2245 W CALIRET ST UTILITY REFUND - WATER</u>	08/22/2024	85.26	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
Total 260795.04A:						85.26	.00					
2286	UTILITY REFUND #17	268012.02		<u>DEREK FRANKLIN, 2756 W AQUAMARINE ST UTILITY REFUND - WATER</u>	08/20/2024	26.20	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	268012.02		<u>DEREK FRANKLIN, 2756 W AQUAMARINE ST UTILITY REFUND - SEWER</u>	08/20/2024	67.31	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
2286	UTILITY REFUND #17	268012.02		<u>DEREK FRANKLIN, 2756 W AQUAMARINE ST UTILITY REFUND - TRASH</u>	08/20/2024	29.29	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/24		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 39  
Aug 28, 2024 04:53PM

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 268012.02:						122.80	.00					
2286	UTILITY REFUND #17	292197.00		<u>CBH, 2255 W ARYA ST UTILITY REFUND - WATER</u>	08/12/2024	66.64	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	292197.00		<u>CBH, 2255 W ARYA ST UTILITY REFUND - SEWER</u>	08/12/2024	4.49	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 292197.00:						71.13	.00					
2286	UTILITY REFUND #17	292198.00		<u>CBH, 2233 W ARYA ST UTILITY REFUND - WATER</u>	08/05/2024	101.40	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	292198.00		<u>CBH, 2233 W ARYA ST UTILITY REFUND - SEWER</u>	08/05/2024	43.46	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 292198.00:						144.86	.00					
2286	UTILITY REFUND #17	293258.00		<u>CBH, 6855 S DEDICATION WAY UTILITY REFUND - WATER</u>	08/08/2024	104.63	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	293258.00		<u>CBH, 6855 S DEDICATION WAY UTILITY REFUND - SEWER</u>	08/08/2024	32.83	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 293258.00:						137.46	.00					
2286	UTILITY REFUND #17	293260.00		<u>CBH, 6811 S DEDICATION WAY UTILITY REFUND - WATER</u>	08/13/2024	62.49	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	293260.00		<u>CBH, 6811 S DEDICATION WAY UTILITY REFUND - SEWER</u>	08/13/2024	2.74	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 293260.00:						65.23	.00					
2286	UTILITY REFUND #17	293284.00		<u>CBH, 6614 S DEDICATION WAY UTILITY REFUND - WATER</u>	08/02/2024	93.73	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	293284.00		<u>CBH, 6614 S DEDICATION WAY UTILITY REFUND - SEWER</u>	08/02/2024	37.71	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 8/16/2024-8/29/2024

Page: 40  
 Aug 28, 2024 04:53PM

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 293284.00:						131.44	.00					
2286	UTILITY REFUND #17	293287.00		<u>CBH. 6678 S DEDICATION WAY</u> <u>UTILITY REFUND - WATER</u>	08/05/2024	92.87	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	293287.00		<u>CBH. 6678 S DEDICATION WAY</u> <u>UTILITY REFUND - SEWER</u>	08/05/2024	38.57	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	8/24		
Total 293287.00:						131.44	.00					
2286	UTILITY REFUND #17	293289.00		<u>CBH. 6647 S MEMORY WAY</u> <u>UTILITY REFUND - WATER</u>	08/05/2024	114.58	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	293289.00		<u>CBH. 6647 S MEMORY WAY</u> <u>UTILITY REFUND - SEWER</u>	08/05/2024	65.96	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	8/24		
Total 293289.00:						180.54	.00					
2286	UTILITY REFUND #17	293290.00		<u>CBH. 6627 S MEMORY WAY</u> <u>UTILITY REFUND - WATER</u>	08/06/2024	94.90	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	293290.00		<u>CBH. 6627 S MEMORY WAY</u> <u>UTILITY REFUND - SEWER</u>	08/06/2024	42.27	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	8/24		
Total 293290.00:						137.17	.00					
2286	UTILITY REFUND #17	293305.00		<u>CBH. 6720 S DEDICATION WAY</u> <u>UTILITY REFUND - WATER</u>	08/06/2024	101.47	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	293305.00		<u>CBH. 6720 S DEDICATION WAY</u> <u>UTILITY REFUND - SEWER</u>	08/06/2024	42.01	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	8/24		
Total 293305.00:						143.48	.00					
2286	UTILITY REFUND #17	293306.00		<u>CBH. 6746 S DEDICATION WAY</u> <u>UTILITY REFUND - WATER</u>	08/05/2024	94.93	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	293306.00		<u>CBH. 6746 S DEDICATION WAY</u> <u>UTILITY REFUND - SEWER</u>	08/05/2024	36.51	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	8/24		

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 293306.00:						131.44	.00					
2286	UTILITY REFUND #17	304611.00		<u>CBH, 2788 E BUCKAROO DR UTILITY REFUND - WATER</u>	08/05/2024	105.45	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	304611.00		<u>CBH, 2788 E BUCKAROO DR UTILITY REFUND - SEWER</u>	08/05/2024	39.36	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 304611.00:						144.81	.00					
2286	UTILITY REFUND #17	304648.00		<u>CBH, 2806 N MISTY VALLEY AVE UTILITY REFUND - WATER</u>	08/06/2024	74.53	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	304648.00		<u>CBH, 2806 N MISTY VALLEY AVE UTILITY REFUND - SEWER</u>	08/06/2024	15.53	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 304648.00:						90.06	.00					
2286	UTILITY REFUND #17	304652.00		<u>CBH, 2866 N MISTY VALLEY AVE UTILITY REFUND - WATER</u>	08/02/2024	92.87	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	304652.00		<u>CBH, 2866 N MISTY VALLEY AVE UTILITY REFUND - SEWER</u>	08/02/2024	38.57	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 304652.00:						131.44	.00					
2286	UTILITY REFUND #17	304653.00		<u>CBH, 2882 N MISTY VALLEY AVE UTILITY REFUND - WATER</u>	08/02/2024	90.22	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	304653.00		<u>CBH, 2882 N MISTY VALLEY AVE UTILITY REFUND - SEWER</u>	08/02/2024	35.49	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 304653.00:						125.71	.00					
2286	UTILITY REFUND #17	310500.99		<u>PALOMA RIDGE SUB NO 02 COMMON LOTS IRRIGATION REFUND</u>	08/22/2024	928.58	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/24		

City of Kuna

 Payment Approval Report - City Council Approval  
 Report dates: 8/16/2024-8/29/2024

 Page: 42  
 Aug 28, 2024 04:53PM

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 310500.99:						928.58	.00					
2286	UTILITY REFUND #17	310516.00		<u>TOLL BROS INC. 1460 W VELVETLEAF DR UTILITY REFUND - WATER</u>	08/06/2024	103.35	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	310516.00		<u>TOLL BROS INC. 1460 W VELVETLEAF DR UTILITY REFUND - SEWER</u>	08/06/2024	41.51	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 310516.00:						144.86	.00					
2286	UTILITY REFUND #17	310517.00		<u>TOLL BROS INC. 1482 W VELVETLEAF DR UTILITY REFUND - WATER</u>	08/02/2024	61.37	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	310517.00		<u>TOLL BROS INC. 1482 W VELVETLEAF DR UTILITY REFUND - SEWER</u>	08/02/2024	1.96	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 310517.00:						63.33	.00					
2286	UTILITY REFUND #17	311000.99		<u>PALOMA RIDGE SUB NO 01 COMMON LOTS IRRIGATION REFUND</u>	08/22/2024	265.81	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/24		
Total 311000.99:						265.81	.00					
2286	UTILITY REFUND #17	311011.00		<u>TOLL BROS INC. 1532 W CHILITNA ST UTILITY REFUND - WATER</u>	08/13/2024	68.88	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	311011.00		<u>TOLL BROS INC. 1532 W CHILITNA ST UTILITY REFUND - SEWER</u>	08/13/2024	3.97	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 311011.00:						72.85	.00					
2286	UTILITY REFUND #17	311016.00		<u>TOLL BROS INC. 1434 W CHILITNA ST UTILITY REFUND - WATER</u>	08/05/2024	80.97	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2286	UTILITY REFUND #17	311016.00		<u>TOLL BROS INC. 1434 W CHILITNA ST UTILITY REFUND - SEWER</u>	08/05/2024	19.91	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 311016.00:						100.88	.00					
2286	UTILITY REFUND #17	311017.00		<u>TOLL BROS INC. 1416 W CHILITNA ST UTILITY REFUND - WATER</u>	08/06/2024	64.04	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	311017.00		<u>TOLL BROS INC. 1416 W CHILITNA ST UTILITY REFUND - SEWER</u>	08/06/2024	3.10	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 311017.00:						67.14	.00					
2286	UTILITY REFUND #17	311060.99		<u>PALOMA RIDGE SUB NO 03 COMMON LOTS IRRIGATION REFUND</u>	08/22/2024	206.24	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/24		
Total 311060.99:						206.24	.00					
2286	UTILITY REFUND #17	320276.00		<u>HAYDEN HOMES. 952 N ROCKDALE WAY UTILITY REFUND - WATER</u>	08/02/2024	103.79	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	320276.00		<u>HAYDEN HOMES. 952 N ROCKDALE WAY UTILITY REFUND - SEWER</u>	08/02/2024	33.38	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 320276.00:						137.17	.00					
2286	UTILITY REFUND #17	320288.00		<u>HAYDEN HOMES. 2205 E TUGELA FALLS CT UTILITY REFUND - WATER</u>	08/06/2024	105.32	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	320288.00		<u>HAYDEN HOMES. 2205 E TUGELA FALLS CT UTILITY REFUND - SEWER</u>	08/06/2024	33.75	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 8/16/2024-8/29/2024

Page: 44  
 Aug 28, 2024 04:53PM

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 320288.00:						139.07	.00					
2286	UTILITY REFUND #17	320290.00		<u>HAYDEN HOMES, 2177 E TUGELA FALLS ST UTILITY REFUND - WATER</u>	08/05/2024	106.73	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	320290.00		<u>HAYDEN HOMES, 2177 E TUGELA FALLS ST UTILITY REFUND - SEWER</u>	08/05/2024	34.26	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 320290.00:						140.99	.00					
2286	UTILITY REFUND #17	360084.00		<u>SHALC GC INC, 11831 S MOVEMENT LN UTILITY REFUND - WATER</u>	08/05/2024	81.17	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	360084.00		<u>SHALC GC INC, 11831 S MOVEMENT LN UTILITY REFUND - SEWER</u>	08/05/2024	45.30	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 360084.00:						126.47	.00					
2286	UTILITY REFUND #17	361605.00		<u>BERKELEY BUILDING CO, 12013 W ZAMALEK CT UTILITY REFUND - WATER</u>	08/02/2024	17.52	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	361605.00		<u>BERKELEY BUILDING CO, 12013 W ZAMALEK CT UTILITY REFUND - SEWER</u>	08/02/2024	36.32	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
Total 361605.00:						53.84	.00					
2286	UTILITY REFUND #17	40270.01		<u>FLOYD &amp; RUBY DUNCAN TRUST, 770 N ELM AVE UTILITY REFUND - WATER</u>	08/20/2024	39.89	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	40270.01		<u>FLOYD &amp; RUBY DUNCAN TRUST, 770 N ELM AVE UTILITY REFUND - SEWER</u>	08/20/2024	55.72	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
2286	UTILITY REFUND #17	40270.01		<u>FLOYD &amp; RUBY DUNCAN TRUST, 770 N ELM AVE UTILITY REFUND -</u>	08/20/2024	46.09	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/24		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 45  
Aug 28, 2024 04:53PM

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 40270.01:						141.70	.00					
2286	UTILITY REFUND #17	91100.02		<u>BRIAN MIHM, 852 N SLUICE WAY UTILITY REFUND - WATER</u>	08/20/2024	33.41	.00	<u>20-4500 METERED WATER SALES</u>	0	8/24		
2286	UTILITY REFUND #17	91100.02		<u>BRIAN MIHM, 852 N SLUICE WAY UTILITY REFUND - SEWER</u>	08/20/2024	60.91	.00	<u>21-4600 SEWER USER FEES</u>	0	8/24		
2286	UTILITY REFUND #17	91100.02		<u>BRIAN MIHM, 852 N SLUICE WAY UTILITY REFUND - TRASH</u>	08/20/2024	34.82	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/24		
Total 91100.02:						129.14	.00					
Total UTILITY REFUND #17:						6,004.11	.00					
<b>VICTORY GREENS</b>												
364	VICTORY GREENS	774917	18836	<u>REPLACEMENT TREE ON GREENBELT, R. WARWICK, AUG '24</u>	08/22/2024	266.50	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/24		
Total 774917:						266.50	.00					
Total VICTORY GREENS:						266.50	.00					
<b>W.W. GRAINGER</b>												
162	W.W. GRAINGER	882982168	18732	<u>FAN SPEED CONTROLLER FOR SEWER PLANT, S. HOWELL, AUG '24 - WATER</u>	08/12/2024	12.88	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/24		
162	W.W. GRAINGER	882982168	18732	<u>FAN SPEED CONTROLLER FOR SEWER PLANT, S. HOWELL, AUG '24 - SEWER</u>	08/12/2024	12.88	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	8/24		
162	W.W. GRAINGER	882982168	18732	<u>FAN SPEED CONTROLLER FOR SEWER PLANT, S. HOWELL, AUG '24 - P.I.</u>	08/12/2024	4.90	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	8/24		
Total 882982168:						30.66	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total W.W. GRAINGER:						30.66	.00					
<b>WHITE, PETERSON, GIGRAY, &amp; NICHOLS P.A.</b>												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	164181		<u>LEGAL SERVICES - GENERAL, JULY '24</u>	07/31/2024	4,622.54	4,622.54	01-6202 PROFESSIONAL SERVICES	0	8/24	08/23/2024	
Total 164181:						4,622.54	4,622.54					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	164182		<u>LEGAL SERVICES FOR P &amp; Z, JULY '24</u>	07/31/2024	665.00	665.00	01-6202 PROFESSIONAL SERVICES	1003	8/24	08/23/2024	
Total 164182:						665.00	665.00					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	164183		<u>LEGAL SERVICES FOR THE SEWER FUND, JULY '24</u>	07/31/2024	1,385.27	1,385.27	21-6202 PROFESSIONAL SERVICES	0	8/24	08/23/2024	
Total 164183:						1,385.27	1,385.27					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	164184		<u>LEGAL SERVICES FOR GEMSTONE TECHNOLOGY PARK LLC - DIODE DEVELOPMENT PROJECT, JULY '24</u>	07/31/2024	186.00	186.00	01-6202 PROFESSIONAL SERVICES	4000	8/24	08/23/2024	
Total 164184:						186.00	186.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						6,858.81	6,858.81					
<b>ZAYO GROUP LLC</b>												
2188	ZAYO GROUP LLC	20751711		<u>TELEPHONE, DATA &amp; NETWORK SERVICE FOR 08/01-08/31/24- ADMIN</u>	08/01/2024	2,023.84	2,023.84	01-6255 TELEPHONE	0	8/24	08/16/2024	
2188	ZAYO GROUP LLC	20751711		<u>TELEPHONE, DATA &amp; NETWORK SERVICE FOR 08/01-08/31/24- P&amp;Z</u>	08/01/2024	722.79	722.79	01-6255 TELEPHONE	1003	8/24	08/16/2024	

