

OFFICIALS

Joe Stear, Mayor
Briana Buban-Vonder Haar, Council President
Richard Cardoza, Council Member
Warren Christensen, Council Member
Greg McPherson, Council Member



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

City Council Meeting
AGENDA
Tuesday, July 7, 2020

6:00 P.M. REGULAR CITY COUNCIL

*Due to social distancing protocol,
the **Council Chambers Audience Occupancy Capacity is 15.***

Social Distancing will be required.

The first 15 persons who appear, in addition to Mayor, City Council, and staff, will be allowed in Council Chambers. All other persons may access the meeting via Live Streaming.

Live Streaming Instructions:

Members of the public may watch the July 7, 2020 Council Meeting via Facebook Live. Live feed will start at 6:00 P.M. on the City of Kuna Idaho Facebook page linked below:

<https://www.facebook.com/CityofKunaIdaho/>

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

Public testimony will be received on the cases listed under Public Hearings within this Agenda. The instructions and options available for public testimony are listed below.

APPLICANT/PUBLIC ORAL PUBLIC HEARING TESTIMONY PROCESS:

Written – Up to noon the day of the Public Hearing

1. Submit any below stated option **prior to noon the day of the Public Hearing meeting**. Late submissions will not be included.
2. Submit testimony via our website on the [Public Testimony Form](#).
Kunacity.id.gov > Doing Business > Forms and Applications > Frequently Requested Applications and Forms > ONLINE Public Testimony Form
3. Submit testimony via email to PublicHearingTestimony@KunaID.gov
4. Submit via mail to:
City of Kuna
Attention: City Clerk's Office
PO Box 13
Kuna, ID 83634

Oral – Via electronic call during the Public Hearing

1. Submit request **no later than noon the day of the Public Hearing meeting**.
2. Email PublicHearingTestimony@KunaID.gov
✓ Your name

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) 922-5546. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at 922-5546 at least forty-eight (48) hours prior to the meeting to allow the City to make reasonable arrangements to ensure accessibility to this meeting.

- ✓ Address
 - ✓ Phone Number you will be calling from to give testimony
 - ✓ Email Address
 - ✓ Date of Public Hearing
 - ✓ Case number or Identification of Public Hearing
3. Watch your email for a reply email with the information to join the meeting electronically. (Check your spam/junk folder as a precaution)
 4. Follow the dial in information.
 5. Call into the virtual lobby a minimum of 5 minutes prior to the meeting.

Oral – In Person Testimony during the Public Hearing.

All persons wishing to testify must, state their name and residential address. No person shall speak until recognized by the Mayor. A three (3) minute time limit will be placed on all testimonies.

*If you have questions regarding public testimony,
please call the Kuna City Clerk's Office at (208) 387-7726.*

1. Call to Order and Roll Call

2. Invocation: None

3. Pledge of Allegiance: Mayor Stear

4. Consent Agenda: ALL OF THE LISTED CONSENT AGENDA ITEMS ARE 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 June 16, 2020

B. Accounts Payable Dated July 1, 2020 in the amount of \$612,195.50

C. Resolutions:

I. Resolution No. R38-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO, APPROVING AND ADOPTING AN AMENDMENT TO THE CITY OF KUNA PERSONNEL POLICY MANUAL SECTION 6.19 REGARDING CELL PHONE USE WHILE DRIVING; DIRECTING THE HUMAN RESOURCES DIRECTOR; AND PROVIDING AN EFFECTIVE DATE.

2. Resolution No. R39-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO DECLARING CERTAIN PERSONAL PROPERTY SURPLUS AND DIRECTING THE REMOVAL OF SAID PROPERTY.

D. Final Plats:

1. Case No. 20-09-FP (Final Plat) for Delores Subdivision
2. Case No. 20-11-FP (Final Plat) for LedgeStone Subdivision No. 1
3. Case No. 20-12-FP (Final Plat) for Journey's End Subdivision No. 3

5. External Reports or Requests:

- A. Ada County Prosecutor's Office Budget Presentation - Robert Bleazard, Deputy Prosecutor
- B. Kuna Police Budget Update – Chief Jon McDaniel

6. Public Hearings:

Due to current health precautions associated with the Coronavirus, the City of Kuna is providing alternative ways for the community to submit comments at public hearings. To learn more about the process for written and oral testimony please follow the directions above or call the City of Kuna Clerk's Office at (208) 387-7726.

Public Hearing continued from June 16, 2020 for additional public testimony and any comments or suggested changes to the Development Agreement from the City Attorney and Consideration to approve Case No. 19-10-AN (Annexation), 19-01-PUD (Planned Unit Development) & 19-06-S (Pre-Plat) & a DA (Development Agreement) for Spring Rock Subdivision – Troy Behunin, Planner III & Dave Yorgason, Ten Mile Creek, LLC (Applicant) ACTION ITEM

Ten Mile Creek, LLC, requests approval for Annexation, Planned Unit Development (PUD), Preliminary Plat, and a Development Agreement. Applicant requests to annex approximately 761 ac. into Kuna City limits, with a variety of zones throughout the project; including R-6 (Medium Density Residential), R-12 (High Density Residential), R-20 (High Density Residential), C-1 (Neighborhood Commercial) and the C-2 (Area Commercial) zones. This is a multi-phased, Master-Planned Development proposing up to 2,274 dwelling units (Single Family [1,886] and Multi-Family [388]). Applicant requests Preliminary Plat approval in order to subdivide approximately 477 of the 761.44 acres into 757 Single family and 136 Multi-family lots, 34 common lots, 7 commercial lots, one school lot and two public facility lots. The remaining lands (approx. 284 ac.) will be developed in the future with separate applications. The project site is in Sections 14, 15, 23 & 24, all in T2N, R1E, near the northeast corner of Cloverdale and Kuna Roads.

*Re-Open Public Hearing
Receive evidence*

Consideration to close evidence presentation and proceed to deliberation

Potential Motions:

Consideration to either:

Option 1: *Approve or Deny Case Nos. 19-10-AN (Annexation), 19-01-PUD (Planned Unit Development) & 19-06-S (Pre-Plat), a DA (Development Agreement), and the Findings of Fact, Conclusions of Law and Order of Decision as presented in the packet and Close the Public Hearing.*

Option 2: *Continue the Public Hearing to a time and date certain and direct staff to prepare a draft Findings of Fact, Conclusions of Law and Order of Decision for consideration by the Council.*

7. Business Items:

Budget Workshop – Jared Empey, City Treasurer

8. Ordinances:

Consideration to approve Ordinance No. 2020-22 **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 ENDURANCE HOLDINGS LLC. AND FRANK J FAZZIO JR.; 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 of Ordinance

Consideration to Approve Ordinance

9. Executive Session: None

10. Mayor/Council Announcements:

11. Adjournment:

**OFFICIALS**

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 Briana Buban-Vonder Haar, Council President
 Richard Cardoza, Council Member
 Warren Christensen, Council Member
 Greg McPherson, Council Member

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

City Council Meeting
MINUTES
Tuesday, June 16, 2020

6:00 P.M. REGULAR CITY COUNCIL

*Under authority of the Governor's partial Open Meeting Law Suspension Proclamation dated March 13, 2020, and due to social distancing protocol, the **Council Chambers Audience Occupancy Capacity is 15.***

Social Distancing will be required.

*The **first 15 persons** who appear, in addition to Mayor, City Council, and staff, will be allowed in Council Chambers. All other persons may access the meeting via Live Streaming.*

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Oral – Via electronic call is allowed based on Governor Little’s Open Meeting Law suspension proclamation of March 13, 2020.

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 - ✓ Your name
 - ✓ Address
 - ✓ Phone Number you will be calling from to give testimony
 - ✓ Email Address
 - ✓ Date of Public Hearing
 - ✓ Case number or Identification of Public Hearing
3. Watch your email for a reply email with the information to join the meeting electronically. (Check your spam/junk folder as a precaution)
4. Follow the dial in information.
5. Call into the virtual lobby a minimum of 5 minutes prior to the meeting.

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1. *Call to Order and Roll Call*

COUNCIL MEMBERS PRESENT:

Mayor Joe Stear

Council President Briana Buban-Vonder Haar - Via Zoom

Council Member Richard Cardoza

Council Member Warren Christensen - Via Zoom

Council Member Greg McPherson

CITY STAFF PRESENT:

Chris Engels, City Clerk

Jared Empey, City Treasurer

Bill Gigray, City Attorney

Lisa Holland, Economic Development Director – Via Zoom

Wendy Howell, Planning & Zoning Director

Paul Stevens, Public Works Director – Via Zoom

Bobby Withrow, Parks Director – Via Zoom

Troy Behunin, Planner III

2. *Invocation: None*

3. *Pledge of Allegiance: Mayor Stear*

4. Consent Agenda: ALL OF THE LISTED CONSENT AGENDA ITEMS ARE ACTION ITEMS
(Timestamp 00:01:37)

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A. Regular City Council Meeting Minutes Dated June 2, 2020

B. Accounts Payable Dated June 11, 2020 in the amount of \$953,694.45

C. Resolutions:

1. Resolution No. R32-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE STATEWIDE COPIER AND PRINTER CONTRACT LEASE AGREEMENT WITH VALLEY OFFICE SYSTEMS TO LEASE EQUIPMENT, AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

2. Resolution No. R33-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE "AUTHORIZATION FOR ADDITIONAL SERVICES" FOR AN EAST KUNA ELIGIBILITY STUDY WITHIN THE "PROFESSIONAL SERVICES AGREEMENT" ESTABLISHED WITH JUB ENGINEERING, INC. FROM AUGUST 6, 2019 (RESOLUTION NO. R56-2019) FOR URBAN RENEWAL SERVICES; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

3. Resolution No. R34-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE "PARK USE AGREEMENT" WITH THE IDAHO BLACK SOX ASSOCIATION, PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

4. Resolution No. R35-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE "DEED OF PUBLIC UTILITIES EASEMENT, AND GRANTEE ACCEPTANCE KUNA MIDDLE SCHOOL EASEMENT" FROM KUNA JOINT SCHOOL DISTRICT #3; AND AUTHORIZING THE MAYOR TO EXECUTE THE DEED EASEMENT.

Council President Buban-Vonder Haar moved to approve the consent agenda. Seconded by Council Member McPherson. Approved by the following roll call vote:

Voting Aye: Council Members Cardoza, Christensen, Buban-Vonder Haar, and McPherson

Voting No: None

Absent: None

Motion carried 4-0.

5. *External Reports or Requests:*

(Timestamp 00:02:29)

City of Kuna 2019 Financial Audit Presentation and Consideration to approve Resolution No. R37-2020 – Cassie Zattiero, Bailey & Co. **ACTION ITEM**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE CITY OF KUNA, IDAHO REPORT ON AUDITED BASIC FINANCIAL STATEMENTS AND OTHER INFORMATION FOR THE YEAR ENDED SEPTEMBER 30, 2019.

Cassie Zattiero, Bailey & Co., reviewed the City of Kuna’s report for the Fiscal Year 2019 audit and stood for questions.

Council President Buban-Vonder Haar moved to approve Resolution No. R37-2020. Seconded by Council Member McPherson. Motion carried 4-0.

6. *Public Hearings:*

(Timestamp 00:11:22)

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Public Hearing and Consideration to approve Case No. 19-10-AN (Annexation), 19-01-PUD (Planned Unit Development) & 19-06-S (Pre-Plat) & a DA (Development Agreement) for Spring Rock Subdivision – Troy Behunin, Planner III & Dave Yorgason, Ten Mile Creek, LLC (Applicant) **ACTION ITEM**

Ten Mile Creek, LLC, requests approval for Annexation, Planned Unit Development (PUD), Preliminary Plat, and a Development Agreement. Applicant requests to annex approximately 761 ac. into Kuna City limits, with a variety of zones throughout the project; including R-6 (Medium Density Residential), R-12 (High Density Residential), R-20 (High Density Residential), C-1 (Neighborhood Commercial) and the C-2 (Area Commercial) zones. This is a multi-phased, Master-Planned Development proposing up to 2,274 dwelling units (Single Family [1,886] and Multi-Family [388]). Applicant requests Preliminary Plat approval in order to subdivide approximately 477 of the 761.44 acres into 757 Single family and 136 Multi-family lots, 34 common lots, 7 commercial lots, one school lot and two public facility

lots. The remaining lands (approx. 284 ac.) will be developed in the future with separate applications. The project site is in Sections 14, 15, 23 & 24, all in T2N, R1E, near the northeast corner of Cloverdale and Kuna Roads.

Planner III Troy Behunin reviewed the application. He noted when the proposal came in they were only proposing one elementary school site, however, the developer, through negotiations with the Kuna School District and the West Ada School District, was now proposing two elementary school sites. Also, the Development Agreement before Council was the product of negotiations between staff, legal counsel and the applicant. The applicant was proposing modification to some standards as listed in the report and there was side-by-side comparison of what they would like Council to consider. Mr. Behunin highlighted that Curb/Gutter/Sidewalk was required for all roadways unless specifically excluded by ACHD in accordance with their Five-Year Work Plan. Borrow ditches were not allowed on any Kuna roadways. In the event borrow ditches were required on classified roads and if ACHD did not specifically allow vertical curb, the applicant would be conditioned to obtain a license agreement from ACHD to provide grass and watering source in the borrow ditches as allowed. He knew it was a large packet and added a letter was received that day from Cindy Giesen that he would read into the record during public testimony. He stood for questions.

Mayor Stear asked (*unintelligible*).

Mr. Behunin explained they would recommend all roads have Curb/Gutter/Sidewalk unless there were places where ACHD said they didn't want them because they planned on doing something themselves at that location.

Dave Yorgason, Ten Mile Creek, LLC, 14254 W Battenberg, Boise, Idaho 83713, reviewed the project with the slideshow included in the packet and stood for questions.

Mayor Stear opened the public hearing.

Support:

Ryan Colson, 11199 and 11157 W Silver Hawk Lane, Kuna, Idaho 83634, was glad to see this development come through. He owned land to the west; across the canal. They moved out to Kuna and his wife was born and raised in Kuna. He was excited for the environment for his kids. He liked the Kuna School District. He was also a sports guy and liked seeing the sports stuff. He was totally in favor. He was in the construction business and had been for 15 to 18 years; since he was 18 years old. Mr. Colson had done a lot of stuff with a lot of developers and had done a lot of work for Mr. Yorgason and his family in the past. It had always been about the community and the whole picture and that was what he liked about him. He knew that land had been up for sale for a long time and was glad these guys had acquired it. He thought Council would be very pleased with the outcome.

David Reinhart, Kuna School District, 711 E Porter, Kuna, Idaho 83634, appreciated the opportunity to give their feedback on the proposed subdivision. The master plan required they anticipate the need for two school sites on the east side of Meridian Road given the growth either platted, approved, or anticipated. This particular development was anticipated

to bring in about 300 new students to the school district. They met with Dave, Chris, and Pat of their LLC to discuss this impact as well as the work done with West Ada School District. The developer offered to donate to the Board of Trustees a 10.8-acre site, they usually planned for a 10-acre site as an elementary school, with access to Five Mile Road. The site was more suited for an elementary school across the road from a planned park. There were safe walking routes for both areas A and B. This site had good access for bussing of secondary students. The Board of Trustees had been informed of the process for several months and accepted the agreement to share the cost of building the infrastructure at their May meeting. The donation of the land would significantly reduce cost to tax payers as they expanded elementary school services to the area. This meant it would save tax payers anywhere from \$440,000 to \$1,000,000 depending on when the site would have been acquired and if they had to buy it on their own. The district would still have to bond for the school itself but it would save the price of the land. In conclusion, the proposed land would help mitigate costs to the district and expand services to children of this area. Without this donation they would anticipate land values to continue to increase to maybe an unreachable price. Should the City decide to approve pre-plat and continue on, they believed the proposed 10.8-acre site would meet their needs for a future elementary school. They especially appreciated this kind of public/private partnership. Often times there were costs connected with developers and acquiring land. These types of partnerships reduced the cost of development for tax payers.

Kelly Green, 11710 W Hubbard Road, Kuna, Idaho 83634, lived out there for 50 plus years and had seen a lot of changes in that area. He lived out there when Hubbard Road was a two-lane dirt road. He used to ride his tricycle up and down it. Now motorcycles were going down it at 100 miles an hour and trucks were being passed by people who weren't thinking. Traffic out there was kind of important. He wasn't sure about annexation at that time. He knew growth was inevitable but there were a lot of hurdles to conquer out that direction; from gas lines, power lines, to numerous (*unintelligible*) that would be alongside Ten Mile Creek Road. He hadn't heard, in the 60 years he had lived there, (*unintelligible*). There were a lot of challenges ahead of these guys that he saw. Kuna was near and dear to his heart and he felt Kuna should look at some better options or places for (*unintelligible*) projects at this time.

Against:

Greg Leonard, 12175 W Hubbard Road, Kuna, Idaho 83634, didn't want to stop things from going on but he knew that he would be directly impacted. He was trying to find out when and (*unintelligible*). When he came in the first time the developer didn't have what he wanted to see, the ACHD report on what they were going to be doing for improvements. He heard they were going to go five lanes down Cloverdale and five lanes down Hubbard. His house was so close he would probably lose it. He couldn't do anything about that but he was trying to find out exactly when (*unintelligible*). He had also heard about a roundabout. He had always been one of those people that tried to stay ahead of the game. (*unintelligible*). He said you just have to try to stay ahead with the roads and stuff. Someone like himself kept it organized. When growth happened, you didn't want clutter; you want to be smart. That was what he was trying to get to these meetings.

Mayor Stear clarified he was most interested in the permits for the road ways and that sort of thing.

Mr. Leonard replied that was correct. That was the thing that upset him the most; they wanted to build this when there was no infrastructure out there. He wrote letters to congress asking when some real impact fees were going to be charged and he was not a big letter writer. People like himself who had been in their homes 50 or 60 years were being priced out of their homes because the impact was not paying for this. He thought everybody kind of got that. They would still come and spend money but they just weren't paying enough.

Mayor Stear explained impact fees (*unintelligible*).

Mr. Leonard understood there was a guideline but he had family in other states where, if they tore down a house and built a new one, they would pay \$100,000 to \$150,000 in impact fees over the home's value because they were causing impact to that area. Keeping up with inflation was a challenge.

Mayor Stear confirmed Mr. Leonard's address and thanked him for his testimony.

Cindy Giesen's written testimony was read into record by Planner III Troy Behunin and is attached to these minutes.

Neutral: None

Rebuttal:

Dave Yorgason, 14254 W Battenberg, Boise, Idaho 83713, addressed a few items in his rebuttal. He appreciated Kelly Green's comments about gas lines and power lines. He reviewed their gas line plans (*unintelligible*). He added there was reference to the floods in that area. They were very well aware of the flood table in that area. They had done a flood study and a water study that went well beyond Blackscreek (*unintelligible*). They were very familiar with the water flow in that area. He explained their flood plans (*unintelligible*). There were some discussions on traffic. They did some calculations and, not including outside improvements, they would be paying over \$7 million to as much as \$10 million in impact fees. They had been working very closely with some of the ACHD staff and they were more than happy to point to the list of conditions. ACHD studied fourteen different intersections and various roadways and mile segments in the area so the traffic study was very thorough. The intersection of Hubbard and Cloverdale was one of those fourteen intersections. Mr. Yorgason reviewed the study. (*unintelligible*). They would be doing multiple traffic impact studies along the way.

Mr. Yorgason responded to Cindy Giesen, stating there were multiple pathways including one along Indian Creek. He also reviewed their lighting plan (*unintelligible*). He thanked the School District for their testimony. They had some great discussions including, when students came, what needs would there be. He also noted he did have a relative in the area. Bernie Fisher was his great uncle and it was quite an honor to have a park named after him.

(*unintelligible*). He thanked Mayor and Council for the opportunity, asked for approval, and stood for questions.

Council had no questions at that time.

Mayor Stear wanted to talk, at some point, more in depth about ACHD's (*unintelligible*) He knew they were not a land use committee (*unintelligible*). COMPASS also brought up some concerns. A challenge Kuna had was bringing in commercial development to provide jobs. COMPASS (*unintelligible*) bus stops, grocery stores, fire station, police station (*unintelligible*). He briefly reviewed the concerns of the Police Department (*unintelligible*). One of Mayor Stear's biggest concerns was Kuna already was kind of at the point of needing to build another police station at some point and the more the city spread out the more difficult it was to figure out where that location would be. (*unintelligible*) lack of service (*unintelligible*) prolonged time for police to get there. Falcon Crest (*unintelligible*) keep that in mind.

Mayor Stear noted comments received from other cities; including Boise. He also declared he had received some emails that would be considered ex-parte but, when he answered them, he told them that and CCed Planning & Zoning at the same time so (*unintelligible*) in the records. This was one of those projects that had been in the newspaper and all over the place so (*unintelligible*). He asked if any Council members had received anything ex-parte.

Council received no ex-parte communications.

Mayor Stear stated legal had not reviewed the development agreement yet which would have to be done before approving it.

City Attorney Bill Gigray was involved in the original draft. He thought the draft date at the top of the one in the packet showed it was the one that came from him on December 21, 2019. There were two purported revisions to this, one in January and one in May, which he didn't have anything to do with and had not reviewed. He hadn't been asked to.

Mayor Stear said to make sure to have legal review it.

Council Member Cardoza asked Mr. Gigray to explain Partial Termination upon Dedication and Acceptance by Public Agency on page 81 of 698.

Mr. Gigray recalled that particular section and the way the Development Agreement was supposed to work was there were certain conditions the developer had to comply with and at some point in time or when certain phases of the development were completed and dedicated to the public, either the City or Ada County Highway District, those dedications were like a transfer or conveyance of real property and interest of ownership. They always used a deed of acceptance. In other words, they didn't just have a deed the grantor signed; they had an acceptance on the part of the City. He didn't know about ACHD but the highway districts he represented did. That meant they had a complete process and there was a partial termination where an application could be made by the developer for partial termination; a portion of the development agreement whereas others would continue.

Council Member Cardoza asked if partial termination meant conditions on other phases could be changed.

Mr. Gigray responded that would be modification and amendment to the development agreement and would require a new hearing.

Council Member Cardoza asked what the purpose was of a partial termination.

Mr. Gigray said, without going back and reviewing this, he recalled there were certain requirements that were supposed to be made and the idea of the application for partial termination was to acknowledge the performance on the part of the applicant had been completed.

Council Member Cardoza was asking because he read it as the development agreement could be changed on future phases. That concerned him.

Mr. Gigray explained they would have to make an application for partial termination and that application would have to go through City Council. It was not something that would happen behind closed doors.

Council Member Christensen didn't have any questions but he wanted to personally thank Dave Reinhart for coming in. It was something they always looked forward to; to hear how the schools were being impacted. This was something he thought was a unique situation with the land being donated specifically for the addition of a development like this. He thanked Mr. Reinhart for the effort the school district put in to look at this the way they did.

Council President Buban-Vonder Haar asked if Mr. Gigray needed to review the most recent draft of the development agreement before Council made a decision

Mayor Stear thought that would be prudent.

Council President Buban-Vonder Haar saw mention of the infrastructure district, the CID, and the staff suggestion that, if the project was approved, the applicant return to go through the CID processes in order to establish the CID they wanted. She asked if that needed to be called out as a condition of approval. She wasn't clear if that was something already being endorsed in the development agreement. She thought perhaps that was a moot point if Mr. Gigray still needed to review the development agreement.

Mr. Gigray apologized for not being more responsive to some of these questions. He felt a little uncomfortable answering some of them since he hadn't reviewed this since December 2019. He knew this process of the CID was an option. Related to certain aspects of this, there was a statutory process this had to go through in order to that. As to the intent and purpose of this and how it would be applied in this particular circumstance; he did not think he could give Council an intelligent answer without reviewing it again.

Mayor Stear clarified Mr. Gigray generally did not go through documents without a director asking him to do so because that would (*unintelligible*) cost (*unintelligible*).

Council President Buban-Vonder Haar said it sounded like this needed to be tabled, or the public hearing continued, to the next meeting to allow time for the development agreement to be reviewed.

Mr. Behunin clarified Mr. Gigray had mentioned he had not read this since December. There were six and a half months between December and that night. They had several conversations about this development agreement. He didn't think it was Mr. Gigray's intention to say he hadn't read it at all; just that he hadn't read it since then and wasn't familiar with it. Mr. Behunin asked if that was the question.

Mr. Gigray said his recollection was the last time he looked at this was the draft date on the document. For him to have a present recollection of whether he even had a phone conversation about it or any other, he wasn't prepared to tell them the answer. His recollection was he had not reviewed this in a considerable period of time. He didn't know if the additions were already on there or shown and he wasn't saying he didn't get a call since December but he didn't have a present recollection of any involvement with it since. He said it was his fault and apologized. It was his understanding he wasn't supposed to review something without being asked.

Mr. Behunin said the changes that had taken place since December were minor in nature but they certainly could make them available. They were not substantial changes. Staff would make that available.

City Clerk Chris Engels asked to verify with Mr. Gigray the length of time he would need to review this before setting the next hearing.

Mr. Gigray said it was not his intention to delay this. He was just telling them the facts. He could have it reviewed before the next Council Meeting.

Mayor Stear asked Mr. Behunin if they ever answered Chief Roberts with Kuna Fire.

Mr. Behunin replied the packet was emailed to the Fire Department on three different occasions and what staff had received was in the packet. They could also follow up with Chief Roberts again.

Mayor Stear responded (*unintelligible*).

Council President Buban-Vonder Haar was having trouble hearing everything being said. She asked if they were still wanting to receive additional information from the Fire Department.

Mayor Stear said when he read the email again, he couldn't see an actual question so he thought (*unintelligible*). He didn't think they needed anything else from them. He thought they were only looking at giving Counsel up until the next meeting to review.

Mr. Gigray reiterated he felt that was sufficient time.

Mayor Stear thought it would be prudent to move the public hearing up and not close it.

Ms. Engels asked if they would be taking further testimony at the next hearing.

Mayor Stear said that wouldn't be a bad idea since they started a new system. It would make sure they got the information out and anyone who wanted to speak on it got the chance to do so. He thought it was really important (*unintelligible*). He asked Council President Buban-Vonder Haar if she heard that and if it sounded reasonable to her.

Council President Buban-Vonder Haar said she heard most of it and didn't think she had any problem with continuing to allow additional testimony.

Mayor Stear asked for a motion to that affect.

Council President Buban-Vonder Haar moved to continue to the July 7, 2020 Council Meeting the public hearing regarding Case Nos. 19-10-AN, 19-01-PUD & 19-06-S & the associated Development Agreement at which time they would continue to receive public testimony and any comments or suggested changes to the Development Agreement from the City Attorney. Seconded by Council Member McPherson. Motion carried: 4-0.

7. *Business Items:*

- A. Urban Renewal District Update and Consideration to approve Resolution No. R36-2020 – Lisa Holland, Economic Development Director **ACTION ITEM**
(Timestamp 01:22:30)

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “PROFESSIONAL SERVICES AGREEMENT” WITH JUB ENGINEERING, INC. FACILITATING AN URBAN RENEWAL DISTRICT PLAN FOR THE KUNA URBAN RENEWAL AGENCY; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

Economic Development Director Lisa Holland reviewed her memo updating Council on the Urban Renewal District and stood for questions.

Mayor Stear asked if Council Member Christensen and Council President Buban-Vonder Haar could hear that.

Council Member Christensen said he could hear that really well. He had noticed the Ada County Commissioner response to this. He asked Ms. Holland, as they went through this process, if this was something to keep in mind and take into account the Ada County Commissioners were looking at this as maybe impeding on agricultural land to much. He didn't know if was concerns heard from them before hand or if it was the first she had heard of it. His overall question was if Ms. Holland saw the Ada County Commissioners coming around to this at all.

Ms. Holland explained they had a couple meetings with Ada County. They had been part of the planning process since Kuna started talking about urban renewal efforts. They tried

to make the plan of what area they originally wanted to consider in the Urban Renewal District based on the City of Kuna's Future Use Map and comprehensive plan. A lot of the Ada County parcels included in the Kuna West District area were included in Kuna's Future Use Map as mixed use or light industrial parcels. The County had some concerns about ag land but they were still referring to the original comp plan; not the one the City adopted. When they looked at that, they looked at area A and area B and their comp plan didn't completely align with Kuna's yet. Planning & Zoning Director Wendy Howell was working on getting that in front of them so it could be adjusted and they could recognize the same future use map as Kuna. She noted any parcel that wanted to participate in an Urban Renewal District that still operated as ag and had an ag exemption had to sign a form stating they wanted to be part of the urban renewal district and if they didn't want to participate, they didn't have to. Kuna couldn't include more beyond the boundary included but it could be less. They offered anyone in the area of planned study, if they wanted to annex into the city they could do so and if they didn't want to their parcel would be removed from the boundary. She also noted a lot of times most cities did not work to include unincorporated parcels. Typically, they worked within city limits. They thought there was enough economic impact with some of the parcels included that were just in Ada County it would be worth trying to do an interagency agreement. They decided not to do this with Kuna so that just meant they couldn't have any non-city limit parcels within the district. If they hadn't requested any non-city limit parcels, they wouldn't have needed an agency agreement. Kuna just wanted to be good partners and transparent. They still planned to involve Ada County in where they went with this in the future because it was good to coordinate in regional planning.

Council Member Christensen thanked Ms. Holland.

Council President Buban-Vonder Haar moved to approve Resolution No. R36-2020. Seconded by Council Member McPherson. Motion carried 4-0.

B. Informational Only Budget Presentation – Jared Empey, City Treasurer
(Timestamp 01:29:12)

City Treasurer Jared Empey reviewed the brief snapshot of where the City would be sitting for the General Fund for the next fiscal year as well as where the General Fund would probably end up for the current fiscal year. Revenue would probably stay fairly stable for the next fiscal year based on the fact property taxes were fairly stable. Building Permit Revenue probably wouldn't see a huge hit unless the economy reverted back to what was seen the last couple months for an extended period of time and credit facilities and banking became difficult (*unintelligible*). He didn't foresee significant expense increases. In fact, Public Safety, which included employees, Ada County Prosecutors, and Animal Control, increased just a little bit but, it was just an estimate they put in there. Basically, the formula from last year. The Capital Expenditures being set aside from the General Fund and transferring to the Federal Projects Fund would go down with an abundance of caution for the 2021 year and being conservative in other expenses to be sure (*unintelligible*). Something 2021 included was a COLA for employees at 1.26% which was simply an inflation only number. It did not include a 3% increase in property taxes. Another thing it did not include, monies that were generally transferred back from

the Capital Projects Fund to the General Fund. In other words, at the beginning of every year money was transferred over to the Capital Projects Fund in order to fund large capital projects but, anything not expected to happen would be put back in the General Fund. Once it did there would be anywhere from \$230,000 to \$50,000 that got transferred back because for one reason or another it didn't go forward or happen. At the end of the day he felt the General Fund would be healthy for the next year. He asked for Council's guidance on what they wanted to see in budget workshops.

Council Member McPherson liked the smaller view. *(unintelligible)*

Council Member Cardoza also preferred to continue small. Then, if they needed to, cut *(unintelligible)*

Mr. Empey said he could provide what he had provided in the past with a synopsis. If they wanted additional detail it could be provided.

Council Member Cardoza asked about the negative of approximately \$250,000 for the 2020 projection and what was being done about it.

Mr. Empey explained it essentially meant there was carryover of projects. Every year they set money aside for Capital Projects but some of the projects would not occur until 2021 due to concerns about the economy. One instance was the Greenbelt purchase for \$180,000. Instead of putting that money back in the General Fund it was being left in the Capital Projects Fund. It looked like the money was spent but the project was just being carried over. That was why it showed a negative, however, it wasn't true money out the door.

City Attorney Bill Gigray reminded Council if they didn't want to take the 3% increased dollar amount or any portion thereof, they would be dealing with a foregone amount. If they wanted to reserve the right to take it in future, they would need to do a resolution in the here and now. If Council didn't want to take the foregone amount, they didn't have to do anything.

8. Ordinances: None

9. Executive Session: None

10. Mayor/Council Announcements:

(Timestamp 01:37:05)

Mayor Stear gave an update on the property tax relief bill. *(unintelligible)*

City Treasurer Jared Empey added the way it was arranged made it more difficult for contract cities who essentially didn't pay their police directly. The way it worked was if the city didn't take the 3% increase in property tax and pursued the grant from the state, basically, they pulled from that amount to continue to pay for police services. However, since Kuna was a contract

city the only way to receive that grant was if Ada County opted not to pay itself. They were in discussions about that.

City Attorney Bill Gigray noted his office was looking into it. The other aspect of it he thought could be problematic was, if the City was eligible, they would have to agree to forgive the foregone amount and not take it in a future fiscal year. He didn't know how long the program would be available but, if it went one year and the City didn't take the 3%, they could be 3% behind and never catch up. It could go on and on depending on how long the program went.

Mayor Stear stated the Ada County Board of Commissioners wanted to have a meeting with Kuna City Council to discuss impact fees. *(unintelligible)* They did need to have a meeting with them and since it would probably not be a short meeting it might be wise to schedule it as a special meeting. He asked for any suggestions on when Council would like to do that *(unintelligible)* go to the Clerk's Office *(unintelligible)*.

Mr. Gigray reminded Council he worked with 11 districts on impact fees. He asked if the commissioners discussed with Mayor Stear what they wanted to use their impact fees for.

Mayor Stear replied they mentioned police and parks. He reminded them Kuna already had a police impact fee. *(unintelligible)*

Mr. Gigray shared some of his experience in working with impact fees.

Mayor Stear was not sure exactly how *(unintelligible)* but they would get that to Mr. Gigray to take a look. *(unintelligible)*

Council Member Cardoza *(unintelligible)*.

Mayor Stear *(unintelligible)*.

11. Adjournment: 7:47 P.M.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Ariana Welker, Deputy City Clerk

Date Approved: CCM 07.07.2020

Ariana Welker

From: noreply@civicplus.com
Sent: Tuesday, June 16, 2020 12:07 PM
To: Wendy Howell; City Clerk
Subject: Online Form Submittal: Public Testimony Form

Public Testimony Form

Please complete the form with your testimony for the below referenced case for the Public Hearing record.

Case Number/Description	Spring Rock Annex and PUD request for the KCC Public Hearing
Public Hearing Date	6/16/2020
Will you also be providing in person testimony at the Public Hearing	No
In Favor, Neutral or In Opposition	Neutral
Email	cmthewiz@yahoo.com
Phone Number	9168476558
First Name	Cindy Giesen
Last Name	Giesen
Address1	1363 S. Ash Avenue
City	Kuna
State	Idaho
Zip	83634
Written Testimony	<p>Kuna City Council Members and Mayor, 6/16/2020</p> <p>Having little time to go through the 698 pages of the Spring Rock request before you today, I do have two items I would like you to consider and to possibly add as conditions to your approval, Two items which will reduce the impact that this huge PUD will have on our community.</p> <p>My first request is that you assure the public has complete access to Indian Creek, as at points the property lines of the</p>

requested annexation and subdivision intersect. Developments approved in the past have cut off this access and it is public land (creek plus several feet on each side, I believe). It would be ideal if you would require a continuous bike path and walkway be developed along the creek, from the far end of this development into the city center. See D. General Projects Facts on p154 of package – The map on page 2/10 of Spring Rock Subdivision. Take outs; bikeways...

My second request is that you require and enforce the installment of only responsible lighting fixtures and lighting practices within the Spring Rock PUD. These requirements will minimize the light pollution and will avoid light trespassing in our region.

As you are aware, I have been before you numerous times asking that you carefully consider the best plans for responsible lighting in the various zones – residential, commercial, industrial, open space, outdoor sports areas and other public and private facilities. We both realize that there are a few recommendations, for what we both call ‘Dark Sky’ practices, in our zoning codes, but unfortunately we do not agree on who provides the best ‘dark sky’ standards for these practices. Our zoning codes basically request or recommend, but do not require or enforce, that these responsible lighting practices are being planned for and used. Rarely do you receive a development request that includes a important lighting plan which this council can review and consider, while minor detailed information like bush types are included and considered in areas of landscaping.

So therefore, I request that you specifically require the planners, developers and builders to be familiar with and use the research and resources made available from the International Dark- Sky Association (IDA). They are the only highly recognized and proven organization that works together with all the lighting experts, engineers, cities planners, governments and citizens to define methods and plans for responsible lighting which helps to protect our health, our wildlife, our safety and our skies. Their website at www.darksky.org and provides many resources for actual city planning, the city plans and codes developed for successful ‘dark sky’ communities, and example guidelines and brochure for the best lighting practices and light types. They qualify fixtures that will include required light colors for the zone, shielding, timers, sensors, locations, heights, curfews and how to responsibly use electronic messaging signs and advertisements. They consider the type of zones and land uses.

Thank you for considering these two request before approving the Spring Rock annexation and development requests.

Sincerely,
 Cindy Giesen
 1363 S. Ash Avenue, Kuna Idaho

As you are aware, I have been before you numerous times asking that you carefully consider the best plans for responsible lighting in the various zones – residential, commercial, industrial, open space, outdoor sports areas and other public and private facilities around housing. We both realize that there are a few recommendations for what we both call ‘Dark Sky’ practices, in our zoning codes, but unfortunately we do not agree on who provides the best ‘dark sky’ standards for these practices. Our zoning codes basically request or recommend, but do not require or enforce that these responsible lighting practices be used. Therefore, I request that you add a condition to your approval of this Spring Rock annexation and Planned Unit Development are required to adopt dark sky practices that are defined by the International Dark Sky Society. They are the only is the renown organization that works together with all the lighting experts engineers and cities to define methods for responsible lighting. The website at www.darksky.org provides many resources for actual and example guidelines for the best lighting practices. Their recommendations include light color (kelvins) for the zones character. They qualify fixtures that will include shielding, timers, sensors, curfews and electronic messaging signs and advertisements on/off times. They consider the type of zones and land uses. This PUT Responsible lighting requires that you avoid or minimize light pollution and light trespassing at in the community being developed
 Sometimes by doing this, requires plans to preserve our health, to protect the surrounding wildlife, while providing the minimal , but best methods for street lights, paths, businesses and security.

By checking the "I agree" box below, you agree and acknowledge that submitting, that this testimony will be a public record and a part of the case file for the governing body. Any testimony submitted after the public hearing Will Not be considered by the governing body.

Electronic Signature
 Agreement

I Agree

Email not displaying correctly? [View it in your browser.](#)

Ariana Welker

From: Cindy Giesen <cmthewiz@yahoo.com>
Sent: Tuesday, June 16, 2020 12:13 PM
To: PublicHearingTestimony
Subject: Spring Rock Testimony for KCC meeting tonight

I did submitted this testimony on the website using the form and realized an extra amount of text was still with my copy/paste after my salutation - so here is a less confusing copy with that error removed..This would be my public record.

Kuna City Council Members and Mayor,

6/16/2020

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My first request is that you assure the public has complete access to Indian Creek, as at points the property lines of the requested annexation and subdivision intersect. Developments approved in the past have cut off this access and it is public land (creek plus several feet on each side, I believe). It would be ideal if you would require a continuous bike path and walkway be developed along the creek, from the far end of this development into the city center. See D. General Projects Facts on p154 of package – The map on page 2/10 of Spring Rock Subdivision.

My second request is that you require and enforce the installment of only responsible lighting fixtures and lighting practices within the Spring Rock PUD. These requirements will minimize the light pollution and will avoid light trespassing in our region.

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proven organization that works together with all the lighting experts, engineers, cities planners, governments and citizens to define methods and plans for responsible lighting which helps to protect our health, our wildlife, our safety and our skies. Their website at www.darksky.org and provides many resources for actual city planning, the city plans and codes developed for successful 'dark sky' communities, and example guidelines and brochure for the best lighting practices and light types. They qualify fixtures that will include required light colors for the zone, shielding, timers, sensors, locations, heights, curfews and how to responsibly use electronic messaging signs and advertisements. They consider the type of zones and land uses.

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Sincerely,

Cindy Giesen

1363 S. Ash Avenue, Kuna Idaho

Ariana Welker

From: Cindy Giesen <cmthewiz@yahoo.com>
Sent: Tuesday, June 16, 2020 1:53 PM
To: PublicHearingTestimony
Subject: Re: Spring Rock Testimony for KCC meeting tonight

Forgive me for pestering you but I might need another correction on my testimony if there is time or a ways to do that....

Now that I've had more time to look closer and zoom into the packages maps, I may have mistaken the blue lines/water and the Ten Mile 'Creek' Road text next to them, as that blue area on the map being Indian Creek.

MY CORRECTION:

Please strike my mention of 'Indian Creek or Creek' by replacing the original paragraph of '**My first request**', with the following rewrite of the paragraph. Or let me know if there is another means to correct this before the hearing. The replacement paragraph follows...

My first request is that you assure that the public continues to have easy access to bodies of water that presently are, or can be assigned as, having public access privileges for fishing, floating, walking or bikes etc... It would be ideal if the council would require that a continuous bike path and walkway be developed along a waterway or connecting bodies of water from this development into our city center, for the Kuna citizen's enjoyment and ease of travel, without walking or riding beside car traffic.

Thank you,

Cindy Giesen

On Tuesday, June 16, 2020, 12:13:12 PM MDT, Cindy Giesen <cmthewiz@yahoo.com> wrote:

I did submitted this testimony on the website using the form and realized an extra amount of text was still with my copy/paste after my salutation - so here is a less confusing copy with that error removed..This would be my public record.

Kuna City Council Members and Mayor,

6/16/2020

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Thank you for considering these two request before approving the Spring Rock annexation and development requests.

Sincerely,

Cindy Giesen

1363 S. Ash Avenue, Kuna Idaho

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
				ARBOR RIDGE PARK	06/23/2020	201.90	.00	01-6212 RENT-EQUIPMENT	1004	6/20		
		Total 114-10530660:				201.90	.00					
1463	A COMPANY, INC.	114-10530661		ADA ACCESSIBLE PORTABLE RESTROOM RENTAL, #ADA392, BI-WEEKLY SERVICE, 5/25-6/21/20, SADIE CREEK PARK	06/23/2020	163.02	.00	01-6212 RENT-EQUIPMENT	1004	6/20		
		Total 114-10530661:				163.02	.00					
1463	A COMPANY, INC.	114-10530662		ADA ACCESSIBLE PORTABLE RESTROOM RENTAL, #ADA412, WEEKLY SERVICE, 5/25-6/21/20, NICHOLSON PARK	06/23/2020	206.22	.00	01-6212 RENT-EQUIPMENT	1004	6/20		
		Total 114-10530662:				206.22	.00					
1463	A COMPANY, INC.	114-10530663		ADA ACCESSIBLE PORTABLE RESTROOM RENTAL, #ADA397, BI-WEEKLY SERVICE, 5/25-6/21/20, WINCHESTER PARK	06/23/2020	163.02	.00	01-6212 RENT-EQUIPMENT	1004	6/20		
		Total 114-10530663:				163.02	.00					
1463	A COMPANY, INC.	114-10560623		ADA ACCESSIBLE PORTABLE RESTROOM RENTAL, ADANO#0, WEEKLY SERVICE, 5/25-6/21/20 - THE FARM PARK	06/26/2020	520.11	.00	01-6212 RENT-EQUIPMENT	1004	6/20		
		Total 114-10560623:				520.11	.00					
		Total A COMPANY, INC.:				1,975.20	.00					
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	16008		SHOP RENT FOR JULY 2020 - PI	06/17/2020	54.00	.00	25-6211 RENT - BUILDINGS & LAND	0	6/20		

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
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	16008		<u>SHOP RENT FOR JULY 2020 - ADMIN</u>	06/17/2020	148.50	.00	01-6211 RENT-BUILDINGS & LAND	1004	6/20		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	16008		<u>SHOP RENT FOR JULY 2020 - SEWER</u>	06/17/2020	121.50	.00	21-6211 RENT-BUILDINGS & LAND	0	6/20		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	16008		<u>SHOP RENT FOR JULY 2020 - WATER</u>	06/17/2020	126.00	.00	20-6211 RENT-BUILDINGS & LAND	0	6/20		
Total 16008:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	06172020CPA		<u>PROSECUTORIAL SERVICES FOR JULY 2020</u>	06/17/2020	4,500.00	.00	01-6203 PROSECUTORIAL SERVICES	0	6/20		
Total 06172020CPA:						4,500.00	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						4,500.00	.00					
ADVANCED COMMUNICATIONS, INC.												
1566	ADVANCED COMMUNICATIONS, INC.	26024		<u>QUARTERLY MAINTENANCE CHARGES 07/01/2020-09/30/2020-ADMIN</u>	06/01/2020	94.08	.00	01-6255 TELEPHONE	0	6/20		
1566	ADVANCED COMMUNICATIONS, INC.	26024		<u>QUARTERLY MAINTENANCE CHARGES 07/01/2020-09/30/2020-WATER</u>	06/01/2020	87.36	.00	20-6255 TELEPHONE EXPENSE	0	6/20		
1566	ADVANCED COMMUNICATIONS, INC.	26024		<u>QUARTERLY MAINTENANCE CHARGES 07/01/2020-09/30/2020-SEWER</u>	06/01/2020	87.36	.00	21-6255 TELEPHONE EXPENSE	0	6/20		
1566	ADVANCED COMMUNICATIONS, INC.	26024		<u>QUARTERLY MAINTENANCE CHARGES 07/01/2020-09/30/2020-PI</u>	06/01/2020	33.60	.00	25-6255 TELEPHONE EXPENSE	0	6/20		
1566	ADVANCED COMMUNICATIONS, INC.	26024		<u>QUARTERLY MAINTENANCE CHARGES 07/01/2020-09/30/2020-P&Z</u>	06/01/2020	33.60	.00	01-6255 TELEPHONE	1003	6/20		

City of Kuna

Payment Approval Report - City Council Approval

Page: 4

Report dates: 6/12/2020-7/2/2020

Jul 01, 2020 09:17AM

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 26024:						336.00	.00					
Total ADVANCED COMMUNICATIONS, INC.:						336.00	.00					
AUMA ACTUATORS INC												
2021	AUMA ACTUATORS INC	6283649	10174	<u>REPAIRED AERATORS ON THE BIOTRAIN AT THE TREATMENT PLANT, JUN.'20</u>	06/12/2020	1,161.00	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/20		
Total 6283649:						1,161.00	.00					
Total AUMA ACTUATORS INC:						1,161.00	.00					
B.A. FISCHER SALES CO., INC.												
1651	B.A. FISCHER SALES CO., INC.	0097636	10161	<u>PUMP PACKING MATERIALS, WEST WELL, FARM, R. WARWICK, JUNE '20</u>	06/25/2020	93.30	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/20		
Total 0097636:						93.30	.00					
Total B.A. FISCHER SALES CO., INC.:						93.30	.00					
BAILEY & COMPANY, CHARTERED												
125	BAILEY & COMPANY, CHARTERED	100269		<u>FYE 2019 ANNUAL AUDIT SERVICES, JUN.'20 - P.I</u>	06/05/2020	1,500.00	1,500.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	6/20	06/12/2020	
125	BAILEY & COMPANY, CHARTERED	100269		<u>FYE 2019 ANNUAL AUDIT SERVICES, JUN.'20 - SEWER</u>	06/05/2020	3,900.00	3,900.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	6/20	06/12/2020	
125	BAILEY & COMPANY, CHARTERED	100269		<u>FYE 2019 ANNUAL AUDIT SERVICES, JUN.'20 - WATER</u>	06/05/2020	3,900.00	3,900.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	6/20	06/12/2020	
125	BAILEY & COMPANY, CHARTERED	100269		<u>FYE 2019 ANNUAL AUDIT SERVICES, JUN.'20 - ADMIN</u>	06/05/2020	5,700.00	5,700.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	6/20	06/12/2020	
Total 100269:						15,000.00	15,000.00					

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Total BAILEY & COMPANY, CHARTERED:						15,000.00	15,000.00					
BIG SKY RENTALS LLC												
1846	BIG SKY RENTALS LLC	8035	10094	<u>PROPANE 4.5 GAL. R. HERRERA, MAY '20</u>	05/27/2020	13.46	.00	<u>21-6150 M & R - SYSTEM</u>	0	6/20		
Total 8035:						13.46	.00					
Total BIG SKY RENTALS LLC:						13.46	.00					
BOLEN'S CONTROL HOUSE, INC.												
617	BOLEN'S CONTROL HOUSE, INC.	S1306980.001	10169	<u>10 EA FUSES. FOR AUMA ACTUATORS. T.SHAFFER, JUN.'20</u>	06/10/2020	22.50	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/20		
Total S1306980.001:						22.50	.00					
Total BOLEN'S CONTROL HOUSE, INC.:						22.50	.00					
BRUCE L GILLOGY												
2024	BRUCE L GILLOGY	06212020BG		<u>SNEEZE GUARD FRAME POWDER COATED. JUN.'20 - PARKS</u>	06/21/2020	40.00	40.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	6/20	06/26/2020	
Total 06212020BG:						40.00	40.00					
2024	BRUCE L GILLOGY	06212020GRC		<u>COATED FENCE PANELS, AT WELL #6, JUN.'20</u>	06/21/2020	250.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	6/20		
Total 06212020GRC:						250.00	.00					
Total BRUCE L GILLOGY:						290.00	40.00					
BUYWYZ LLC												
1795	BUYWYZ LLC	155028	10189	<u>1 DOZEN HIGHLIGHTERS, 1 ROLL OF SCOTCH TAPE, 1 PKG OF KLEENEX, 2 CASES OF COPY PAPER, CITY HALL, JUNE'20 - WATER</u>	06/19/2020	28.03	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	6/20		

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
1795	BUYWYZ LLC	155028	10189	1 DOZEN HIGHLIGHTERS, 1 ROLL OF SCOTCH TAPE, 1 PKG OF KLEENEX, 2 CASES OF COPY PAPER, CITY HALL, JUNE'20 - SEWER	06/19/2020	28.03	.00	21-6165 OFFICE SUPPLIES	0	6/20		
1795	BUYWYZ LLC	155028	10189	1 DOZEN HIGHLIGHTERS, 1 ROLL OF SCOTCH TAPE, 1 PKG OF KLEENEX, 2 CASES OF COPY PAPER, CITY HALL, JUNE'20 - PI	06/19/2020	10.77	.00	25-6165 OFFICE SUPPLIES	0	6/20		
1795	BUYWYZ LLC	155028	10189	WRIST PAD AND STENO BOOK, C.MERRITT, JUNE'20 - ADMIN	06/19/2020	4.14	.00	01-6165 OFFICE SUPPLIES	0	6/20		
1795	BUYWYZ LLC	155028	10189	WRIST PAD AND STENO BOOK, C.MERRITT, JUNE'20 - WATER	06/19/2020	5.47	.00	20-6165 OFFICE SUPPLIES	0	6/20		
1795	BUYWYZ LLC	155028	10189	WRIST PAD AND STENO BOOK, C.MERRITT, JUNE'20 - SEWER	06/19/2020	5.47	.00	21-6165 OFFICE SUPPLIES	0	6/20		
1795	BUYWYZ LLC	155028	10189	WRIST PAD AND STENO BOOK, C.MERRITT, JUNE'20 - PI	06/19/2020	1.50	.00	25-6165 OFFICE SUPPLIES	0	6/20		
1795	BUYWYZ LLC	155028	10189	1 DOZEN HIGHLIGHTERS, 1 ROLL OF SCOTCH TAPE, 1 PKG OF KLEENEX, 2 CASES OF COPY PAPER, CITY HALL, JUNE'20 - ADMIN	06/19/2020	40.96	.00	01-6165 OFFICE SUPPLIES	0	6/20		
Total 155028:						124.37	.00					
Total BUYWYZ LLC:						124.37	.00					
C.E.M. MAINTENANCE INC												
2035	C.E.M. MAINTENANCE INC	138402	10136	BACKUP UV LIGHT FOR SPLASH PAD, J.MORFIN, JUN.'20	06/15/2020	415.58	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/20		
Total 138402:						415.58	.00					
Total C.E.M. MAINTENANCE INC:						415.58	.00					

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CENTURYLINK												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, TREATMENT PLANT, 5/25-6/24/20 - WATER</u>	05/25/2020	21.10	21.10	<u>20-6255 TELEPHONE EXPENSE</u>	0	6/20	06/12/2020	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, TREATMENT PLANT, 5/25-6/24/20 - SEWER</u>	05/25/2020	21.10	21.10	<u>21-6255 TELEPHONE EXPENSE</u>	0	6/20	06/12/2020	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, TREATMENT PLANT, 5/25-6/24/20 - P.I</u>	05/25/2020	8.03	8.03	<u>25-6255 TELEPHONE EXPENSE</u>	0	6/20	06/12/2020	
Total 2089221136586B05252020:						50.23	50.23					
62	CENTURYLINK	208922211037		<u>INTERNET SERVICE AT PARKS OFFICE, 5/25-6/24/20</u>	05/25/2020	103.98	103.98	<u>01-6255 TELEPHONE</u>	1004	6/20	06/12/2020	
Total 2089222110376B05252020:						103.98	103.98					
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 6/7- 7/6/20 - ADMIN</u>	06/07/2020	13.78	13.78	<u>01-6255 TELEPHONE</u>	0	6/20	06/19/2020	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 6/7- 7/6/20 - P.I</u>	06/07/2020	4.92	4.92	<u>25-6255 TELEPHONE EXPENSE</u>	0	6/20	06/19/2020	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 6/7- 7/6/20 - SEWER</u>	06/07/2020	12.79	12.79	<u>21-6255 TELEPHONE EXPENSE</u>	0	6/20	06/19/2020	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 6/7- 7/6/20 - WATER</u>	06/07/2020	12.79	12.79	<u>20-6255 TELEPHONE EXPENSE</u>	0	6/20	06/19/2020	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 6/7- 7/6/20 - P & Z</u>	06/07/2020	4.92	4.92	<u>01-6255 TELEPHONE</u>	1003	6/20	06/19/2020	
Total 2089229179548B06072020:						49.20	49.20					

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62	CENTURYLINK	208922932280		<u>INTERNET SERVICE AT THE SHOP, 5/25-6/24/20</u>	05/25/2020	100.58	100.58	<u>01-6255 TELEPHONE</u>	1004	6/20	06/12/2020	
Total 2089229322801B05252020:						100.58	100.58					
Total CENTURYLINK:						303.99	303.99					
CORE & MAIN LP												
63	CORE & MAIN LP	M473301	10153	<u>100 EA WATER METERS AND 200 METER GASKETS,B. BURR, JUNE. '20</u>	06/09/2020	30,310.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	6/20		
Total M473301:						30,310.00	.00					
63	CORE & MAIN LP	M484621	10160	<u>HYDRANT METER, T. FLEMMING, JUNE. '20 - P.I</u>	06/10/2020	234.08	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	6/20		
63	CORE & MAIN LP	M484621	10160	<u>HYDRANT METER, T. FLEMMING, JUNE. '20 - WATER</u>	06/10/2020	614.46	.00	<u>20-6150 M & R - SYSTEM</u>	0	6/20		
63	CORE & MAIN LP	M484621	10160	<u>HYDRANT METER, T. FLEMMING, JUNE. '20 - SEWER</u>	06/10/2020	614.46	.00	<u>21-6150 M & R - SYSTEM</u>	0	6/20		
Total M484621:						1,463.00	.00					
63	CORE & MAIN LP	M491313		<u>RETURN/CREDIT OF 2 LID LIFTERS PURCHASED ON INVOICE #L884324, JUNE'20</u>	06/11/2020	-65.18	.00	<u>20-6150 M & R - SYSTEM</u>	0	6/20		
Total M491313:						-65.18	.00					
Total CORE & MAIN LP:						31,707.82	.00					
CREATIVE WRAPS												
1970	CREATIVE WRAPS	1547	10191	<u>SIGNS FOR WELL HOUSES, DECALS FOR WATER TANKS, M. DAVILA, JUNE. '20</u>	06/17/2020	165.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	6/20		

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Total 1547:						165.00	.00					
Total CREATIVE WRAPS:						165.00	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	8383		<u>LABOR FOR TROUBLESHOOTING ACTUATOR, MAY'20</u>	05/05/2020	300.00	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/20		
Total 8383:						300.00	.00					
147	CUSTOM ELECTRIC, INC.	8409		<u>TROUBLESHOOTING AND REPAIRS, VALVE ACTUATOR, CIRCUITS IN JUNCTION BOX, T.SHAFER, JUN.'20</u>	06/16/2020	85.00	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/20		
Total 8409:						85.00	.00					
147	CUSTOM ELECTRIC, INC.	8410	10183	<u>TROUBLESHOOTING AND MEGGER PUMPS REPAIR AT TOMORROW IRRIGATION STATION, C.DEYOUNG, JUN.'20</u>	06/16/2020	255.00	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	6/20		
Total 8410:						255.00	.00					
147	CUSTOM ELECTRIC, INC.	8421	10218	<u>MOTOR STARTER & BLOCK RELAY FOR TOMORROW IRRIGATION STATION, JUNE '20</u>	06/23/2020	579.00	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	6/20		
Total 8421:						579.00	.00					
147	CUSTOM ELECTRIC, INC.	8422		<u>LABOR FOR WORK ON ACTUATOR ON BASIN, JUN.'20</u>	06/23/2020	1,014.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	6/20		
Total 8422:						1,014.00	.00					
Total CUSTOM ELECTRIC, INC.:						2,233.00	.00					

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D & B SUPPLY												
75	D & B SUPPLY	15286	10231	<u>SPRINKLERS FOR PARKS OFFICE, J. MORFIN, JUNE '20</u>	06/26/2020	9.99	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	6/20		
Total 15286:						9.99	.00					
75	D & B SUPPLY	19835	10206	<u>2 EA HEX NUTS FOR SAW, M.MEADE, JUN. '20</u>	06/22/2020	3.98	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	6/20		
Total 19835:						3.98	.00					
75	D & B SUPPLY	21249		<u>SHUT OFF WRENCH, M. MEADE, JUNE. '20</u>	06/18/2020	19.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	6/20		
Total 21249:						19.99	.00					
75	D & B SUPPLY	21610	10212	<u>BAR & CHAIN FOR CHAINSAW, M.MEADE, JUNE '20</u>	06/23/2020	118.98	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	6/20		
Total 21610:						118.98	.00					
75	D & B SUPPLY	36595		<u>2 EA 15 GALLON WHEELED CHESTS, FOR BUTLER WELLHOUSE, J.OSBORN, JUN.'20</u>	06/17/2020	79.98	.00	<u>20-6150 M & R - SYSTEM</u>	0	6/20		
Total 36595:						79.98	.00					
75	D & B SUPPLY	37505	10205	<u>1 EA SLOTTED SCREW DRIVER, M.MEADE, JUNE. '20</u>	06/22/2020	9.99	.00	<u>20-6175 SMALL TOOLS</u>	0	6/20		
Total 37505:						9.99	.00					
75	D & B SUPPLY	37915	10226	<u>GOPHER BAIT AND SHOP TOWELS, M.MEADE, JUN.'20</u>	06/25/2020	44.56	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	6/20		

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Total 37915:						44.56	.00					
75	D & B SUPPLY	43374	10182	<u>TILE CUTTER AND BLADE, B.GILLOGLY, JUN.'20 - WATER</u>	06/16/2020	37.82	.00	<u>20-6175 SMALL TOOLS</u>	0	6/20		
75	D & B SUPPLY	43374	10182	<u>TILE CUTTER AND BLADE, B.GILLOGLY, JUN.'20 - SEWER</u>	06/16/2020	37.82	.00	<u>21-6175 SMALL TOOLS</u>	0	6/20		
75	D & B SUPPLY	43374	10182	<u>TILE CUTTER AND BLADE, B.GILLOGLY, JUN.'20 - P.I</u>	06/16/2020	14.56	.00	<u>25-6175 SMALL TOOLS</u>	0	6/20		
75	D & B SUPPLY	43374	10182	<u>TILE CUTTER AND BLADE, B.GILLOGLY, JUN.'20 - ADMIN</u>	06/16/2020	55.28	.00	<u>01-6175 SMALL TOOLS</u>	0	6/20		
Total 43374:						145.48	.00					
Total D & B SUPPLY:						432.95	.00					
DENNIS DILLON AUTO PARK												
1373	DENNIS DILLON AUTO PARK	7005930	10197	<u>OIL AND FILTERS FOR 4 WHEELER AT FARM. R. WARWICK, JUNE . '20</u>	06/18/2020	47.70	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/20		
Total 7005930:						47.70	.00					
Total DENNIS DILLON AUTO PARK:						47.70	.00					
DUBOIS CHEMICALS INC												
512	DUBOIS CHEMICALS INC	IN-1986479	10113	<u>POLYMER, T.SHAFER, JUN.'20</u>	06/18/2020	2,495.70	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	6/20		
Total IN-1986479:						2,495.70	.00					
512	DUBOIS CHEMICALS INC	IN-1989766	10215	<u>1 TOTE OF CHLORINE, D. CROSSLEY, JUNE . '20</u>	06/29/2020	751.06	.00	<u>20-6151 M & R - PROCESS CHEMICALS</u>	0	6/20		

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Total IN-1989766:						751.06	.00					
Total DUBOIS CHEMICALS INC:						3,246.76	.00					
ELAM & BURKE												
796	ELAM & BURKE	185840		<u>PROFESSIONAL SERVICES, WEST DOWNTOWN DISTRICT PLAN, MAY'20</u>	05/31/2020	2,722.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1217	6/20		
Total 185840:						2,722.50	.00					
Total ELAM & BURKE:						2,722.50	.00					
HOLLADAY ENGINEERING CO												
1990	HOLLADAY ENGINEERING CO	45390		<u>PROFESSIONAL SERVICES FOR PROSPECTOR LIFT STATION SEWER PROJECT, 5/3- 30/20</u>	06/18/2020	450.00	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1140	6/20		
Total 45390:						450.00	.00					
Total HOLLADAY ENGINEERING CO:						450.00	.00					
HR2, INC.												
884	HR2, INC.	3624		<u>9 EA BF TESTS, REBUILD WILKINS AT WEST WELL, 1 EA VALVE REPAIR KIT, 1 EA RELIEF VALVE, LABOR FOR INSTALLATION, 2 EA RETESTS, T.FLEMING, JUN.'20</u>	06/09/2020	6,010.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/20		
Total 3624:						6,010.00	.00					
Total HR2, INC.:						6,010.00	.00					
ICON ENTERPRISES, INC.												
1631	ICON ENTERPRISES, INC.	199170		<u>WEBSITE HOSTING AND SUPPORT, ECONOMIC DEVELOPMENT, L. HOLLAND, 6/21/20 - 6/20/2021, JUNE'20</u>	06/21/2020	682.50	.00	<u>01-6052 CONTRACT SERVICES</u>	4000	6/20		