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 47  
Aug 28, 2024 04:53PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2188	ZAYO GROUP LLC	20751711		TELEPHONE, DATA & NETWORK SERVICE FOR 08/01- 08/31/24- WATER	08/01/2024	1,879.28	1,879.28	20-6255 TELEPHONE EXPENSE	0	8/24	08/16/2024	
2188	ZAYO GROUP LLC	20751711		TELEPHONE, DATA & NETWORK SERVICE FOR 08/01- 08/31/24- SEWER	08/01/2024	1,879.28	1,879.28	21-6255 TELEPHONE EXPENSE	0	8/24	08/16/2024	
2188	ZAYO GROUP LLC	20751711		TELEPHONE, DATA & NETWORK SERVICE FOR 08/01- 08/31/24- P.I	08/01/2024	722.80	722.80	25-6255 TELEPHONE EXPENSE	0	8/24	08/16/2024	
Total 20751711:						7,227.99	7,227.99					
Total ZAYO GROUP LLC:						7,227.99	7,227.99					
Grand Totals:						425,445.03	297,611.26					

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 8/16/2024-8/29/2024

Page: 48  
Aug 28, 2024 04:53PM

---

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
----------	-------------	----------------	------	-------------	--------------	-----------------------	-------------	----------------------	---------------	-----------	-----------	--------

---

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

---

## CASE NO. 24-11-FP

# PALOMA RIDGE SUBDIVISION NO. 6, FINAL PLAT

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

**ALL APPLICATION MATERIALS: [24-11-FP](#)**  
**[PALOMA RIDGE SUBDIVISION NO. 6](#)**

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.



**CITY OF KUNA:  
CITY COUNCIL  
STAFF MEMO**

**City of Kuna Council Staff Memo**

Entitlements Requested:	Final Plat	Rezone	Annexation	Special Use	Planned Unit Development	Design Review	Other
<b>Title:</b>	Paloma Ridge Subdivision No. 6		<b>Application Number:</b>		24-11-FP		
<b>Date:</b>	9/3/2024		<b>Staff Contact:</b>		Troy Behunin		
<b>Owner(s)/Applicant:</b>	Arroyo Cap II-2, LLC - Owner		<b>Applicant Contact:</b>		<a href="mailto:jbrouelette@arroyocapital.com">jbrouelette@arroyocapital.com</a>		
<b>Representative:</b>	Kyle Prewett – Toll Brothers		<b>Representative Contact:</b>		<a href="mailto:kprewett@tollbrothers.com">kprewett@tollbrothers.com</a>		

**Purpose**  
 Applicant requests Final Plat approval for approx. 19.47 acres within an existing R-4 zone; and requests approval in order to subdivide the site into 42 single-family lots, and 9 common lots. The site is located near the southeast corner of Linder Road and Columbia Road (APN; S1312212750).

Statement of Fact	
<b>Parcel Number(s):</b>	S1312212750
<b>Future Land Use Map Designation:</b>	Medium Density Residential
<b>Existing Land Use:</b>	Formerly Agriculture
<b>Current Zoning:</b>	R-4, Medium Density Residential – Kuna City
<b>Proposed Zoning:</b>	R-4, Medium Density Residential – Kuna City
<b>Development Area:</b>	19.47 Acres
<b>Adjacent Zoning Districts:</b>	<b>North:</b> None; <b>East:</b> R-6 (Medium Residential); <b>South:</b> RR (Rural Residential – Ada County); <b>West:</b> R-6 (Medium Residential) & RUT (Rural Urban Transition - Ada County).
<b>Adjacent Street(s) Existing &amp; Proposed:</b>	<b>North:</b> None, <b>East:</b> None; <b>South:</b> None; <b>West:</b> S Wingspread Way, W Switchgrass Dr.
<b>Internal Street(s) Existing &amp; Proposed:</b>	Public Streets (Proposed) W Switchgrass Dr., S Silver Smog Way, W Roaring Fire Dr., W Hammer Falls Dr., S Bent Oaks Way.
<b>Adjacent Bike/Pedestrian Facilities:</b>	Bike and Pedestrian Facilities, Both Adjacent to the Painter Lateral.
<b>Adjacent Parks:</b>	None
<b>Land Dedication Requirements:</b>	N/A

**Comprehensive Plan and Future Land Use Map Analysis**  
 The Comprehensive Plan identifies the subject property as Mixed Use, the existing zone is a City of Kuna Zone; R-4 (Medium Density Residential). The proposed zoning and land use for the subject site are consistent with the Future Land Use Map (FLUM) of the City of Kuna, and the approvals granted with Paloma Ridge Subdivision known as Case Nos. 20-07-ZC and 20-10-S, May 4, 2021.

### Staff Analysis

The applicant submitted a request for Final Plat approval which proposes to comply with the FLUM and to follow the existing R-4 zone requirements by subdividing the approx. 19.47 acres into 42 single-family lots, and 9 common lots.

This Final Plat request is a part of the overall Paloma Ridge Subdivision, Mixed-Use project.

### Recommended Conditions of Approval

1. Developer/Owner/Applicant shall work with Ada County Highway District and the City of Kuna to complete all required traffic improvements to provide public access to the site as this project will have internal private streets, as detailed in the Ada County Highway District staff report.
2. Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
3. Applicant shall ensure the proper easement widths on all lots in accordance with KCC 6-3-8.
4. It is the responsibility of the Developer to ensure any anticipated buildings fit any given buildable lot in accordance with KCC 5-3-3.
5. Fencing within and around the site shall comply with KCC 5-5-5 (unless specifically approved otherwise and permitted).
6. All required landscaping shall be permanently maintained in a healthy 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.
7. 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.
8. 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.
9. 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.
10. Developer/Owner/Applicant is hereby notified this project is subject to Design Review inspections and fees. Required inspections (post construction), are to verify building and landscaping compliance prior to requesting signature on the final plat.
11. 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.
12. Connection to City Services (Sewer and Water) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
13. 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.

14. 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.
15. Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within hours specified in KCC 10-6-3. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties
16. 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.
17. Upon City Council's approval, no revisions shall be made to the Amended Final Plat. If revisions are desired, the Applicant shall bring a copy of the changes to Planning and Zoning staff to determine if a new approval is required via the Public Hearing process.
18. Correct and verified as-built (record drawings) drawings shall be required before occupancy or Final Plat approval by City Engineer is granted.
19. Applicant is conditioned to work with the City Engineer for proper easement widths for the project as a whole.
20. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

**DATED** this 3<sup>rd</sup> day of September 2024.

**RESOLUTION NO. R51-2024  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO SIGN; AND AUTHORIZING THE MAYOR TO EXECUTE THE JOINT POWERS AGREEMENT BETWEEN THE ADA COUNTY SHERIFF’S OFFICE AND THE CITY OF KUNA RELATING TO LAW ENFORCEMENT SERVICES FOR FISCAL YEAR 2025 AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.**

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

Section 1. The Mayor is hereby authorized to sign, attached hereto as “**EXHIBIT A**” the Joint Powers Agreement with The Ada County Sheriff’s Office.

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

**PASSED BY THE COUNCIL** of Kuna, Idaho this 3rd day of September, 2024.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 3rd day of September, 2024.

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

ATTEST:

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

AGREEMENT NO. \_\_\_\_\_

**JOINT POWERS AGREEMENT BETWEEN THE ADA COUNTY SHERIFF’S OFFICE AND THE CITY OF KUNA RELATING TO LAW ENFORCEMENT SERVICES  
FY 2025**

**THIS JOINT POWERS AGREEMENT** (“Agreement”) is made and entered into this \_\_\_\_\_, by and between Ada County, a duly formed and existing county pursuant to the laws and Constitution of the State of Idaho (“County”), the Ada County Sheriff’s Office (“ACSO”) and the City of Kuna, Idaho, a municipal corporation of the State of Idaho (“City”).

**WITNESSETH**

**WHEREAS**, the ACSO desires to contract with the City to provide high quality, well trained, law enforcement personnel, services, and functions in the County and within the City; and

**WHEREAS**, the City desires to contract with the ACSO for high quality, well-trained law enforcement personnel, services, and functions within the boundaries of the City, as provided by the ACSO.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants herein contained, it is mutually agreed as follows:

1. Law Enforcement Services. The ACSO will provide to the City, the law enforcement personnel, services, and functions described in this Section 1, at the rates listed in Exhibit A, attached hereto and incorporated herein by reference.

1.1 City Services. The services provided to the City shall consist of law enforcement and other related services provided by personnel assigned primarily for the benefit of the

geographic areas within the boundaries of the City, except as may be modified by Section 1.4, below. City services include:

- a. Reactive patrol to enforce state law and City-adopted municipal, criminal, and traffic codes and to respond to residents' and business' calls for service;
- b. Proactive patrol to prevent and deter criminal activity;
- c. Traffic patrol to enforce applicable traffic codes;
- d. Detectives to investigate local felony crimes and other incidents including misdemeanor crimes, as directed by the Chief of Police;
- e. Community crime prevention; and
- f. Communications services, including call receiving, and dispatch.

1.2 Discretionary Services. Specialized support services for major crimes, major incidents, and other isolated events outside the capabilities of assigned personnel shall be provided only at the discretion of the ACSO.

1.3 Administrative Services. Administrative services include planning and statistics, subpoena control, training, accounting, payroll, personnel, media relations, fleet control, radio maintenance, purchasing, records, and inspections/internal investigations. ACSO shall provide administrative services in line with law enforcement authority and, in general, will not provide investigative services for the City for civil matters; for example, personnel issues. These services may be performed at the request of the City in extraordinary circumstances at the discretion of the ACSO.

1.4 Method of Service. The level, degree and type of services and the number of positions assigned to those services shall be determined by the City in consultation with the Ada

County Sheriff or his/her designee. It is the intent of the parties that this consultation will occur at the beginning of the City's budget cycle and that both parties will work to complete this process in an expeditious manner.

- a. Such positions shall be assigned to the City and shall be dedicated to work within the City limits, subject to responses to assist another jurisdiction or ACSO unit.
- b. The number of such positions assigned to the City will remain constant. The City recognizes that the deputies assigned to the City may be unavailable at times due to training, vacation, sick leave, or other leave. Notwithstanding a deputy's absence, calls for service in the City will be responded to by appropriate personnel at the discretion of the Police Services Supervisor. The transfer of personnel will be coordinated by the ACSO, in consultation with the City Chief Executive Officer or designee, to minimize the impact of potential vacancies.
- c. Support and administrative services shall be provided to the City at the level, degree and type as provided by the ACSO in unincorporated Ada County.
- d. Additional support services may be purchased by the City and assigned for the sole benefit of the City.

1.5 Compensation.

- a. Total Cost. Total cost is reflected in Exhibit A.
- b. Development of Service Costs. Service costs shall include, but not be limited to, salary, benefits and special pays, if any, for personnel providing

the service, along with any associated clothing allowance, quartermaster, supplies, services, telephone, motor pool, systems services, insurance, equipment and associated administrative costs.

- c. Billing. In consideration for duties, services, and functions heretofore described in Section 1, the City shall pay to the ACSO the sum of **\$4,309,340.00** for the term of this Agreement. Said sum shall be paid in one installment of **\$359,112.40**, and eleven (11) equal monthly installments of **\$359,111.60**, due no later than the tenth day of each month. Payments shall commence October 10<sup>th</sup>.
- d. Application. The City may request special services for citywide events and agrees to pay for actual overtime, salary, special pay, and benefit costs for these special events. ACSO agrees to work with the City to minimize the costs applicable to such requests.
- e. Discretionary Overtime. When agreed to in advance by the parties, the ACSO shall provide operational overtime when requested by the City for special city events or dignitary protection. Overtime, when requested in these categories, will be billable at the actual overtime rate of the deputy(s) working. Where the ACSO has sufficient advance notice, the ACSO agrees to work with the City prior to the event to minimize the costs applicable to such requests.

#### 1.6 Special Provisions.

- a. Stabilization of Personnel. The ACSO will coordinate transfers of personnel to minimize the time positions are vacant, as well as the impact

of vacancies to the City. Any reduction in level of service will be reported to the City.

- b. Computers. The ACSO Information Technology Unit will be responsible for the repair and maintenance of all equipment, software, and accessories that are used in conjunction with the mobile computing program.
- c. City Police Facility. The City may purchase or lease its own facility and provide for the operation and maintenance of said facility. The facility must meet or exceed all applicable City, state and federal codes and requirements. The facility must also adequately meet the space and security needs of permanently assigned ACSO personnel. The City will be responsible for all charges associated with the planning, design, construction, and/or renovation of the facility and property.
- d. Hiring of Additional Deputies. City understands and agrees that when additional deputies are requested by the City and added to this Agreement, ACSO will require a reasonable amount of time to hire and train the new deputies. ACSO will not reduce service or response based on the need to train officers. City will not be entitled to a credit towards the fees paid pursuant to this Agreement, due to any situation where it may take ACSO longer than expected to hire and train a deputy to fill the requested position.