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Total 199170:						682.50	.00					
Total ICON ENTERPRISES, INC.:						682.50	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	061820201		<u>ELECTRIC SERVICE FOR JUN.'20 - PARKS</u>	06/18/2020	1,061.18	.00	01-6290 UTILITIES	1004	6/20		
38	IDAHO POWER CO	061820201		<u>ELECTRIC SERVICE FOR JUN.'20 - WATER</u>	06/18/2020	7,809.50	.00	20-6290 UTILITIES EXPENSE	0	6/20		
38	IDAHO POWER CO	061820201		<u>ELECTRIC SERVICE FOR JUN.'20 - SENIOR CENTER</u>	06/18/2020	230.05	.00	01-6290 UTILITIES	1001	6/20		
38	IDAHO POWER CO	061820201		<u>ELECTRIC SERVICE FOR JUN.'20 - ADMIN</u>	06/18/2020	248.99	.00	01-6290 UTILITIES	0	6/20		
38	IDAHO POWER CO	061820201		<u>ELECTRIC SERVICE FOR JUN.'20 - SEWER</u>	06/18/2020	20,919.39	.00	21-6290 UTILITIES EXPENSE	0	6/20		
38	IDAHO POWER CO	061820201		<u>ELECTRIC SERVICE FOR JUN.'20 - FARM</u>	06/18/2020	9,607.60	.00	21-6090 FARM EXPENDITURES	0	6/20		
38	IDAHO POWER CO	061820201		<u>ELECTRIC SERVICE FOR JUN.'20 - P.I</u>	06/18/2020	15,294.96	.00	25-6290 UTILITIES EXPENSE	0	6/20		
Total 061820201:						55,171.67	.00					
38	IDAHO POWER CO	061920201		<u>ELECTRIC SERVICE FOR JUN.'20 - STREET LIGHTS</u>	06/19/2020	5,696.01	5,696.01	01-6290 UTILITIES	1002	6/20	06/19/2020	
Total 061920201:						5,696.01	5,696.01					
Total IDAHO POWER CO:						60,867.68	5,696.01					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	1210008	10132	<u>AD #2018245, 2018278 - LEGAL NOTICES, ORD 2020-20, 21 - A, WELKER, JUNE'20</u>	06/10/2020	481.02	.00	25-6125 LEGAL PUBLICATIONS	0	6/20		

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Total 1210008:						481.02	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1210490	10180	<u>AD#2020417, LEGAL NOTICE, PUBLIC HEARING FOR PATAGONIA EAST/LAKES & FOSSIL CREEK SUBS. T.BEHUNIN, JUN.'20</u>	06/17/2020	107.61	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	6/20		
1802	IDAHO PRESS TRIBUNE, LLC	1210490		<u>AD#2020422, LEGAL NOTICE, CASE FILE 20-01-S, JUN.'20</u>	06/17/2020	100.70	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	6/20		
Total 1210490:						208.31	.00					
Total IDAHO PRESS TRIBUNE, LLC:						689.33	.00					
IDAHO RURAL WATER ASSOC												
33	IDAHO RURAL WATER ASSOC	16367		<u>MEMBERSHIP DUES, 7/1/2020 - 6/30/2021, MAY'20</u>	05/07/2020	525.00	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	6/20		
Total 16367:						525.00	.00					
Total IDAHO RURAL WATER ASSOC:						525.00	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482195000050		<u>NATURAL GAS CONSUMPTION AT WASTERWATER TREATMENT PLANT, 5/5-6/3/20 - P.I</u>	06/04/2020	40.85	40.85	<u>25-6290 UTILITIES EXPENSE</u>	0	6/20	06/12/2020	
37	INTERMOUNTAIN GAS CO	482195000050		<u>NATURAL GAS CONSUMPTION AT WASTERWATER TREATMENT PLANT, 5/5-6/3/20 - SEWER</u>	06/04/2020	107.21	107.21	<u>21-6290 UTILITIES EXPENSE</u>	0	6/20	06/12/2020	
37	INTERMOUNTAIN GAS CO	482195000050		<u>NATURAL GAS CONSUMPTION AT WASTERWATER TREATMENT PLANT, 5/5-6/3/20 - WATER</u>	06/04/2020	107.21	107.21	<u>20-6290 UTILITIES EXPENSE</u>	0	6/20	06/12/2020	
Total 482195000050506032020:						255.27	255.27					

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Total INTERMOUNTAIN GAS CO:						255.27	255.27					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	06052020-0611		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 6/5-11/20</u>	06/12/2020	-6,671.90	-6,671.90	<u>01-4170 FRANCHISE FEES</u>	0	6/20	06/12/2020	
230	J & M SANITATION, INC.	06052020-0611		<u>SANITATION RECEIPT TRANSFER 6/5-11/20</u>	06/12/2020	67,529.34	67,529.34	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	6/20	06/12/2020	
Total 06052020-06112020:						60,857.44	60,857.44					
230	J & M SANITATION, INC.	06122020-061		<u>SANITATION RECEIPT TRANSFER 06/12-06/182020</u>	06/19/2020	92,501.72	92,501.72	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	6/20	06/19/2020	
230	J & M SANITATION, INC.	06122020-061		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 06/12-06182020</u>	06/19/2020	-9,139.16	-9,139.16	<u>01-4170 FRANCHISE FEES</u>	0	6/20	06/19/2020	
Total 06122020-06182020:						83,362.56	83,362.56					
230	J & M SANITATION, INC.	06192020-062		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 6/19-25/20</u>	06/26/2020	-1,650.71	-1,650.71	<u>01-4170 FRANCHISE FEES</u>	0	6/20	06/26/2020	
230	J & M SANITATION, INC.	06192020-062		<u>SANITATION RECEIPT TRANSFER 6/19-25/20</u>	06/26/2020	16,707.58	16,707.58	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	6/20	06/26/2020	
Total 06192020-06252020:						15,056.87	15,056.87					
Total J & M SANITATION, INC.:						159,276.87	159,276.87					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	3432235		<u>ENTERPRISE PAYMENTS MONTHLY FEE. MAY. '20-PI</u>	06/01/2020	12.02	.00	<u>25-6505 BANK FEES</u>	0	6/20		
1328	JACK HENRY & ASSOCIATES, INC.	3432235		<u>ENTERPRISE PAYMENTS MONTHLY FEE. MAY. '20- SEWER</u>	06/01/2020	31.27	.00	<u>21-6505 BANK FEES</u>	0	6/20		

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1328	JACK HENRY & ASSOCIATES, INC.	3432235		<u>ENTERPRISE PAYMENTS</u> <u>MONTHLY FEE, MAY, '20-WATER</u>	06/01/2020	31.27	.00	<u>20-6505 BANK</u> <u>FEES</u>	0	6/20		
1328	JACK HENRY & ASSOCIATES, INC.	3432235		<u>ENTERPRISE PAYMENTS</u> <u>MONTHLY FEE, MAY, '20-ADMIN</u>	06/01/2020	45.70	.00	<u>01-6505 BANK</u> <u>FEES</u>	0	6/20		
Total 3432235:						120.26	.00					
Total JACK HENRY & ASSOCIATES, INC.:						120.26	.00					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	275		<u>JANITORIAL SERVICES FOR</u> <u>JUNE, CITY HALL-ADMIN</u>	06/12/2020	212.80	.00	<u>01-6025</u> <u>JANITORIAL</u>	0	6/20		
1976	JONATHAN STRICKLAND	275		<u>JANITORIAL SERVICES FOR</u> <u>JUNE, CITY HALL - SEWER</u>	06/12/2020	145.60	.00	<u>21-6025</u> <u>JANITORIAL</u>	0	6/20		
1976	JONATHAN STRICKLAND	275		<u>JANITORIAL SERVICES FOR</u> <u>JUNE, CITY HALL- WATER</u>	06/12/2020	145.60	.00	<u>20-6025</u> <u>JANITORIAL</u>	0	6/20		
1976	JONATHAN STRICKLAND	275		<u>JANITORIAL SERVICES FOR</u> <u>JUNE, CITY HALL - PI</u>	06/12/2020	56.00	.00	<u>25-6025</u> <u>JANITORIAL</u>	0	6/20		
Total 275:						560.00	.00					
1976	JONATHAN STRICKLAND	276		<u>JANITORIAL SERVICES FOR</u> <u>JUNE, SENIOR CENTER</u>	06/12/2020	446.00	.00	<u>01-6025</u> <u>JANITORIAL</u>	1001	6/20		
Total 276:						446.00	.00					
1976	JONATHAN STRICKLAND	277		<u>JANITORIAL SERVICES FOR</u> <u>JUNE, TREATMENT PLANT - PI</u>	06/12/2020	38.40	.00	<u>25-6025</u> <u>JANITORIAL</u>	0	6/20		
1976	JONATHAN STRICKLAND	277		<u>JANITORIAL SERVICES FOR</u> <u>JUNE, TREATMENT PLANT -</u> <u>WATER</u>	06/12/2020	100.80	.00	<u>20-6025</u> <u>JANITORIAL</u>	0	6/20		
1976	JONATHAN STRICKLAND	277		<u>JANITORIAL SERVICES FOR</u> <u>JUNE, TREATMENT PLANT -</u> <u>SEWER</u>	06/12/2020	100.80	.00	<u>21-6025</u> <u>JANITORIAL</u>	0	6/20		

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Total 277:						240.00	.00					
Total JONATHAN STRICKLAND:						1,246.00	.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	134877		<u>PROFESSIONAL SERVICES FOR THE CITY OF KUNA PARKING LOT DESIGN. 5/3- 30/20</u>	06/22/2020	1,656.24	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1173	6/20		
Total 134877:						1,656.24	.00					
Total J-U-B ENGINEERS, INC.:						1,656.24	.00					
KAMAN INDUSTRIAL TECHNOLOGIES												
396	KAMAN INDUSTRIAL TECHNOLOGIES	D548282	10024	<u>4 REBUILD KITS FOR INDUCTORS. T. SHAFFER. MAY '20</u>	05/21/2020	317.51	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/20		
Total D548282:						317.51	.00					
Total KAMAN INDUSTRIAL TECHNOLOGIES:						317.51	.00					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	061820KA-000		<u>PROFESSIONAL SERVICES 05/01/2020-05/31/2020, KUNA MODELING SUPPORT UPDATES AND TECH MEMO. JUNE '20</u>	06/18/2020	7,540.00	.00	<u>20-6045 CONTINGENCY</u>	1224	6/20		
Total 061820KA-0000004:						7,540.00	.00					
429	KELLER ASSOCIATES, INC.	217086-031-00		<u>PROFESSIONAL SERVICES, KUNA MODELING SUPPORT, 2/1 -2/29/20</u>	03/05/2020	15,080.00	.00	<u>20-6045 CONTINGENCY</u>	1224	6/20		
Total 217086-031-0000001:						15,080.00	.00					

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429	KELLER ASSOCIATES, INC.	217086-031-00		<u>PROFESSIONAL SERVICES, KUNA MODELING SUPPORT, 4/1 -4/30/20</u>	05/08/2020	30,160.00	.00	<u>20-6045 CONTINGENCY</u>	1224	6/20		
Total 217086-031-0000003:						30,160.00	.00					
Total KELLER ASSOCIATES, INC.:						52,780.00	.00					
KENDALL FORD OF MERIDIAN LLC												
1616	KENDALL FORD OF MERIDIAN LLC	2319147	10188	<u>INTER COOLER HOSE FOR SEWER TRUCK, S. HOWELL, JUNE, '20</u>	06/17/2020	100.37	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	6/20		
Total 2319147:						100.37	.00					
Total KENDALL FORD OF MERIDIAN LLC:						100.37	.00					
KUNA JT. SCHOOL DISTRICT NO. 3												
199	KUNA JT. SCHOOL DISTRICT NO. 3	811		<u>FIBER OPTIC LEASE FOR JUNE 2020 - P.I</u>	06/30/2020	30.00	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	6/20		
199	KUNA JT. SCHOOL DISTRICT NO. 3	811		<u>FIBER OPTIC LEASE FOR JUNE 2020 - ADMIN</u>	06/30/2020	114.00	.00	<u>01-6255 TELEPHONE</u>	0	6/20		
199	KUNA JT. SCHOOL DISTRICT NO. 3	811		<u>FIBER OPTIC LEASE FOR JUNE 2020 - WATER</u>	06/30/2020	78.00	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	6/20		
199	KUNA JT. SCHOOL DISTRICT NO. 3	811		<u>FIBER OPTIC LEASE FOR JUNE 2020 - SEWER</u>	06/30/2020	78.00	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	6/20		
Total 811:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A115299	10200	<u>2- 100' OUTDOOR CORDS & GEAR TIES, CLAW HAMMER FOR MOVIES ON GREENBELT, J. MORFIN, JUNE '20</u>	06/18/2020	133.62	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	6/20		

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Total A115299:						133.62	.00					
499	KUNA LUMBER	B139891	10155	<u>1-4-WAY FAUCET KEY FOR DRINKING FOUNTAIN ON GREENBELT, M. MEADE, JUNE '20</u>	06/09/2020	4.04	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	6/20		
499	KUNA LUMBER	B139891	10155	<u>RETURN 1 3/8 IN TEE FOR DRINKING FOUNTAIN PARTS ON GREENBELT, M. MEADE, JUNE '20</u>	06/09/2020	-11.51	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	6/20		
499	KUNA LUMBER	B139891	10155	<u>RETURN 1 3/8 IN DISCONNECT CLIP FOR DRINKING FOUNTAIN PARTS ON GREENBELT, M. MEADE, JUNE '20</u>	06/09/2020	-2.06	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	6/20		
499	KUNA LUMBER	B139891	10155	<u>1-3/8 IN TEE FOR DRINKING FOUNTAIN ON GREENBELT, M. MEADE, JUNE '20</u>	06/09/2020	7.46	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	6/20		
Total B139891:						-2.07	.00					
499	KUNA LUMBER	B139899	10158	<u>1 BRASS VALVE FOR WATER FOUNTAIN REPAIR ON GREENBELT, M. MEADE, JUNE '20</u>	06/09/2020	7.46	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	6/20		
Total B139899:						7.46	.00					
499	KUNA LUMBER	B139923	10163	<u>REPAIR PARTS FOR CHEMICAL PUMPS, M.NADEAU, JUN.'20</u>	06/09/2020	10.83	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/20		
Total B139923:						10.83	.00					
499	KUNA LUMBER	B139956	10165	<u>DUCT TAPE FOR WELLS AND STOCK, J.COX, JUN.'20</u>	06/10/2020	8.44	.00	<u>20-6150 M & R - SYSTEM</u>	0	6/20		
499	KUNA LUMBER	B139956	10165	<u>SPRAY PAINT FOR SADIE CREEK, J.COX, JUN.'20</u>	06/10/2020	4.49	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	6/20		

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Total B139956:						12.93	.00					
499	KUNA LUMBER	B140306	10192	<u>SELF TAPPERS SCREW, J. OSBORNE, JUNE. '20</u>	06/17/2020	5.84	.00	20-6150 M & R - SYSTEM	0	6/20		
Total B140306:						5.84	.00					
499	KUNA LUMBER	B140350	10199	<u>HOSE CLAMPS, J.COX, JUNE. '20</u>	06/18/2020	1.52	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/20		
Total B140350:						1.52	.00					
499	KUNA LUMBER	B140645	10222	<u>PAINT FOR THE HAND SANITIZER STANDS, COVID-19, J.MORFIN, JUN.'20 - PARKS</u>	06/24/2020	17.52	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/20		
Total B140645:						17.52	.00					
499	KUNA LUMBER	B140741	10233	<u>GALVANIZED TEE AND NIPPLE, COUPLING AND ADAPTER, FOR PI OFF RAMS HILL, J.COX, JUN.'20</u>	06/26/2020	15.62	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/20		
Total B140741:						15.62	.00					
499	KUNA LUMBER	B140754	10234	<u>PLUG AND ADAPTER, FOR PI OFF RAMS HILL, J.OSBORN, JUN.'20</u>	06/26/2020	5.74	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/20		
Total B140754:						5.74	.00					
499	KUNA LUMBER	E9465	10221	<u>PVC PIPE CUTTER, R. HERRERA, JUNE. '20</u>	06/24/2020	16.01	.00	21-6175 SMALL TOOLS	0	6/20		
Total E9465:						16.01	.00					

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Total KUNA LUMBER:						225.02	.00					
LAFEVER ROOFING INC												
2037	LAFEVER ROOFING INC	22732		<u>PARKS SHOP ROOF REPAIRED, JUN.'20</u>	06/18/2020	6,700.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1227	6/20		
Total 22732:						6,700.00	.00					
Total LAFEVER ROOFING INC:						6,700.00	.00					
LET IT FLY LLC												
1930	LET IT FLY LLC	SX20947	10230	<u>12 EA FLAGS, J. MORFIN, JUNE'20</u>	06/26/2020	384.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	6/20		
Total SX20947:						384.00	.00					
1930	LET IT FLY LLC	SX20953	10230	<u>4 EA FLAGS, J. MORFIN, JUNE'20</u>	06/26/2020	128.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	6/20		
Total SX20953:						128.00	.00					
Total LET IT FLY LLC:						512.00	.00					
LOCAHAN LLC												
1619	LOCAHAN LLC	AR856762		<u>CONTRACT COPY COUNT OVERAGES FOR 5/1-31/20 - P.I</u>	06/23/2020	4.12	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/20		
1619	LOCAHAN LLC	AR856762		<u>MONTHLY LEASE/COPYCARE INCLUDING PARTS, LABOR, TONER, AND STAPLES, MODEL#MPC307SPF, SERIAL #C509P900318, 6/1-30/20</u>	06/23/2020	41.29	.00	<u>01-6212 RENT-EQUIPMENT</u>	0	6/20		
1619	LOCAHAN LLC	AR856762		<u>CONTRACT COPY COUNT OVERAGES FOR 5/1-31/20 - ADMIN</u>	06/23/2020	15.69	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	6/20		
1619	LOCAHAN LLC	AR856762		<u>CONTRACT COPY COUNT OVERAGES FOR 5/1-31/20 - WATER</u>	06/23/2020	10.74	.00	<u>20-6142 MAINT. & REPAIRS-EQUIPMENT</u>	0	6/20		

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1619	LOCAHAN LLC	AR856762		<u>CONTRACT COPY COUNT OVERAGES FOR 5/1-31/20 - SEWER</u>	06/23/2020	10.74	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/20		
Total AR856762:						82.58	.00					
Total LOCAHAN LLC:						82.58	.00					
MISCELLANEOUS VENDORS 2												
1849	MISCELLANEOUS VENDORS 2	06052020KB		<u>KOHEN BORZICK, TREATMENT PLANT FRONT DOOR SIGNAGE, JUN.'20 - P.I</u>	06/05/2020	4.00	4.00	25-6140 MAINT & REPAIR BUILDING	0	6/20	06/12/2020	
1849	MISCELLANEOUS VENDORS 2	06052020KB		<u>KOHEN BORZICK, TREATMENT PLANT FRONT DOOR SIGNAGE, JUN.'20 - SEWER</u>	06/05/2020	10.50	10.50	21-6140 MAINT & REPAIR BUILDING	0	6/20	06/12/2020	
1849	MISCELLANEOUS VENDORS 2	06052020KB		<u>KOHEN BORZICK, TREATMENT PLANT FRONT DOOR SIGNAGE, JUN.'20 - WATER</u>	06/05/2020	10.50	10.50	20-6140 MAINT. & REPAIR BUILDING	0	6/20	06/12/2020	
Total 06052020KB:						25.00	25.00					
1849	MISCELLANEOUS VENDORS 2	06122020CO		<u>REIMBURSEMENT, SUPPLIES FOR FAREWELL LUNCHEON, C.OSWALD, JUN.'20 - ADMIN</u>	06/12/2020	16.63	16.63	01-6155 MEETINGS/COMMITTEES	0	6/20	06/12/2020	
1849	MISCELLANEOUS VENDORS 2	06122020CO		<u>REIMBURSEMENT, SUPPLIES FOR FAREWELL LUNCHEON, C.OSWALD, JUN.'20 - WATER</u>	06/12/2020	11.38	11.38	20-6155 MEETINGS/COMMITTEES	0	6/20	06/12/2020	
1849	MISCELLANEOUS VENDORS 2	06122020CO		<u>REIMBURSEMENT, SUPPLIES FOR FAREWELL LUNCHEON, C.OSWALD, JUN.'20 - SEWER</u>	06/12/2020	11.38	11.38	21-6155 MEETINGS/COMMITTEES	0	6/20	06/12/2020	
1849	MISCELLANEOUS VENDORS 2	06122020CO		<u>REIMBURSEMENT, SUPPLIES FOR FAREWELL LUNCHEON, C.OSWALD, JUN.'20 - P.I</u>	06/12/2020	4.36	4.36	25-6155 MEETING/COMMITTEES	0	6/20	06/12/2020	
Total 06122020CO:						43.75	43.75					

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1849	MISCELLANEOUS VENDORS 2	06122020NS		<u>REIMBURSEMENT, FOOD FOR FAREWELL LUNCHEON, N.STAUFFER, JUN.'20 - ADMIN</u>	06/12/2020	69.77	69.77	01-6155 MEETINGS/COMMITTEES	0	6/20	06/12/2020	
1849	MISCELLANEOUS VENDORS 2	06122020NS		<u>REIMBURSEMENT, FOOD FOR FAREWELL LUNCHEON, N.STAUFFER, JUN.'20 - SEWER</u>	06/12/2020	47.74	47.74	21-6155 MEETINGS/COMMITTEES	0	6/20	06/12/2020	
1849	MISCELLANEOUS VENDORS 2	06122020NS		<u>REIMBURSEMENT, FOOD FOR FAREWELL LUNCHEON, N.STAUFFER, JUN.'20 - P.I</u>	06/12/2020	18.36	18.36	25-6155 MEETING/COMMITTEES	0	6/20	06/12/2020	
1849	MISCELLANEOUS VENDORS 2	06122020NS		<u>REIMBURSEMENT, FOOD FOR FAREWELL LUNCHEON, N.STAUFFER, JUN.'20 - WATER</u>	06/12/2020	47.74	47.74	20-6155 MEETINGS/COMMITTEES	0	6/20	06/12/2020	
Total 06122020NS:						183.61	183.61					
1849	MISCELLANEOUS VENDORS 2	06192020SJ		<u>REFUND OF PARK RESERVATION, SAM JOHNSTON, JUN.'20</u>	06/19/2020	98.00	98.00	01-4195 RENTAL INCOME	1004	6/20	06/19/2020	
Total 06192020SJ:						98.00	98.00					
1849	MISCELLANEOUS VENDORS 2	06192020TB		<u>CASH BOND RELEASE, WINFIELD SPRINGS SUB NO 03, R24-2019</u>	06/19/2020	215,533.91	215,533.91	30-2075 UNEARNED REVENUE	0	6/20	06/19/2020	
Total 06192020TB:						215,533.91	215,533.91					
1849	MISCELLANEOUS VENDORS 2	06242020CS		<u>REMIBURSEMENT, CATHERINE SEAMONS, LIONS CLUB CAR SHOW PAYMENT, JUN.'20</u>	06/24/2020	155.00	155.00	01-4195 RENTAL INCOME	1004	6/20	06/26/2020	
Total 06242020CS:						155.00	155.00					
Total MISCELLANEOUS VENDORS 2:						216,039.27	216,039.27					
MUNICIPAL CODE CORPORATION												
1488	MUNICIPAL CODE CORPORATION	00344648		<u>ANNUAL ONLINE CODE HOSTING, 6/1/2020 - 5/31/2021</u>	06/08/2020	900.00	.00	01-6075 DUES & MEMBERSHIPS	0	6/20		

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Total 00344648:						900.00	.00					
Total MUNICIPAL CODE CORPORATION:						900.00	.00					
NICK'S CUSTOM CURBS & DECORATIVE CONCRET												
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1023	10195	<u>CONCRETE, CONCRETE FLATWORK, SAW CUTTING, PIT RUN, ROAD MIX FOR SEWER LAGOONS STORAGE PAD, T. FLEMING, JUNE '20</u>	06/17/2020	3,008.04	.00	<u>21-6166 PP&E PURCHASES - OPERATIONS</u>	1226	6/20		
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1023	10195	<u>CONCRETE, CONCRETE FLATWORK, SAW CUTTING, PIT RUN, ROAD MIX FOR SEWER LAGOONS STORAGE PAD, T. FLEMING, JUNE '20</u>	06/17/2020	1,145.92	.00	<u>25-6166 PP&E PURCHASES - OPERATIONS</u>	1226	6/20		
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1023	10195	<u>CONCRETE, CONCRETE FLATWORK, SAW CUTTING, PIT RUN, ROAD MIX FOR SEWER LAGOONS STORAGE PAD, T. FLEMING, JUNE '20</u>	06/17/2020	3,008.04	.00	<u>20-6166 PP&E PURCHASES OPERATIONS</u>	1226	6/20		
Total 1023:						7,162.00	.00					
Total NICK'S CUSTOM CURBS & DECORATIVE CONCRET:						7,162.00	.00					
NORCO, INC.												
222	NORCO, INC.	33003121533		<u>VICTOR CONTROL VALVE, T.FLEMING, MAY'20</u>	05/27/2020	60.24	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/20		
Total 33003121533:						60.24	.00					
Total NORCO, INC.:						60.24	.00					
PARTS, INC.												
470	PARTS, INC.	214594		<u>GUNK PUNCTURE SEAL TO REPAIR FLAT ON GRASSHOPPER, B. GILLOGY, JUNE, '20</u>	06/09/2020	13.49	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	6/20		

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Total 214594:						13.49	.00					
470	PARTS, INC.	214603	10156	<u>7 PC-GEAR WRENCH SET, M.MEADE, JUNE. '20</u>	06/09/2020	83.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	6/20		
Total 214603:						83.99	.00					
470	PARTS, INC.	214628	10162	<u>PAINT AND MASKING TAPE FOR F550 SEWER TRUCK UTILITY BOX REPAIR, JUN.'20</u>	06/09/2020	16.58	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	6/20		
Total 214628:						16.58	.00					
470	PARTS, INC.	214830	10177	<u>HYDRAULIC HOSES FOR FARM WHEELINES, C.MCDANIEL, JUN.'20</u>	06/12/2020	35.16	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/20		
Total 214830:						35.16	.00					
470	PARTS, INC.	214836	10178	<u>CHAMPION 2 CYCLE OIL, B. GILLOGY, JUNE. '20</u>	06/12/2020	63.48	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	6/20		
Total 214836:						63.48	.00					
470	PARTS, INC.	215201	10193	<u>AIR FILTER FOR PARKS VAN, S. HOWELL, JUNE. '20</u>	06/18/2020	21.99	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	6/20		
Total 215201:						21.99	.00					
470	PARTS, INC.	215219	10196	<u>AIR FILTER FOR PARKS F350 TRUCK, S. HOWELL, JUNE. '20</u>	06/18/2020	43.26	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	6/20		
Total 215219:						43.26	.00					

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470	PARTS, INC.	215313	10201	<u>BATTERY FOR THE 4 WHEELER FOR WASTEWATER PLANT, S. HOWELL, JUNE. '20</u>	06/19/2020	112.94	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/20		
Total 215313:						112.94	.00					
470	PARTS, INC.	215398	10204	<u>BATTERY FOR KUBOTA, S. HOWELL, JUNE. '20</u>	06/22/2020	132.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	6/20		
Total 215398:						132.99	.00					
Total PARTS, INC.:						523.88	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	1037544		<u>ALARM MONITORING FOR WELLS (SNOWHAWK, DANSKIN, BEST BATH, EL CAJON AVE, MENDI PL, CEDAR WELL, SEGO PRAIRIE), WATER, 07/01/2020-07/31/2020</u>	07/01/2020	215.01	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	6/20		
1021	PEAK ALARM COMPANY, INC	1037544		<u>ALARM MONITORING FOR WELLS (SNOWHAWK, DANSKIN, BEST BATH, EL CAJON AVE, MENDI PL, CEDAR WELL, SEGO PRAIRIE), WATER, 07/01/2020-07/31/2020</u>	07/01/2020	53.75	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	6/20		
Total 1037544:						268.76	.00					
Total PEAK ALARM COMPANY, INC:						268.76	.00					
QUADIENT LEASING USA, INC												
615	QUADIENT LEASING USA, INC	16093558		<u>METER TAPES FOR POSTAGE MACHINE, JUN.'20 - ADMIN</u>	06/18/2020	21.64	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	6/20		
615	QUADIENT LEASING USA, INC	16093558		<u>METER TAPES FOR POSTAGE MACHINE, JUN.'20 - WATER</u>	06/18/2020	14.81	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	6/20		
615	QUADIENT LEASING USA, INC	16093558		<u>METER TAPES FOR POSTAGE MACHINE, JUN.'20 - SEWER</u>	06/18/2020	14.81	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	6/20		

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615	QUADIENT LEASING USA, INC	16093558		<u>METER TAPES FOR POSTAGE MACHINE, JUN.'20 - P.I</u>	06/18/2020	5.70	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	6/20		
Total 16093558:						56.96	.00					
Total QUADIENT LEASING USA, INC.:						56.96	.00					
REXEL USA, INC.												
1613	REXEL USA, INC.	0J95523	10103	<u>WIRE TONER, M. MEADE, MAY '20</u>	05/29/2020	99.95	.00	<u>01-6175 SMALL TOOLS</u>	1004	6/20		
Total 0J95523:						99.95	.00					
1613	REXEL USA, INC.	0K25392	10131	<u>CONDUIT FOR NEW PUMP IN CHEMICAL ROOM, M.NADEAU, JUN.'20</u>	06/03/2020	18.66	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	6/20		
Total 0K25392:						18.66	.00					
Total REXEL USA, INC.:						118.61	.00					
RICHARD BROWN												
2038	RICHARD BROWN	1		<u>PERFORMANCE/SERVICES FOR THE SECOND SATURDAY SUMMER CONCERT SERIES, JUN.'20</u>	06/07/2020	300.00	300.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	6/20	06/12/2020	
Total 1:						300.00	300.00					
Total RICHARD BROWN:						300.00	300.00					
ROCKY MOUNTAIN TURF & INDUSTRI												
478	ROCKY MOUNTAIN TURF & INDUSTRI	P11333	10171	<u>3 EA LAWNMOWER BLADES, S. HOWELL, JUNE.'20</u>	06/11/2020	62.85	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	6/20		
Total P11333:						62.85	.00					

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Total ROCKY MOUNTAIN TURF & INDUSTRI:						62.85	.00					
SALUTE VENTURES INC												
1880	SALUTE VENTURES INC	105953115149	10228	<u>34 EA TSHIRTS FOR RANGERS, J. LORENTZ, J. '20</u>	06/25/2020	339.00	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1086	6/20		
Total 1059531151491157:						339.00	.00					
Total SALUTE VENTURES INC:						339.00	.00					
SIMPLOT PARTNERS												
491	SIMPLOT PARTNERS	216048346		<u>SULFUR IRON AND INSECTICIDE, T.SHAFFER, JUN.'20</u>	06/10/2020	463.00	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	6/20		
Total 216048346:						463.00	.00					
Total SIMPLOT PARTNERS:						463.00	.00					
SPECIALTY PLASTICS & FABRICATI, INC.												
1477	SPECIALTY PLASTICS & FABRICATI, INC.	28172		<u>ENGINEERING TEST WELL, MAY'20</u>	05/31/2020	12,898.81	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1225	6/20		
Total 28172:						12,898.81	.00					
Total SPECIALTY PLASTICS & FABRICATI, INC.:						12,898.81	.00					
SWANK MOTION PICTURES INC												
1877	SWANK MOTION PICTURES INC	DB 2868962	9471	<u>MOVIES FOR THE SUMMER, GUARDIANS OF THE GALAXY, 6/19/20, PARKS, J .MORFIN, JUNE '20</u>	06/11/2020	385.00	.00	<u>03-6375 EXPENDITURE- MOVIES IN THE PAR</u>	0	6/20		
Total DB 2868962:						385.00	.00					
1877	SWANK MOTION PICTURES INC	DB 2876479	9471	<u>MOVIES FOR THE SUMMER, ALADDIN, MOVIE DATE 7/3/20, J .MORFIN</u>	06/25/2020	385.00	.00	<u>03-6375 EXPENDITURE- MOVIES IN THE PAR</u>	0	6/20		

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Total DB 2876479:						385.00	.00					
1877	SWANK MOTION PICTURES INC	DB2870477	9471	<u>VOLUME 2 GUARDIANS OF THE GALAXY MOVIE FOR PARK MOVIE. USAGE 06/26/20-06/26/20. J. MORFIN. JUNE. '20</u>	06/18/2020	385.00	.00	03-6375 EXPENDITURE- MOVIES IN THE PAR	0	6/20		
Total DB2870477:						385.00	.00					
Total SWANK MOTION PICTURES INC:						1,155.00	.00					
TATES RENTS, INC.												
59	TATES RENTS, INC.	W32756-8	10172	<u>CARBURETOR PART FOR CHAINSAW. B. GILLOGY. JUNE '20</u>	06/11/2020	43.49	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	1004	6/20		
Total W32756-8:						43.49	.00					
Total TATES RENTS, INC.:						43.49	.00					
TAYLOR CORPORATION												
1435	TAYLOR CORPORATION	201990666	10159	<u>5,000 NON WINDOW ENVELOPES. C. MERRITT. JUNE '20 - ADMIN</u>	06/11/2020	54.00	.00	01-6165 OFFICE SUPPLIES	0	6/20		
1435	TAYLOR CORPORATION	201990666	10159	<u>5,000 NON WINDOW ENVELOPES. C. MERRITT. JUNE '20 - P&Z</u>	06/11/2020	19.28	.00	01-6165 OFFICE SUPPLIES	1003	6/20		
1435	TAYLOR CORPORATION	201990666	10159	<u>5,000 NON WINDOW ENVELOPES. C. MERRITT. JUNE '20 - WATER</u>	06/11/2020	50.14	.00	20-6165 OFFICE SUPPLIES	0	6/20		
1435	TAYLOR CORPORATION	201990666	10159	<u>5,000 NON WINDOW ENVELOPES. C. MERRITT. JUNE '20 - SEWER</u>	06/11/2020	50.14	.00	21-6165 OFFICE SUPPLIES	0	6/20		
1435	TAYLOR CORPORATION	201990666		<u>5,000 NON WINDOW ENVELOPES. C. MERRITT. JUNE'20 - PI</u>	06/11/2020	19.28	.00	25-6165 OFFICE SUPPLIES	0	6/20		

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Total 201990666:						192.84	.00					
Total TAYLOR CORPORATION:						192.84	.00					
THE HARTWELL CORP												
1359	THE HARTWELL CORP	13197		<u>NOTARY BOND FOR N.STANLEY, JUN.'20 - ADMIN</u>	06/13/2020	38.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	6/20		
1359	THE HARTWELL CORP	13197		<u>NOTARY BOND FOR N.STANLEY, JUN.'20 - WATER</u>	06/13/2020	.80	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	6/20		
1359	THE HARTWELL CORP	13197		<u>NOTARY BOND FOR N.STANLEY, JUN.'20 - SEWER</u>	06/13/2020	.80	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	6/20		
1359	THE HARTWELL CORP	13197		<u>NOTARY BOND FOR N.STANLEY, JUN.'20 - P.I</u>	06/13/2020	.40	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	6/20		
Total 13197:						40.00	.00					
1359	THE HARTWELL CORP	13199		<u>NOTARY BOND FOR S.MORFIN, JUN.'20 - ADMIN</u>	06/15/2020	38.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	6/20		
1359	THE HARTWELL CORP	13199		<u>NOTARY BOND FOR S.MORFIN, JUN.'20 - WATER</u>	06/15/2020	.80	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	6/20		
1359	THE HARTWELL CORP	13199		<u>NOTARY BOND FOR S.MORFIN, JUN.'20 - SEWER</u>	06/15/2020	.80	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	6/20		
1359	THE HARTWELL CORP	13199		<u>NOTARY BOND FOR S.MORFIN, JUN.'20 - P.I</u>	06/15/2020	.40	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	6/20		
Total 13199:						40.00	.00					
Total THE HARTWELL CORP:						80.00	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:06748268	10237	<u>1 CASE COFFEE, 2 CANISTERS CREAMER, 2 CANISTERS SUGAR, CITY HALL, JUN.'20</u>	06/29/2020	67.32	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	6/20		

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Total 2160:06748268:						67.32	.00					
992	TREASURE VALLEY COFFEE	2160:06763088	10173	<u>6 EA 5-GALLON WATER BOTTLES, 4 SLEEVES CUPS, 1 CASE COFFEE, 1 CANISTER SUGAR, 1 BOX HOT CHOCOLATE, TREATMENT PLANT, JUN.'20 - WATER</u>	06/11/2020	53.46	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	6/20		
992	TREASURE VALLEY COFFEE	2160:06763088	10173	<u>6 EA 5-GALLON WATER BOTTLES, 4 SLEEVES CUPS, 1 CASE COFFEE, 1 CANISTER SUGAR, 1 BOX HOT CHOCOLATE, TREATMENT PLANT, JUN.'20 - SEWER</u>	06/11/2020	53.47	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	6/20		
992	TREASURE VALLEY COFFEE	2160:06763088	10173	<u>6 EA 5-GALLON WATER BOTTLES, 4 SLEEVES CUPS, 1 CASE COFFEE, 1 CANISTER SUGAR, 1 BOX HOT CHOCOLATE, TREATMENT PLANT, JUN.'20 - P.I</u>	06/11/2020	20.37	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	6/20		
Total 2160:06763088:						127.30	.00					
992	TREASURE VALLEY COFFEE	2160:06779339	10202	<u>8 EA 5 GALLON WATER BOTTLES, WATER COOLER RENTAL, JUNE. '20-PARKS</u>	06/19/2020	56.60	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	6/20		
Total 2160:06779339:						56.60	.00					
992	TREASURE VALLEY COFFEE	2160:06779375	10202	<u>8 EA 5 GALLON WATER BOTTLES, WATER COOLER RENTAL, JUNE. '20 -CITY HALL</u>	06/19/2020	60.60	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	6/20		
Total 2160:06779375:						60.60	.00					
992	TREASURE VALLEY COFFEE	2160:06779387	10202	<u>4 EA 5 GALLON WATER BOTTLES, WATER COOLER RENTAL, JUNE. '20-PARKS</u>	06/19/2020	35.80	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	6/20		

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Total 2160:06779387:						35.80	.00					
992	TREASURE VALLEY COFFEE	2160:06787982	10227	<u>8 EA 5-GALLON WATER BOTTLES, 1 CASE COFFEE, TREATMENT PLANT, JUN.'20 - SEWER</u>	06/25/2020	42.80	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	6/20		
992	TREASURE VALLEY COFFEE	2160:06787982	10227	<u>8 EA 5-GALLON WATER BOTTLES, 1 CASE COFFEE, TREATMENT PLANT, JUN.'20 - P.I</u>	06/25/2020	16.30	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	6/20		
992	TREASURE VALLEY COFFEE	2160:06787982	10227	<u>8 EA 5-GALLON WATER BOTTLES, 1 CASE COFFEE, TREATMENT PLANT, JUN.'20 - WATER</u>	06/25/2020	42.80	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	6/20		
Total 2160:06787982:						101.90	.00					
Total TREASURE VALLEY COFFEE:						449.52	.00					
U.S. BANK NATIONAL ASSOC (EQUIP FINANCE)												
1891	U.S. BANK NATIONAL ASSOC (EQUIP FINANCE)	417116803		<u>COPIER CONTRACT 500-0519539-000, MODEL #MPC450EX COPEIR, SERIAL # C737M540938, C73M540155, CITY HALL, JUNE.'20</u>	06/30/2020	412.85	.00	<u>01-6212 RENT-EQUIPMENT</u>	0	6/20		
Total 417116803:						412.85	.00					
Total U.S. BANK NATIONAL ASSOC (EQUIP FINANCE):						412.85	.00					
UTILITY REFUND #9												
2004	UTILITY REFUND #9	100120.02		<u>LAYNE THORNTON, 710 GINA DR, UTILITY REFUND</u>	06/12/2020	84.94	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	100120.02		<u>LAYNE THORNTON, 710 GINA DR, UTILITY REFUND</u>	06/12/2020	1.86	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
Total 100120.02:						86.80	.00					

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				REFUND	06/23/2020	1.30	.00	21-4600 SEWER USER FEES	0	6/20		
2004	UTILITY REFUND #9	170850.04		DAVID L PUGMIRE, 709 S STIBNITE AVE, UTILITY REFUND	06/23/2020	8.92	.00	26-4975 SOLID WASTE USER FEES	0	6/20		
	Total 170850.04:					24.01	.00					
2004	UTILITY REFUND #9	174029.01		CBH HOMES, 1083 S RED SAND AVE, UTILITY REFUND	06/22/2020	59.49	.00	20-4500 METERED WATER SALES	0	6/20		
	Total 174029.01:					59.49	.00					
2004	UTILITY REFUND #9	174030.01		CBH HOMES, 1875 W DESERTHAWK DR, UTILITY REFUND	06/22/2020	59.49	.00	20-4500 METERED WATER SALES	0	6/20		
	Total 174030.01:					59.49	.00					
2004	UTILITY REFUND #9	174031.01		CBH HOMES, 1901 W DESERTHAWK DR, UTILITY REFUND	06/22/2020	108.00	.00	20-4500 METERED WATER SALES	0	6/20		
	Total 174031.01:					108.00	.00					
2004	UTILITY REFUND #9	174039.01		CBH HOMES, 1110 S KALAHARI AVE, UTILITY REFUND	06/22/2020	59.64	.00	20-4500 METERED WATER SALES	0	6/20		
	Total 174039.01:					59.64	.00					
2004	UTILITY REFUND #9	174106.01		CBH HOMES, 1715 W SAHARA DR, UTILITY REFUND	06/22/2020	54.51	.00	20-4500 METERED WATER SALES	0	6/20		
	Total 174106.01:					54.51	.00					
2004	UTILITY REFUND #9	174112.01		CBH HOMES, 942 S STIBNITE PL, UTILITY REFUND	06/22/2020	67.79	.00	20-4500 METERED WATER SALES	0	6/20		

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Total 174112.01:						67.79	.00					
2004	UTILITY REFUND #9	174113.01		<u>CBH HOMES, 924 S STIBNITE PL, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 174113.01:						58.76	.00					
2004	UTILITY REFUND #9	174121.01		<u>CBH HOMES, 780 S STIBNITE PL, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 174121.01:						58.76	.00					
2004	UTILITY REFUND #9	174127.01		<u>CBH HOMES, 1692 W SAHARA DR, UTILITY REFUND</u>	06/22/2020	170.84	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 174127.01:						170.84	.00					
2004	UTILITY REFUND #9	174204.00		<u>CBH, 877 S RANGIPO AVE, UTILITY REFUND</u>	05/28/2020	3.23	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	174204.00		<u>CBH, 877 S RANGIPO AVE, UTILITY REFUND</u>	05/28/2020	-1.35	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	174204.00		<u>CBH, 877 S RANGIPO AVE, UTILITY REFUND</u>	05/28/2020	14.05	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	6/20		
Total 174204.00:						15.93	.00					
2004	UTILITY REFUND #9	174214.00		<u>CBH, 882 S TANAMI AVE, UTILITY REFUND</u>	06/02/2020	80.12	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	174214.00		<u>CBH, 882 S TANAMI AVE, UTILITY REFUND</u>	06/02/2020	25.50	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	174214.00		<u>CBH, 882 S TANAMI AVE, UTILITY REFUND</u>	06/02/2020	15.85	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	6/20		

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Total 174214.00:						121.47	.00					
2004	UTILITY REFUND #9	174223.00		<u>CBH, 990 S RANGIPO AVE, UTILITY REFUND</u>	06/10/2020	65.42	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	174223.00		<u>CBH, 990 S RANGIPO AVE, UTILITY REFUND</u>	06/10/2020	2.68	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	174223.00		<u>CBH, 990 S RANGIPO AVE, UTILITY REFUND</u>	06/10/2020	2.40	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	6/20		
Total 174223.00:						70.50	.00					
2004	UTILITY REFUND #9	174231.00		<u>CBH HOMES, 881 S TANAMI AVE, UTILITY REFUND</u>	05/28/2020	17.13	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	174231.00		<u>CBH HOMES, 881 S TANAMI AVE, UTILITY REFUND</u>	05/28/2020	19.75	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	174231.00		<u>CBH HOMES, 881 S TANAMI AVE, UTILITY REFUND</u>	05/28/2020	30.90	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	6/20		
Total 174231.00:						67.78	.00					
2004	UTILITY REFUND #9	175012.02		<u>ROBERT L FORD, 300 S ROCKER AVE, UTILITY REFUND</u>	06/17/2020	5.52	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	175012.02		<u>ROBERT L FORD, 300 S ROCKER AVE, UTILITY REFUND</u>	06/17/2020	7.70	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	175012.02		<u>ROBERT L FORD, 300 S ROCKER AVE, UTILITY REFUND</u>	06/17/2020	6.63	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
Total 175012.02:						19.85	.00					
2004	UTILITY REFUND #9	175015.01		<u>CBH HOMES, 366 S ROCKER AVE, UTILITY REFUND</u>	06/22/2020	3.87	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		

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Total 175015.01:						3.87	.00					
2004	UTILITY REFUND #9	175025.01		<u>CBH HOMES, 1515 W BAYHORSE ST, UTILITY REFUND</u>	06/22/2020	40.72	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 175025.01:						40.72	.00					
2004	UTILITY REFUND #9	175030.01		<u>CBH HOMES, 345 S ROCKER AVE, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 175030.01:						59.49	.00					
2004	UTILITY REFUND #9	179001.01		<u>CBH HOMES, S KALAHARI AVE, UTILITY REFUND</u>	06/22/2020	134.77	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	6/20		
Total 179001.01:						134.77	.00					
2004	UTILITY REFUND #9	182650.02		<u>ANTHONY C KOPACK, 1336 W KESLER DR, UTILITY REFUND</u>	06/23/2020	2.98	.00	<u>20-4500 METERED WATER SALES</u>	0	5/20		
2004	UTILITY REFUND #9	182650.02		<u>ANTHONY C KOPACK, 1336 W KESLER DR, UTILITY REFUND</u>	06/23/2020	3.04	.00	<u>21-4600 SEWER USER FEES</u>	0	5/20		
2004	UTILITY REFUND #9	182650.02		<u>ANTHONY C KOPACK, 1336 W KESLER DR, UTILITY REFUND</u>	06/23/2020	2.74	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/20		
Total 182650.02:						8.76	.00					
2004	UTILITY REFUND #9	210195.03A		<u>ALLEN ROBERTS, 153 E HARRIS HAWK DR, UTILITY REFUND</u>	06/22/2020	157.50	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 210195.03A:						157.50	.00					
2004	UTILITY REFUND #9	220010.03		<u>JESSICA LYN BEUS, 730 E RED BUD ST, UTILITY REFUND</u>	06/12/2020	36.73	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		

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2004	UTILITY REFUND #9	220010.03		<u>JESSICA LYN BEUS, 730 E RED BUD ST, UTILITY REFUND</u>	06/12/2020	34.23	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	220010.03		<u>JESSICA LYN BEUS, 730 E RED BUD ST, UTILITY REFUND</u>	06/12/2020	29.04	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
Total 220010.03:						100.00	.00					
2004	UTILITY REFUND #9	221130.03		<u>PAMELA E CARBONARO, 1172 S WISTON PL, UTILITY REFUND</u>	06/23/2020	22.32	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	221130.03		<u>PAMELA E CARBONARO, 1172 S WISTON PL, UTILITY REFUND</u>	06/23/2020	27.08	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	221130.03		<u>PAMELA E CARBONARO, 1172 S WISTON PL, UTILITY REFUND</u>	06/23/2020	26.64	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 221130.03:						76.04	.00					
2004	UTILITY REFUND #9	221385.01		<u>CBH HOMES, 1034 S PENMARK AVE, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 221385.01:						59.49	.00					
2004	UTILITY REFUND #9	221405.01		<u>CBH HOMES, 1071 S RUMNEY AVE, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 221405.01:						58.76	.00					
2004	UTILITY REFUND #9	221430.02		<u>THOMAS GORSKI, 1180 S RUMNEY AVE, UTILITY REFUND</u>	06/17/2020	32.92	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	221430.02		<u>THOMAS GORSKI, 1180 S RUMNEY AVE, UTILITY REFUND</u>	06/17/2020	32.69	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	221430.02		<u>THOMAS GORSKI, 1180 S RUMNEY AVE, UTILITY REFUND</u>	06/17/2020	28.16	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		

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Total 221430.02:						93.77	.00					
2004	UTILITY REFUND #9	221695.03		<u>SHAUN P BURNETT, 950 E HOPTON ST, UTILITY REFUND</u>	06/22/2020	4.88	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	221695.03		<u>SHAUN P BURNETT, 950 E HOPTON ST, UTILITY REFUND</u>	06/22/2020	4.75	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	221695.03		<u>SHAUN P BURNETT, 950 E HOPTON ST, UTILITY REFUND</u>	06/22/2020	3.63	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
Total 221695.03:						13.26	.00					
2004	UTILITY REFUND #9	241025.00		<u>HATHAWAY HOMES, 1109 E FOLGADO ST, UTILITY REFUND</u>	06/02/2020	23.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	241025.00		<u>HATHAWAY HOMES, 1109 E FOLGADO ST, UTILITY REFUND</u>	06/02/2020	38.42	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	241025.00		<u>HATHAWAY HOMES, 1109 E FOLGADO ST, UTILITY REFUND</u>	06/02/2020	28.77	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	6/20		
Total 241025.00:						90.95	.00					
2004	UTILITY REFUND #9	250215.04		<u>DARRELL JACKSON, 357 W TROY ST, UTILITY REFUND</u>	06/16/2020	4.80	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	250215.04		<u>DARRELL JACKSON, 357 W TROY ST, UTILITY REFUND</u>	06/16/2020	1.52	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	250215.04		<u>DARRELL JACKSON, 357 W TROY ST, UTILITY REFUND</u>	06/16/2020	2.01	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
Total 250215.04:						8.33	.00					
2004	UTILITY REFUND #9	250425.03		<u>BRETT A PAIGE, 917 S PENCIL AVE, UTILITY REFUND</u>	06/19/2020	53.20	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		

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2004	UTILITY REFUND #9	250425.03		<u>BRETT A PAIGE, 917 S PENCIL AVE, UTILITY REFUND</u>	06/19/2020	48.34	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	250425.03		<u>BRETT A PAIGE, 917 S PENCIL AVE, UTILITY REFUND</u>	06/19/2020	46.38	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
Total 250425.03:						147.92	.00					
2004	UTILITY REFUND #9	260360.02		<u>JOHN WILLIAMS, 2309 W CRENSHAW ST, UTILITY REFUND</u>	06/23/2020	16.88	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	260360.02		<u>JOHN WILLIAMS, 2309 W CRENSHAW ST, UTILITY REFUND</u>	06/23/2020	21.54	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	260360.02		<u>JOHN WILLIAMS, 2309 W CRENSHAW ST, UTILITY REFUND</u>	06/23/2020	19.29	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 260360.02:						57.71	.00					
2004	UTILITY REFUND #9	264750.01		<u>CBH HOMES, 2138 N SEPIA AVE, UTILITY REFUND</u>	06/22/2020	.78	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 264750.01:						.78	.00					
2004	UTILITY REFUND #9	265126.03		<u>PATRICIA ANNE BERNARD, 2317 N VAN DYKE AVE, UTILITY REFUND</u>	06/12/2020	34.35	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	265126.03		<u>PATRICIA ANNE BERNARD, 2317 N VAN DYKE AVE, UTILITY REFUND</u>	06/12/2020	32.12	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	265126.03		<u>PATRICIA ANNE BERNARD, 2317 N VAN DYKE AVE, UTILITY REFUND</u>	06/12/2020	29.18	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
Total 265126.03:						95.65	.00					

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2004	UTILITY REFUND #9	268017.02		<u>GAIL I DAVIS, 1810 R RHODAMINE AVE. UTILITY REFUND</u>	06/12/2020	98.02	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	268017.02		<u>GAIL I DAVIS, 1810 R RHODAMINE AVE. UTILITY REFUND</u>	06/12/2020	86.53	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	268017.02		<u>GAIL I DAVIS, 1810 R RHODAMINE AVE. UTILITY REFUND</u>	06/12/2020	9.57	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	268017.02		<u>GAIL I DAVIS, 1810 R RHODAMINE AVE. UTILITY REFUND</u>	06/12/2020	95.35	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268017.02:						289.47	.00					
2004	UTILITY REFUND #9	268025.01		<u>CBH, 2795 W CRENSHAW ST, UTILITY REFUND</u>	06/22/2020	49.59	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268025.01:						49.59	.00					
2004	UTILITY REFUND #9	268026.01		<u>CBH HOMES, 2807 W CRENSHAW ST, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268026.01:						59.49	.00					
2004	UTILITY REFUND #9	268027.01		<u>CBH HOMES, 2833 W CRENSHAW ST, UTILITY REFUND</u>	06/22/2020	59.52	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268027.01:						59.52	.00					
2004	UTILITY REFUND #9	268028.01		<u>CBH HOMES, 1788 N THISTLE DR, UTILITY REFUND</u>	06/22/2020	59.50	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268028.01:						59.50	.00					

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2004	UTILITY REFUND #9	268035.01		<u>CBH, 2715 W AQUAMARINE ST, UTILITY REFUND</u>	06/20/2020	60.01	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268035.01:						60.01	.00					
2004	UTILITY REFUND #9	268036.01		<u>CBH HOMES, 2714 W CRENSHAW ST. UTILITY REFUND</u>	06/22/2020	51.12	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268036.01:						51.12	.00					
2004	UTILITY REFUND #9	268039.01		<u>CBH HOMES, 2794 W CRENSHAW ST. UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268039.01:						59.49	.00					
2004	UTILITY REFUND #9	268040.01		<u>CBH HOMES, 2808 W CRENSHAW ST. UTILITY REFUND</u>	06/22/2020	46.96	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268040.01:						46.96	.00					
2004	UTILITY REFUND #9	268114.01		<u>CBH, 2536 W MIDNIGHT DR, UTILITY REFUND</u>	06/22/2020	13.09	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268114.01:						13.09	.00					
2004	UTILITY REFUND #9	268115.01		<u>CBH HOMES, 2514 W MIDNIGHT DR, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268115.01:						58.76	.00					
2004	UTILITY REFUND #9	268122.01		<u>CBH, 1644 N VERIDIAN AVE, UTILITY REFUND</u>	06/22/2020	57.27	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		

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Total 268122.01:						57.27	.00					
2004	UTILITY REFUND #9	268125.01		<u>CBH, 1608 N VERIDIAN AVE, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268125.01:						58.76	.00					
2004	UTILITY REFUND #9	268127.01		<u>CBH, 1584 N VERIDIAN AVE, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268127.01:						58.76	.00					
2004	UTILITY REFUND #9	268132.01		<u>CBH, 1643 N VERIDIAN AVE, UTILITY REFUND</u>	06/22/2020	55.59	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268132.01:						55.59	.00					
2004	UTILITY REFUND #9	268136.01		<u>CBH, 1681 N BISQUE AVE, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268136.01:						58.76	.00					
2004	UTILITY REFUND #9	268331.00		<u>CBH HOMES, 1642 N PEWTER AVE, UTILITY REFUND</u>	06/22/2020	62.62	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 268331.00:						62.62	.00					
2004	UTILITY REFUND #9	268338.00		<u>CBH, 1618 N RHODAMINE AVE, UTILITY REFUND</u>	05/28/2020	40.86	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	268338.00		<u>CBH, 1618 N RHODAMINE AVE, UTILITY REFUND</u>	05/28/2020	32.17	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	268338.00		<u>CBH, 1618 N RHODAMINE AVE, UTILITY REFUND</u>	05/28/2020	43.32	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	6/20		

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Total 268338.00:						116.35	.00					
2004	UTILITY REFUND #9	268342.00		<u>CBH, 1664 N RHODAMINE AVE, UTILITY REFUND</u>	06/02/2020	17.29	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	268342.00		<u>CBH, 1664 N RHODAMINE AVE, UTILITY REFUND</u>	06/02/2020	81.70	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	268342.00		<u>CBH, 1664 N RHODAMINE AVE, UTILITY REFUND</u>	06/02/2020	27.93	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
Total 268342.00:						126.92	.00					
2004	UTILITY REFUND #9	271040.01		<u>SCOT R PHILLIPS, 2046 W SEWARD ST, UTILITY REFUND</u>	06/22/2020	24.17	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	271040.01		<u>SCOT R PHILLIPS, 2046 W SEWARD ST, UTILITY REFUND</u>	06/22/2020	22.79	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	271040.01		<u>SCOT R PHILLIPS, 2046 W SEWARD ST, UTILITY REFUND</u>	06/22/2020	21.70	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
Total 271040.01:						68.66	.00					
2004	UTILITY REFUND #9	277014.01		<u>CBH HOMES, 618 W QUAKING ASPEN DR, UTILITY REFUND</u>	06/22/2020	59.03	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277014.01:						59.03	.00					
2004	UTILITY REFUND #9	277016.01		<u>CBH HOMES, 2598 N HONEYSUCKLE WAY, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277016.01:						59.49	.00					
2004	UTILITY REFUND #9	277017.01		<u>CBH HOMES, 2574 N HONEYSUCKLE WAY, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		

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Total 277017.01:						59.49	.00					
2004	UTILITY REFUND #9	277034.01		<u>CBH HOMES, 2545 N IDITAROD WAY, UTILITY REFUND</u>	06/22/2020	20.18	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277034.01:						20.18	.00					
2004	UTILITY REFUND #9	277037.01		<u>CBH HOMES, 2617 N IDITAROD WAY, UTILITY REFUND</u>	06/22/2020	48.32	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277037.01:						48.32	.00					
2004	UTILITY REFUND #9	277041.01		<u>CBH, 2594 N IDITAROD WAY, UTILITY REFUND</u>	06/22/2020	54.51	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277041.01:						54.51	.00					
2004	UTILITY REFUND #9	277042.01		<u>CBH, 2578 N IDITAROD WAY, UTILITY REFUND</u>	06/22/2020	124.82	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277042.01:						124.82	.00					
2004	UTILITY REFUND #9	277049.01		<u>CBH, 2426 N IDITAROD WAY, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277049.01:						59.49	.00					
2004	UTILITY REFUND #9	277110.01		<u>CBH, 203 W ALLSPICE ST, UTILITY REFUND</u>	06/22/2020	53.29	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277110.01:						53.29	.00					
2004	UTILITY REFUND #9	277317.01		<u>CBH HOMES, 326 W SCREECH OWL DR, UTILITY REFUND</u>	06/22/2020	45.62	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		

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Total 277317.01:						45.62	.00					
2004	UTILITY REFUND #9	277320.01		<u>CBH HOMES, 380 W SCREECH OWL DR, UTILITY REFUND</u>	06/22/2020	32.91	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277320.01:						32.91	.00					
2004	UTILITY REFUND #9	277325.01		<u>CBH HOMES, 2015 N ADDAX AVE, UTILITY REFUND</u>	06/22/2020	119.43	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277325.01:						119.43	.00					
2004	UTILITY REFUND #9	277329.02		<u>BRETT PICHULO, 289 W SCREECH OWL DR, UTILITY REFUND</u>	06/23/2020	41.64	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	277329.02		<u>BRETT PICHULO, 289 W SCREECH OWL DR, UTILITY REFUND</u>	06/23/2020	33.94	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	277329.02		<u>BRETT PICHULO, 289 W SCREECH OWL DR, UTILITY REFUND</u>	06/23/2020	28.89	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
Total 277329.02:						104.47	.00					
2004	UTILITY REFUND #9	277331.01		<u>CBH, 253 W SCREECH OWL DR, UTILITY REFUND</u>	06/22/2020	57.92	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277331.01:						57.92	.00					
2004	UTILITY REFUND #9	277335.01		<u>CBH, 181 W SCREECH OWL DR, UTILITY REFUND</u>	06/22/2020	38.74	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277335.01:						38.74	.00					
2004	UTILITY REFUND #9	277343.01		<u>CBH, 2218 N DOE AVE, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		

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Total 277343.01:						59.49	.00					
2004	UTILITY REFUND #9	277402.01		<u>CBH HOMES. 221 W STRIPED OWL ST, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277402.01:						58.76	.00					
2004	UTILITY REFUND #9	277426.01		<u>CBH HOMES. 2280 N MOUNTAIN ASH AVE, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277426.01:						58.76	.00					
2004	UTILITY REFUND #9	277427.01		<u>CBH HOMES. 2262 N MOUNTAIN ASH AVE, UTILITY REFUND</u>	06/22/2020	17.77	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277427.01:						17.77	.00					
2004	UTILITY REFUND #9	277428.01		<u>CBH HOMES. 2244 N MOUNTAIN ASH AVE, UTILITY REFUND</u>	06/22/2020	13.09	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277428.01:						13.09	.00					
2004	UTILITY REFUND #9	277429.01		<u>CBH HOMES. 2226 N MOUNTAIN ASH AVE, UTILITY REFUND</u>	06/22/2020	19.36	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277429.01:						19.36	.00					
2004	UTILITY REFUND #9	277432.01		<u>CBH HOMES. 2263 N MOUNTAIN ASH AVE, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277432.01:						58.76	.00					

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2004	UTILITY REFUND #9	277433.01		<u>CBH, 2281 N MOUNTAIN ASH AVE, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 277433.01:						58.76	.00					
2004	UTILITY REFUND #9	278030.02		<u>RUTH B SAWYER, 2896 W PEAR APPLE ST, UTILITY REFUND</u>	06/23/2020	37.05	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	278030.02		<u>RUTH B SAWYER, 2896 W PEAR APPLE ST, UTILITY REFUND</u>	06/23/2020	34.91	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	278030.02		<u>RUTH B SAWYER, 2896 W PEAR APPLE ST, UTILITY REFUND</u>	06/23/2020	26.71	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
Total 278030.02:						98.67	.00					
2004	UTILITY REFUND #9	278044.01		<u>CBH HOMES, 2999 W PEAR APPLE ST, UTILITY REFUND</u>	06/22/2020	66.23	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278044.01:						66.23	.00					
2004	UTILITY REFUND #9	278046.01		<u>CBH HOMES, 2985 W PEAR APPLE ST, UTILITY REFUND</u>	06/22/2020	48.32	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278046.01:						48.32	.00					
2004	UTILITY REFUND #9	278104.01		<u>CBH, 3049 W FUJI CT, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278104.01:						59.49	.00					
2004	UTILITY REFUND #9	278110.01		<u>CBH, 8799 S RED DELICIOUS WAY, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278110.01:						59.49	.00					

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2004	UTILITY REFUND #9	278112.01		<u>CBH, 8835 S RED DELICIOUS WAY, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 278112.01:					59.49	.00					
2004	UTILITY REFUND #9	278114.01		<u>CBH, 8871 S RED DELICIOUS WAY, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 278114.01:					59.49	.00					
2004	UTILITY REFUND #9	278117.01		<u>CBH, 8854 S RED DELICIOUS WAY, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 278117.01:					59.49	.00					
2004	UTILITY REFUND #9	278118.01		<u>CBH, 8836 S RED DELICIOUS WAY, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 278118.01:					59.49	.00					
2004	UTILITY REFUND #9	27811901		<u>CBH, 8818 S RED DELICIOUS WAY, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 27811901:					59.49	.00					
2004	UTILITY REFUND #9	278120.01		<u>CBH HOMES, 8800 S RED DELICIOUS WAY, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 278120.01:					59.49	.00					
2004	UTILITY REFUND #9	278125.01		<u>CBH HOMES, 3045 W PEAR APPLE ST, UTILITY REFUND</u>	06/22/2020	45.40	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 278125.01:					45.40	.00					