1.7 Reporting.

- a. Reporting Districts. Reporting districts coterminous with the City boundaries will be maintained to enable accurate data collection on law enforcement services provided and criminal activity.
- b. Notification of Criminal Activity. The ACSO will notify the City in the event of a significant occurrence within the City.
- c. Monthly Reports. The ACSO will provide monthly reports on traffic incidents and criminal activity to the City, which can be provided electronically. On a quarterly basis, the ACSO will appear before the City Council and provide further information as requested.

1.8 Personnel and Equipment. The ACSO is acting hereunder as an independent contractor so that:

- a. Control of Personnel. Control of personnel, standards of performance, discipline and all other aspects of performance shall be governed entirely by the ACSO. Allegations of misconduct shall be investigated in accordance with ACSO protocol.
- b. Status of Employees. All persons rendering service hereunder shall be for all purposes employees of the ACSO.
- c. Liabilities. All liabilities for salaries, wages, any other compensation, injury, or sickness arising from performance of the law enforcement services by the ACSO hereunder shall be that of the ACSO.
- d. Provision of Personnel. The ACSO shall furnish all personnel and such resources and material deemed by the ACSO as necessary to provide the

level of law enforcement service herein described. Ownership of all property, including police equipment, office equipment, furniture, vehicles, electronics and computers purchased by the ACSO to fulfill its duties pursuant to this Agreement shall be retained by the ACSO during the term of this Agreement and after Agreement termination.

- e. Municipal Violations. ACSO commissioned personnel may cite violations of City ordinances.

1.9 City Responsibilities. In support of the ACSO providing the services described herein, the City promises the following.

- a. Municipal Police Authority. The City promises to confer municipal police authority on such ACSO deputies as might be engaged hereunder in enforcing City ordinances within City boundaries, for the purposes of carrying out this Agreement.
- b. Special Supplies. The City promises to supply, at its own cost and expense, any special supplies, stationery, notices, forms, and the like where such must be issued in the name of the City.

1.10 Duration. This Agreement is effective upon authorization and signature by all parties, except that services and charges shall commence on October 1, 2024, and unless otherwise terminated, shall continue in effect until September 30, 2025. This Agreement may be renewed upon the mutual written consent of the parties.

1.11 Termination Process. Each party may initiate a process to terminate this Agreement as follows:

- a. Notice of Termination. In the event either party hereto desires to terminate the Agreement prior to the expiration date, such party may do so by giving sixty (60) days written notice to other parties.
- b. Transition Plan. Within thirty (30) days of the receipt of such written termination notice, the parties shall commence work on and complete a mutually agreed-upon transition plan providing for an orderly transition of responsibilities from the ACSO to the City. The planning method should proceed along the lines of a project management approach to facilitate the joint planning process by the City and the ACSO. The overarching goal of the transition plan will be to ensure there is no disruption in service to the community. Each party shall bear its respective costs in developing the transition plan.
- c. Termination and/or Interest Charge. In the event the City fails to make a monthly payment within sixty (60) days of billing, the ACSO may charge an interest rate within two percentage points of the interest rate on the monthly ACSO investment earnings. In addition, in the event the City fails to make a monthly payment within one hundred twenty (120) days of billing, the ACSO may terminate this Agreement.

1.12 Indemnification.

- a. City To Hold County Harmless. The County, its officers, agents, and employees, shall not be deemed to have assumed any liability for the acts of said City or any officers, agents or employees thereof, and the City hereby covenants and agrees to hold and save the County and all of its

officers, agents, and employees harmless from all claims whatsoever that might arise against the County, its officers, agents, or employees, by reasons of any acts or failures to act on the part of the City, its officers, agents or employees.

- b. County to Hold City Harmless. The County hereby covenants to hold and save the City and all its officers, agents, and employees, harmless from all claims whatsoever that might arise against the City, its officers, agents, or employees by reason of any acts or failures to act on the part of the County, its officers, agents, or employees in the performance of the duties required by the terms of this Agreement.
- c. Liability Related to City Ordinances, Policies, Rules and Regulations. In executing this Agreement, the ACSO does not assume liability or responsibility for or in any way release the City from any liability or responsibility which arises in whole or in part from the existence or effect of City ordinances, policies, rules or regulations. If any cause, claim, suit, action or administrative proceeding is commenced in which the enforceability and/or validity of any such City ordinance, policy, rule or regulation is at issue, the City shall defend the same at its sole expense and, if judgment is entered or damages are awarded against the City, the ACSO, or both, the City shall satisfy the same, including all chargeable costs and reasonable attorney's fees.
- d. Insurance. Each party shall procure and maintain insurance as required by applicable federal and state law and as may be appropriate and reasonable

to cover its staff, equipment, vehicles, and property, including but not limited to liability insurance, workers' compensation, automobile liability, and property damage. Each party has the right to self-insure all or part of the insurance requirements set forth in this paragraph.

1.13 Audits and Inspections. The records and documents with respect to all matters covered by this Agreement shall be subject to inspection, review or audit by the ACSO or City during the term of this Agreement and three (3) years after termination unless such records are exempt from disclosure under Idaho Code §§ 74-101 *et seq.*

1.14 Amendments. This Agreement may be amended at any time by mutual written agreement of the City and the ACSO.

1.15 Agreement Administration.

- a. Agreement Administrators. The City Mayor or his/her designee and the ACSO Law Enforcement Chief for the City shall serve as agreement administrators to review performance and resolve operational problems.
- b. Referral of Unresolved Problems. The City Mayor shall refer any police service operational problem, which cannot be resolved with the Chief of Law Enforcement Services, to the Ada County Sheriff. The Sheriff and Mayor shall meet as necessary to resolve such issues.

1.16 Entire Agreement/Waiver of Default. The parties agree that this Agreement is the complete expression of the terms hereto and any oral or written representations or understandings not incorporated herein are excluded. Both parties recognize that time is of the essence in the performance of the provisions of this Agreement. Waiver of any default shall not be deemed to be a waiver of any subsequent default. Waiver or breach of any provision of the

agreement shall not be deemed to be waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of the Agreement unless stated to be such through written approval by the County, which shall be attached to the original Agreement.

**IN WITNESS WHEREOF**, the parties have hereby executed this Agreement.

**CITY OF KUNA**

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

ATTEST:

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

**ADA COUNTY SHERIFF’S OFFICE**

By: \_\_\_\_\_  
Matthew Clifford, Sheriff

**Board of Ada County Commissioners**

By: \_\_\_\_\_  
Rod Beck, Commissioner

By: \_\_\_\_\_  
Ryan Davidson, Commissioner

By: \_\_\_\_\_  
Thomas Dayley, Commissioner

ATTEST:

\_\_\_\_\_  
Trent Tripple, Ada County Clerk

**EXHIBIT A**

**BUDGET**

(1 page – attached)

<b>FY25 City of Kuna Contract - 4% COLA</b>		<b>POLICE CITY OF KUNA</b>		2 Patrol
<b>Consolidated Contract City Budget Summary</b>		<b>FY 24 Final</b>	<b>Base</b>	<b>Option 1</b>
<u>Personnel</u>	\$	3,629,435	\$ 3,812,506	\$ 4,118,810
<u>Special Event Overtime</u>	\$	-		
<u>Equipment / Uniforms</u>	\$	105,674	\$ 111,942	\$ 121,509
<u>Operational</u>	\$	38,762	\$ 41,080	\$ 41,690
<u>Vehicles</u>	\$	267,576	\$ 283,663	\$ 308,945
<u>Support</u>	\$	23,835	\$ 24,465	\$ 24,465
<u>Property &amp; Evidence</u>	\$	-	\$ -	\$ -
<u>Victim Services Unit</u>	\$	-	\$ -	\$ -
<u>Extra Operational Items Requested</u>	\$	17,000	\$ 17,000	\$ 17,000
<b>Total Expenses before credit</b>	<b>\$</b>	<b>4,082,282</b>	<b>\$ 4,290,657</b>	<b>\$ 4,632,419</b>
Less Shared Services Credit	\$	(284,570)	\$ (299,156)	\$ (323,079)
<b>New FY25 Contract Amount</b>	<b>\$</b>	<b>3,797,712</b>	<b>\$ 3,991,501</b>	<b>\$ 4,309,340</b>
Prior year contract amount			\$ 3,797,712	\$ 3,797,712
<b>Net change to contract for FY25</b>			<b>\$ 193,789</b>	<b>\$ 511,628</b>

<b>Personnel Costs</b>							
<b>Positions</b>	<b>Base</b>	<b>Opt 1</b>	<b>Opt 2</b>	<b>Opt 3</b>	<b>Cost with Benefits</b>	<b>Total Cost</b>	<b>Opt 1</b>
<u>Chief II</u>	1	1	1	1	\$ 200,952	\$ 200,952	\$ 200,952
<u>Chief I</u>	0	0	0	0	\$ 191,062	\$ -	\$ -
<u>Sergeant</u>	2	2	3	3	\$ 188,146	\$ 376,291	\$ 376,291
<u>Det. Sergeant</u>	1	1	1	1	\$ 187,511	\$ 187,511	\$ 187,511
<u>Detective</u>	5	5	5	5	\$ 150,798	\$ 753,988	\$ 753,988
<u>Deputy</u>	14	16	14	16	\$ 153,152	\$ 2,144,127	\$ 2,450,430
<u>Code Enforcement</u>	1	1	1	1	\$ 76,206	\$ 76,206	\$ 76,206
<u>Community Service Officer</u>	0	0	0	0	\$ 76,207	\$ -	\$ -
<u>Clerk (FT)</u>	1	1	1	1	\$ 73,430	\$ 73,430	\$ 73,430
<u>Clerk (PT)</u>	0	0	0	0	\$ 26,224	\$ -	\$ -
<b>Personnel Subtotal</b>	<b>25</b>	<b>27</b>	<b>26</b>	<b>28</b>		<b>\$ 3,812,506</b>	<b>\$ 4,118,810</b>

**RESOLUTION NO. R52-2024  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE FIXED ASSET POLICY; AND AUTHORIZING THE MAYOR TO SIGN SAID DOCUMENT.**

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

Section 1. The *Fixed Asset Policy*, attached hereto as “**EXHIBIT A**” is hereby approved by the City of Kuna, Idaho.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to sign said document on behalf of the City of Kuna, Idaho.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 3rd day of September, 2024.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 3rd day of September, 2024.

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

ATTEST:

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

**EXHIBIT A**

**CITY OF KUNA, IDAHO**

**FIXED ASSET POLICY**

**ADOPTED: [INSERT DATE OF ADOPTION]**

## INTRODUCTION

This policy is intended to set forth procedures and uniform guidelines for the inventory, disposal, accounting, and classifying of City-owned property.

### SECTION 1: GENERAL

**1.1 City Property.** City property is only to be used for City-business needs. It is not for personal or public use unless expressly permitted. Violation of this policy by any City officials or staff will result in disciplinary action up to and including termination.

**1.2 Classification of Assets.** Acquisitions of property will be used by the City to conduct daily business and City-activities. The City Treasurer will determine whether or not the acquisition of property will be classified as a fixed asset that falls under the Fixed Asset Capitalization Status, which is outlined in Section 2 of this policy.

**1.3 Roles and Responsibilities.** City employees have a personal responsibility to track and safeguard City-owned property in their possession. Departments are responsible for tracking and locating tangible & intangible property purchased by their department or donated to the City. Departments are responsible for reporting all lost or stolen property to the department Director and City Treasurer immediately. The Treasurer is responsible for writing and maintaining procedures, designing forms, updating the asset/inventory system, training departmental personnel, scheduling inventories, and authorizing disposals. City employees, including their spouses, dependents, or any other person acting on the employee's behalf, are prohibited from acquiring surplus property from the City unless acquired through an advertised competitive bid process.

### SECTION 2: FIXED ASSET CAPITALIZATION STATUS

**2.1 Capital Outlay.** Acquisitions of \$10,000.00 or more that have a useful life of at least 3 years will be capitalized, inventoried, depreciated over its useful life, and recorded on the "Fixed Asset Listing" for the City.

**2.2 Real Property.** Any acquisition of land, either by direct purchase, property exchange, or donation, will be recorded on the "Fixed Asset Listing," regardless of cost.

**2.3 Infrastructure.** Infrastructure with a value of \$10,000.00 or more that the City acquires either directly, by donation, or by gift, will be capitalized as a fixed asset.

**2.4 Leases.** Leases, as defined under GASB 87, that transfer substantially all of the benefits and risks inherent in the ownership of property to the City will be capitalized as a fixed asset if the total cost meets the capitalization threshold of \$10,000.00, and are no longer than 12 months in duration.

## **2.5 Fixed Asset Capitalization Amount**

**2.5.1** Property costs can include the property price as well as all other related costs to make the property workable for the City (such as outfitting vehicles, license and software for computers, RFPs and related costs associated with required purchasing procedures, etc.).

**2.5.2** Capital improvements must reflect the total cost of improving an asset such as landscaping, which would include shrubs, trees, lawn, curbing, sidewalks, lighting, etc. The initial expenditure for the land improvements must be capitalized. Repairs or replacements related to the landscaping (such as replacement of trees, reseeding of lawns, resurfacing pavement), will not be capitalized unless such expenses meet the City's capitalization thresholds.

**2.5.3** Repairs involving the overhauling of certain assets are frequently referred to as "renewals." Minor renewals, maintenance, alterations, or part replacements, even if over the minimum threshold, must be regarded as ordinary repairs and will not be capitalized if it does not extend the life of the asset or significantly enhance the net value of the asset. Major renewals or major replacements that significantly extend the life of an asset or significantly enhance the net value of an asset must be capitalized as long as the major renewal or replacements exceeds \$10,000.00.