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2004	UTILITY REFUND #9	278126.01		<u>CBH, 3029 W PEAR APPLE ST, UTILITY REFUND</u>	06/22/2020	48.32	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278126.01:						48.32	.00					
2004	UTILITY REFUND #9	278127.01		<u>CBH, 3024 W PEAR APPLE ST, UTILITY REFUND</u>	06/22/2020	9.61	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278127.01:						9.61	.00					
2004	UTILITY REFUND #9	278129.01		<u>CBH, 3056 W PEAR APPLE ST, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278129.01:						58.76	.00					
2004	UTILITY REFUND #9	278134.01		<u>CBH, 3136 W PEAR APPLE ST, UTILITY REFUND</u>	06/22/2020	48.68	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278134.01:						48.68	.00					
2004	UTILITY REFUND #9	278135.01		<u>CBH, 8859 S ROYAL GALA AVE, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278135.01:						59.49	.00					
2004	UTILITY REFUND #9	278137.01		<u>CBH, 8887 S ROYAL GALA AVE, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278137.01:						59.49	.00					
2004	UTILITY REFUND #9	278139.01		<u>CBH, 8915 S ROYAL GALA AVE, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278139.01:						59.49	.00					

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2004	UTILITY REFUND #9	278202.01		<u>CBH HOMES, 2964 W MCINTOSH ST, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278202.01:						58.76	.00					
2004	UTILITY REFUND #9	278203.01		<u>CBH HOMES, 2982 W MCINTOSH ST, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278203.01:						58.76	.00					
2004	UTILITY REFUND #9	278204.01		<u>CBH HOMES, 9196 S BRAEBURN AVE, UTILITY REFUND</u>	06/22/2020	13.04	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	278204.01		<u>CBH HOMES, 9196 S BRAEBURN AVE, UTILITY REFUND</u>	06/22/2020	40.64	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278204.01:						53.68	.00					
2004	UTILITY REFUND #9	278207.01		<u>CBH, 3124 W GRANNY SMITH ST, UTILITY REFUND</u>	06/22/2020	54.47	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278207.01:						54.47	.00					
2004	UTILITY REFUND #9	278210.01		<u>CBH HOMES, 3125 W GRANNY SMITH CT, UTILITY REFUND</u>	06/22/2020	58.72	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278210.01:						58.72	.00					
2004	UTILITY REFUND #9	278212.01		<u>CBH HOMES, 3101 W GRANNY SMITH CT, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278212.01:						58.76	.00					
2004	UTILITY REFUND #9	278214.01		<u>CBH HOMES, 3065 W GRANNY SMITH CT, UTILITY REFUND</u>	06/22/2020	58.98	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		

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Total 278214.01:						58.98	.00					
2004	UTILITY REFUND #9	278218.01		<u>CBH HOMES, 3082 W GRANNY SMITH CT, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278218.01:						58.76	.00					
2004	UTILITY REFUND #9	278223.01		<u>CBH HOMES, 2983 W MCINTOSH ST, UTILITY REFUND</u>	06/22/2020	48.80	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 278223.01:						48.80	.00					
2004	UTILITY REFUND #9	280730.03		<u>ANDREW STUDLEY, 1432 W HEARTLAND DR, UTILITY REFUND</u>	06/19/2020	32.45	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	280730.03		<u>ANDREW STUDLEY, 1432 W HEARTLAND DR, UTILITY REFUND</u>	06/19/2020	38.44	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	280730.03		<u>ANDREW STUDLEY, 1432 W HEARTLAND DR, UTILITY REFUND</u>	06/19/2020	36.91	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
Total 280730.03:						107.80	.00					
2004	UTILITY REFUND #9	280860.01		<u>CBH HOMES, 1385 W OAK TREE DR, UTILITY REFUND</u>	06/22/2020	1.60	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 280860.01:						1.60	.00					
2004	UTILITY REFUND #9	291012.01		<u>CBH HOMES, 6833 S NORDEAN AVE, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 291012.01:						59.49	.00					

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2004	UTILITY REFUND #9	291013.01		<u>CBH HOMES, 6809 S NORDEAN AVE, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 291013.01:					59.49	.00					
2004	UTILITY REFUND #9	291018.01		<u>CBH HOMES, 6810 S NORDEAN AVE, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 291018.01:					59.49	.00					
2004	UTILITY REFUND #9	291019.01		<u>CBH HOMES, 6834 S NORDEAN AVE, UTILITY REFUND</u>	06/22/2020	48.10	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 291019.01:					48.10	.00					
2004	UTILITY REFUND #9	291020.01		<u>CBH, 6858 S NORDEAN AVE, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 291020.01:					59.49	.00					
2004	UTILITY REFUND #9	291021.01		<u>CBH, 6882 S NORDEAN AVE, UTILITY REFUND</u>	06/22/2020	22.87	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 291021.01:					22.87	.00					
2004	UTILITY REFUND #9	291024.01		<u>CBH, 6954 S NORDEAN AVE, UTILITY REFUND</u>	06/22/2020	124.92	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 291024.01:					124.92	.00					
2004	UTILITY REFUND #9	291026.01		<u>CBH, 6981 S DONAWAY AVE, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 291026.01:					58.76	.00					

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2004	UTILITY REFUND #9	291027.01		<u>CBH, 6957 S DONAWAY AVE, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 291027.01:					58.76	.00					
2004	UTILITY REFUND #9	291028.01		<u>CBH, 6933 S DONAWAY AVE UTILITY REFUND</u>	06/22/2020	104.93	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 291028.01:					104.93	.00					
2004	UTILITY REFUND #9	291032.01		<u>CBH, 6837 S DONAWAY AVE, UTILITY REFUND</u>	06/22/2020	82.54	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 291032.01:					82.54	.00					
2004	UTILITY REFUND #9	291033.01		<u>CBH, 6813 S DONAWAY AVE, UTILITY REFUND</u>	06/22/2020	59.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 291033.01:					59.49	.00					
2004	UTILITY REFUND #9	291034.01		<u>CBH, 3272 TRIBUTE ST, UTILITY REFUND</u>	06/22/2020	53.39	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 291034.01:					53.39	.00					
2004	UTILITY REFUND #9	291041.01		<u>CBH, 6908 W DONAWAY AVE, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
	Total 291041.01:					58.76	.00					
2004	UTILITY REFUND #9	291054.00		<u>CBH HOMES, 3465 W DEVOTION DR, UTILITY REFUND</u>	06/22/2020	51.19	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	291054.00		<u>CBH HOMES, 3465 W DEVOTION DR, UTILITY REFUND</u>	06/22/2020	34.99	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		

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Total 291054.00:						86.18	.00					
2004	UTILITY REFUND #9	291065.00		<u>CBH HOMES, 6798 S MEMORY WAY, UTILITY REFUND</u>	06/22/2020	48.32	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 291065.00:						48.32	.00					
2004	UTILITY REFUND #9	291072.00		<u>CBH HOMES, 6885 S ALLEGIANCE AVE, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 291072.00:						58.76	.00					
2004	UTILITY REFUND #9	291075.00		<u>CBH HOMES, 6807 S ALLEGIANCE AVE, UTILITY REFUND</u>	06/22/2020	58.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 291075.00:						58.76	.00					
2004	UTILITY REFUND #9	291082.00		<u>CBH HOMES, 6736 S ALLEGIANCE AVE, UTILITY REFUND</u>	06/22/2020	17.77	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 291082.00:						17.77	.00					
2004	UTILITY REFUND #9	291083.00		<u>CBH HOMES, 6754 S ALLEGIANCE AVE, UTILITY REFUND</u>	06/22/2020	48.32	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 291083.00:						48.32	.00					
2004	UTILITY REFUND #9	291084.00		<u>CBH HOMES, 6772 S ALLEGIANCE AVE, UTILITY REFUND</u>	06/22/2020	13.09	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 291084.00:						13.09	.00					

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2004	UTILITY REFUND #9	291086.00		<u>CBH HOMES, 6808 S ALLEGIANCE AVE, UTILITY REFUND</u>	06/22/2020	39.59	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 291086.00:						39.59	.00					
2004	UTILITY REFUND #9	291087.00		<u>CBH HOMES, 6854 S ALLEGIANCE AVE, UTILITY REFUND</u>	06/22/2020	58.93	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 291087.00:						58.93	.00					
2004	UTILITY REFUND #9	292001.00		<u>CBH HOMES, 8827 S BARATHEON AVE, UTILITY REFUND</u>	06/22/2020	48.32	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 292001.00:						48.32	.00					
2004	UTILITY REFUND #9	292007.00		<u>CBH HOMES, 2669 W PEAR APPLE ST, UTILITY REFUND</u>	06/22/2020	118.79	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 292007.00:						118.79	.00					
2004	UTILITY REFUND #9	292031.00		<u>CBH HOMES, 8607 S BARATHEON AVE, UTILITY REFUND</u>	06/22/2020	48.32	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 292031.00:						48.32	.00					
2004	UTILITY REFUND #9	292033.00		<u>CBH HOMES, 8608 S BARATHEON AVE, UTILITY REFUND</u>	06/22/2020	83.83	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 292033.00:						83.83	.00					
2004	UTILITY REFUND #9	292036.00		<u>CBH HOMES, 8674 S BARATHEON AVE, UTILITY REFUND</u>	06/22/2020	5.77	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		

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 292036.00:						5.77	.00					
2004	UTILITY REFUND #9	292042.00		<u>CBH, 2649 W RICKON ST, UTILITY REFUND</u>	06/10/2020	16.05	.00	21-4600 SEWER USER FEES	0	6/20		
2004	UTILITY REFUND #9	292042.00		<u>CBH, 2649 W RICKON ST, UTILITY REFUND</u>	06/10/2020	50.63	.00	20-4500 METERED WATER SALES	0	6/20		
Total 292042.00:						66.68	.00					
2004	UTILITY REFUND #9	292044.00		<u>CBH HOMES, 8722 S INARA AVE, UTILITY REFUND</u>	06/22/2020	57.92	.00	20-4500 METERED WATER SALES	0	6/20		
Total 292044.00:						57.92	.00					
2004	UTILITY REFUND #9	292056.00		<u>CBH HOMES, 8721 S INARA AVE, UTILITY REFUND</u>	06/22/2020	118.42	.00	20-4500 METERED WATER SALES	0	6/20		
Total 292056.00:						118.42	.00					
2004	UTILITY REFUND #9	300305.02		<u>JOHN DAY, 2630 N GREENVILLE AVE, UTILITY REFUND</u>	06/16/2020	37.48	.00	26-4975 SOLID WASTE USER FEES	0	6/20		
2004	UTILITY REFUND #9	300305.02		<u>JOHN DAY, 2630 N GREENVILLE AVE, UTILITY REFUND</u>	06/16/2020	32.96	.00	20-4500 METERED WATER SALES	0	6/20		
2004	UTILITY REFUND #9	300305.02		<u>JOHN DAY, 2630 N GREENVILLE AVE, UTILITY REFUND</u>	06/16/2020	38.41	.00	21-4600 SEWER USER FEES	0	6/20		
Total 300305.02:						108.85	.00					
2004	UTILITY REFUND #9	300930.02		<u>JUSTIN KOBER, 1015 E WHITBECK DR, UTILITY REFUND</u>	06/19/2020	32.91	.00	20-4500 METERED WATER SALES	0	6/20		
2004	UTILITY REFUND #9	300930.02		<u>JUSTIN KOBER, 1015 E WHITBECK DR, UTILITY REFUND</u>	06/19/2020	24.05	.00	26-4975 SOLID WASTE USER FEES	0	6/20		

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2004	UTILITY REFUND #9	300930.02		<u>JUSTIN KOBER, 1015 E WHITBECK DR, UTILITY REFUND</u>	06/19/2020	31.34	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
Total 300930.02:						88.30	.00					
2004	UTILITY REFUND #9	30170.01		<u>BRUCE L BAUER, 1137 W OWYHEE ST, UTILITY REFUND</u>	06/23/2020	72.17	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	30170.01		<u>BRUCE L BAUER, 1137 W OWYHEE ST, UTILITY REFUND</u>	06/23/2020	59.60	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	30170.01		<u>BRUCE L BAUER, 1137 W OWYHEE ST, UTILITY REFUND</u>	06/23/2020	49.39	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
Total 30170.01:						181.16	.00					
2004	UTILITY REFUND #9	302313.00		<u>EAGLEWOOD HOMES, 9070 S LA PAMPA WAY, UTILITY REFUND</u>	05/28/2020	18.77	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	302313.00		<u>EAGLEWOOD HOMES, 9070 S LA PAMPA WAY, UTILITY REFUND</u>	05/28/2020	27.50	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	302313.00		<u>EAGLEWOOD HOMES, 9070 S LA PAMPA WAY, UTILITY REFUND</u>	05/28/2020	22.31	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
Total 302313.00:						68.58	.00					
2004	UTILITY REFUND #9	302329.00		<u>STYLISH HOMES, 9069 S LA PAMPA WAY, UTILITY REFUND</u>	05/28/2020	19.83	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	302329.00		<u>STYLISH HOMES, 9069 S LA PAMPA WAY, UTILITY REFUND</u>	05/28/2020	25.05	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	302329.00		<u>STYLISH HOMES, 9069 S LA PAMPA WAY, UTILITY REFUND</u>	05/28/2020	44.75	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	6/20		

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Total 302329.00:						89.63	.00					
2004	UTILITY REFUND #9	302337.00		<u>EAGLEWOOD HOMES, 736 E TUCMAN ST, UTILITY REFUND</u>	06/10/2020	11.90	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	302337.00		<u>EAGLEWOOD HOMES, 736 E TUCMAN ST, UTILITY REFUND</u>	06/10/2020	29.87	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	302337.00		<u>EAGLEWOOD HOMES, 736 E TUCMAN ST, UTILITY REFUND</u>	06/10/2020	19.38	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	6/20		
Total 302337.00:						61.15	.00					
2004	UTILITY REFUND #9	302338.00		<u>STYLISH HOMES, 718 E TUCMAN ST, UTILITY REFUND</u>	05/28/2020	.09	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	302338.00		<u>STYLISH HOMES, 718 E TUCMAN ST, UTILITY REFUND</u>	05/28/2020	-4.26	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	302338.00		<u>STYLISH HOMES, 718 E TUCMAN ST, UTILITY REFUND</u>	05/28/2020	9.25	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	6/20		
Total 302338.00:						5.08	.00					
2004	UTILITY REFUND #9	303019.02		<u>SKYLER SOUZA, 1138 E SHADY RIDGE DR, UTILITY REFUND</u>	06/16/2020	62.70	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	303019.02		<u>SKYLER SOUZA, 1138 E SHADY RIDGE DR, UTILITY REFUND</u>	06/16/2020	59.77	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	303019.02		<u>SKYLER SOUZA, 1138 E SHADY RIDGE DR, UTILITY REFUND</u>	06/16/2020	48.30	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
Total 303019.02:						170.77	.00					
2004	UTILITY REFUND #9	30560.01		<u>THOMAS E DIETRICH, 260 S ASH AVE, UTILITY REFUND</u>	06/16/2020	28.48	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		

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2004	UTILITY REFUND #9	30560.01		<u>THOMAS E DIETRICH, 260 S ASH AVE, UTILITY REFUND</u>	06/16/2020	31.40	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	30560.01		<u>THOMAS E DIETRICH, 260 S ASH AVE, UTILITY REFUND</u>	06/16/2020	43.50	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	30560.01		<u>THOMAS E DIETRICH, 260 S ASH AVE, UTILITY REFUND</u>	06/16/2020	11.23	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	6/20		
Total 30560.01:						114.61	.00					
2004	UTILITY REFUND #9	31160.01		<u>DOUGLAS J GRIGG, 270 N TEN MILE RD, UTILITY REFUND</u>	06/23/2020	9.92	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	31160.01		<u>DOUGLAS J GRIGG, 270 N TEN MILE RD, UTILITY REFUND</u>	06/23/2020	37.52	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	31160.01		<u>DOUGLAS J GRIGG, 270 N TEN MILE RD, UTILITY REFUND</u>	06/23/2020	31.06	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 31160.01:						78.50	.00					
2004	UTILITY REFUND #9	318318.02		<u>SARAH MOORE, 1044 E SAILER SHORES ST, UTILITY REFUND</u>	06/10/2020	29.19	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	318318.02		<u>SARAH MOORE, 1044 E SAILER SHORES ST, UTILITY REFUND</u>	06/10/2020	29.00	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	318318.02		<u>SARAH MOORE, 1044 E SAILER SHORES ST, UTILITY REFUND</u>	06/10/2020	22.35	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/20		
Total 318318.02:						80.54	.00					
2004	UTILITY REFUND #9	320057.00		<u>HAYDEN HOMES, 1204 N WARM RIVER AVE, UTILITY REFUND</u>	06/02/2020	18.03	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	320057.00		<u>HAYDEN HOMES, 1204 N WARM RIVER AVE, UTILITY REFUND</u>	06/02/2020	19.29	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	6/20		

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2004	UTILITY REFUND #9	320057.00		<u>HAYDEN HOMES, 1204 N WARM RIVER AVE. UTILITY REFUND</u>	06/02/2020	73.64	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 320057.00:						110.96	.00					
2004	UTILITY REFUND #9	320071.00		<u>HAYDEN HOMES, 1817 E CAVE FALLS ST. UTILITY REFUND</u>	06/02/2020	79.19	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	320071.00		<u>HAYDEN HOMES, 1817 E CAVE FALLS ST. UTILITY REFUND</u>	06/02/2020	25.19	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	320071.00		<u>HAYDEN HOMES, 1817 E CAVE FALLS ST. UTILITY REFUND</u>	06/02/2020	19.16	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	6/20		
Total 320071.00:						123.54	.00					
2004	UTILITY REFUND #9	320089.00		<u>HAYDEN HOMES, 1882 E CAVE FALLS ST. UTILITY REFUND</u>	05/28/2020	14.07	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	320089.00		<u>HAYDEN HOMES, 1882 E CAVE FALLS ST. UTILITY REFUND</u>	05/28/2020	16.16	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	320089.00		<u>HAYDEN HOMES, 1882 E CAVE FALLS ST. UTILITY REFUND</u>	05/28/2020	38.36	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	6/20		
Total 320089.00:						68.59	.00					
2004	UTILITY REFUND #9	323085.00A		<u>TODD CAMPBELL CONSTRUCTION, 2116 E BEXLEY ST. UTILITY REFUND</u>	06/19/2020	69.92	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
Total 323085.00A:						69.92	.00					
2004	UTILITY REFUND #9	323099.00		<u>TRESIDIO HOMES, 1843 N ROCKDALE AVE. UTILITY REFUND</u>	06/19/2020	19.37	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	323099.00		<u>TRESIDIO HOMES, 1843 N ROCKDALE AVE. UTILITY REFUND</u>	06/19/2020	27.50	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		

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2004	UTILITY REFUND #9	323099.00		<u>TRESIDIO HOMES, 1843 N ROCKDALE AVE, UTILITY REFUND</u>	06/19/2020	25.91	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	6/20		
Total 323099.00:						72.78	.00					
2004	UTILITY REFUND #9	323108.00		<u>TODD CAMPBELL CUSTOM HOMES, 1840 N RYDE AVE, UTILITY REFUND</u>	06/08/2020	13.77	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	323108.00		<u>TODD CAMPBELL CUSTOM HOMES, 1840 N RYDE AVE, UTILITY REFUND</u>	06/08/2020	73.49	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	323108.00		<u>TODD CAMPBELL CUSTOM HOMES, 1840 N RYDE AVE, UTILITY REFUND</u>	06/08/2020	20.89	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
Total 323108.00:						108.15	.00					
2004	UTILITY REFUND #9	323110.00		<u>TRESIDIO HOMES, 1780 N RYDE AVE, UTILITY REFUND</u>	06/02/2020	71.42	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	323110.00		<u>TRESIDIO HOMES, 1780 N RYDE AVE, UTILITY REFUND</u>	06/02/2020	2.91	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	323110.00		<u>TRESIDIO HOMES, 1780 N RYDE AVE, UTILITY REFUND</u>	06/02/2020	2.55	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	6/20		
Total 323110.00:						76.88	.00					
2004	UTILITY REFUND #9	330183.00		<u>TOLL BROS INC, 974 E BAY OWL DR, UTILITY REFUND</u>	05/28/2020	4.21	.00	<u>20-4500 METERED WATER SALES</u>	0	6/20		
2004	UTILITY REFUND #9	330183.00		<u>TOLL BROS INC, 974 E BAY OWL DR, UTILITY REFUND</u>	05/28/2020	-1.24	.00	<u>21-4600 SEWER USER FEES</u>	0	6/20		
2004	UTILITY REFUND #9	330183.00		<u>TOLL BROS INC, 974 E BAY OWL DR, UTILITY REFUND</u>	05/28/2020	9.19	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	6/20		

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
				REFUND	06/22/2020	59.21	.00	20-4500_METERED WATER SALES	0	6/20		
Total 340060.01:						59.21	.00					
2004	UTILITY REFUND #9	50240.03		MARTHA GODOY NUNEZ, 525 N LINDER AVE, UTILITY REFUND	06/22/2020	22.65	.00	20-4500_METERED WATER SALES	0	6/20		
2004	UTILITY REFUND #9	50240.03		MARTHA GODOY NUNEZ, 525 N LINDER AVE, UTILITY REFUND	06/22/2020	23.74	.00	21-4600_SEWER USER FEES	0	6/20		
2004	UTILITY REFUND #9	50240.03		MARTHA GODOY NUNEZ, 525 N LINDER AVE, UTILITY REFUND	06/22/2020	22.84	.00	26-4975_SOLID WASTE USER FEES	0	6/20		
2004	UTILITY REFUND #9	50240.03		MARTHA GODOY NUNEZ, 525 N LINDER AVE, UTILITY REFUND	06/22/2020	4.85	.00	25-4700_PRESS, IRRIGATION USER FEES	0	6/20		
Total 50240.03:						74.08	.00					
2004	UTILITY REFUND #9	50720.02		CHERYLA STUBBS, 302 W 4TH ST, UTILITY REFUND	06/10/2020	3.19	.00	20-4500_METERED WATER SALES	0	6/20		
2004	UTILITY REFUND #9	50720.02		CHERYLA STUBBS, 302 W 4TH ST, UTILITY REFUND	06/10/2020	4.09	.00	21-4600_SEWER USER FEES	0	6/20		
2004	UTILITY REFUND #9	50720.02		CHERYLA STUBBS, 302 W 4TH ST, UTILITY REFUND	06/10/2020	3.48	.00	26-4975_SOLID WASTE USER FEES	0	6/20		
Total 50720.02:						10.76	.00					
2004	UTILITY REFUND #9	70210.02		MCLEOD ESTATES LLC, 638 W TRINI ST, UTILITY REFUND	06/17/2020	25.19	.00	20-4500_METERED WATER SALES	0	6/20		
2004	UTILITY REFUND #9	70210.02		MCLEOD ESTATES LLC, 638 W TRINI ST, UTILITY REFUND	06/17/2020	46.47	.00	21-4600_SEWER USER FEES	0	6/20		
2004	UTILITY REFUND #9	70210.02		MCLEOD ESTATES LLC, 638 W TRINI ST, UTILITY REFUND	06/17/2020	29.18	.00	26-4975_SOLID WASTE USER FEES	0	6/20		

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	06/22/2020	28.07	.00	20-6150 M & R - SYSTEM	0	6/20		
1641	UTILITY TRAILER SALES OF IDAHO, INC.	55604PB	10207	PUMP FOR OIL DRUMS, CASE OF GREASE FOR SHOP SUPPLY, S. HOWELL, JUNE '20 - SEWER	06/22/2020	28.07	.00	21-6150 M & R - SYSTEM	0	6/20		
1641	UTILITY TRAILER SALES OF IDAHO, INC.	55604PB	10207	PUMP FOR OIL DRUMS, CASE OF GREASE FOR SHOP SUPPLY, S. HOWELL, JUNE '20 - P.I	06/22/2020	14.03	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/20		
Total 55604PB:						140.34	.00					
Total UTILITY TRAILER SALES OF IDAHO, INC.:						140.34	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9855712184		TABLET SERVICE, 5/2-6/1/20 - WATER	06/01/2020	20.09	20.09	20-6255 TELEPHONE EXPENSE	0	6/20	06/19/2020	
1575	VERIZON WIRELESS	9855712184		TABLET SERVICE, 5/2-6/1/20 - SEWER	06/01/2020	20.09	20.09	21-6255 TELEPHONE EXPENSE	0	6/20	06/19/2020	
1575	VERIZON WIRELESS	9855712184		TABLET SERVICE, 5/2-6/1/20 - P.I	06/01/2020	5.48	5.48	25-6255 TELEPHONE EXPENSE	0	6/20	06/19/2020	
1575	VERIZON WIRELESS	9855712184		TABLET SERVICE, 5/2-6/1/20 - ADMIN	06/01/2020	15.22	15.22	01-6255 TELEPHONE	0	6/20	06/19/2020	
1575	VERIZON WIRELESS	9855712184		TABLET SERVICE, 5/2-6/1/20 - P & Z	06/01/2020	76.10	76.10	01-6255 TELEPHONE	1003	6/20	06/19/2020	
Total 9855712184:						136.98	136.98					
Total VERIZON WIRELESS:						136.98	136.98					
W.W. GRAINGER												
162	W.W. GRAINGER	9552694516	10135	2 GALLONS GEAR OIL, T.SHAFFER, JUN.'20	06/05/2020	74.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/20		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 6/12/2020-7/2/2020

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Jul 01, 2020 09:17AM

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 9552694516:						74.00	.00					
Total W.W. GRAINGER:						74.00	.00					
ZAMZOWS												
66	ZAMZOWS	394086264	10211	<u>FLOWERS AND POTTING SOIL, M.MEADE, JUNE '20</u>	06/23/2020	40.94	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/20		
Total 394086264:						40.94	.00					
Total ZAMZOWS:						40.94	.00					
Grand Totals:						612,195.50	397,048.39					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 6/12/2020-7/2/2020

Page: 68
Jul 01, 2020 09:17AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
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Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

**RESOLUTION NO. R38-2020
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO, APPROVING AND ADOPTING AN AMENDMENT TO THE CITY OF KUNA PERSONNEL POLICY MANUAL SECTION 6.19 REGARDING CELL PHONE USE WHILE DRIVING; DIRECTING THE HUMAN RESOURCES DIRECTOR; AND PROVIDING AN EFFECTIVE DATE.

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

Section 1. The amendment to section 6.19 of the City of Kuna, Idaho Personnel Policy shall read as follows:

6.19 Special Restrictions Related to Driving

- 6.19.1 Safe driving is an absolute top priority of the City.
- 6.19.2 Any cell phone use while driving is a violation of the law and is strictly prohibited.
- 6.19.3 If a cell call is received while driving, safety must come before all other concerns. Regardless of the circumstances, including slow or stopped traffic, employees are required to pull off to the side of the road and safely stop the vehicle before placing or accepting a call.
- 6.19.4 If acceptance of a cell call is unavoidable and pulling over is not a safe option: use the "hands free" feature; keep the call short; do not take notes, or e-mail while driving; refrain from discussion of complicated or emotional issues; and, and keep eyes and attention on the road.
- 6.19.5 Under no circumstances are employees allowed to place themselves at risk to fulfill business needs. Employees who are charged with traffic violations resulting from the use of his/her phone while driving will be solely responsible for all liabilities that result from such actions. Violations of this policy will be subject to discipline, including termination.

Section 2. The amendment to section 6.19 of the City of Kuna, Idaho Personnel Policy is hereby approved and adopted;

Section 3. The Human Resources Director shall distribute copies of this policy change to the holders of the personnel policy.

Section 4. This resolution shall be effective as of the date of adoption.

PASSED BY THE COUNCIL of Kuna, Idaho this 7th day of July, 2020.

APPROVED BY THE MAYOR of Kuna, Idaho this 7th day of July, 2020.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Section 6.19 Special Restrictions Related to Driving

6.19.1 Safe driving is an absolute top priority of the City.

6.19.2 Any cell phone use while driving- ~~is a violation of the law and is strictly prohibited. should only be used to report an accident, car trouble, or if there is imminent danger.~~

~~6.19.3— Texting while driving is a violation of the law and is strictly prohibited.~~

~~6.19.4~~6.19.3 If a cell call is received while driving, safety must come before all other concerns. Regardless of the circumstances, including slow or stopped traffic, employees are ~~required~~ ~~strongly encouraged~~ to pull off to the side of the road and safely stop the vehicle before placing or accepting a call.

~~6.19.5~~6.19.4 If acceptance of a cell call is unavoidable and pulling over is not a safe option: use the ~~voice-activated or "speed dial"~~ "hands free" feature; keep the call short; do not take notes, ~~text message~~ or e-mail while driving; refrain from discussion of complicated or emotional issues; and, and keep eyes and attention on the road.

~~6.19.6~~6.19.5 Under no circumstances are employees allowed to place themselves at risk to fulfill business needs. Employees who are charged with traffic violations resulting from the use of his/her phone while driving will be solely responsible for all liabilities that result from such actions. Violations of this policy will be subject to discipline, including termination.

**RESOLUTION NO. R39-2020
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO DECLARING CERTAIN PERSONAL PROPERTY SURPLUS AND DIRECTING THE REMOVAL OF SAID PROPERTY.

WHEREAS, the Council of the City of Kuna, Idaho passed Resolution No. R65-2016 on September 20, 2016 adopting a policy directing matters of surplus property; and,

WHEREAS, the Public Works Department has identified certain personal property assets for removal that have broken and are unfixable or are no longer used; and

WHEREAS, the Public Works Department has made, in regards to said assets, personal property surplus requests to the City Treasurer's Office on the asset removal order forms as supplied.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the below listed assets shall be removed or sold under the direction and supervision of the Public Works Department Director without establishing a set minimum price.

ASSET MAKE/MODEL	DEPARTMENT	REASON FOR REQUEST	DATE	PICTURE #	ESTIMATED SCRAP PRICE
GMC Dump Truck	Public Works	Broken/No Longer Used	06.16.2020	1	\$1,000
Kubota 15-Rtu 900	Parks	Broken/No Longer Used	06.15.2020	2	\$100
Kubota 11-Rtu900	Parks	Broken/No Longer Used	06.15.2020	3	\$100
Truck 14-Ford F150	Parks	Broken/No Longer Used	06.15.2020	4	\$300
GMC 1500	Parks	No Longer Used	06.15.2020	5	\$300
Generator	Public Works	No Longer Used	06.18.2020	6	\$1,000
Ford Crown Vic	Public Works	No Longer Used	06.18.2020	7	\$800
Ford Taurus SE	Public Works	Broken/No Longer Used	06.15.2020	8	\$100
Truck 3-Ford Ranger	Public Works	Broken/No Longer Used	06.15.2020	9	\$100
Truck 10-Ford Ranger	Public Works	Broken/No Longer Used	06.15.2020	10	\$200

The administrative staff of the City is authorized to take all necessary steps to carry out the authorization provided by this Resolution.

PASSED BY THE CITY COUNCIL of Kuna, Idaho this 7th day of July, 2020.

APPROVED BY THE MAYOR of Kuna, Idaho this 7th day of July, 2020.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

AGENDA ITEM 4D1:

Consideration to approve Case No. 20-09-FP (Final Plat) for Delores Subdivision

ITEM WAS TOO LARGE TO INCLUDE IN AGENDA PACKET. PLEASE FOLLOW THE LINK BELOW TO VIEW THE ITEM ATTACHMENTS:

<https://www.kunacity.id.gov/DocumentCenter/View/7067/4D1-20-09-FP-Delores-Sub-Staff-Packet-PDF>

AGENDA ITEM 4D2:

Consideration to approve Case No. 20-11-FP (Final Plat) for Ledgestone Subdivision No. 1

ITEM WAS TOO LARGE TO INCLUDE IN AGENDA PACKET. PLEASE FOLLOW THE LINK BELOW TO VIEW THE ITEM ATTACHMENTS:

<https://www.kunacity.id.gov/DocumentCenter/View/7068/4D2-20-11-FP-Ledgestone-No1-Staff-Packet-PDF>

AGENDA ITEM 4D3:

Consideration to approve Case No. 20-12-FP (Final Plat) for Journey's End Subdivision No. 3

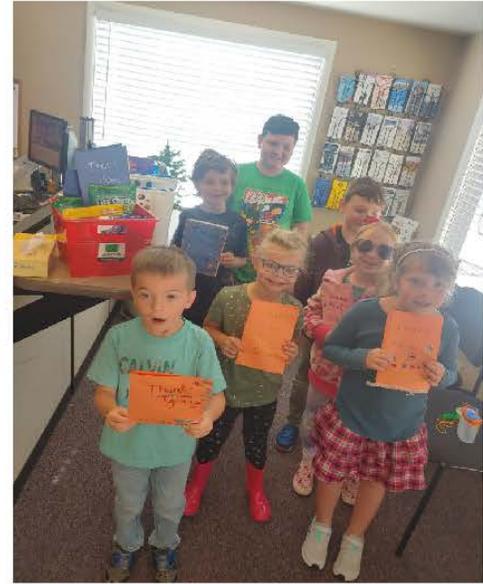
ITEM WAS TOO LARGE TO INCLUDE IN AGENDA PACKET. PLEASE FOLLOW THE LINK BELOW TO VIEW THE ITEM ATTACHMENTS:

<https://www.kunacity.id.gov/DocumentCenter/View/7069/4D3-20-12-FP-Journeys-End-No-3--Staff-Packet-V2-PDF>

Kristi S. Summers
June 5 at 5:08 PM

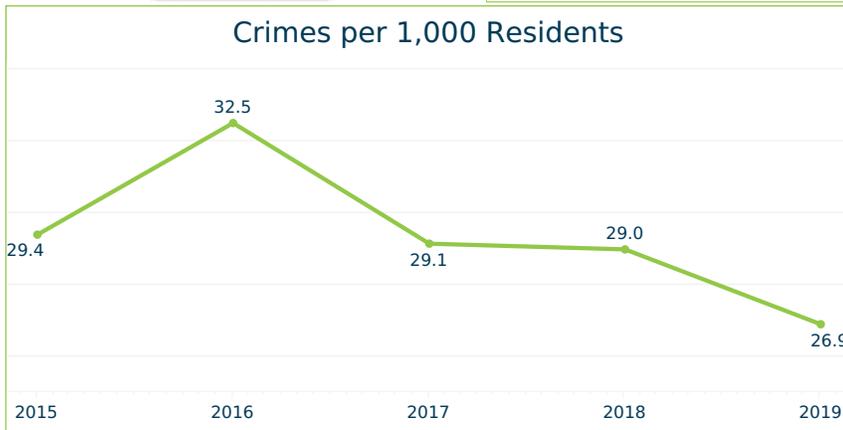
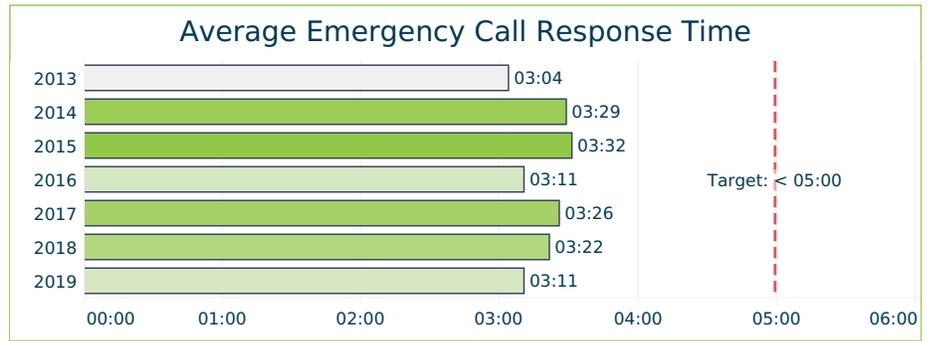
Shout out to the Kuna police department! Our 4 year old told me she was afraid of the police... so I sent an email asking if officers ever come and talk to kids...

They showed up and let her turn the lights and sirens on and sound the horn too! They brought her a stuffed dog and some fun activities to color. Thank you so much for all that you do!



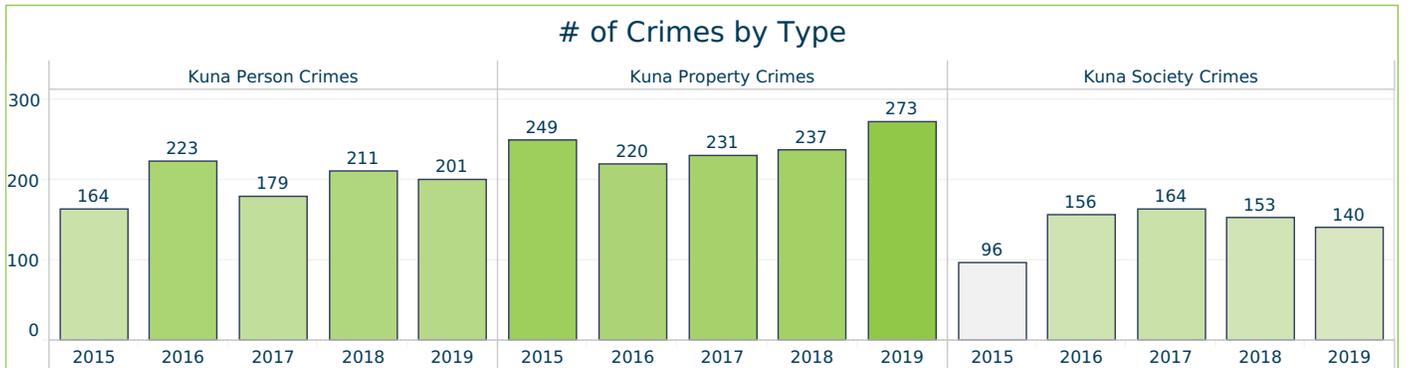
Measures That Matter Agency Performance Dashboard

Responding to Citizens in Need	Reporting & Solving Crime	City of Eagle	City of Kuna	City of Star	Unincorporated North Ada County	Unincorporated South Ada County
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City Crime Rate & Population

	Kuna Crime Rate	Kuna Population
2015	29.4	17,320.0
2016	32.5	18,430.0
2017	29.1	19,700.0
2018	29.0	20,740.0
2019	26.9	22,830.0



FY21 Kuna Police Contract - 2% COLA		POLICE CITY OF KUNA	
Contract Expense Items		Base	
Personnel		\$	2,460,901.74
Equipment / Uniforms		\$	63,720.99
Operational		\$	47,671.25
Vehicles		\$	152,572.26
Support	614	\$	21,490.00
SRO Charges (KSD)		\$	4,818.00
Total Expenses before credit		\$	2,751,174.24
Less Shared Services Credit		\$	(192,244.94)
New FY21 Contract Amount		\$	2,558,929.31
Prior year contract amount			\$2,501,394.68
Net change to contract for FY21		\$	57,534.63

Summary of changes	Cost
2% COLA Cost	\$ 43,651.19
Insurance increase (health and dental)	\$ 14,091.01
Operational cost increase (rent)	\$ 4,867.00
Support cost increase (more type A crimes entered by NIBRS)	\$ 1,505.00
Fuel cost decrease	\$ (2,249.01)
Shared Services Credit increase	\$ (4,330.56)
Total changes	\$ 57,534.63

AGENDA ITEM 6:

Public Hearing continued from June 16, 2020 for additional public testimony and any comments or suggested changes to the Development Agreement from the City Attorney and Consideration to approve Case No. 19-10-AN (Annexation), 19-01-PUD (Planned Unit Development) & 19-06-S (Pre-Plat) & a DA (Development Agreement) for Spring Rock Subdivision – Troy Behunin, Planner III & Dave Yorgason, Ten Mile Creek, LLC (Applicant) ACTION ITEM

Ten Mile Creek, LLC, requests approval for Annexation, Planned Unit Development (PUD), Preliminary Plat, and a Development Agreement. Applicant requests to annex approximately 761 ac. into Kuna City limits, with a variety of zones throughout the project; including R-6 (Medium Density Residential), R-12 (High Density Residential), R-20 (High Density Residential), C-1 (Neighborhood Commercial) and the C-2 (Area Commercial) zones. This is a multi-phased, Master-Planned Development proposing up to 2,274 dwelling units (Single Family [1,886] and Multi-Family [388]). Applicant requests Preliminary Plat approval in order to subdivide approximately 477 of the 761.44 acres into 757 Single family and 136 Multi-family lots, 34 common lots, 7 commercial lots, one school lot and two public facility lots. The remaining lands (approx. 284 ac.) will be developed in the future with separate applications. The project site is in Sections 14, 15, 23 & 24, all in T2N, R1E, near the northeast corner of Cloverdale and Kuna Roads.

ITEM WAS TOO LARGE TO INCLUDE IN AGENDA PACKET. PLEASE FOLLOW THE LINK BELOW TO VIEW THE ITEM ATTACHMENTS:

<https://www.kunacity.id.gov/DocumentCenter/View/7066/6-PACKET-Spring-Rock--7720-CC-V2-PDF>

 General Fund Summary

	Budgeted	Projected	Actual
	2021	2020	2019
Property Tax Revenue	3,576,404	3,289,684	2,764,015
Building Permit Revenue	1,575,681	1,507,781	1,579,868
Other Revenue	2,199,337	2,213,430	2,576,538
Total Revenue	7,351,422	7,010,895	6,920,421
Public Safety	2,731,629	2,666,776	2,331,997
Capital Expenditures	1,077,269	1,582,259	636,500
Contingency		98,532	165,966
Other	3,392,750	2,949,238	2,659,710
Total Expenditures	7,201,648	7,296,805	5,794,173
Net Change in Fund Balance	149,774	(285,910)	1,126,248
<u>2021 Includes</u>	<u>Cost</u>		
COLA 1.26%	23,628.00		
3% Not Taken	95,794.00		
No Projects Transferred back from Capital Projects Fund	250,000.00		
Total	369,422.00		

REVENUE BUDGET PROPOSAL - CITY OF KUNA - FYE 2021
GENERAL FUND

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
TAX REVENUE												
01-4100	Property Tax Revenue	\$3,573,403	\$3,286,683	\$3,181,873	\$2,760,029	\$2,653,922	\$2,406,887	\$2,331,587	\$2,121,168	\$2,067,086	\$1,934,595	\$1,917,767
01-4110	Property Tax Interest & Penalty	\$3,001	\$3,001	\$3,169	\$3,986	\$2,832	\$3,662	\$5,147	\$5,226	\$4,396	\$3,875	\$5,555
01-4001	Sales Tax Revenue Sharing - State	\$929,386	\$904,386	\$850,419	\$858,039	\$703,634	\$761,490	\$654,195	\$625,080	\$623,563	\$656,988	\$545,184
01-4120	Sales Tax Revenue Sharing - County	\$380,005	\$370,005	\$343,869	\$351,288	\$249,206	\$297,591	\$218,547	\$244,319	\$200,321	\$204,059	\$159,598
		\$4,885,795	\$4,564,075	\$4,379,329	\$3,973,341	\$3,609,594	\$3,469,632	\$3,209,476	\$2,995,793	\$2,895,366	\$2,799,516	\$2,628,104
INTERGOVERNMENTAL REVENUE												
01-4000	State Liquor Distribution	\$224,425	\$219,425	\$197,976	\$205,624	\$177,760	\$183,479	\$155,120	\$157,220	\$143,195	\$146,746	\$131,925
01-4130	County Fine Distribution	\$8,552	\$8,552	\$8,500	\$10,527	\$9,037	\$10,158	\$29,474	\$27,968	\$42,795	\$41,598	\$32,309
		\$232,977	\$227,977	\$206,476	\$216,151	\$186,797	\$193,637	\$184,594	\$185,188	\$185,990	\$188,344	\$164,234
LICENSES/PERMITS/FEE REVENUE												
01-4170	Franchise Fees	\$349,110	\$339,110	\$320,464	\$330,544	\$317,560	\$314,380	\$287,270	\$277,363	\$267,391	\$269,028	\$275,307
01-4180	Business Licenses	\$5,000	\$6,500	\$4,118	\$4,272	\$3,411	\$3,066	\$2,531	\$2,164	\$301	\$798	\$184
01-4183	Wine Licenses	\$2,500	\$2,500	\$2,813	\$2,250	\$2,078	\$2,050	\$800	\$950	\$1,700	\$1,700	\$1,800
01-4181	Liquor Licenses	\$6,000	\$5,625	\$6,250	\$5,625	\$6,344	\$7,187	\$6,101	\$6,101	\$5,063	\$5,625	\$5,625
01-4182	Beer Licenses	\$3,000	\$2,875	\$3,333	\$3,000	\$2,490	\$2,813	\$1,897	\$1,788	\$2,375	\$2,575	\$2,500
01-4184	Animal Licenses	\$11,500	\$7,500	\$11,843	\$11,882	\$7,373	\$7,159	\$6,465	\$6,706	\$6,254	\$6,240	\$5,407
01-4190	Catering Permit	\$293	\$0	\$293	\$670	\$240	\$420	\$179	\$240	\$241	\$180	\$220
01-4193	Vendor Permits	\$882	\$1,025	\$882	\$1,050	\$1,443	\$1,305	\$385	\$415	\$525	\$465	\$424
		\$378,286	\$365,135	\$349,997	\$359,293	\$340,939	\$338,381	\$305,628	\$295,727	\$283,850	\$286,610	\$291,467
MISCELLANEOUS REVENUE												
01-4155	Administrative Services	\$5,260	\$9,560	\$5,260	\$5,589	\$1,384	\$5,756	\$1,384	\$1,399	\$1,384	\$1,291	\$1,384
01-4185	Miscellaneous Income	\$50,000	\$52,699	\$50,000	\$55,749	\$1,300	\$51,255	\$1,300	\$4,112	\$1,300	\$3,389	\$0
01-4173	Interest Revenue	\$55,000	\$111,574	\$45,000	\$82,172	\$3,904	\$19,137	\$2,933	\$3,235	\$812	\$2,156	\$812
01-4195	Rental Income	\$3,000	\$2,936	\$3,926	\$4,605	\$3,200	\$4,065	\$2,900	\$2,900	\$2,900	\$2,900	\$2,900
		\$113,260	\$176,768	\$104,186	\$148,116	\$9,788	\$80,212	\$8,517	\$11,646	\$6,396	\$9,736	\$5,096
SENIOR CENTER ACTIVITY - MISCELLANEOUS REVENUE												
01-4195-1001	Rental Income	\$3,600	\$4,865	\$6,340	\$6,010	\$6,100	\$6,090	\$5,805	\$5,890	\$6,635	\$5,380	\$5,380
BUILDING- LICENSES/PERMITS/FEES REVENUE (FORMERLY P&Z)												
01-4155-1005	Administrative Services	\$67,900	\$81,905	\$67,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-4360-1005	Building Permits	\$936,776	\$936,776	\$1,054,157	\$1,010,733	\$640,890	\$752,314	\$551,645	\$599,596	\$369,891	\$422,639	\$268,595
01-4391-1005	IRES Check Fees	\$17,895	\$17,895	\$18,500	\$17,925	\$9,833	\$13,225	\$7,520	\$10,130	\$5,695	\$7,640	\$4,631
01-4392-1005	Mechanical Permits	\$126,652	\$126,652	\$123,997	\$117,953	\$81,862	\$106,775	\$57,960	\$71,039	\$39,953	\$42,838	\$29,245
01-4361-1005	Plumbing Permits	\$200,814	\$200,814	\$196,271	\$205,795	\$130,627	\$162,501	\$92,486	\$118,579	\$78,156	\$88,772	\$43,846
01-4362-1005	Electrical Permits	\$225,644	\$225,644	\$213,127	\$227,462	\$141,453	\$182,398	\$107,637	\$132,182	\$119,339	\$121,218	\$62,152
		\$1,575,681	\$1,507,781	\$1,673,951	\$1,579,868	\$1,004,664	\$1,217,213	\$817,248	\$931,525	\$613,034	\$683,108	\$408,469
PLANNING AND ZONING - MISCELLANEOUS REVENUE												
01-4155-1003	Administrative Services	\$147,795	\$147,795	\$203,699	\$336,946	\$131,255	\$134,385	\$148,706	\$145,715	\$84,353	\$110,617	\$86,109
01-4185-1003	Miscellaneous Income	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$98	\$0	\$0	\$0
01-4358-1003	Development Support Services	\$6,529	\$10,567	\$6,529	\$45,440	\$4,476	\$5,500	\$10,410	\$10,240	\$4,173	\$4,395	\$2,573
01-4550-1003	Inspection Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$154,323	\$158,361	\$210,228	\$382,386	\$135,731	\$139,885	\$159,116	\$156,053	\$88,526	\$115,012	\$88,682
PARKS ACTIVITY - LICENSES/PERMITS/FEES REVENUE												
01-4195-1004	Rental Income	\$3,000	\$1,630	\$6,560	\$6,462	\$1,746	\$4,765	\$2,093	\$1,430	\$1,467	\$1,505	\$3,900
PARKS ACTIVITY - MISCELLANEOUS REVENUE												
01-4197-1004	RV Dump Revenue	\$4,500	\$4,303	\$4,017	\$4,113	\$1,685	\$3,799	\$2,093	\$1,430	\$1,467	\$1,505	\$3,900
01-4185-1004	Miscellaneous Income	\$0	\$0	\$0	\$0	\$0	\$75	\$0	\$0	\$0	\$0	\$0
		\$4,500	\$4,303	\$4,067	\$4,113	\$1,685	\$3,874	\$2,093	\$1,430	\$1,467	\$1,505	\$3,900
OTHER REVENUE												
01-4900	Transfer In	\$0	\$380,239	\$0	\$244,682	\$0	\$206,712	\$0	\$0	\$0	\$0	\$0
01-4950	Carryover	\$3,300,000	\$3,623,602	\$2,605,966	\$2,493,184	\$1,968,028	\$2,605,230	\$1,411,604	\$1,587,703	\$1,646,344	\$1,587,703	\$1,206,561
		\$3,300,000	\$4,003,841	\$2,605,966	\$2,737,866	\$1,968,028	\$2,811,942	\$1,411,604	\$1,587,703	\$1,646,344	\$1,587,703	\$1,206,561
GRAND TOTAL REVENUE		\$10,651,422	\$10,634,496	\$9,547,100	\$9,413,606	\$7,265,072	\$8,265,630	\$6,106,174	\$6,172,386	\$5,729,075	\$5,678,420	\$4,805,793
GRAND TOTAL WITHOUT CARRYOVER		\$7,351,422	\$7,010,895	\$6,941,134	\$6,920,421	\$5,297,044	\$5,660,400	\$4,694,570	\$4,584,683	\$4,082,731	\$4,090,716	\$3,599,232

EXPENDITURE BUDGET PROPOSAL - CITY OF KUNA - FYE 2021
GENERAL FUND

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
PUBLIC SAFETY EXPENDITURES												
01-6000	Law Enforcement Services	\$2,558,929	\$2,501,395	\$2,501,394	\$2,206,149	\$2,206,149	\$1,914,284	\$1,914,284	\$1,594,843	\$1,594,843	\$1,569,904	\$1,569,904
01-6203	Prosecutorial Services	\$56,700	\$54,000	\$54,000	\$55,570	\$55,570	\$52,552	\$52,552	\$50,794	\$50,794	\$53,700	\$51,711
01-6005	Animal Control Services	\$116,000	\$111,381	\$114,138	\$70,278	\$70,250	\$66,059	\$66,158	\$61,633	\$61,715	\$59,848	\$59,865
		\$2,731,629	\$2,666,776	\$2,669,532	\$2,331,997	\$2,331,969	\$2,032,895	\$2,032,994	\$1,707,270	\$1,707,352	\$1,683,452	\$1,681,480
LABOR & BENEFITS - ADMIN.												
01-5000	Salaries & Wages - Elected Officials	\$98,844	\$96,248	\$96,988	\$97,417	\$92,925	\$88,556	\$92,400	\$88,200	\$91,350	\$80,711	\$84,750
01-5005	Salaries & Wages - Staff	\$296,917	\$274,768	\$276,502	\$262,877	\$331,143	\$268,560	\$294,365	\$250,701	\$252,100	\$226,121	\$213,246
01-5800	OASDI - Employer	\$24,537	\$28,751	\$23,156	\$21,292	\$26,292	\$27,416	\$23,979	\$20,714	\$21,294	\$15,543	\$18,476
01-5810	Medicare - Employer	\$5,739	\$5,285	\$5,416	\$4,980	\$6,149	\$4,863	\$5,608	\$4,771	\$4,980	\$3,635	\$4,321
01-5820	Group Medical Insurance	\$63,505	\$65,098	\$53,279	\$45,183	\$52,824	\$54,485	\$47,058	\$44,613	\$44,628	\$35,253	\$33,462
01-5830	Group Life Insurance	\$229	\$160	\$229	\$196	\$357	\$326	\$326	\$325	\$325	\$316	\$316
01-5840	PERSI Employer 401 (a)	\$47,281	\$45,434	\$44,622	\$39,597	\$49,520	\$39,979	\$45,203	\$40,187	\$40,187	\$38,991	\$34,496
01-5850	Worker's Compensation Insurance	\$1,507	\$2,305	\$1,454	-\$1,775	\$3,088	-\$2,549	\$2,844	\$1,971	\$2,177	\$1,601	\$1,658
01-5860	Group Dental & Vision Insurance	\$4,934	\$6,124	\$4,794	\$4,775	\$4,939	\$4,389	\$4,419	\$4,620	\$4,617	\$3,121	\$3,044
01-6280	Unemployment Expenses	\$7,000	\$0	\$7,000	\$6,376	\$0	\$1,094	\$0	\$0	\$0	\$0	\$0
		\$550,494	\$524,172	\$513,441	\$480,917	\$567,237	\$487,120	\$516,202	\$456,102	\$461,658	\$405,292	\$393,769
GENERAL GOVERNMENT - ADMIN.												
01-6025	Janitorial	\$5,012	\$4,512	\$3,953	\$2,634	\$1,907	\$1,876	\$1,175	\$1,075	\$1,049	\$949	\$837
01-6050	Contract Labor	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,287	\$0
01-6052	Contract Services	\$23,620	\$23,237	\$22,020	\$12,351	\$16,001	\$15,122	\$15,940	\$16,211	\$16,391	\$7,714	\$7,604
01-6075	Dues & Memberships	\$48,697	\$33,582	\$44,366	\$36,135	\$39,896	\$35,069	\$37,773	\$34,760	\$34,957	\$28,351	\$27,706
01-6085	Election Expenses	\$750	\$0	\$750	\$0	\$750	\$0	\$1,500	\$0	\$750	\$0	\$6,000
01-6125	Legal Publications	\$15,000	\$12,312	\$6,500	\$9,657	\$2,000	\$2,695	\$2,000	\$1,880	\$1,800	\$1,530	\$1,800
01-6130	Liability & Property Insurance	\$21,156	\$19,772	\$19,772	\$18,479	\$18,479	\$17,270	\$17,270	\$16,447	\$16,447	\$16,222	\$16,125
01-6140	Maintenance & Repair - Building	\$4,000	\$3,896	\$1,600	\$1,666	\$1,600	\$2,102	\$1,600	\$1,120	\$760	\$221	\$480
01-6141	IT Small Equipment	\$7,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6142	Maintenance & Repair - Equipment	\$19,610	\$8,067	\$8,500	\$8,410	\$7,631	\$9,900	\$7,631	\$7,517	\$7,386	\$7,011	\$6,984
01-6150	Repairs	\$4,500	\$5,738	\$0	\$2,233	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6155	Meetings/Committees	\$10,000	\$3,333	\$10,000	\$3,390	\$9,073	\$8,411	\$11,273	\$9,471	\$10,711	\$5,157	\$11,495
01-6165	Office Supplies	\$14,166	\$7,586	\$11,500	\$7,659	\$10,564	\$6,746	\$10,564	\$5,300	\$5,274	\$5,300	\$5,274
01-6175	Small Tools	\$12,100	\$10,723	\$12,100	\$7,770	\$6,810	\$4,324	\$7,359	\$5,100	\$6,000	\$5,201	\$6,000
01-6188	Signage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6190	Postage & Billing	\$17,000	\$15,797	\$15,000	\$13,895	\$12,545	\$12,415	\$12,545	\$13,620	\$14,112	\$14,302	\$15,026
01-6202	Professional Services	\$55,000	\$39,841	\$35,000	\$38,390	\$5,361	\$9,744	\$5,361	\$7,427	\$8,622	\$4,787	\$4,823
01-6211	Rent - Buildings & Land	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,522	\$15,522
01-6212	Rent - Equipment	\$7,200	\$6,226	\$6,750	\$1,730	\$250	\$126	\$250	\$270	\$250	\$0	\$250
01-6255	Telephone	\$8,300	\$7,782	\$7,782	\$6,787	\$8,503	\$7,931	\$8,503	\$8,311	\$7,906	\$7,899	\$7,735
01-6265	Training & Schooling	\$7,000	\$4,817	\$7,000	\$7,316	\$7,025	\$5,561	\$6,940	\$6,150	\$7,424	\$470	\$799
01-6270	Travel	\$2,000	\$1,777	\$1,500	\$188	\$270	\$137	\$270	\$219	\$1,725	\$150	\$1,800
01-6285	Uniforms	\$300	\$250	\$300	\$120	\$250	\$0	\$250	\$220	\$250	\$270	\$0
01-6290	Utilities	\$6,500	\$5,689	\$6,000	\$4,987	\$4,263	\$5,969	\$4,263	\$4,227	\$4,196	\$3,752	\$3,659
01-6300	Fuel Expenditures	\$1,000	\$842	\$500	-\$394	\$900	\$2,182	\$900	\$825	\$600	\$550	\$600
01-6305	Maintenance & Repair - Vehicles	\$1,000	\$755	\$1,000	\$849	\$300	\$1,646	\$300	\$311	\$113	\$119	\$113
01-6500	Cash Over/Short	\$50	\$0	\$50	-\$17	\$12,788	\$36	\$0	\$0	\$0	\$90	\$0
01-6505	Bank Fees	\$18,000	\$16,602	\$15,138	\$13,768	\$12,788	\$11,444	\$12,788	\$13,311	\$10,163	\$9,621	\$7,443
		\$309,311	\$233,134	\$237,081	\$198,003	\$179,953	\$160,707	\$166,455	\$153,758	\$156,886	\$136,475	\$148,072

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
DEBT COVERAGE												
01-6110	Interest Expense	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6015	Bond & Loan Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CAPITAL - ADMIN.												
01-6166	PP&E - Operations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MISCELLANEOUS - ADMIN.												
01-6070	Donations	\$33,029	\$21,956	\$30,643	\$25,535	\$25,848	\$8,225	\$9,000	\$4,500	\$4,500	\$4,500	\$4,500
01-6160	Miscellaneous Expenditures	\$33,800	\$5,160	\$11,050	-\$280	\$0	\$180	\$0	\$1,517	\$24,443	\$1,260	\$0
01-6045	Contingency	\$3,449,774	\$98,532	\$2,195,983	\$165,966	\$1,678,243	\$335,798	\$1,225,849	\$302,869	\$1,227,237	\$188,000	\$1,169,762
01-6400	Transfers Out	\$111,269	\$1,097,259	\$1,097,259	\$252,500	\$247,500	\$153,833	\$152,810	\$56,075	\$56,075	\$49,700	\$49,700
		\$3,627,872	\$1,222,907	\$3,334,935	\$443,721	\$1,951,591	\$498,036	\$1,387,659	\$364,961	\$1,312,255	\$243,460	\$1,223,962
GENERAL GOVERNMENT - SENIOR CENTER												
01-6140-1001	Maintenance & Repair - Building	\$4,000	\$1,094	\$4,000	\$499	\$18,300	\$2,574	\$8,300	\$2,912	\$3,240	\$2,481	\$1,500
01-6025-1001	Janitorial	\$6,200	\$5,120	\$5,957	\$5,680	\$4,964	\$3,003	\$4,964	\$4,280	\$4,964	\$4,079	\$4,404
01-6036-1001	Public Transportation	\$10,000	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6290-1001	Utilities	\$8,500	\$5,760	\$7,101	\$7,044	\$6,928	\$6,687	\$6,928	\$6,397	\$6,928	\$5,886	\$7,515
01-6255-1001	Telephone	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$597	\$597	\$597
01-6130-1001	Liability & Property Insurance	\$504	\$471	\$471	\$440	\$440	\$411	\$411	\$195	\$392	\$230	\$384
		\$29,204	\$22,445	\$27,529	\$13,663	\$30,632	\$12,675	\$20,603	\$13,785	\$16,121	\$13,273	\$14,400
MISCELLANEOUS - SENIOR CENTER												
01-6400-1001	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,000	\$17,000	\$0	\$0
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,000	\$17,000	\$0	\$0
GENERAL GOVERNMENT - STREET LIGHTS												
01-6142-1002	Maintenance & Repair - Equipment	\$11,000	\$5,050	\$10,000	\$1,845	\$8,469	\$11,324	\$8,469	\$5,265	\$8,469	\$7,351	\$7,500
01-6290-1002	Utilities	\$85,000	\$81,229	\$88,900	\$81,982	\$83,084	\$82,252	\$83,084	\$80,513	\$83,084	\$80,057	\$80,000
01-6300-1002	Fuel Expenditures	\$0	\$0	\$0	\$0	\$315	\$0	\$315	\$0	\$315	\$0	\$0
01-6305-1002	Maintenance & Repair - Vehicles	\$0	\$0	\$0	\$0	\$150	\$77	\$150	\$0	\$150	\$0	\$0
		\$96,000	\$86,278	\$98,900	\$83,827	\$92,018	\$93,653	\$92,018	\$85,778	\$92,018	\$87,408	\$87,500
LABOR & BENEFITS - P&Z												
01-5005-1003	Salaries & Wages - Staff	\$372,221	\$333,809	\$331,756	\$352,808	\$358,469	\$321,179	\$317,961	\$304,011	\$305,178	\$221,388	\$252,602
01-5800-1003	OASDI - Employer	\$23,078	\$20,180	\$20,569	\$21,650	\$22,225	\$18,849	\$19,714	\$17,670	\$18,921	\$13,452	\$15,661
01-5810-1003	Medicare - Employer	\$5,397	\$4,683	\$4,810	\$5,063	\$5,198	\$4,408	\$4,610	\$4,132	\$4,425	\$3,146	\$3,663
01-5820-1003	Group Medical Insurance	\$43,738	\$37,303	\$43,057	\$43,654	\$42,509	\$38,552	\$42,509	\$38,117	\$38,374	\$25,887	\$40,576
01-5830-1003	Group Life Insurance	\$193	\$165	\$185	\$221	\$198	\$186	\$198	\$198	\$206	\$130	\$168
01-5840-1003	PERSI Employer 401 (a)	\$44,443	\$39,843	\$39,612	\$41,313	\$41,467	\$35,593	\$36,781	\$30,714	\$35,302	\$24,948	\$29,220
01-5850-1003	Worker's Compensation Insurance	\$1,868	\$1,352	\$1,703	\$2,063	\$1,930	\$1,704	\$1,748	\$1,620	\$1,873	\$1,339	\$1,447
01-5860-1003	Group Dental & Vision Insurance	\$4,460	\$3,547	\$3,781	\$4,824	\$4,138	\$4,848	\$4,138	\$3,701	\$3,798	\$3,129	\$3,191
01-6280-1003	Unemployment Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$412	\$0
		\$495,399	\$440,882	\$445,473	\$471,597	\$476,133	\$425,319	\$427,658	\$400,163	\$408,077	\$293,831	\$346,528
GENERAL GOVERNMENT - P&Z												
01-6300-1003	Fuel Expenditures	\$500	\$51	\$300	\$45	\$300	\$137	\$300	\$42	\$200	\$27	\$200
01-6305-1003	Maintenance & Repair - Vehicles	\$200	\$0	\$100	\$10	\$100	\$0	\$100	\$19	\$38	\$32	\$38
01-6142-1003	Maintenance & Repair - Equipment	\$3,500	\$2,203	\$3,500	\$2,785	\$2,732	\$4,563	\$2,725	\$3,517	\$2,638	\$3,001	\$2,494
01-6140-1003	Maintenance & Repair - Building	\$600	\$330	\$500	\$429	\$500	\$727	\$500	\$1,048	\$120	\$8	\$100
01-6025-1003	Janitorial	\$0	\$0	\$0	\$891	\$681	\$628	\$420	\$536	\$375	\$344	\$299
01-6211-1003	Rent - Buildings & Land	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$103	\$0	\$5,569	\$5,543
01-6290-1003	Utilities	\$0	\$0	\$0	\$731	\$1,094	\$662	\$1,094	\$925	\$1,070	\$606	\$1,187
01-6255-1003	Telephone	\$3,000	\$2,690	\$2,179	\$2,792	\$2,730	\$2,500	\$2,730	\$3,746	\$2,730	\$2,625	\$2,716
01-6202-1003	Professional Services	\$12,500	\$6,621	\$12,500	\$331,736	\$189,484	\$298,258	\$221,989	\$227,333	\$286,283	\$129,390	\$70,595
01-6130-1003	Liability & Property Insurance	\$0	\$0	\$0	\$5,280	\$5,280	\$4,934	\$4,934	\$2,350	\$4,699	\$4,315	\$4,607