### **SECTION 3: FIXED ASSET DISPOSAL**

**3.1 Procedure.** All fixed asset disposals require the completion of a "Fixed Asset Disposition Request Form," and approval from the Department Director and City Treasurer prior to any disposal. If the fixed asset was acquired with Federal or State grant funds, the "Fixed Asset Disposition Request Form" must be completed, and approval must be obtained by the Department Director, the City Treasurer, and the Grant Manager.

**3.1.1** The City will dispose of surplus fixed assets in the manner that maximizes the value received by the City or that benefits the community in accordance with the following requirements:

Any fixed asset that is to be disposed of or sold without public notice, public sale, or at auction must be authorized by City Council resolution prior to disposal or sale.

Any request to approve disposal of fixed assets by Council must be approved by the department Director and Finance department prior to submission to Council for consideration.

## 3.2 Methods of Disposal.

### 3.2.1 Sell. City may:

- (a) Sell surplus property to another state, local, or federal public agency or charitable 501(c)(3) or 501(c)(19) organization without public advertisement or receipt of competitive bids; or
- (b) Sell surplus property to the public at large to the highest bidder after advertisement of public sale for at least two (2) weeks in a newspaper of general circulation pursuant to Idaho Code Sections 60-106 and 60-109, giving the time, place and any sale conditions thereof, and after offering the surplus property for sale: at a regularly held public auction, at a state conducted public auction, by receipt of written competitive bid in response to the aforementioned public advertisement, or by electronic auctions on the internet.

**3.2.2 Transfer.** Transfer to another state or local agency. Transfer to a charitable organization 501(c)(3) and 501(c)(19).

**3.2.3 Trade-in.** Surplus property may be traded in as part of a solicitation conducted by the department and Treasurer for the acquisitions of the same or similar property. Surplus property may be included as partial payment in bids or acquisitions for the same or similar property. The bid shall include a full description of the property to be traded in and allow time for bidders to examine the property. The bid shall be awarded on the basis of net cost to the City.

**3.2.4 Discard.** If none of the above disposal options are feasible, the City may discard, recycle, or sell for salvage such surplus property.

## 3.3 Exceptions for Disposal.

**3.3.1 Computers and Cell Phones.** Only the Treasurer may authorize the disposal of computers and cell phones.

**3.3.2 Abandoned Property.** Under Idaho Code Section 55-403, abandoned property shall not be considered surplus City property. Abandoned property must be disposed of by the method described in the applicable state statute(s).

**3.3.3 Real Property.** Real property may only be sold, exchanged, or conveyed with the prior approval of City Council in accordance with Idaho Code Sections 50-1402 and 50-1403. The following requirements apply to the sale (by public auction), exchange, or conveyance of real property:

The City Council shall declare the value or minimum price, if any, it intends to receive as a result of such conveyance or exchange; or an explanation of an intended exchange or conveyance for other than monetary consideration. The City Council may also

declare that the subject property will be offered for sale without establishing a minimum price.

The City Clerk shall publish a summary of the action taken by the City Council in the official newspaper of the City. Notice of the public hearing concerning the proposed exchange or conveyance shall be published in the official newspaper of the City at least fourteen (14) days prior to the date of the hearing.

Sale of real property shall be accomplished by public auction preceding a public meeting declaring the dollar value of said real property or stating that the subject property will be offered without establishing a minimum price.

Exchange or conveyance of real property shall take place preceding a public meeting stating an explanation of the exchange or conveyance of real property.

## **SECTION 4: DEPRECIATION**

### **4.1 Schedule of Fixed Asset Depreciation**

Depreciation is recorded by use of the straight-line method. The book value of each asset is reduced by equal amounts over its estimated useful life as follows:

<b>Asset Type</b>	<b>Estimated Useful Life (Years)</b>
Buildings	20-40
Sewer and Water Infrastructure	10-30
Sewer and Water Lines	20
Improvements other than Buildings	10-20
Equipment and Software	3-5
Public Domain Infrastructure	15-30
Land	0
Vehicles	5-10

**4.1.1 Depreciation of Fixed Assets.** The Treasurer will be responsible for calculating the annual depreciation amount for fixed assets. Depreciation calculation will be processed annually unless needed otherwise. Depreciation calculations will be recorded based on a straight-line depreciation method in accordance to Generally Accepted Accounting Principles.

**CASE NO. 24-03-AN**

**STAR ACRES PROPERTIES, LLC,  
ANNEXATION**

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

**ALL APPLICATION MATERIALS: [24-03-AN,](#)  
[STAR ACRES PROPERTIES, LLC, ANNEX.](#)**

**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.**



**CITY OF KUNA:  
CITY COUNCIL  
STAFF MEMO**

## City of Kuna City Council Staff Memo

Entitlements Requested:	Subdivision	Rezone	Annexation	Special Use	Planned Unit Development	Design Review	Other
<b>Title:</b>	Star Acre Properties, LLC Annex		<b>Application Number:</b>		24-03-AN		
<b>Date:</b>	8/3/2024		<b>Staff Contact:</b>		Troy Behunin		
<b>Owner(s)/Applicant:</b>	Brian Frost - Owner		<b>Applicant Contact:</b>		Brian.sunriver@gmail.com		
<b>Representative:</b>	Billy Edwards		<b>Representative Contact:</b>		<a href="mailto:Wedwards9177@msn.com">Wedwards9177@msn.com</a>		

### Purpose

Applicant requests approval to Annex approx. 10 acres. into Kuna City Limits with a M-1 (Light Industrial/Manufacturing) zone. The subject site is near the intersection of S Curtis and W Barker Roads and is currently zoned RP (Rural Preservation) in Ada County; Section 8, Township 1 North, Range 2 East.

### Statement of Fact

<b>Parcel Number(s):</b>	S2008223000
<b>Future Land Use Map Designation:</b>	Light Industrial
<b>Existing Land Use:</b>	Agriculture
<b>Current Zoning:</b>	Rural Preservation – Ada County
<b>Proposed Zoning:</b>	M-1 (Light Industrial)
<b>Development Area:</b>	10.00 Acres
<b>Adjacent Zoning Districts:</b>	<b>North:</b> M-1 (Light Industrial); <b>East:</b> M-1 (Light Industrial); <b>South:</b> RP; Rural Preservation); <b>West:</b> M-2 (Heavy Industrial).
<b>Adjacent Street(s) Existing &amp; Proposed:</b>	<b>North:</b> None; <b>East:</b> None; <b>South:</b> None; <b>West:</b> None
<b>Internal Street(s) Existing &amp; Proposed:</b>	None
<b>Adjacent Bike/Pedestrian Facilities:</b>	None
<b>Adjacent Parks:</b>	None
<b>Land Dedication Requirements:</b>	N/A

### Comprehensive Plan and Future Land Use Map Analysis

If approved, this project will add additional industrial acres directly adjacent to the previous annexation applications known as 21-11-AN and 22-08-AN and touches City limits on three sides.

This proposal meets the goals of the City by adding additional industrial lands within the approved East Urban Renewal District and the Industrial Overlay District boundaries of the City of Kuna, and would provide zoning consistency for the area, as well as consistent land uses with adjacent lands.

The Comprehensive Plan and Future Land Use Map (FLUM) identifies the subject property as Industrial. The existing zone is an Ada County Zone; RP (Rural Preservation). The proposed zoning and land use for the subject site agrees with the FLUM.

The Comprehensive Plan identifies Kuna will be economically diverse, vibrant and will ensure infrastructure and public facilities are in place so that parcels identified for commercial or industrial may obtain entitlements to progress closer to development.

The Comprehensive Plan encourages Kuna to support economic development and create an environment friendly to business creation, expansion and relocation.

The Comprehensive Plan identifies respecting and protecting private property rights ensuring land use policies and regulations do not violate those rights.

#### Staff Analysis

The applicant requests Annexation into City limits with the M-1 zone and is not proposing development, at this time.

The applicant intends to submit an application for development in the future and staff recommends the owner be conditioned to submit the appropriate applications at that time.

#### Recommended Conditions of Approval

1. Developer/Owner/Applicant shall submit the appropriate applications preceding any future development.
2. Developer/Owner/Applicant shall follow the East Kuna Industrial Overlay District standards as applicable.
3. Developer/Owner/Applicant shall follow the Kuna Comprehensive Plan and FLUM.
4. Developer/Owner/Applicant shall follow Idaho Code §50-222 and Kuna City Code Title 5.
5. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

**DATED** this 3<sup>rd</sup> day of September 2024.

**RESOLUTION NO. R47-2024  
CITY OF KUNA, IDAHO**

**EAST KUNA WATER SUPPLY SYSTEM FEES AND POLICIES**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO SETTING FORTH FINDINGS; ESTABLISHING THE WATER SERVICE RATE STRUCTURE; ESTABLISHING TYPES OF WATER USE FEES; ESTABLISHING FEE TYPE FOR THE INDUSTRIAL FACILITY; PROVIDING FOR MISCELLANEOUS WATER CUSTOMER SERVICE POLICIES; SETTING FORTH MINIMUM LINE SIZES; PROVIDING FOR RE-EVALUATION AND ADJUSTMENT OF SAID FEES; AND PROVIDING AN EFFECTIVE DATE.**

**Section 1: Findings:** The City Council makes the following findings in regard to its authority and purposes for approval of this resolution:

1. On December 7, 2021, City Council entered into the Infrastructure Agreement for the design, permitting, and construction of the water supply system which shall be paid for in full by the Developer via [Resolution No. R67-2021](#); and
2. On October 3, 2023, City Council entered into the First Amended Infrastructure Agreement with the Developer to reflect reduced water needs via [Resolution No. R73-2023](#); and
3. Upon completion and commissioning of the water supply system, the water infrastructure and supporting copies of actual infrastructure costs, said infrastructure shall be dedicated to the City of Kuna by the Developer at no cost and debt free; and
4. A Rate Study has been performed by Keller and Associates to develop user rates for the East Kuna Water Supply System using preliminary figures; and
5. Section 3, Chapter 5, Title 7 of the Kuna City Code authorized the City of Kuna, Idaho to set monthly service rates for water use by resolution of City Council.

**Section 2: Actions:**

**2.1 Water Service Rate Structure**

**NOW THEREFORE BE IT RESOLVED** that the rate structure for the East Kuna Water Supply System shall be based on the following:

- A. **Depreciation and Replacement:** Upon existing infrastructure reaching the end of its useful life, it shall require replacement. As such, a depreciation budget was calculated using the Developer’s preliminary construction costs. The annual replacement budget totals approximately one million, four hundred ten thousand dollars (\$1,410,000.00); an inventoried list of items, including components which were oversized for the Developer’s projected demands is reflected in Attachment A.
- B. **Operations and Maintenance:** It is assumed the Kuna East Industrial Facility will require two (2) full-time operators and one (1) administrative assistant to run the facility. The annual Operations and Maintenance Costs total approximately two hundred ninety-one thousand dollars (\$291,000.00); as the administrative assistants’ time will be split between the water and wastewater facilities, only 50% of the annual cost has been included.

**2.2 Water Use Fees**

**BE IT FURTHER RESOLVED** that the fee for water usage shall be determined as follows:

- A. **Fixed Fee:** Regardless of the amount of water supplied to the system, water usage shall be billed at a fixed rate of one hundred thirty-nine thousand eight hundred thirty dollars (\$139,830.00) per month.
- B. **Usage Based Fee:** This metered usage shall be billed at a rate of three dollars and twenty-nine cents (\$3.29) per one thousand (1,000) gallons.

**2.3 Industrial Facility Water Use Fee**

**BE IT FURTHER RESOLVED** the Industrial Facility shall be charged a Fixed Fee based on the following:

- A. The design, permitting, and construction of the Industrial Facility water system was paid for in full by the Developer; and
- B. The Developer and the end user are the same entity; and
- C. The Industrial Facility is the sole user of the water supply system and will not be charged a connection fee due to the construction and dedication of said system.

**2.4 Minimum Line Sizes:** Each water connection shall be assessed charges for completing services and connections, when required, in accordance with the following meter and service fees:

Line Size	Type	Fee
3/4 IN	Setter & Service	\$771.00 each
1 IN	Setter & Service	\$1,143.00 each
1 1/2 IN	Setter & Service	\$1,627.00 each
2 IN	Setter & Service	\$2,033.00 each

3 IN & Larger	Meter & Service	Time & Material
3/4 IN	Meter Only	\$340.00 each
1 IN	Meter Only	\$383.00 each
1 1/2 IN	Meter Only	\$613.00 each
2 IN	Meter Only	\$758.00 each
1/2 Street Asphalt Patch		\$390.00
Full Street Asphalt Patch		\$612.00

## 2.5 Other Charges

- A. **Damage Repair Costs:** Damages to the East Kuna Water Supply System infrastructure by other utilities, excavators or others will be repaired by or at the direction of city personnel. All direct and indirect costs incurred in the repair will be billed to the party which caused the damage.
- B. **Late Payment Fee:** If the utility bill is not paid in full by the fifteenth (15<sup>th</sup>) day of the month following the bill's original due date, the city shall charge a late fee of fifteen dollars (\$15.00). This late fee shall be added to the city utility account.
- C. **Administrative Fee:** An administrative fee in the amount of fifty dollars (\$50) shall be charged for the turning on of services for accounts disconnected for non-payment. In the event service cannot be disconnected and the customer only notices the account is 90 days outstanding via doorhanger, the City Treasurer may charge a fifty dollar (\$50) fee. For each unauthorized reconnection following disconnection of services, a fifty dollar (\$50) fee shall be applied.

## 2.6 Re-Evaluation

**BE IT FURTHER RESOLVED** the water rates will be re-evaluated on a regular basis due to the following:

- A. As the city is required to solely rely on the Industrial Facility to cover the replacement, operation, and maintenance costs of the water supply infrastructure; and
- B. As the timing and quantity of future users connecting to the water system is uncertain.

## 2.7 Effective Date

**BE IT FURTHER RESOLVED** that the water rate fees for the East Kuna Water Supply System as presented in this Resolution and as set forth in Exhibit "A" attached hereto and incorporated herein by reference, shall be in effect upon passage of this Resolution, that East Kuna Water System Use Fees shall be in effect beginning on the same calendar day of the month which the system is dedicated to the City of Kuna.

**PASSED BY THE COUNCIL** of the City of Kuna, this 20<sup>th</sup> day of August 2024.

**APPROVED BY THE MAYOR** of the City of Kuna, this 20<sup>th</sup> day of August 2024.

---

Joe L. Stear, Mayor

ATTEST:

---

Nathan Stanley, City Clerk

# ATTACHMENT A RATE STUDY SUPPORTING CALCULATIONS

RESOLUTI

<b>Client:</b>	City of Kuna
<b>Project:</b>	Kuna East Infrastructure Water User Rate Study
<b>Project No.:</b>	217086-034
<b>Location:</b>	Meridian Office
<b>Date:</b>	Feb-24
<b>Reviewed By:</b>	



Water System Category <sup>1,4</sup>	Quantity	Unit Cost (2022)	Replacement Cost (2022)	Design Life (yr)	Annualized Replacement Cost (\$/yr) <sup>3</sup>	% Cost to be financed by Developer's user rate <sup>4</sup>	Replacement Cost by Developer	Annual Replacement by Developer
<b>Wells &amp; Booster Stations (Short-lived assets)</b>								
Production Well Electrical, Instrumentation, & Chlorination (per well)	2	\$725,000	\$1,450,000	10	\$165,700	100%	\$1,450,000	\$165,700
Production Well HVAC Replacement (per well)	2	\$24,935	\$49,870	20	\$3,200	100%	\$49,870	\$3,200
Production Well Pump Replacement (per well)	2	\$250,000	\$500,000	10	\$57,200	100%	\$500,000	\$57,200
Booster Station Electrical & Instrumentation	1	\$3,250,000	\$3,250,000	10	\$371,400	100%	\$3,250,000	\$371,400
Booster Station Chlorine System Replacement	1	\$180,000	\$180,000	10	\$20,600	100%	\$180,000	\$20,600
Booster Station Pump Replacement, P-101, P-102	2	\$80,000	\$160,000	10	\$18,300	100%	\$160,000	\$18,300
Booster Station Pump Replacement, P-103, P-104, P-105	3	\$100,000	\$300,000	10	\$34,300	100%	\$300,000	\$34,300
Booster Station Pump Replacement, P-106, P-107	2	\$175,000	\$350,000	10	\$40,000	100%	\$350,000	\$40,000
<b>Subtotal</b>			<b>\$6,240,000</b>		<b>\$720,000</b>		<b>\$6,240,000</b>	<b>\$720,000</b>
<b>Wells &amp; Booster Stations (Long-lived assets)</b>								
Production Well Backup Generator	2	\$175,000	\$350,000	25	\$19,000	100%	\$350,000	\$19,000
Booster Station Backup Generator	1	\$450,000	\$450,000	25	\$24,500	100%	\$450,000	\$24,500
Well building (ceiling, pipes, fittings, & valves per well site)	2	\$507,187	\$1,014,384	50	\$35,800	100%	\$1,014,384	\$35,800
<b>Subtotal</b>			<b>\$1,820,000</b>		<b>\$80,000</b>		<b>\$1,820,000</b>	<b>\$80,000</b>
<b>Distribution Piping (valves, fittings, hydrants, and surface repair)<sup>2</sup></b>								
12-inch <sup>3</sup>	5,642	\$380	\$2,141,719	75	\$63,600	100%	\$2,141,719	\$63,600
16-inch <sup>3</sup>	20,272	\$464	\$9,412,028	75	\$279,200	100%	\$9,412,028	\$279,200
18-inch	200	\$650	\$130,000	75	\$3,900	100%	\$130,000	\$3,900
24-inch	1,200	\$617	\$740,000	75	\$22,000	100%	\$740,000	\$22,000
Water Meter and Vault	3	\$204,000	\$612,000	25	\$33,300	100%	\$612,000	\$33,300
Backflow Prevention Assembly & Vault (NVA) <sup>3</sup>	1	\$80,000	\$80,000	25	\$4,400	100%	\$80,000	\$4,400
12" Blowoff Assemblies	18	\$45,000	\$810,000	30	\$38,700	100%	\$810,000	\$38,700
Combination Air/Vac. Release Assemblies	7	\$60,000	\$420,000	30	\$20,100	100%	\$420,000	\$20,100
<b>Subtotal</b>			<b>\$14,350,000</b>		<b>\$470,000</b>		<b>\$14,350,000</b>	<b>\$470,000</b>
<b>Storage Tank</b>								
Long-head (tank, piping, fencing, ring well)	1	\$1,728,800	\$1,728,800	75	\$51,300	100%	\$1,728,800	\$51,300
Short-lived (electrical and communications)	1	\$53,400	\$53,400	20	\$3,500	100%	\$53,400	\$3,500
<b>Subtotal</b>			<b>\$1,790,000</b>		<b>\$55,000</b>		<b>\$1,790,000</b>	<b>\$55,000</b>
<b>Operations Building</b>								
Structure (50% of replacement cost)	1	\$702,977	\$702,977	75	\$20,900	100%	\$702,977	\$20,900
Plumbing and Mechanical (50% of replacement cost)	1	\$416,952	\$416,952	20	\$26,800	100%	\$416,952	\$26,800
Electrical (50% of replacement cost)	1	\$667,500	\$667,500	20	\$36,500	100%	\$667,500	\$36,500
<b>Subtotal</b>			<b>\$1,690,000</b>		<b>\$85,000</b>		<b>\$1,690,000</b>	<b>\$85,000</b>
<b>Totals</b>			<b>\$25,890,000</b>		<b>\$1,410,000</b>		<b>\$25,890,000</b>	<b>\$1,410,000</b>

1) Replacement costs were provided by the Developer based on provided construction costs unless otherwise noted. Costs include equipment, labor, materials, contractor overhead and profit, and sales tax.

2) Includes trenching, bedding, backfill, installation, and materials. Does not include cost for blasting.

3) Annualized cost assumes 2.5% 30-year nominal discount rate (<https://www.whitehouse.gov/wp-content/uploads/2022/05/Appendix-C.pdf>)

4) Assumes 100% of replacement costs are to be covered by the developer.

<b>Client:</b> City of Kuna
<b>Project:</b> Kuna East Infrastructure WW User Rate Study
<b>Project No.:</b> 217086-034
<b>Location:</b> Meridian
<b>Date:</b> February 2024
<b>Reviewed By:</b> JRW



Item	Water System O&M Costs		Fixed vs. Usage Allocation		Fixed O&M Cost	Usage Based O&M Cost
	Updated		Fixed Allocation	Usage Based Allocation		
<b>Operating Labor</b>						
Lead Operator	\$78,153		100%	0%	\$78,153	\$0
Operator	\$62,565		100%	0%	\$62,565	\$0
Administrative <sup>1</sup>	\$35,000		100%	0%	\$35,000	\$0
<b>Power</b>	\$2,112		10%	90%	\$211	\$1,901
<b>Hypochlorite</b>	\$1,363		0%	100%	\$0	\$1,363
<b>Compliance Testing</b>	\$20,000		100%	0%	\$20,000	\$0
<b>Permit Fees</b>	\$5,000		100%	0%	\$5,000	\$0
<b>Well Cleaning and Maintenance<sup>2</sup></b>	\$13,250		100%	0%	\$13,250	\$0
<b>Insurance<sup>3</sup></b>	\$33,000		100%	0%	\$33,000	\$0
<b>Misc. Expenses<sup>4</sup></b>	\$40,000		50%	50%	\$20,000	\$20,000
<b>Total (not including equip. replacement)</b>	<b>\$291,000</b>		-	-	<b>\$268,000</b>	<b>\$23,000</b>

1) Administrative salary is 50% of full annual cost. Assumes the cost will be split with the potable water user rate.  
 2) Assumes well cleaning and maintenance- \$26,500 per well every 4 years as reported by Parametrix.  
 3) Estimated additional insurance premium costs.  
 4) Includes miscellaneous mileage, cleaning, and repair.

<b>Client:</b>	City of Kuna
<b>Project:</b>	Kuna East Infrastructure Water User Rate Study
<b>Project No.:</b>	217086-034
<b>Location:</b>	Meridian Office
<b>Date:</b>	Feb-24
<b>Reviewed By:</b>	



Summary of Annual Costs and Rate Calculations

Summary of Costs	Total Replacement	Annual Replacement
Wells & Booster Stations (Short-lived assets)	\$6,240,000	\$720,000
Wells & Booster Stations (Long-lived assets)	\$1,820,000	\$80,000
Distribution Piping (valves, fittings, hydrants, and surface repair)	\$14,350,000	\$470,000
Storage Tank	\$1,790,000	\$55,000
Operations Building	\$1,690,000	\$85,000
<b>Total</b>	<b>\$25,890,000</b>	<b>\$1,410,000</b>

O&M Costs	Annual Cost
Fixed O&M Costs	\$268,000
Usage Based O&M Costs	\$23,000
<b>Total Annual O&amp;M Costs</b>	<b>\$291,000</b>

Summary	
Annual Cost for Replacement	\$1,410,000
Annual Cost for O&M	\$291,000
<b>Total Annual Cost</b>	<b>\$1,701,000</b>

Fixed Rate Calculations

Parameter	Value
Fixed costs that must be covered annually	\$1,678,000
Months per Year	12
<b>Fixed Cost per Month</b>	<b>\$139,830</b>

Usage Based Rate Calculations

Parameter	Value
Usage based costs that must be covered annually	\$23,000
Annual Flow at ADD (gal/year)	7,000,000
Cost per gallon to cover expenses (\$/gal)	\$0.003
<b>Cost per 1,000 gallon to cover expenses (\$/1000gal)</b>	<b>\$3.29</b>

<b>Client:</b>	City of Kuna
<b>Project:</b>	Kuna East Infrastructure Water User Rate Study
<b>Project No.:</b>	217086-034
<b>Location:</b>	Meridian Office
<b>Date:</b>	Feb-24
<b>Reviewed By:</b>	



Summary of Annual Costs and Rate Calculations

Summary of Costs	Total Replacement	Annual Replacement
Wells & Booster Stations (Short-lived assets)	\$6,240,000	\$720,000
Wells & Booster Stations (Long-lived assets)	\$1,820,000	\$80,000
Distribution Piping (valves, fittings, hydrants, and surface repair)	\$14,350,000	\$470,000
Storage Tank	\$1,790,000	\$55,000
Operations Building	\$1,690,000	\$85,000
<b>Total</b>	<b>\$25,890,000</b>	<b>\$1,410,000</b>

O&M Costs	Annual Cost
Fixed O&M Costs	\$268,000
Usage Based O&M Costs	\$23,000
<b>Total Annual O&amp;M Costs</b>	<b>\$291,000</b>

Summary	
Annual Cost for Replacement	\$1,410,000
Annual Cost for O&M	\$291,000
<b>Total Annual Cost</b>	<b>\$1,701,000</b>

Fixed Rate Calculations

Parameter	Value
Fixed costs that must be covered annually	\$1,678,000
Months per Year	12
<b>Fixed Cost per Month</b>	<b>\$139,830</b>

Usage Based Rate Calculations

Parameter	Value
Usage based costs that must be covered annually	\$23,000
Annual Flow at ADD (gal/year)	7,000,000
Cost per gallon to cover expenses (\$/gal)	\$0.003
<b>Cost per 1,000 gallon to cover expenses (\$/1000gal)</b>	<b>\$3.29</b>

**RESOLUTION NO. R48-2024  
CITY OF KUNA, IDAHO**

**EAST KUNA SEWER SYSTEM FEES AND POLICIES**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO SETTING FORTH FINDINGS; ESTABLISHING THE SEWER SERVICE RATE STRUCTURE; ESTABLISHING TYPES OF SEWER FEES; ESTABLISHING FEE TYPE FOR THE INDUSTRIAL FACILITY; PROVIDING FOR MISCELLANEOUS SEWER CUSTOMER SERVICE POLICIES; PROVIDING FOR RE-EVALUATION AND ADJUSTMENT OF SAID FEES; AND PROVIDING AN EFFECTIVE DATE.**

**Section 1: Findings:** The City Council makes the following findings in regard to its authority and purposes for approval of this resolution:

1. On December 7, 2021, City Council entered into the Infrastructure Agreement for the design, permitting, and construction of the sewer system which shall be paid for in full by the Developer via [Resolution No. R67-2021](#); and
2. On October 3, 2023, City Council entered into the First Amended Infrastructure Agreement with the Developer to reflect reduced sewer discharge via [Resolution No. R73-2023](#); and
3. Upon completion and commissioning of the sewer system, the sewer infrastructure and supporting copies of actual infrastructure costs, said infrastructure shall be dedicated to the City of Kuna by the Developer at no cost and debt free; and
4. A Rate Study has been performed by Keller and Associates to develop user rates for the East Kuna Sewer System using preliminary figures; and
5. Subsection A of Section 3, Chapter 6, Title 7 of the Kuna City Code authorized the City of Kuna, Idaho to set monthly service rates for sanitary sewer system by resolution of City Council.

**Section 2: Actions:**

**2.1 Sewer Service Rate Structure**

**NOW THEREFORE BE IT RESOLVED** that the rate structure for the East Kuna Sewer System shall be based on the following:

- A. **Depreciation and Replacement**: Upon existing infrastructure reaching the end of its useful life, it shall require replacement. As such, a depreciation budget was calculated using the Developer's preliminary construction costs. The annual replacement budget totals

approximately one million two hundred fifteen thousand two hundred dollars (\$1,215,200.00); an inventoried list of items is reflected in Attachment A.

- B. Operations and Maintenance:** It is assumed the Kuna East Industrial Facility will require two (2) full-time operators and one (1) administrative assistant to run the facility; as the administrative assistants’ time will be split between the water and sewer facilities, only 50% of the annual cost has been included. The annual Operations and Maintenance Costs total approximately two hundred ninety-five thousand six hundred dollars (\$295,600.00) and is reflected in Table 2;.