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
01-6150-1003	Maintenance & Repair - System	\$0	\$0	\$0	\$2,359	\$0	\$923	\$0	\$0	\$0	\$0	\$0
01-6190-1003	Postage & Billing	\$1,500	\$531	\$1,000	\$504	\$206	\$548	\$206	\$176	\$206	\$239	\$143
01-6165-1003	Office Supplies	\$5,000	\$1,989	\$4,600	\$2,411	\$2,750	\$2,170	\$2,750	\$1,802	\$1,500	\$1,432	\$1,500
01-6160-1003	Miscellaneous Expenditures	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6265-1003	Training & Schooling	\$4,585	\$1,068	\$4,435	\$2,201	\$4,277	\$1,482	\$4,200	\$839	\$3,816	\$1,498	\$1,650
01-6175-1003	Small Tools	\$7,320	\$3,044	\$7,320	\$3,473	\$3,535	\$965	\$11,140	\$3,268	\$4,000	\$3,796	\$4,000
01-6188-1003	Signage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6212-1003	Rent - Equipment	\$0	\$0	\$0	\$525	\$0	\$41	\$0	\$0	\$0	\$0	\$0
01-6155-1003	Meetings/Committees	\$250	\$0	\$250	-\$490	\$328	\$0	\$328	\$200	\$305	\$215	\$300
01-6270-1003	Travel	\$600	\$282	\$600	\$132	\$450	\$24	\$450	\$82	\$1,000	\$5	\$1,650
01-6285-1003	Uniforms	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6500-1003	Cash Over/Short	\$0	\$0	\$0	\$10	\$0	\$10	\$0	\$19	\$0	\$0	\$0
01-6505-1003	Bank Fees	\$0	\$0	\$0	\$13,723	\$4,500	\$9,396	\$4,500	\$5,017	\$2,400	\$1,409	\$372
01-6052-1003	Contract Services	\$0	\$0	\$0	\$8,299	\$8,589	\$3,016	\$9,424	\$3,845	\$11,373	\$9,015	\$11,323
01-6075-1003	Dues & Memberships	\$8,900	\$3,086	\$8,801	\$333	\$1,450	\$403	\$1,450	\$998	\$600	\$353	\$375
01-6027-1003	Code Enforcement	\$600	\$0	\$800	\$0	\$750	\$0	\$1,500	\$0	\$850	\$0	\$1,500
01-6125-1003	Legal Publications	\$14,000	\$4,649	\$4,000	\$3,562	\$5,500	\$5,026	\$4,200	\$4,887	\$3,350	\$3,215	\$3,000
		\$63,555	\$26,543	\$50,885	\$381,738	\$235,236	\$336,412	\$274,940	\$260,751	\$327,551	\$167,093	\$113,593
CAPITAL - P&Z												
01-6166-1003	PP&E - Operations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MISCELLANEOUS - P&Z												
01-6400-1003	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LABOR & BENEFITS - PARKS												
01-5005-1004	Salaries & Wages - Staff	\$474,391	\$441,123	\$454,434	\$362,622	\$333,709	\$324,134	\$323,896	\$254,168	\$264,222	\$213,554	\$204,790
01-5009-1004	Salaries & Wages - Seasonal	\$62,108	\$28,751	\$48,241	\$41,162	\$57,121	\$52,925	\$56,646	\$55,675	\$55,216	\$44,866	\$54,389
01-5800-1004	OASDI - Employer	\$33,263	\$28,468	\$31,166	\$24,069	\$24,231	\$24,058	\$23,594	\$19,794	\$19,805	\$15,025	\$16,069
01-5810-1004	Medicare - Employer	\$7,779	\$6,336	\$7,289	\$5,630	\$5,667	\$5,626	\$5,518	\$4,629	\$4,632	\$3,514	\$3,758
01-5820-1004	Group Medical Insurance	\$88,901	\$66,319	\$80,186	\$64,007	\$50,392	\$51,046	\$53,451	\$41,312	\$42,953	\$31,026	\$37,437
01-5830-1004	Group Life Insurance	\$390	\$316	\$390	\$320	\$276	\$296	\$276	\$224	\$221	\$168	\$175
01-5840-1004	PERSI Employer 401 (a)	\$56,642	\$51,990	\$54,259	\$43,141	\$38,602	\$36,107	\$37,467	\$30,240	\$30,564	\$24,175	\$23,690
01-5850-1004	Worker's Compensation Insurance	\$20,179	\$11,843	\$18,907	\$15,373	\$14,927	\$15,756	\$12,732	\$12,866	\$12,725	\$10,139	\$10,711
01-5860-1004	Group Dental & Vision Insurance	\$7,900	\$6,005	\$6,916	\$5,707	\$4,538	\$5,005	\$4,777	\$3,918	\$4,117	\$2,748	\$2,838
01-6280-1004	Unemployment Expenses	\$0	\$0	\$0	\$0	\$6,087	\$0	\$6,087	\$0	\$6,087	\$2,160	\$6,026
		\$751,554	\$641,152	\$701,787	\$562,031	\$535,551	\$514,952	\$524,444	\$422,827	\$440,542	\$347,375	\$359,883
GENERAL GOVERNMENT - PARKS												
01-6300-1004	Fuel Expenditures	\$12,200	\$11,022	\$12,200	\$11,624	\$12,200	\$15,138	\$12,200	\$9,213	\$12,200	\$10,679	\$12,200
01-6305-1004	Maintenance & Repair - Vehicles	\$6,000	\$991	\$6,000	\$3,568	\$5,000	\$3,240	\$5,000	\$3,797	\$3,000	\$4,051	\$5,000
01-6142-1004	Maintenance & Repair - Equipment	\$10,000	\$7,884	\$10,000	\$11,867	\$8,500	\$9,971	\$8,500	\$7,759	\$8,737	\$11,330	\$8,337
01-6140-1004	Maintenance & Repair - Building	\$10,000	\$9,867	\$10,000	\$2,824	\$5,000	\$10,587	\$5,000	\$4,565	\$3,750	\$2,530	\$5,500
01-6025-1004	Janitorial	\$6,954	\$2,069	\$6,954	\$4,705	\$3,300	\$3,046	\$3,000	\$2,643	\$3,000	\$3,265	\$2,500
01-6052-1004	Contract Services	\$1,000	\$683	\$500	\$0	\$0	\$438	\$0	\$0	\$0	\$0	\$0
01-6150-1004	Maintenance & Repair - System	\$110,000	\$71,191	\$69,000	\$51,625	\$61,500	\$54,935	\$52,000	\$51,664	\$30,000	\$28,028	\$34,500
01-6211-1004	Rent - Buildings & Land	\$2,082	\$2,082	\$2,082	\$2,082	\$2,082	\$1,934	\$2,082	\$2,082	\$2,082	\$1,488	\$2,082
01-6290-1004	Utilities	\$37,000	\$34,188	\$41,500	\$17,671	\$41,500	\$27,261	\$41,558	\$18,783	\$39,203	\$17,693	\$45,624
01-6255-1004	Telephone	\$9,000	\$8,211	\$5,402	\$6,114	\$3,848	\$4,803	\$3,848	\$3,231	\$3,256	\$2,807	\$2,753
01-6130-1004	Liability & Property Insurance	\$7,052	\$6,591	\$6,591	\$6,160	\$6,160	\$5,757	\$5,757	\$5,757	\$5,482	\$6,711	\$5,375
01-6135-1004	Public Entertainment	\$22,000	\$15,197	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6125-1004	Legal Publications	\$300	\$0	\$300	\$293	\$0	\$242	\$0	\$0	\$0	\$0	\$0
01-6165-1004	Office Supplies	\$3,000	\$1,843	\$3,000	\$4,618	\$1,500	\$2,300	\$1,500	\$1,849	\$700	\$700	\$600
01-6265-1004	Training & Schooling	\$5,000	\$1,996	\$5,000	\$2,027	\$2,500	\$3,319	\$2,500	\$2,665	\$1,635	\$8,778	\$11,320
01-6175-1004	Small Tools	\$11,200	\$9,640	\$11,200	\$10,163	\$10,500	\$11,187	\$10,500	\$13,195	\$10,500	\$8,599	\$10,500

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
01-6188-1004	Signage	\$3,000	\$0	\$3,000	\$300	\$3,000	\$218	\$500	\$344	\$275	\$272	\$250
01-6212-1004	Rent - Equipment	\$26,600	\$24,488	\$25,000	\$23,182	\$8,260	\$14,424	\$8,260	\$7,772	\$5,000	\$3,918	\$5,700
01-6230-1004	Safety Training & Equipment	\$4,000	\$940	\$3,000	\$1,303	\$2,500	\$972	\$2,000	\$1,089	\$1,819	\$1,149	\$900
01-6285-1004	Uniforms	\$2,500	\$1,159	\$2,500	\$2,016	\$2,000	\$2,165	\$2,000	\$2,180	\$1,580	\$828	\$750
01-6075-1004	Dues & Memberships	\$600	\$390	\$600	\$196	\$600	\$450	\$600	\$525	\$415	\$305	\$365
		\$289,488	\$210,431	\$243,829	\$162,337	\$179,949	\$172,388	\$166,805	\$139,112	\$132,634	\$113,130	\$154,257
MISCELLANEOUS - PARKS												
01-6097-1004	Deposits on Account	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6400-1004	Transfers Out	\$966,000	\$485,000	\$485,000	\$384,000	\$384,000	\$206,300	\$206,300	\$507,000	\$507,000	\$178,676	\$178,676
		\$966,000	\$485,000	\$485,000	\$384,000	\$384,000	\$206,300	\$206,300	\$507,000	\$507,000	\$178,676	\$178,676
CAPITAL - PARKS												
01-6166-1004	PP&E - Operations	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6020-1004	Capital Improvements	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		0	\$0									
LABOR & BENEFITS - BUILDING												
01-5005-1005	Salaries & Wages - Staff	\$205,843	\$229,362	\$232,673	\$110,560	\$117,012	\$102,102	\$115,646	\$84,202	\$87,089	\$82,312	\$72,987
01-5800-1005	OASDI - Employer	\$12,762	\$14,007	\$14,426	\$6,980	\$7,255	\$6,205	\$7,170	\$4,488	\$5,400	\$4,110	\$4,525
01-5810-1005	Medicare - Employer	\$2,985	\$3,276	\$3,374	\$1,633	\$1,697	\$1,451	\$1,677	\$1,050	\$1,263	\$998	\$1,058
01-5820-1005	Group Medical Insurance	\$29,998	\$24,808	\$30,452	\$12,109	\$11,287	\$11,003	\$11,287	\$5,979	\$7,650	\$9,330	\$7,919
01-5830-1005	Group Life Insurance	\$132	\$122	\$144	\$65	\$62	\$57	\$62	\$33	\$45	\$36	\$37
01-5840-1005	PERSI Employer 401 (a)	\$24,578	\$27,386	\$27,781	\$12,920	\$13,536	\$11,431	\$13,378	\$8,193	\$10,074	\$7,524	\$8,443
01-5850-1005	Worker's Compensation Insurance	\$2,002	\$3,041	\$3,751	\$2,484	\$2,886	\$2,161	\$2,765	\$1,197	\$1,702	\$1,281	\$1,221
01-5860-1005	Group Dental & Vision Insurance	\$2,735	\$2,225	\$2,680	\$998	\$1,016	\$937	\$1,016	\$596	\$733	\$564	\$600
01-6280-1005	Unemployment Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$281,035	\$304,227	\$315,281	\$147,748	\$154,751	\$135,347	\$153,001	\$105,738	\$113,956	\$106,155	\$96,791
GENERAL GOVERNMENT - BUILDING												
01-6052-1005	Contract Services	\$268,540	\$277,656	\$251,839	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6300-1005	Fuel Expenditures	\$7,000	\$6,752	\$5,940	\$5,123	\$5,400	\$2,441	\$5,400	\$1,611	\$2,188	\$1,751	\$2,100
01-6305-1005	Maintenance & Repair - Vehicles	\$2,000	\$3,951	\$880	\$12	\$800	\$83	\$800	\$737	\$700	\$359	\$500
01-6255-1005	Telephone	\$1,700	\$1,505	\$1,463	\$1,560	\$1,028	\$1,014	\$1,028	\$761	\$865	\$493	\$627
01-6165-1005	Office Supplies	\$4,000	\$3,738	\$1,650	\$2,529	\$1,100	\$2,407	\$1,100	\$996	\$1,100	\$586	\$350
01-6265-1005	Training & Schooling	\$3,000	\$700	\$3,000	\$475	\$3,000	\$2,181	\$3,000	\$1,702	\$2,500	\$599	\$900
01-6175-1005	Small Tools	\$950	\$85	\$950	\$18	\$750	\$563	\$750	\$150	\$300	\$0	\$200
01-6188-1005	Signage	\$150	\$0	\$150	\$0	\$150	\$0	\$150	\$20	\$150	\$11	\$150
01-6130-1005	Liability & Property Insurance	\$6,044	\$5,649	\$5,649	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6125-1005	Legal Publications	\$0	\$0	\$100	\$0	\$100	\$0	\$100	\$0	\$0	\$0	\$0
01-6142-1005	Maintenance & Repair - Equipment	\$550	\$0	\$550	\$10	\$550	\$5	\$550	\$0	\$0	\$0	\$0
01-6150-1005	Maintenance & Repair - System	\$1,400	\$47	\$1,200	\$1,501	\$200	\$80	\$200	\$0	\$0	\$0	\$0
01-6155-1005	Meetings/Committees	\$60	\$0	\$60	\$0	\$60	\$0	\$60	\$0	\$0	\$0	\$0
01-6230-1005	Safety Training & Equipment	\$600	\$0	\$300	\$0	\$300	\$113	\$300	\$0	\$0	\$0	\$0
01-6270-1005	Travel	\$0	\$0	\$0	\$0	\$0	\$6	\$0	\$0	\$50	\$0	\$50
01-6075-1005	Dues & Memberships	\$3,750	\$3,095	\$3,570	\$190	\$1,075	\$190	\$1,075	\$357	\$600	\$582	\$500
01-6505-1005	Bank Fees	\$14,000	\$11,467	\$13,528	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$313,745	\$314,645	\$290,830	\$11,418	\$14,513	\$9,084	\$14,513	\$6,334	\$8,453	\$4,381	\$5,377
MISCELLANEOUS - BUILDING												
01-6400-1005	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$29,000	\$29,000	\$0	\$28,000	\$0	\$0
		\$0	\$0	\$0	\$0	\$0	\$29,000	\$29,000	\$0	\$28,000	\$0	\$0
LABOR & BENEFITS - ECONOMIC DEVELOPMENT												
01-5005-4000	Salaries & Wages - Staff	\$79,855	\$75,562	\$75,294	\$72,731	\$74,241	\$40,599	\$61,233	\$0	\$0	\$0	\$0
01-5800-4000	OASDI - Employer	\$4,951	\$4,662	\$4,668	\$4,584	\$4,603	\$2,432	\$3,796	\$0	\$0	\$0	\$0
01-5810-4000	Medicare - Employer	\$1,158	\$1,091	\$1,092	\$1,072	\$1,076	\$569	\$888	\$0	\$0	\$0	\$0
01-5820-4000	Group Medical Insurance	\$7,177	\$5,703	\$6,730	\$6,608	\$6,134	\$3,155	\$6,134	\$0	\$0	\$0	\$0

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
01-5830-4000	Group Life Insurance	\$35	\$31	\$35	\$35	\$34	\$17	\$34	\$0	\$0	\$0	\$0
01-5840-4000	PERSI Employer 401 (a)	\$9,535	\$9,022	\$8,990	\$8,502	\$8,588	\$4,441	\$7,083	\$0	\$0	\$0	\$0
01-5850-4000	Worker's Compensation Insurance	\$200	\$180	\$189	\$235	\$198	\$101	\$159	\$0	\$0	\$0	\$0
01-5860-4000	Group Dental & Vision Insurance	\$581	\$505	\$569	\$576	\$552	\$274	\$552	\$0	\$0	\$0	\$0
		\$103,492	\$96,755	\$97,567	\$94,344	\$95,426	\$51,588	\$79,879	\$0	\$0	\$0	\$0
GENERAL GOVERNMENT - ECONOMIC DEVELOPMENT												
01-6165-4000	Office Supplies	\$500	\$329	\$500	\$225	\$1,000	\$415	\$1,750	\$0	\$0	\$0	\$0
01-6160-4000	Miscellaneous Expense	\$550	\$0	\$800	\$472	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6265-4000	Training & Schooling	\$3,100	\$2,227	\$2,600	\$2,290	\$2,375	\$2,535	\$1,500	\$0	\$0	\$0	\$0
01-6175-4000	Small Tools	\$2,000	\$2,000	\$2,050	\$1,350	\$2,000	\$2,525	\$2,000	\$0	\$0	\$0	\$0
01-6188-4000	Signage	\$0	\$0	\$0	\$0	\$300	\$0	\$300	\$0	\$0	\$0	\$0
01-6202-4000	Professional Services	\$15,000	\$500	\$5,000	\$1,850	\$6,000	\$90	\$0	\$0	\$0	\$0	\$0
01-6255-4000	Telephone	\$650	\$556	\$487	\$588	\$0	\$341	\$0	\$0	\$0	\$0	\$0
01-6155-4000	Meetings/Committees	\$9,353	\$6,681	\$8,290	\$7,592	\$8,290	\$245	\$1,100	\$0	\$0	\$0	\$0
01-6270-4000	Travel	\$4,700	\$1,064	\$4,700	\$3,241	\$4,525	\$0	\$1,100	\$0	\$0	\$0	\$0
01-6052-4000	Contract Services	\$0	\$0	\$0	\$2,000	\$0	\$37	\$0	\$0	\$0	\$0	\$0
01-6075-4000	Dues & Memberships	\$6,790	\$7,800	\$8,603	\$7,224	\$6,623	\$750	\$650	\$0	\$0	\$0	\$0
01-6125-4000	Legal Publications	\$0	\$300	\$2,000	\$0	\$5,000	\$0	\$5,000	\$0	\$0	\$0	\$0
		\$42,643	\$21,457	\$35,030	\$26,832	\$36,113	\$6,937	\$13,400	\$0	\$0	\$0	\$0
GRAND TOTAL EXPENDITURES		\$10,651,422	\$7,296,805	\$9,547,100	\$5,794,173	\$7,265,072	\$5,172,413	\$6,105,872	\$4,623,580	\$5,712,503	\$3,780,000	\$4,804,288
GRAND TOTAL WITHOUT CONTINGENCY		\$7,201,648	\$7,198,272	\$7,351,117	\$5,628,207	\$5,586,829	\$4,836,616	\$4,880,023	\$4,320,711	\$4,485,266	\$3,592,000	\$3,634,526

*Forecast

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA - FYE 2021

GRANT FUND

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
GRANT REVENUE												
03-4200	Grant Revenue	\$233,769	\$2,066,427	\$2,270,196	\$24,524	\$1,100,000	\$449,324	\$1,100,000	\$378,635	\$945,000	\$103,635	\$161,550
03-4950	Carryover	\$0	\$5,261	\$13,233	(\$2,528)	\$114,216	\$105,061	\$209,725	\$80,217	\$209,725	\$0	\$0
		\$233,769	\$2,071,688	\$2,283,429	\$21,996	\$1,214,216	\$554,385	\$1,309,725	\$458,852	\$1,154,725	\$103,635	\$161,550
GRANT EXPENDITURES												
03-6354	Grant Expenditures	\$233,769	\$2,066,427	\$2,283,429	\$19,098	\$1,214,216	\$554,385	\$161,550	\$298,418	\$0	\$99,711	\$161,550
GRAND TOTAL NET		\$233,769	\$2,066,427	\$2,283,429	\$19,098	\$1,214,216	\$554,385	\$161,550	\$298,418	\$0	\$99,711	\$161,550

REVENUE BUDGET PROPOSAL - CITY OF KUNA - FYE 2021
LATE COMERS FUND

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
OPERATING REVENUE												
05-4504	Water Main Capacity Fee	\$932,589	\$932,589	\$1,036,969	\$979,746	\$350,000	\$760,279	\$350,000	\$595,942	\$205,200	\$369,911	\$205,200
05-4604	Sewer Main Capacity Fee	\$718,162	\$718,162	\$721,230	\$682,051	\$250,000	\$553,992	\$250,000	\$416,805	\$145,075	\$256,741	\$145,000
05-4704	Irrigation Main Capacity Fee	\$410,226	\$410,226	\$492,525	\$468,779	\$205,000	\$355,539	\$205,000	\$265,565	\$108,500	\$216,428	\$108,500
05-4173	Interest Revenue	\$25,000	\$52,541	\$15,000	\$46,101	\$400	\$12,272	\$400	\$2,165	\$148	\$1,095	\$148
05-4950	Carryover	\$2,893,373	\$2,246,583	\$2,535,532	\$914,526	\$974,551	\$0	\$0	\$0	\$0	\$116,603	\$0
		\$4,979,351	\$4,360,101	\$4,801,256	\$3,091,205	\$1,779,951	\$1,682,082	\$805,400	\$1,280,477	\$458,923	\$960,778	\$458,848
GRAND TOTAL REVENUE		\$4,979,351	\$4,360,101	\$4,801,256	\$3,091,205	\$1,779,951	\$1,682,082	\$805,400	\$1,280,477	\$458,923	\$960,778	\$458,848
GRAND TOTAL WITHOUT CARRYOVER		\$2,085,978	\$2,113,518	\$2,265,724	\$2,176,679	\$805,400	\$1,682,082	\$805,400	\$1,280,477	\$458,923	\$844,175	\$458,848

*Forecast

EXPENDITURE BUDGET PROPOSAL - CITY OF KUNA - FYE 2021
LATE COMERS FUND

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
OPERATING EXPENDITURES												
05-6305	Water Main Capacity Reimburse	\$477,046	\$197,114	\$400,000	\$175,561	\$350,000	\$271,591	\$350,000	\$572,001	\$205,275	\$357,008	\$76,861
05-6306	Sewer Main Capacity Reimburse	\$1,505,220	\$730,342	\$487,481	\$259,163	\$250,000	\$254,184	\$250,000	\$334,787	\$145,075	\$254,366	\$145,074
05-6307	PI Main Capacity Reimburse	\$857,546	\$480,395	\$477,318	\$407,971	\$205,400	\$303,590	\$205,400	\$267,559	\$108,500	\$206,416	\$32,447
05-6400	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$204,466
		\$2,839,812	\$1,407,851	\$1,364,798	\$842,696	\$805,400	\$829,365	\$805,400	\$1,174,347	\$458,850	\$817,790	\$458,848
OTHER EXPENDITURES												
05-6045	Contingency	\$2,139,540	\$0	\$3,436,458	\$0	\$73	\$0	\$0	\$0	\$0	\$0	\$0
		\$2,139,540	\$0	\$3,436,458	\$0	\$73	\$0	\$0	\$0	\$0	\$0	\$0
GRAND TOTAL EXPENDITURES		\$4,979,351	\$1,407,851	\$4,801,256	\$842,696	\$805,473	\$829,365	\$805,400	\$1,174,347	\$458,850	\$817,790	\$458,848
GRAND TOTAL WITHOUT CONTINGENCY		\$2,839,812	\$1,407,851	\$1,364,798	\$842,696	\$805,400	\$829,365	\$805,400	\$1,174,347	\$458,850	\$817,790	\$458,848

*Forecast

Transfers Out

Water Summary

	Budgeted	Projected	Actual
	2021	2020	2019
Operating Revenue	2,608,234	2,549,269	2,352,876
Capital Revenue	1,119,664	1,188,472	1,317,492
Total Revenue	3,727,898	3,737,741	3,670,368
Labor and Benefits	910,462	842,691	766,272
Maintenance and Operations	659,303	399,507	370,919
Capital Expenditures	2,321,360	408,028	423,499
	3,891,125	1,650,226	1,560,690
Change in Fund Balance	(163,227)	2,087,515	2,109,678
Carryover	8,376,818		

REVENUE BUDGET PROPOSAL - CITY OF KUNA - FYE 2021
WATER FUND

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
OPERATING REVENUE												
20-4500	Metered Water Sales	\$2,391,048	\$2,332,730	\$2,212,652	\$2,086,026	\$1,849,903	\$1,881,258	\$1,849,903	\$1,738,230	\$1,653,170	\$1,622,727	\$1,546,333
20-4507	Water Token Sales - Bulk Water	\$39,953	\$39,953	\$45,000	\$47,374	\$21,024	\$38,658	\$21,024	\$29,765	\$10,000	\$23,708	\$3,000
20-4510	Service Reconnect Fees	\$13,200	\$12,163	\$14,000	\$17,368	\$22,500	\$12,684	\$22,500	\$16,829	\$18,000	\$18,431	\$16,000
20-4358	Development Support Services	\$1,700	\$1,672	\$2,000	\$1,864	\$4,000	\$2,696	\$4,000	\$2,927	\$3,000	\$4,850	\$1,000
20-4775	Late Pay Fees	\$27,000	\$27,931	\$32,000	\$37,793	\$34,000	\$37,785	\$34,000	\$35,971	\$0	\$0	\$0
20-4185	Miscellaneous Income	\$70,000	\$69,487	\$75,000	\$97,805	\$99,907	\$161,971	\$99,907	\$476,767	\$130,055	\$200,243	\$128,413
20-4550	Water Line Inspections	\$65,334	\$65,334	\$45,000	\$64,646	\$20,000	\$41,546	\$20,000	\$15,232	\$15,000	\$29,619	\$4,000
		\$2,608,234	\$2,549,269	\$2,425,652	\$2,352,876	\$2,051,334	\$2,176,600	\$2,051,334	\$2,315,721	\$1,829,225	\$1,899,578	\$1,698,746
CAPITAL REVENUE												
20-4503	New Meter Revenue	\$240,487	\$240,487	\$263,240	\$254,854	\$127,346	\$192,532	\$56,000	\$141,496	\$56,000	\$100,495	\$56,000
20-4505	New Service Connection	\$804,176	\$804,176	\$881,020	\$894,300	\$440,024	\$697,293	\$189,875	\$488,915	\$189,875	\$344,350	\$189,875
20-4173	Interest Revenue	\$75,000	\$143,809	\$100,000	\$168,338	\$4,719	\$50,833	\$2,000	\$4,672	\$2,000	\$3,658	\$1,700
20-4900	Transfers In	\$0	\$0	\$0	\$0	\$14,000	\$48	\$0	\$0	\$0	\$0	\$165,413
20-4950	Carryover	8,376,718.29	\$8,473,779	\$7,650,137	\$6,328,662	\$5,407,215	\$0	\$2,754,793	\$0	\$886,104	\$0	\$408,994
		\$9,496,382	\$9,662,252	\$8,894,397	\$7,646,155	\$5,993,304	\$940,706	\$3,002,668	\$635,083	\$1,133,979	\$448,503	\$821,982
GRAND TOTAL REVENUE		\$12,104,616	\$12,211,520	\$11,320,048	\$9,999,031	\$8,044,638	\$3,117,306	\$5,054,002	\$2,950,804	\$2,963,204	\$2,348,081	\$2,520,728
GRAND TOTAL WITHOUT CARRYOVER		\$3,727,898	\$3,737,741	\$3,669,912	\$3,670,368	\$2,637,423	\$3,117,306	\$2,299,209	\$2,950,804	\$2,077,100	\$2,348,081	\$2,111,734

*Forecast

EXPENDITURE BUDGET PROPOSAL - CITY OF KUNA - FYE 2021
WATER FUND

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
LABOR & BENEFITS												
20-5005	Salaries & Wages - Staff	\$642,870	\$604,638	\$605,013	\$544,166	\$583,745	\$483,039	\$520,382	\$423,301	\$462,634	\$410,494	\$401,132
20-5795	Salaries - Overtime	\$16,072	\$11,114	\$15,125	\$13,057	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20-5009	Salaries & Wages - Seasonal	\$0	\$0	\$0	\$0	\$0	\$305	\$9,063	\$0	\$0	\$201	\$0
20-5000	Salaries & Wages - Elected	\$4,393	\$4,473	\$4,311	\$4,385	\$4,130	\$3,961	\$4,107	\$3,920	\$4,060	\$3,587	\$3,767
20-5800	OASDI - Employer	\$41,127	\$37,574	\$38,716	\$34,194	\$36,448	\$28,733	\$33,080	\$25,704	\$28,935	\$26,202	\$25,104
20-5810	Medicare - Employer	\$9,618	\$8,788	\$9,055	\$7,997	\$8,524	\$6,095	\$7,737	\$6,012	\$6,767	\$6,073	\$5,245
20-5820	Group Medical Insurance	\$88,399	\$79,727	\$86,073	\$75,045	\$82,363	\$69,699	\$72,401	\$59,114	\$66,012	\$67,849	\$67,018
20-5830	Group Life Insurance	\$405	\$375	\$406	\$378	\$393	\$320	\$338	\$289	\$324	\$283	\$308
20-5840	PERSI Employer 401 (a)	\$79,203	\$73,494	\$74,560	\$64,739	\$68,024	\$51,198	\$60,692	\$45,555	\$54,006	\$47,986	\$46,839
20-5850	Worker's Compensation	\$20,171	\$13,750	\$20,563	\$15,108	\$22,140	\$11,780	\$18,987	\$11,294	\$11,637	\$16,340	\$10,408
20-5860	Group Dental/Vision Insurance	\$8,204	\$8,756	\$7,724	\$7,204	\$7,805	\$6,470	\$6,908	\$6,200	\$6,930	\$5,670	\$5,117
20-6280	Unemployment Expenses	\$0	\$0	\$0	\$0	\$0	\$28	\$0	\$0	\$0	\$0	\$713
		\$910,462	\$842,691	\$861,545	\$766,272	\$813,573	\$661,627	\$733,695	\$581,388	\$641,305	\$584,686	\$565,651
MAINTENANCE & GENERAL OPERATIONS												
20-6025	Janitorial	\$7,000	\$3,913	\$3,700	\$3,473	\$3,000	\$2,410	\$1,449	\$1,852	\$1,449	\$1,332	\$1,533
20-6050	Contract Labor	\$1,500	\$0	\$5,000	\$0	\$2,500	\$0	\$2,500	\$0	\$2,500	\$89	\$2,500
20-6052	Contract Services	\$20,000	\$16,899	\$19,828	\$10,418	\$19,828	\$15,207	\$13,522	\$18,864	\$13,522	\$8,707	\$15,297
20-6060	DEQ Assessment Fees	\$30,671	\$21,498	\$30,671	\$21,498	\$20,447	\$19,650	\$18,564	\$16,812	\$18,564	\$16,812	\$17,337
20-6065	Dig Line Expenditures	\$29,000	\$2,893	\$2,700	\$3,081	\$2,000	\$2,265	\$2,000	\$1,639	\$2,000	\$1,064	\$2,000
20-6075	Dues & Memberships	\$2,800	\$788	\$2,793	\$819	\$2,793	\$1,824	\$2,100	\$2,034	\$2,100	\$1,762	\$2,100