**2.2 Sewer Use Fees**

**BE IT FURTHER RESOLVED** that the fee for water usage shall be determined as follows:

- A. Fixed Fee:** Regardless of the amount of wastewater discharged into the system, sewer usage shall be billed at a fixed rate of one hundred twenty-one thousand five hundred thirty dollars (\$121,530.00) per month.
- B. Usage Based Fee:** This metered usage shall be billed at a rate of eight dollars and seventy-seven cents (\$8.77) per one thousand (1,000) gallons.

**2.3 Industrial Facility Sewer Use Fee**

**BE IT FURTHER RESOLVED** the Industrial Facility shall be charged a Fixed Fee based on the following:

- A.** The design, permitting, and construction of the Industrial Facility sewer system was paid for in full by the Developer; and
- B.** The Developer and the end user are the same entity; and
- C.** The Industrial Facility is the sole user of the sewer system and will not be charged a connection fee due to the construction and dedication of said system.

- 2.4 Equipment Installation:** Each sewer connection shall be assessed charges for completing services and connections, when required, in accordance with the following meter and service fees:

Item	Type	Fee
Magmeter	Setter & Service	Time & Material

**2.5 Other Charges**

- A. Damage Repair Costs:** Damages to the East Kuna Sewer System infrastructure by other utilities, excavators or others will be repaired by or at the direction of city personnel. All direct and indirect costs incurred in the repair will be billed to the party which caused the damage.

- B. **Late Payment Fee:** If the utility bill is not paid in full by the fifteenth (15<sup>th</sup>) day of the month following the bill’s original due date, the city shall charge a late fee of fifteen dollars (\$15.00). This late fee shall be added to the city utility account.
- C. **Administrative Fee:** An administrative fee in the amount of fifty dollars (\$50) shall be charged for the turning on of services for accounts disconnected for non-payment. In the event service cannot be disconnected and the customer only notices the account is 90 days outstanding via doorhanger, the City Treasurer may charge a fifty dollar (\$50) fee. For each unauthorized reconnection following disconnection of services, a fifty dollar (\$50) fee shall be applied.

**2.6 Re-Evaluation**

**BE IT FURTHER RESOLVED** the water rates will be re-evaluated on a regular basis due to the following:

- A. As the city is required to solely rely on the Industrial Facility to cover the replacement, operation, and maintenance costs of the sewer infrastructure; and
- B. As the timing and quantity of future users connecting to the sewer system is uncertain.

**2.7 Effective Date**

**BE IT FURTHER RESOLVED** that the sewer rate fees for the East Kuna Sewer System as presented in this Resolution and as set forth in Exhibit “A” attached hereto and incorporated herein by reference, shall be in effect upon passage of this Resolution, that East Kuna Sewer System Use Fees shall be in effect beginning on the same calendar day of the month which the system is dedicated to the City of Kuna.

**PASSED BY THE COUNCIL** of the City of Kuna, this 20<sup>th</sup> day of August 2024.

**APPROVED BY THE MAYOR** of the City of Kuna, this 20<sup>th</sup> day of August 2024.

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

ATTEST:

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

ATTACHMENT A

**Client:** City of Kuna

**Project:** Kuna East Infrastructure WW User Rate Study

**Project No.:** 217085-034

**Location:** Meridian Office

**Date:** February 2024

**Reviewed By:** JRW



**KELLER ASSOCIATES**

Wastewater System Category <sup>1</sup>	Quantity	Unit Cost (2022) (\$/ft <sup>2</sup> )	Total Replacement Cost (\$/ft <sup>2</sup> )	Design Life (yr)	Total Annualized Replacement Cost (\$/yr) <sup>2</sup>	% Cost to be Financed by Developer's Interest <sup>3</sup>	Replacement Cost by Developer	Annual Replacement by Developer	Cost Eligible for Connection Fee
<b>Domestic WW (Short Lead)</b>									
Influent Pump Station Electrical & Instrumentation	1	\$1,100,000	\$1,100,000	10	\$125,700	100%	\$1,100,000	\$125,700	\$0
Effluent Pump Station HVAC	1	\$95,173	\$95,173	20	\$3,700	100%	\$95,173	\$3,700	\$0
Effluent Pump Station Electrical & Instrumentation	1	\$1,300,000	\$1,300,000	10	\$148,600	100%	\$1,300,000	\$148,600	\$0
Irrigation Well (MEI2) Electrical & Instrumentation	1	\$850,000	\$850,000	10	\$82,900	100%	\$850,000	\$82,900	\$0
Irrigation Well (MEI2) Pump Replacement	1	\$250,000	\$250,000	20	\$16,100	100%	\$250,000	\$16,100	\$0
Effluent Pump Station HVAC	1	\$105,912	\$105,912	20	\$6,800	100%	\$105,912	\$6,800	\$0
Reuse Pump Station Electrical & Instrumentation	1	\$375,000	\$375,000	10	\$42,900	100%	\$375,000	\$42,900	\$0
Emergency Containment Electrical & Instrumentation	1	\$225,000	\$225,000	10	\$25,800	100%	\$225,000	\$25,800	\$0
Influent Pump Replacement, P-301, P-302	2	\$30,000	\$60,000	20	\$3,900	100%	\$60,000	\$3,900	\$0
Influent Pump Replacement, P-451, P-452, P-453	3	\$125,000	\$375,000	20	\$24,100	100%	\$375,000	\$24,100	\$0
Reuse Pump Replacement, P-501, P-502	2	\$20,000	\$40,000	20	\$2,600	100%	\$40,000	\$2,600	\$0
Effluent Release System Replacement	1	\$300,000	\$300,000	20	\$13,800	100%	\$300,000	\$13,800	\$0
Pond Water Replacement (AP-101, AP-102, AP-103, AP-104)	4	\$100,000	\$400,000	20	\$25,700	100%	\$400,000	\$25,700	\$0
Irrigation Ponds	1	\$400,000	\$400,000	20	\$25,700	100%	\$400,000	\$25,700	\$0
<b>Subtotal</b>			\$5,440,000	-	\$525,000	-	\$5,440,000	\$525,000	\$0
<b>Domestic WW (Long Lead)</b>									
Influent Pump Station	1	\$2,195,841	\$2,195,841	50	\$77,500	100%	\$2,195,841	\$77,500	\$0
Effluent Pump Station	1	\$1,814,215	\$1,814,215	50	\$64,000	100%	\$1,814,215	\$64,000	\$0
Reuse Pump Station	1	\$130,700	\$130,700	50	\$4,700	100%	\$130,700	\$4,700	\$0
Headworks Replacement	3	\$350,000	\$1,050,000	50	\$12,400	100%	\$1,050,000	\$12,400	\$0
Facilities Lagoon Lines	3	\$456,178	\$1,368,535	30	\$65,400	100%	\$1,368,535	\$65,400	\$0
Lagoon Baffles	2	\$75,000	\$150,000	30	\$10,800	100%	\$150,000	\$10,800	\$0
Domestic Storage Pond Lines	3	\$568,332	\$1,704,996	30	\$66,800	100%	\$1,704,996	\$66,800	\$0
Emergency Containment Tanks <sup>4</sup>	1	\$404,000	\$404,000	50	\$14,300	100%	\$404,000	\$14,300	\$0
8-inch SS Foreman <sup>5</sup>	9840	\$84	\$826,560	75	\$26,600	100%	\$826,560	\$26,600	\$0
8-inch BR Foreman <sup>5</sup>	8350	\$106	\$885,100	75	\$28,300	100%	\$885,100	\$28,300	\$0
Combination Air/Vac Release Assemblies <sup>6</sup>	7	\$60,000	\$420,000	30	\$20,100	100%	\$420,000	\$20,100	\$0
Lagoon area and piping, valves, and seals	1	\$4,530,000	\$4,530,000	30	\$216,000	100%	\$4,530,000	\$216,000	\$0
<b>Subtotal</b>			\$14,540,000	-	\$603,000	-	\$14,540,000	\$603,000	\$0
<b>Operations Building</b>									
Structure (50% of replacement cost)	1	\$702,977	\$702,977	75	\$20,800	100%	\$702,977	\$20,800	\$0
Piping and Mechanical (50% of replacement cost)	1	\$416,562	\$416,562	20	\$58,800	100%	\$416,562	\$58,800	\$0
Electrical (50% of replacement cost)	1	\$587,500	\$587,500	20	\$85,500	100%	\$587,500	\$85,500	\$0
<b>Subtotal</b>			\$1,707,000	-	\$65,100	-	\$1,707,000	\$65,100	\$0
<b>Totals</b>			\$21,215,200	-	\$1,215,200	-	\$21,215,200	\$1,215,200	\$0

1) Replacement costs were provided by the Developer based on provided construction costs unless otherwise noted. Costs include equipment, labor, materials, contractor overhead and profit, and sales tax.  
 2) Include trenching, bedding, backfill, installation, and materials. Does not include cost for blading.  
 3) Annualized cost estimate, 2.5% 30-year nominal discount rate (<https://www.whitehouse.gov/wp-content/uploads/2012/05/Appendix-C.pdf>)  
 4) Assumes 100% of replacement costs are to be covered by the developer.

<b>Client:</b> City of Kuna
<b>Project:</b> Kuna East Infrastructure WW User Rate Study
<b>Project No.:</b> 217086-034
Location: Meridian
Date: February 2024
Reviewed By: JRW



Wastewater O&M Costs		Fixed vs. Usage Allocation			
Item	Total O&M Costs	Fixed Cost	Usage Based Cost	Fixed O&M Cost	Usage Based O&M Cost
<b>Operating Labor</b>	-	-	-		
Lead Operator	\$78,153	100%	0%	\$78,153	\$0
Operator	\$62,565	100%	0%	\$62,565	\$0
Administrative <sup>1</sup>	\$35,000	100%	0%	\$35,000	\$0
<b>Power</b>	\$13,840	10%	90%	\$1,384	\$12,456
<b>Hypochlorite</b>	\$30,127	0%	100%	\$0	\$30,127
<b>Compliance Testing</b>	\$20,000	100%	0%	\$20,000	\$0
<b>Permit Fees</b>	\$5,000	100%	0%	\$5,000	\$0
<b>Seepage Testing<sup>2</sup></b>	\$5,950	100%	0%	\$5,950	\$0
<b>Insurance<sup>3</sup></b>	\$25,000	100%	0%	\$25,000	\$0
<b>Misc. Expenses<sup>4</sup></b>	\$20,000	50%	50%	\$10,000	\$10,000
<b>Total (not including equip. replacement)</b>	<b>\$295,600</b>	-	-	\$243,100	\$52,600

- 1) Administrative salary is 50% of full annual cost. Assumes the cost will be split with the potable water user rate.
- 2) Assumes testing lagoons every 10 years. Domestic and process cost separated by percent of total storage volume.
- 3) Estimated additional insurance premium costs confirmed by the City. Domestic and process costs separated by percent of total replacement value.
- 4) Includes misc. mileage, cleaning, repair, waste removal from the domestic headworks and replacement of irrigation sprinkler heads.

### Wastewater Design Criteria

Domestic Wastewater	Flow
Annual Volume (MG)	6.0
ADD (gpd)	16,438
MDD (gpd)	22,500
Max Month (gpd)	18,082
PHD (gpm)	90

Summary of Annual Costs and Rate Calculations

Summary of Costs	Total Replacement	Annual Replacement
Wastewater Short-Lived Assets	\$5,440,000	\$528,000
Wastewater Long-Lived Assets	\$14,540,000	\$603,000
Operations Building <sup>1</sup>	\$1,690,000	\$84,200
<b>Total Annual Replacement Costs</b>	<b>\$21,670,000</b>	<b>\$1,215,200</b>

1) Assumes 50% of operations building costs to be covered by wastewater rates.

O&M Costs	Annual Cost
Fixed O&M Costs	\$243,100
Usage Based O&M Costs	\$52,600
<b>Total Annual O&amp;M Costs</b>	<b>\$295,700</b>

Annual Cost Summary	Total Annual
Annual Costs for Replacement	\$1,215,200
Annual Cost for O&M	\$295,700
<b>Total Annual Costs</b>	<b>\$1,510,900</b>

1) Fixed costs include annual asset replacement costs

Domestic Fixed Rate Calculations

Parameter	Value
Fixed costs that must be covered annually	\$1,458,300
Months per Year	12
<b>Fixed Cost per Month</b>	<b>\$121,530</b>

Domestic Usage Rate Calculations

Domestic Flow Rate Calculations	Value
Usage based costs that must be covered annually	\$52,600
Annual Flow at ADD (gal/year)	6,000,000
Cost per gallon to cover expenses (\$/gal)	\$0.009
<b>Cost per 1,000 gallon to cover expenses (\$/1000gal)</b>	<b>\$8.77</b>

---

*(Space above reserved for recording)*

**ORDINANCE NO. 2024-28  
CITY OF KUNA, IDAHO**

**ALLIANCE SERVING KUNA INC  
MUNICIPAL REZONE**

**A MUNICIPAL REZONE ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:**

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY ASSESSOR PARCEL NOS. R5225750015 AND R5225750020, OWNED BY ALLIANCE SERVING KUNA INC, SITUATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND**
- **AMENDING THE ZONING MAP; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

**THE CITY COUNCIL MAKES THE FOLLOWING FINDINGS AND DECLARATIONS OF ITS AUTHORITY, HISTORY AND PROCESS OF THIS IDAHO CODE SECTION §67-6511 AND REZONE ORDINANCE AS FOLLOWS:**

**WHEREAS**, the City of Kuna, Idaho is a municipal corporation organized and existing under the laws of the state of Idaho (the “City”) and is authorized to under the provisions of Idaho Code §67-6511, to establish within its jurisdiction one or more zones or zoning districts where appropriate which zoning districts are established in Kuna City Code §5-2-2; and

**WHEREAS**, Alliance Serving Kuna Inc, (The “Owner”) of the subject property [legally described in “Exhibit A” Legal Description and “Exhibit B” Vicinity Map, attached hereto and by this reference herein incorporated] (The “Real Property”) and has requested that the Real Property be Rezoned from the City’s R-6 (Medium Density Residential) Zoning to C-1 (Neighborhood Commercial) Zoning (The “Rezone”); and

**WHEREAS**, The Planning and Zoning Commission, pursuant to public notice as required by law, held a public hearing on September 12, 2023, as required by Section §67-6525, Idaho Code, made findings (approved by the Commission on October 10, 2023) where it was recommended to the Mayor and Council that the Rezoning for the lands described in Exhibit A, from R-6 (Medium Density Residential) Zoning to C-1 (Neighborhood Commercial) Zoning be approved; and

**WHEREAS**, The Council, pursuant to public notice as required by law, held a public hearing on October 17, 2023, on the Owner’s application and request for the Real Property Rezoning, as required by Section §67-6525, Idaho Code, and in accordance with the provisions of Kuna City Code §5-1A-7, made findings (approved on November 8, 2023) wherein the City Council determined that the Owner’s written request and application for Rezoning of *Parcel Nos. R5225750015* and *R5225750020* should be granted with a C-1 zoning district classification as legally described in Exhibit A; and

**WHEREAS**, it is necessary that the City Council adopt this Ordinance, as required by Section §67-6511 (2) Idaho Code, and Kuna City Code §5-1A-7 (G), to complete the process of implementing the decision of the Kuna City Council to Rezone the Subject Real Property.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF KUNA, IDAHO**, as follows:

Section 1: The Kuna City Council hereby finds and declares that the Real Property described below is Rezoned from R-6 (Medium Density Residential) to C-1 (Neighborhood Commercial) as described in “Exhibit A” – Legal Description and shown in “Exhibit B” – Vicinity Map.

Section 2: The Zoning Map of the City of Kuna is hereby amended to comply with this Rezone.

Section 3: The City Engineer is directed to change the zoning district depictions of the Subject Real Property on the Zoning Map of the City in accordance with this Rezone Ordinance; and

Section 4: The City Clerk is hereby directed to file, within ten (10) days of passage and approval of this Ordinance, a certified copy of this Ordinance with the offices of the Auditor, Treasurer, and Assessor of Ada County, Idaho, and with the Idaho State Tax Commission, Boise, Idaho, as required by Section §50-223, Idaho Code, and to comply with the provisions of Section §63-215, Idaho Code, with regard to the preparation and filing of a map and legal description of the real property Rezoned by this Ordinance.

Section 5: This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law. In lieu of publication of the entire ordinance, a summary thereof in compliance with Section §50-901A, Idaho Code, may be published.

DATED this 3<sup>rd</sup> day of September 2024.

CITY OF KUNA

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

ATTEST:

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

## EXHIBIT A LEGAL DESCRIPTION FOR C-1

### ALLIANCE SERVING KUNA, INC A MUNICIPAL REZONE

A portion of Lot 4 and all of Lots 1 and 2, Letha's Subdivision as filed in Book 46 of Plats at Page 3793 and 3794, records of Ada County, located in the Northeast 1/4 of the Southeast 1/4 of Section 23, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho and more particularly described as follows:

Commencing at the Southeast corner of said Section 23 from which the East 1/4 corner of said Section 23 bears, North 01°13'51" East, 2656.96 feet; thence on the east boundary line of said Section 23, North 01°13'51" East, 1,159.89 feet to the centerline of W. 4th Street; thence on said centerline, North 88°26'07" West, 657.07 feet to the centerline of N. Franklin Avenue; thence on said centerline, North 01°13'58" East, 292.79 feet to the prolongation of the south boundary line of said Lot 2 and the **POINT OF BEGINNING**;

thence continuing on said centerline, North 01°13'58" East, 99.99 feet to the prolongation of the exterior boundary line of said Letha's Subdivision;

thence leaving said centerline and on the exterior boundary line of said Letha's Subdivision and its prolongation, North 89°56'15" East, 213.88 feet;

thence continuing on said exterior boundary line the following three (3) courses and distances:

North 01°13'58" East, 90.33 feet;

North 89°54'53" East, 115.91 feet;

South 01°12'25" West, 333.26 feet to the north boundary line of the Amended Plat of the Townsite of Kuna as filed in Book 4 or Plats at Page 187, records of Ada County, Idaho;

thence on said north boundary line, South 89°55'09" West, 77.62 feet;

thence leaving said north boundary, North 01°15'01" East, 70.00 feet;

thence South 89°55'09" West, 24.11 feet to the Southeast corner of Lot 3 of said Letha's Subdivision;

thence North 01°13'36" East, 72.95 feet to the Southeast corner of said Lot 2;

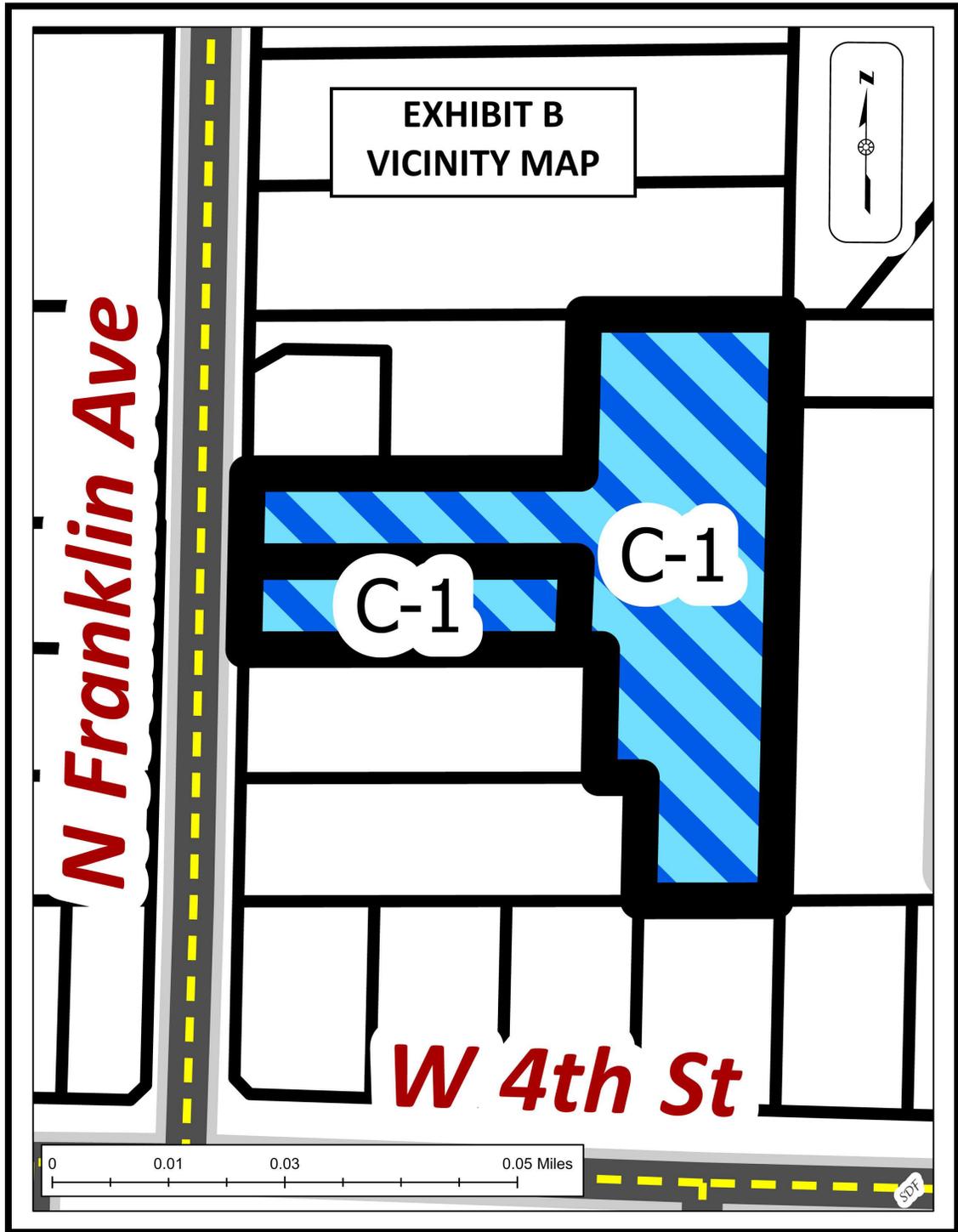
thence on the south boundary line of said Lot 2, and its prolongation, South 89°55'57" West, 228.22 feet to the **POINT OF BEGINNING**;

Containing 1.292 acres, more or less.

End of Description.

# EXHIBIT B VICINITY MAP

ALLIANCE SERVING KUNA, INC  
A MUNICIPAL REZONE



*(Space above reserved for recording)*

**ORDINANCE NO. 2024-29  
CITY OF KUNA, IDAHO**

**RICHARD E. MORINO,  
MUNICIPAL ANNEXATION AND ZONING**

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

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR’S PARCEL NO. S1313212400, OWNED BY RICHARD E. MORINO, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND**
- **ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

**THE CITY COUNCIL MAKES THE FOLLOWING FINDINGS AND DECLARATIONS OF ITS AUTHORITY, HISTORY AND PROCESS OF THIS IDAHO CODE SECTION 50-222 (3) (a) CATEGORY “A” ANNEXATION AND ZONING ORDINANCE AS FOLLOWS:**

**WHEREAS**, the City of Kuna, Idaho is a municipal corporation organized and existing under the laws of the state of Idaho (the “City”) and is authorized to annex into and incorporate within the boundaries of the City Contiguous real property in the manner provided by section 50-222, Idaho Code; and

**WHEREAS** Richard E. Morino (The “Owner”) of parcel S1313212400, the subject real property [legally described in Exhibit A-1, attached hereto and by this reference herein incorporated] (the “Real Property”),

**WHEREAS**, The Real Property is situated in the unincorporated area of Ada County, and

**WHEREAS**, The Owner has filed with the City the following written request and application:

- Annexation of these Real Property with the R-6 zoning district classification [legally described in Exhibit A-1], and

**WHEREAS**, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on March 26, 2024, as required by Section §67-6525, Idaho Code, made findings (approved by the Commission on April 9, 2024) where it was recommended to the Mayor and Council that the annexation for Parcel No. S1313212400, legally described in Exhibit A-1, with R-6 Zoning District Classification request, be approved;

**WHEREAS**, The Council, pursuant to public notice as required by law, held a public hearing on June 18, 2024, on the Owner’s application and request for the Real Properties annexation and zoning, as required by Section §67-6525, Idaho Code, and made findings (approved on August 20, 2024) wherein the City Council determined that the Owner’s written request and application for the annexation of Parcel No.

S1313212400 legally described in Exhibit A-1, with an R-6 Zoning District Classification request, be approved;

**WHEREAS**, the zoning classification of R-6 is appropriate to meet the requirements of the Kuna City Code and should be granted.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF KUNA, IDAHO**, as follows:

Section 1: The Kuna City Council hereby finds and declares that the Real Properties described below are contiguous to the City, that said properties can be reasonably assumed to be used for the orderly development of the City, and that the owner of said properties has requested, in writing, annexation thereof to the City.

Section 2: The Real Properties, situated in Ada County, Idaho, adjacent to and contiguous to the City, and legally described in “Exhibit A-1,” Legal Description, and “Exhibit B” Location Map, attached hereto and incorporated herein by reference, is annexed to and incorporated in the incorporated territorial limits of the City of Kuna, Idaho.

Section 3: From and after the effective date of this Ordinance, all property and persons within the boundaries and territory described above shall be subject to all ordinances, resolutions, police regulations, taxation and other powers of the City of Kuna.

Section 4: The zoning land use classification of the land described in Section 2 above is hereby established as R-6, as legally described in Exhibits A-1, as provided by the Zoning Ordinance of the City. The Zoning Map of the City is hereby amended to include the Real Property described in Section 2 above in the R-6, zoning land use classification.

Section 5: The City Clerk is hereby directed to file, within ten (10) days of passage and approval of this Ordinance, a certified copy of this Ordinance with the offices of the Auditor, Treasurer, and Assessor of Ada County, Idaho, and with the Idaho State Tax Commission, Boise, Idaho, as required by Section §50-223, Idaho Code, and to comply with the provisions of Section §63-215, Idaho Code, with regard to the preparation and filing of a map and legal description of the real property annexed by this Ordinance.

Section 6: This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law. In lieu of publication of the entire ordinance, a summary thereof in compliance with Section §50-901A, Idaho Code, may be published.

DATED this 3<sup>rd</sup> day of September 2024.

CITY OF KUNA

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

ATTEST:

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

**EXHIBIT A-1  
LEGAL DESCRIPTION; R-6**

RICHARD E. MORINO,  
MUNICIPAL ANNEXATION AND ZONING

A parcel of land being a portion of the NE 1/4 NW 1/4 of Section 13, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, more particularly described as follows:

BEGINNING at a found Aluminum cap stamped "PLS 10729" marking the NE corner of said NE 1/4 NW 1/4, (section corner common to Sections 12 and 13), said corner bears S. 88°53'13" E., a distance of 2642.75 feet from a found Aluminum cap marking the NW Corner of said NE 1/4 NW 1/4 (section corner common to Sections, 11, 12, 13, and 14);

Thence South along the North-South running Centerline of said Section 13, S. 00°11'49" W., a distance of 612.01 feet to a point on the boundary of Greyhawk Subdivision No. 12, Book 121, Page 19035, Records of Ada County;

Thence leaving said Centerline and along the Northern Boundary of said Greyhawk Subdivision No. 12, N. 89°07'12" W., a distance of 410.98 feet to the Northern angle point of said Greyhawk Subdivision No. 12;

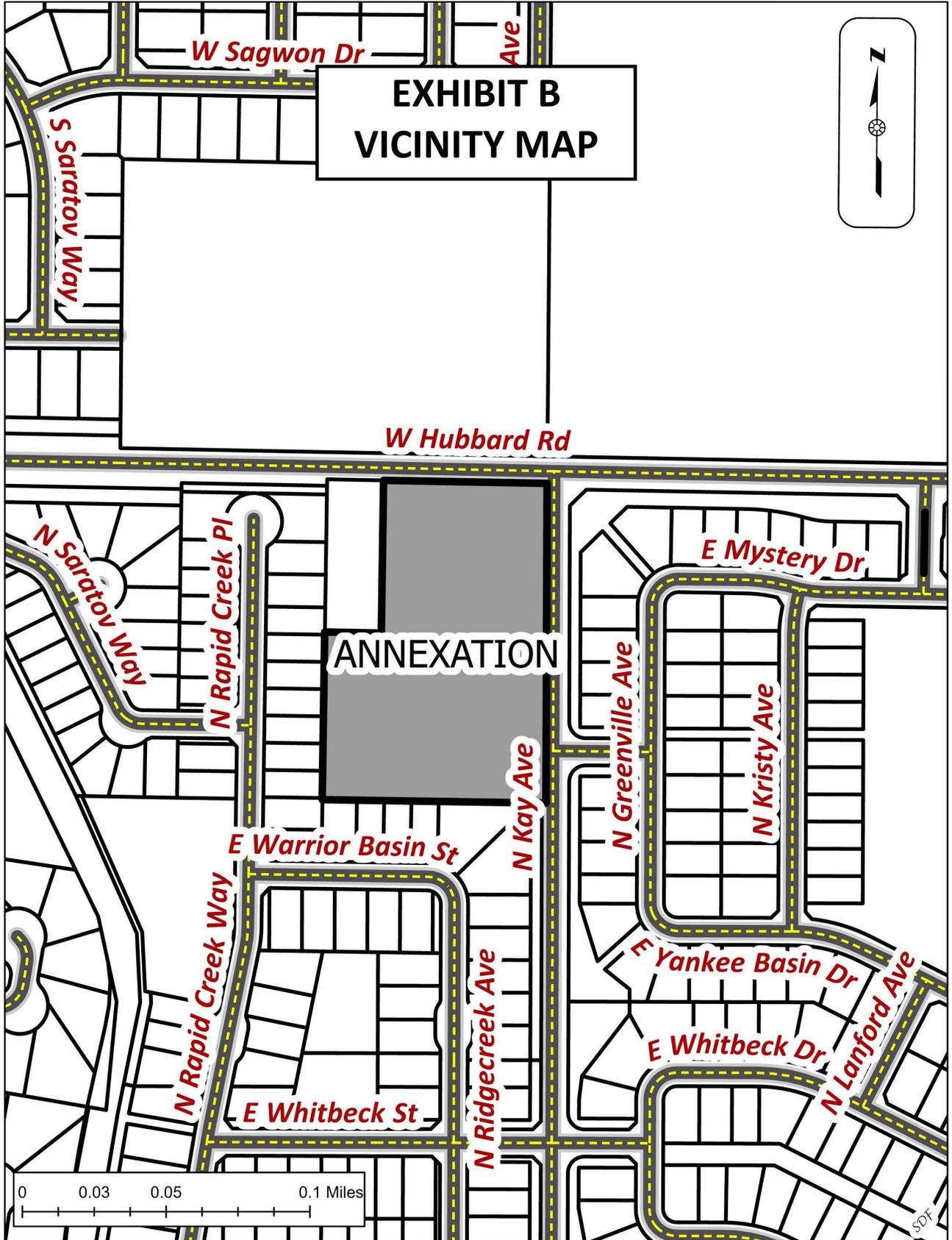
Thence leaving said Northern Boundary and along the Eastern Boundary of said Greyhawk Subdivision No. 12, N. 00°51'06" E., a distance of 308.01 feet;

Thence leaving said Eastern Boundary, S. 88°53'15" E., a distance of 104.05 feet;

Thence N. 00°50'45" E., a distance of 305.60 feet to a point on the Northern boundary of said Section 13;

Thence along said Northern boundary, S. 88°53'13" E., a distance of 300.00 feet to the *POINT OF BEGINNING*.

This parcel contains 5.00 acres (217,914sf) more or less.



(Space above reserved for recording)

**ORDINANCE NO. 2024-30  
CITY OF KUNA, IDAHO**

**FALCON CREST, LLC & FALCON CREST CLUB PARTNERS, LLC  
MUNICIPAL REZONE**

**A MUNICIPAL REZONE ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:**

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY ASSESSOR’S PARCEL NOS. S1422131512, S1422244700, S1422428000, S1422315100 and S1422449550, OWNED BY FALCON CREST, LLC, AND PARECL NO. S1422315500, OWNED BY FALCON CREST CLUB PARTNERS, LLC SITUATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND**
- **AMENDING THE ZONING MAP; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

**THE CITY COUNCIL MAKES THE FOLLOWING FINDINGS AND DECLARATIONS OF ITS AUTHORITY, HISTORY AND PROCESS OF THIS IDAHO CODE SECTION §67-6511 AND REZONE ORDINANCE AS FOLLOWS:**

**WHEREAS**, the City of Kuna, Idaho is a municipal corporation organized and existing under the laws of the state of Idaho (the “City”) and is authorized to under the provisions of Idaho Code §67-6511, to establish within its jurisdiction one or more zones or zoning districts where appropriate which zoning districts are established in Kuna City Code §5-2-2; and

**WHEREAS**, Falcon Crest, LLC, (The “Owner”) of the subject property [legally described in “Exhibit A” Legal Description and “Exhibit B” Location Map, attached hereto and by this reference herein incorporated] (The “Real Property”) and has requested that the Real Property be Rezoned from the City’s R-12 High Density Residential to R-6, Medium Density Residential Zoning (The “Rezone”); and

**WHEREAS**, Falcon Crest Club Partners, LLC, (The “Owner”) of the subject property [legally described in “Exhibit A” Legal Description and “Exhibit B” Location Map, attached hereto and by this reference herein incorporated] (The “Real Property”) and has requested that the Real Property be Rezoned from the City’s R-12 High Density Residential to R-6, Medium Density Residential Zoning (The “Rezone”); and

**WHEREAS**, The Planning and Zoning Commission, pursuant to public notice as required by law, held a public hearing on January 23, 2024, as required by Section §67-6525, Idaho Code, made findings (approved by the Commission on February 27, 2024) where it was recommended to the Mayor and Council that the Rezoning for the lands described in Exhibit A, from R-12, High Density Residential, to R-6, Medium Density Residential Zoning be approved; and

**WHEREAS**, The Council, pursuant to public notice as required by law, held a public hearing on April 2, 2024, on the Owner’s application and request for the Real Property Rezoning, as required by Section §67-6525, Idaho Code, and in accordance with the provisions of Kuna City Code §5-1A-7, made findings (approved on May 7, 2024) wherein the City Council determined that the Owner’s written request and application for Rezone of Parcel Nos. S1422131512, S1422244700, S1422428000, S1422315100,

S1422449550 and S1422315500 with the R-6 Zoning District Classification [legally described in Exhibit A]; and

**WHEREAS**, It is necessary that the City Council adopt this Ordinance, as required by Section §67-6511 (2) Idaho Code, and Kuna City Code §5-1A-7 (G), to complete the process of implementing the decision of the Kuna City Council to Rezone the Subject Real Property.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF KUNA, IDAHO**, as follows:

Section 1: The Kuna City Council hereby finds and declares that the Real Property described below is Rezoned from R-12, High Density Residential to R-6, Medium Density Residential as described in Exhibit A (The “Rezone”) and shown in “Exhibit B” – Vicinity Map.

Section 2: The Zoning Map of the City of Kuna is hereby amended to comply with this Rezone.

Section 3: The City Engineer is directed to change the zoning district depictions of the Subject Real Property on the Zoning Map of the City in accordance with this Rezone Ordinance; and

Section 4: The City Clerk is hereby directed to file, within ten (10) days of passage and approval of this Ordinance, a certified copy of this Ordinance with the offices of the Auditor, Treasurer, and Assessor of Ada County, Idaho, and with the Idaho State Tax Commission, Boise, Idaho, as required by Section §50-223, Idaho Code, and to comply with the provisions of Section §63-215, Idaho Code, with regard to the preparation and filing of a map and legal description of the real property Rezoned by this Ordinance.

Section 5: This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law. In lieu of publication of the entire ordinance, a summary thereof in compliance with Section §50-901A, Idaho Code, may be published.

DATED this 3<sup>rd</sup> day of September 2024.

CITY OF KUNA

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

ATTEST:

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

**EXHIBIT A**  
**LEGAL DESCRIPTION FOR R-6**

**FALCON CREST, LLC & FALCON CREST CLUB PARTNERS, LLC**  
**A MUNICIPAL REZONE**

A parcel of land situated in Section 22, Township 2 North, Range 1 East, Boise Meridian, City of Kuna, Ada County, Idaho, and being more particularly described as follows:

Commencing at the section corner common to Sections 21, 22, 27, & 28, Township 2 North, Range 1 East, Boise Meridian;  
Thence N00°42'47"E, 2650.93 feet along the west line of Section 22 to the west quarter-section corner;  
Thence N00°42'27"E, 959.69 feet along the west line of Section 22;  
Thence S89°17'33"E, 634.16 feet;  
Thence N86°39'34"E, 553.29 feet;  
Thence S43°15'36"E, 78.87 feet to the boundary of the existing R-12 Zone;  
Thence S52°49'55"E, 906.21 feet along the boundary of the existing R-12 Zone to the boundary of Falcon Crest Clubhouse Subdivision (Book 126 of Plats at Pages 20253 through 20257, records of Ada County, Idaho), the POINT OF BEGINNING:

Thence 54.77 feet on a non-tangent curve to the right, having a radius of 44.50 feet, a central angle of 70°30'50", a chord bearing of S69°26'18"E, and a chord length of 51.37 feet, along the boundary of Falcon Crest Clubhouse Subdivision;

Thence S34°10'53"E, 54.77 feet along the boundary of Falcon Crest Clubhouse Subdivision;

Thence 255.87 feet on a curve to the left, having a radius of 76.00 feet, a central angle of 192°54'00", a chord bearing of N49°22'07"E, and a chord length of 151.04 feet, along the boundary of Falcon Crest Clubhouse Subdivision;

Thence on a non-tangent line N04°00'20"E, 27.73 feet along the boundary of Falcon Crest Clubhouse Subdivision;

Thence S85°59'40"E, 192.83 feet along the boundary of Falcon Crest Clubhouse Subdivision;

Thence 25.05 feet on a curve to the left, having a radius of 16.00 feet, a central angle of 89°42'53", a chord bearing of N49°08'54"E, and a chord length of 22.57 feet, along the boundary of Falcon Crest Clubhouse Subdivision;

Thence N04°17'27"E, 64.39 feet along the boundary of Falcon Crest Clubhouse Subdivision;

Thence 41.21 feet on a curve to the right, having a radius of 38.54 feet, a central angle of 61°16'09", a chord bearing of N34°55'32"E, and a chord length of 39.28 feet, along the boundary of Falcon Crest Clubhouse Subdivision;

Thence on a non-tangent line N04°00'20"E, 178.93 feet along the boundary of Falcon Crest Clubhouse Subdivision;

Thence N12°42'15"E, 86.90 feet along the boundary of Falcon Crest Clubhouse Subdivision;

Thence 99.24 feet on a non-tangent curve to the left, having a radius of 535.00 feet, a central angle of 10°37'43", a chord bearing of S82°36'36"E, and a chord length of 99.10 feet;

Thence S87°55'27"E, 76.91 feet;

Thence 90.22 feet on a curve to the left, having a radius of 2537.00 feet, a central angle of 2°02'15", a chord bearing of S88°56'35"E, and a chord length of 90.21 feet;

Thence S89°57'42"E, 35.43 feet;

Thence S00°02'18"W, 20.00 feet;

Thence S89°57'42"E, 196.50 feet to the boundary of the existing R-12 Zone;

Thence S20°34'24"W, 392.62 feet along the boundary of the existing R-12 Zone;

Thence S27°00'48"E, 831.35 feet along the boundary of the existing R-12 Zone;

Thence S36°54'31"W, 824.19 feet along the boundary of the existing R-12 Zone;

Thence S63°08'21"E, 291.18 feet along the boundary of the existing R-12 Zone;

Thence S20°10'03"W, 525.54 feet along the boundary of the existing R-12 Zone;

Thence S73°06'00"W, 349.98 feet along the boundary of the existing R-12 Zone;

Thence N00°07'38"W, 58.60 feet;

Thence N89°57'42"W, 498.66 feet to the boundary of the existing R-12 Zone;

Thence N05°53'49"W, 39.41 feet along the boundary of the existing R-12 Zone;

Thence N25°55'05"E, 412.39 feet along the boundary of the existing R-12 Zone;  
Thence N04°23'37"W, 577.04 feet along the boundary of the existing R-12 Zone;  
Thence N09°59'10"W, 910.48 feet along the boundary of the existing R-12 Zone to the boundary of Falcon Crest Clubhouse Subdivision;  
Thence 73.85 feet on a non-tangent curve to the left, having a radius of 306.93 feet, a central angle of 13°47'08", a chord bearing of N16°52'02"E, and a chord length of 73.67 feet, along the boundary of Falcon Crest Clubhouse Subdivision;  
Thence 19.39 feet on a compound curve to the left, having a radius of 299.10 feet, a central angle of 3°42'50", a chord bearing of N08°07'04"E, and a chord length of 19.38 feet, along the boundary of Falcon Crest Clubhouse Subdivision to the boundary of the existing R-12 Zone;  
Thence on a non-tangent line N39°41'58"E, 92.21 feet along the boundary of the existing R-12 Zone;  
Thence N52°49'55"W, 9.72 feet along the boundary of the existing R-12 Zone to the POINT OF BEGINNING.

The above-described parcel contains 47.20 acres, more or less.