20-6110	Interest Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$2,500	\$0	\$2,500	\$0	\$2,500
20-6125	Legal Publications	\$1,000	\$100	\$1,000	\$72	\$1,000	\$533	\$1,000	\$349	\$1,000	\$168	\$1,000
20-6130	Liability & Property Insurance	\$20,149	\$18,831	\$18,831	\$17,599	\$17,700	\$16,447	\$15,664	\$15,664	\$15,664	\$15,011	\$15,357
20-6131	Insurance Claims Paid	\$500	\$0	\$0	\$0	\$0	\$0	\$100	\$0	\$100	\$0	\$100
20-6140	Maint. & Repair - Bldng. & Grounds	\$14,950	\$7,937	\$14,950	\$9,873	\$14,950	\$10,857	\$13,000	\$12,979	\$10,000	\$6,834	\$10,000
20-6141	IT Small Equipment	\$9,702	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20-6142	Maint. & Repair - Equipment	\$12,500	\$10,186	\$11,500	\$11,149	\$11,000	\$9,663	\$10,000	\$8,602	\$15,502	\$12,710	\$15,502
20-6150	Maint. & Repair - System	\$133,000	\$79,999	\$133,000	\$51,323	\$133,000	\$32,777	\$75,000	\$49,475	\$133,000	\$81,680	\$150,000
20-6151	Maint. & Repair - Process Chemicals	\$30,000	\$17,548	\$30,000	\$14,620	\$15,000	\$20,927	\$10,000	\$9,785	\$8,000	\$0	\$0
20-6152	Maint. & Repair - Lab Costs	\$10,920	\$7,130	\$10,920	\$2,110	\$9,100	\$10,411	\$9,100	\$8,541	\$9,000	\$0	\$0
20-6155	Meetings/Committees	\$1,050	\$514	\$1,050	\$40	\$1,050	\$363	\$1,050	\$388	\$930	\$300	\$930
20-6160	Miscellaneous Expenditures	\$20,000	\$4,006	\$20,000	\$2,913	\$4,313	\$7,496	\$4,313	\$50	\$4,313	\$0	\$4,313
20-6165	Office Supplies	\$8,000	\$7,286	\$4,500	\$3,980	\$2,625	\$3,019	\$2,100	\$1,737	\$1,800	\$1,048	\$1,750
20-6175	Small Tools	\$15,000	\$14,131	\$15,000	\$5,559	\$15,000	\$8,268	\$15,000	\$10,057	\$22,248	\$8,900	\$25,425
20-6190	Postage & Billing	\$27,500	\$25,623	\$21,700	\$20,933	\$21,700	\$19,701	\$21,700	\$16,955	\$23,814	\$20,213	\$21,137
20-6202	Professional Services	\$32,000	\$3,937	\$32,000	\$28,310	\$14,000	\$17,870	\$8,557	\$3,712	\$6,451	\$3,142	\$8,263
20-6211	Rent - Buildings & Land	\$1,512	\$1,512	\$1,512	\$1,512	\$1,386	\$1,512	\$2,206	\$1,512	\$15,452	\$15,452	\$15,925
20-6212	Rent - Equipment	\$3,000	\$568	\$3,000	\$2,127	\$1,500	\$179	\$1,500	\$0	\$1,500	\$0	\$1,500
20-6230	Safety Training & Equipment	\$2,750	\$1,092	\$2,750	\$235	\$2,750	\$408	\$2,750	\$987	\$2,750	\$521	\$2,750
20-6255	Telephone	\$13,500	\$11,693	\$13,406	\$11,096	\$13,406	\$11,220	\$13,406	\$12,548	\$11,881	\$11,692	\$13,237
20-6265	Training & Schooling	\$6,500	\$2,377	\$6,500	\$3,139	\$6,500	\$1,516	\$6,500	\$2,131	\$6,500	\$880	\$6,500
20-6270	Travel	\$1,200	\$354	\$1,200	\$0	\$1,200	\$78	\$1,200	\$4	\$1,200	\$10	\$1,200
20-6285	Uniforms	\$4,800	\$1,408	\$4,800	\$1,911	\$4,000	\$1,141	\$4,000	\$2,226	\$3,250	\$1,604	\$3,200
20-6290	Utilities	\$150,000	\$97,328	\$150,000	\$107,479	\$150,000	\$122,514	\$150,000	\$141,144	\$150,000	\$116,740	\$148,085
20-6300	Fuel	\$14,500	\$10,748	\$14,500	\$10,093	\$14,500	\$18,393	\$14,500	\$12,717	\$13,000	\$8,725	\$13,000
20-6305	Maint. & Repair - Vehicles	\$6,500	\$4,770	\$6,500	\$3,268	\$6,500	\$3,140	\$6,500	\$4,243	\$6,500	\$1,165	\$6,500
20-6505	Bank Fees	\$27,500	\$24,364	\$25,000	\$22,186	\$16,050	\$18,566	\$16,050	\$15,863	\$15,971	\$11,907	\$12,280
		\$659,003	\$399,433	\$608,310	\$370,814	\$528,924	\$378,229	\$447,137	\$373,565	\$508,521	\$348,469	\$521,221
DEBT COVERAGE												
20-6015	Bond & Loan Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CAPITAL EXPENDITURES												
20-6020	Capital Improvements	\$2,084,200	\$280,505	\$1,654,480	\$366,326	\$2,500,000	\$39,441	\$1,813,420	\$534,342	\$1,435,000	\$717,477	\$1,133,875
20-6166	PP&E	\$187,160	\$81,370	\$256,350	\$14,776	\$359,604	\$237,266	\$294,604	\$78,427	\$244,332	\$73,151	\$88,664
		\$2,271,360	\$361,876	\$1,910,830	\$381,102	\$2,859,604	\$276,706	\$2,108,024	\$612,769	\$1,679,332	\$790,628	\$1,222,539
OTHER EXPENDITURES												
20-6045	Contingency	\$8,263,791	\$46,152	\$7,939,363	\$42,397	\$3,838,542	\$39,235	\$2,061,085	\$4,739	\$124,380	\$0	\$202,722
20-6095	Bad Debts Expense	\$300	\$74	\$0	\$105	\$4,000	\$294	\$4,000	\$0	\$4,000	\$0	\$4,000
20-6400	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20-6500	Cash Over/Short	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000	-\$9	\$2,000
		\$8,264,091	\$46,226	\$7,939,363	\$42,502	\$3,842,542	\$39,529	\$2,065,085	\$4,739	\$130,380	-\$9	\$208,722
GRAND TOTAL EXPENDITURES		\$12,104,916	\$1,650,225	\$11,320,048	\$1,560,691	\$8,044,644	\$1,356,091	\$5,353,941	\$1,572,461	\$2,959,538	\$1,723,774	\$2,518,133
GRAND TOTAL WITHOUT CONTINGENCY		\$3,841,125	\$1,604,073	\$3,380,685	\$1,518,294	\$4,206,101	\$1,316,856	\$3,292,856	\$1,567,722	\$2,835,158	\$1,723,774	\$2,315,411

Sewer Summary

	Budgeted	Projected	Actual
	2021	2020	2019
Operating Revenue	4,129,214	3,568,100	2,937,182
Capital Revenue	875,000	919,865	963,063
Total Revenue	5,004,214	4,487,965	3,900,245
Labor and Benefits	1,014,629	956,046	887,000
Maintenance and Operations	1,100,058	893,540	916,811
Capital Expenditures	2,141,460	609,727	1,559,592
	4,256,147	2,459,313	3,363,403
Change in Fund Balance	748,067	2,028,652	536,842
Savings Available	4,967,275		

REVENUE BUDGET PROPOSAL - CITY OF KUNA - FYE 2021
SEWER FUND

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
OPERATING REVENUE												
21-4600	Sewer User Fees	\$3,888,000	\$3,294,173	\$2,741,199	\$2,611,732	\$2,227,403	\$2,366,842	\$2,227,403	\$2,117,037	\$2,041,173	\$1,965,466	\$1,892,948
21-4640	Sewer Farm Revenue	\$102,714	\$102,714	\$115,182	\$111,810	\$139,570	\$124,192	\$139,570	\$131,226	\$139,750	\$136,810	\$139,750
21-4185	Miscellaneous Income	\$50,000	\$68,307	\$50,000	\$92,482	\$138,450	\$78,198	\$138,450	\$58,948	\$900	\$80,139	\$76,550
21-4510	Service Reconnect Fees	\$17,000	\$17,272	\$17,000	\$21,748	\$13,000	\$26,111	\$13,000	\$16,829	\$0	\$0	\$0
21-4550	Sewer Line Inspections	\$35,000	\$49,570	\$30,000	\$50,354	\$9,000	\$33,422	\$9,000	\$18,509	\$8,000	\$30,154	\$4,000
21-4775	Late Payment Fee	\$35,000	\$34,454	\$35,000	\$47,276	\$23,000	\$42,580	\$23,000	\$35,970	\$0	\$0	\$0
21-4358	Development Support Services	\$1,500	\$1,610	\$1,500	\$1,780	\$4,000	\$2,696	\$4,000	\$3,127	\$2,000	\$4,850	\$2,000
		\$4,129,214	\$3,568,100	\$2,989,881	\$2,937,182	\$2,554,423	\$2,674,042	\$2,554,423	\$2,381,647	\$2,191,823	\$2,217,420	\$2,115,248
CAPITAL REVENUE												
21-4505	New Service Connection	\$0	\$0	\$0	\$276	\$0	\$4,555	\$0	\$3,277	\$0	\$1,092	\$0
21-4606	LID Reduced Sewer Connection	\$825,000	\$826,469	\$843,217	\$863,140	\$474,978	\$677,315	\$474,978	\$485,814	\$112,608	\$248,988	\$84,216
21-4173	Interest Revenue	\$50,000	\$93,396	\$65,000	\$99,648	\$5,900	\$42,617	\$5,900	\$6,886	\$2,300	\$4,535	\$1,750
21-4900	Transfers In	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21-4950	Carryover	\$4,967,275	\$4,796,646	\$3,863,199	\$5,310,831	\$4,695,560	\$0	\$2,984,664	\$0	\$1,229,447	\$2,937,035	\$1,234,602
		\$5,842,275	\$5,716,511	\$4,771,416	\$6,273,894	\$5,176,438	\$724,487	\$3,465,542	\$495,977	\$1,344,355	\$3,191,650	\$1,320,568
GRAND TOTAL REVENUE		\$9,971,489	\$9,284,611	\$7,761,297	\$9,211,076	\$7,730,861	\$3,398,529	\$6,019,965	\$2,877,623	\$3,536,178	\$5,409,070	\$3,435,816
GRAND TOTAL WITHOUT CARRYOVER		\$5,004,214	\$4,487,965	\$3,898,098	\$3,900,245	\$3,035,301	\$3,398,529	\$3,035,301	\$2,877,623	\$2,306,731	\$2,472,035	\$2,201,214

*Forecast

EXPENDITURE BUDGET PROPOSAL - CITY OF KUNA - FYE 2021
SEWER FUND

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
LABOR & BENEFITS												
21-5005	Salaries & Wages - Staff	\$717,897	\$693,070	\$689,130	\$645,042	\$685,953	\$562,304	\$601,422	\$497,062	\$542,051	\$484,887	\$488,434
21-5795	Salaries - Overtime	\$17,947	\$8,065	\$17,228	\$6,952	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21-5009	Salaries & Wages - Seasonal	\$0	\$0	\$0	\$0	\$0	\$223	\$11,329	\$0	\$0	\$201	\$0
21-5000	Salaries & Wages - Elected	\$4,393	\$4,254	\$4,311	\$4,478	\$4,130	\$3,961	\$4,107	\$3,920	\$4,060	\$3,587	\$0
21-5800	OASDI - Employer	\$45,895	\$43,040	\$44,061	\$39,697	\$42,785	\$34,246	\$38,245	\$30,512	\$33,859	\$31,279	\$30,283
21-5810	Medicare - Employer	\$10,733	\$10,067	\$10,305	\$9,284	\$10,006	\$7,283	\$8,944	\$7,136	\$7,919	\$7,326	\$6,364
21-5820	Group Medical Insurance	\$106,587	\$91,191	\$100,320	\$87,153	\$74,151	\$71,780	\$74,004	\$60,218	\$67,561	\$71,362	\$77,314
21-5830	Group Life Insurance	\$461	\$343	\$461	\$443	\$387	\$371	\$386	\$329	\$372	\$323	\$356
21-5840	PERSI Employer 401 (a)	\$88,386	\$86,813	\$84,855	\$75,133	\$79,847	\$59,937	\$70,066	\$53,556	\$63,193	\$56,764	\$56,502
21-5850	Worker's Compensation	\$13,912	\$10,555	\$15,051	\$11,597	\$18,366	\$8,684	\$14,795	\$7,919	\$14,132	\$13,394	\$12,651
21-5860	Group Dental/Vision Insurance	\$8,419	\$8,649	\$8,657	\$7,220	\$6,638	\$5,844	\$6,625	\$5,787	\$7,157	\$6,391	\$5,897
21-6280	Unemployment Expenses	\$0	\$0	\$0	\$0	\$0	\$28	\$0	\$0	\$0	\$0	\$713
		\$1,014,629	\$956,046	\$974,379	\$887,000	\$922,263	\$754,659	\$829,923	\$666,439	\$740,304	\$675,513	\$678,514
MAINTENANCE & GENERAL OPERATIONS												
21-6025	Janitorial	\$7,000	\$3,913	\$3,600	\$3,473	\$3,000	\$2,476	\$1,700	\$2,308	\$1,449	\$1,332	\$1,533
21-6050	Contract Labor	\$2,000	\$0	\$2,500	\$0	\$2,500	\$0	\$0	\$0	\$2,500	\$0	\$2,500
21-6052	Contract Services	\$17,000	\$15,712	\$15,500	\$10,413	\$15,500	\$12,527	\$15,500	\$11,344	\$15,079	\$8,787	\$15,573
21-6065	Dig Line Expenditures	\$3,500	\$2,893	\$2,700	\$3,081	\$2,000	\$2,265	\$2,000	\$1,421	\$2,000	\$1,064	\$2,000
21-6075	Dues & Memberships	\$3,500	\$797	\$3,632	\$1,178	\$3,632	\$1,428	\$2,731	\$2,315	\$2,731	\$2,153	\$2,575

21-6090	Farm Expenditures	\$102,714	\$118,588	\$116,000	\$73,606	\$116,000	\$97,057	\$116,000	\$92,699	\$112,000	\$116,341	\$110,000
21-6110	Interest Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21-6125	Legal Publications	\$1,300	\$474	\$1,300	\$267	\$1,300	\$683	\$1,300	\$647	\$1,300	\$33	\$1,300
21-6130	Liability & Property Insurance	\$41,305	\$38,603	\$38,603	\$36,077	\$36,077	\$33,717	\$33,717	\$32,111	\$32,111	\$30,614	\$31,481
21-6131	Insurance Claims Paid	\$500	\$230	\$0	\$1,503	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21-6140	Maint. & Repair - Bldng. & Grounds	\$25,000	\$20,908	\$25,000	\$17,284	\$23,900	\$27,509	\$18,500	\$14,902	\$23,900	\$6,768	\$23,900
21-6141	IT Small Equipment	\$9,702	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21-6142	Maint. & Repair - Equipment	\$60,000	\$54,748	\$51,000	\$28,213	\$51,000	\$42,845	\$51,000	\$36,686	\$62,000	\$39,249	\$62,000
21-6150	Maint. & Repair - System	\$155,210	\$96,514	\$155,210	\$132,747	\$141,100	\$88,155	\$111,100	\$74,314	\$54,600	\$257,784	\$215,000
21-6151	Maint. & Repair - Process Chemicals	\$119,427	\$101,615	\$119,427	\$113,034	\$108,570	\$119,112	\$103,400	\$85,436	\$123,400	\$0	\$0
21-6152	Maint. & Repair - Lab Costs	\$28,000	\$24,172	\$25,933	\$24,211	\$23,575	\$30,247	\$20,500	\$24,660	\$19,000	\$0	\$0
21-6153	Maint. & Repair - Sludge Disposal	\$37,500	\$35,120	\$36,383	\$36,030	\$34,650	\$34,110	\$33,000	\$34,300	\$34,000	\$0	\$0
21-6155	Meetings/Committees	\$1,450	\$514	\$1,450	\$40	\$1,450	\$612	\$1,450	\$245	\$1,450	\$323	\$1,450
21-6160	Miscellaneous Expenditures	\$35,000	\$17,740	\$30,000	\$45,147	\$242,473	\$4,938	\$242,473	\$1,708	\$4,813	\$236,973	\$3,813
21-6165	Office Supplies	\$8,500	\$7,284	\$5,500	\$5,165	\$4,000	\$2,909	\$3,700	\$2,053	\$3,700	\$1,464	\$3,700
21-6175	Small Tools	\$16,500	\$7,444	\$16,500	\$10,074	\$15,000	\$4,411	\$15,000	\$11,556	\$0	\$6,741	\$24,783
21-6190	Postage & Billing	\$27,500	\$25,935	\$21,000	\$20,933	\$17,955	\$19,685	\$17,955	\$19,532	\$23,814	\$19,255	\$23,612
21-6202	Professional Services	\$25,000	\$10,538	\$23,557	\$19,555	\$23,557	\$15,537	\$23,557	\$23,671	\$2,715	\$11,372	\$8,263
21-6211	Rent - Buildings & Land	\$2,400	\$1,458	\$2,400	\$1,458	\$2,400	\$1,337	\$2,400	\$2,139	\$1,512	\$15,739	\$15,925
21-6212	Rent - Equipment	\$3,000	\$490	\$3,000	\$2,254	\$2,000	\$1,505	\$2,000	\$1,185	\$2,000	\$1,177	\$1,750
21-6230	Safety Training & Equipment	\$3,500	\$3,276	\$2,640	\$3,351	\$2,400	\$1,445	\$2,400	\$2,438	\$2,400	\$1,435	\$2,400
21-6255	Telephone	\$15,000	\$13,071	\$14,500	\$12,374	\$14,500	\$11,838	\$14,500	\$14,048	\$11,917	\$12,123	\$13,343
21-6265	Training & Schooling	\$2,500	\$1,903	\$2,500	\$2,006	\$2,500	\$720	\$2,500	\$1,232	\$2,500	\$584	\$5,000
21-6270	Travel	\$750	\$708	\$750	\$0	\$750	\$78	\$750	\$4	\$2,500	\$10	\$2,500
21-6285	Uniforms	\$4,800	\$806	\$4,800	\$2,719	\$4,000	\$914	\$4,000	\$2,130	\$3,100	\$2,831	\$3,000
21-6290	Utilities	\$280,000	\$241,185	\$280,000	\$257,774	\$280,000	\$247,736	\$280,000	\$245,771	\$275,000	\$247,417	\$271,085
21-6300	Fuel	\$18,000	\$16,964	\$15,000	\$16,508	\$15,000	\$13,468	\$12,500	\$11,978	\$25,000	\$9,266	\$25,000
21-6305	Maint. & Repair - Vehicles	\$15,000	\$5,573	\$16,016	\$13,452	\$12,320	\$3,755	\$11,200	\$11,095	\$11,000	\$3,808	\$11,000
21-6505	Bank Fees	\$27,500	\$24,364	\$25,000	\$22,186	\$16,900	\$18,566	\$16,900	\$16,017	\$15,971	\$16,008	\$12,280
DEBT COVERAGE		\$1,100,058	\$893,540	\$1,061,400	\$916,114	\$1,220,009	\$841,584	\$1,163,733	\$779,945	\$875,462	\$1,050,652	\$896,766
21-6015	Bond & Loan Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CAPITAL EXPENDITURES												
21-6020	Capital Improvements	\$1,882,200	\$47,752	\$691,480	\$1,399,213	\$1,861,482	\$948,025	\$2,107,420	\$698,808	\$1,534,000	\$517,895	\$1,551,000
21-6166	PP&E	\$259,260	\$525,046	\$598,350	\$160,379	\$309,350	\$10,586	\$309,350	\$176,067	\$210,259	\$53,769	\$98,793
		\$2,141,460	\$572,798	\$1,289,830	\$1,559,592	\$2,170,832	\$958,610	\$2,416,770	\$874,875	\$1,744,259	\$571,664	\$1,649,793
OTHER EXPENDITURES												
21-6045	Contingency	\$5,715,342	\$36,929	\$4,435,688	\$470,481	\$3,411,206	\$21,085	\$1,624,342	\$4,768	\$168,153	\$0	\$198,743
21-6095	Bad Debts Expense	\$0	\$0	\$0	\$697	\$4,000	\$0	\$4,000	\$0	\$0	\$0	\$4,000
21-6400	Transfers Out	\$0	\$0	\$0	\$0	\$6,000	\$0	\$6,000	\$0	\$6,000	\$0	\$6,000
21-6500	Cash Over/Short	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000	\$36	\$2,000
		\$5,715,342	\$36,929	\$4,435,688	\$471,178	\$3,421,206	\$21,085	\$1,634,342	\$4,768	\$176,153	\$36	\$210,743
GRAND TOTAL EXPENDITURES		\$9,971,489	\$2,459,314	\$7,761,297	\$3,833,884	\$7,734,310	\$2,575,939	\$6,044,768	\$2,326,027	\$3,536,178	\$2,297,865	\$3,435,816
GRAND TOTAL WITHOUT CONTINGENCY		\$4,256,147	\$2,422,385	\$3,325,609	\$3,363,403	\$4,323,104	\$2,554,854	\$4,420,426	\$2,321,259	\$3,368,025	\$2,297,865	\$3,237,073

*Forecast

\$748,067

Irrigation Summary

	Budgeted	Projected	Actual
	2021	2020	2019
Operating Revenue	816,089	847,983	1,083,735
Capital Revenue	671,488	711,431	768,374
Total Revenue	1,487,577	1,559,414	1,852,109
Labor and Benefits	230,495	226,218	206,364
Maintenance and Operations	476,674	388,335	322,694
Capital Expenditures	652,680	116,046	93,922
	1,359,849	730,599	622,980
Change in Fund Balance	127,728	828,815	1,229,129
Carryover	3,634,872		

REVENUE BUDGET PROPOSAL - CITY OF KUNA - FYE 2021
IRRIGATION FUND

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
OPERATING REVENUE												
25-4700	Pressurized Irrigation User Fees	\$733,389	\$726,128	\$670,262	\$657,525	\$592,377	\$634,512	\$592,377	\$576,475	\$554,840	\$527,099	\$483,000
25-4177	Gravity Irrigation User Fees	\$18,000	\$22,852	\$18,268	\$18,157	\$26,210	\$20,424	\$26,210	\$24,417	\$22,000	\$23,929	\$12,000
25-4185	Miscellaneous Income	\$20,000	\$23,500	\$20,000	\$322,202	\$109,003	\$204,578	\$109,003	\$175,450	\$104,724	\$156,397	\$76,053
25-4510	Service Reconnect Fees	\$4,000	\$4,934	\$6,000	\$5,421	\$4,000	\$7,360	\$4,000	\$6,411	\$100	\$20	\$100
25-4550	Irrigation Line Inspections	\$30,000	\$60,309	\$30,000	\$68,124	\$20,000	\$55,812	\$20,000	\$24,736	\$10,000	\$38,819	\$4,000
25-4775	Late Pay Fees	\$10,000	\$9,574	\$10,000	\$11,666	\$8,500	\$13,799	\$8,500	\$14,246	\$400	\$801	\$800
25-4358	Development Support Services	\$700	\$686	\$800	\$640	\$1,200	\$1,027	\$1,200	\$1,115	\$750	\$1,863	\$200
		\$816,089	\$847,983	\$755,329	\$1,083,735	\$761,290	\$937,512	\$761,290	\$822,850	\$692,814	\$748,927	\$576,153
CAPITAL REVENUE												
25-4505	New Service Connection	\$636,488	\$636,488	\$687,305	\$697,169	\$315,557	\$506,686	\$315,557	\$385,807	\$180,000	\$305,850	\$157,500
25-4503	New Service Tap	\$0	\$0	\$500	\$351	\$500	\$429	\$500	\$756	\$0	\$2,348	\$0
25-4173	Interest Revenue	\$35,000	\$74,943	\$45,000	\$70,853	\$2,500	\$20,047	\$2,500	\$4,669	\$2,000	\$2,937	\$800
25-4900	Transfers In	\$0	\$0	\$0	\$0	\$100	\$0	\$100	\$0	\$100	\$0	\$100
25-4950	Carryover	\$3,634,872	\$3,742,129	\$3,457,211	\$2,499,141	\$2,215,413	\$0	\$1,588,537	\$0	\$505,944	\$1,584,954	\$536,037
		\$4,306,360	\$4,453,560	\$4,190,016	\$3,267,514	\$2,534,070	\$527,162	\$1,907,194	\$391,232	\$688,044	\$1,896,089	\$694,437
GRAND TOTAL REVENUE		\$5,122,449	\$5,301,542	\$4,945,345	\$4,351,249	\$3,295,360	\$1,464,674	\$2,668,484	\$1,214,082	\$1,380,858	\$2,645,016	\$1,270,590
GRAND TOTAL WITHOUT CARRYOVER		\$1,487,577	\$1,559,414	\$1,488,134	\$1,852,109	\$1,079,947	\$1,464,674	\$1,079,947	\$1,214,082	\$874,914	\$1,060,062	\$734,553

*Forecast

EXPENDITURE BUDGET PROPOSAL - CITY OF KUNA - FYE 2021
IRRIGATION FUND

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
LABOR & BENEFITS												
25-5005	Salaries & Wages - Staff	\$161,164	\$160,396	\$155,988	\$145,782	\$156,113	\$142,583	\$135,462	\$117,510	\$118,488	\$113,355	\$112,919
25-5795	Salaries - Overtime	\$4,029	\$3,017	\$3,900	\$3,264	\$0	\$0	\$0	\$0	\$0	\$0	\$0
25-5009	Salaries & Wages - Seasonal	\$0	\$0	\$0	\$0	\$0	\$111	\$2,268	\$0	\$0	\$77	\$0
25-5000	Salaries & Wages - Elected	\$2,197	\$2,183	\$2,155	\$2,181	\$2,065	\$1,972	\$2,053	\$1,960	\$2,030	\$1,794	\$0
25-5800	OASDI - Employer	\$10,378	\$10,182	\$10,047	\$9,224	\$9,807	\$8,754	\$8,666	\$7,229	\$7,472	\$7,244	\$7,001
25-5810	Medicare - Employer	\$2,427	2,379.55	\$2,350	\$2,156	\$2,294	\$1,897	\$2,027	\$1,690	\$1,748	\$1,696	\$1,445
25-5820	Group Medical Insurance	\$22,868	\$21,934	\$22,659	\$20,363	\$22,049	\$19,939	\$19,522	\$16,140	\$17,181	\$18,182	\$18,215
25-5830	Group Life Insurance	\$106	\$100	\$108	\$103	\$108	\$94	\$94	\$80	\$86	\$78	\$85
25-5840	PERSI Employer 401 (a)	\$19,987	\$19,904	\$19,349	\$17,437	\$18,308	\$15,221	\$15,918	\$12,755	\$13,951	\$13,099	\$13,063
25-5850	Worker's Compensation	\$5,212	\$3,571	\$5,344	\$3,917	\$5,836	\$2,909	\$5,021	\$2,854	\$3,017	\$2,810	\$2,832
25-5860	Group Dental/Vision Insurance	\$2,127	\$2,552	\$2,033	\$1,936	\$2,098	\$1,863	\$1,870	\$1,682	\$1,799	\$1,528	\$1,394
25-6280	Unemployment Expenses	\$0	\$0	\$0	\$0	\$0	\$14	\$0	\$0	\$0	\$0	\$272
		\$230,495	\$226,218	\$223,933	\$206,364	\$218,677	\$195,358	\$192,901	\$161,900	\$165,772	\$159,862	\$157,226
MAINTENANCE & GENERAL OPERATIONS												
25-6025	Janitorial	\$4,000	\$1,286	\$3,600	\$1,337	\$900	\$917	\$765	\$845	\$527	\$488	\$587
25-6050	Contract Labor	\$1,000	\$0	\$1,000	\$0	\$1,000	\$0	\$1,000	\$0	\$1,000	\$0	\$1,000
25-6052	Contract Services	\$6,700	\$6,343	\$6,400	\$4,131	\$6,400	\$5,455	\$6,400	\$5,249	\$5,762	\$3,300	\$5,857
25-6065	Dig Line Expenditures	\$1,500	\$1,102	\$1,000	\$1,174	\$600	\$863	\$600	\$0	\$500	\$405	\$500
25-6075	Dues & Memberships	\$500	\$195	\$479	\$261	\$479	\$561	\$360	\$316	\$360	\$283	\$240

25-6115	M&R - Gravity	\$2,500	\$429	\$2,250	\$891	\$1,500	\$1,192	\$1,000	\$1,699	\$1,000	\$408	\$1,000
25-6110	Interest Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
25-6116	Irrigation Water Costs	\$150,545	\$133,860	\$150,545	\$118,010	\$125,454	\$106,849	\$114,049	\$106,429	\$114,049	\$104,168	\$92,000
25-6125	Legal Publications	\$1,900	\$101	\$1,900	\$1,597	\$1,900	\$365	\$1,900	\$556	\$1,900	\$651	\$1,900
25-6130	Liability & Property Insurance	\$4,533	\$4,237	\$4,237	\$3,960	\$5,701	\$3,701	\$3,701	\$3,524	\$3,524	\$3,716	\$3,455
25-6131	Insurance Claims Paid	\$300	\$0	\$0	\$0	\$100	\$0	\$100	\$0	\$100	\$0	\$100
25-6140	Maint. & Repair - Bldng. & Grounds	\$3,300	\$2,024	\$3,300	\$1,767	\$3,300	\$2,578	\$3,300	\$2,425	\$3,100	\$1,027	\$3,100
25-6141	IT Small Equipment	\$2,646	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
25-6142	Maint. & Repair - Equipment	\$8,800	\$3,711	\$8,800	\$4,458	\$8,800	\$3,761	\$8,800	\$3,640	\$8,800	\$4,573	\$8,800
25-6150	Maint. & Repair - Pressure	\$75,000	\$79,599	\$50,000	\$29,526	\$50,000	\$43,160	\$50,000	\$26,611	\$50,000	\$18,721	\$50,000
25-6155	Meetings/Committees	\$650	\$263	\$650	\$18	\$650	\$197	\$650	\$63	\$650	\$103	\$590
25-6160	Miscellaneous Expenditures	\$20,000	\$21	\$20,000	\$3,399	\$69,293	-\$19	\$69,293	\$0	\$5,313	\$0	\$1,313
25-6165	Office Supplies	\$3,600	\$2,303	\$1,500	\$1,369	\$969	\$1,006	\$775	\$687	\$750	\$365	\$750
25-6175	Small Tools	\$6,725	\$4,965	\$6,725	\$1,694	\$6,725	\$1,459	\$6,725	\$3,562	\$8,725	\$3,693	\$9,112
25-6190	Postage & Billing	\$9,500	\$8,904	\$8,000	\$8,070	\$7,125	\$7,720	\$7,125	\$7,638	\$9,336	\$7,985	\$8,327
25-6202	Professional Services	\$11,500	\$958	\$11,500	\$6,775	\$6,435	\$5,758	\$6,435	\$5,674	\$6,435	\$1,378	\$6,315
25-6211	Rent - Buildings & Land	\$950	\$648	\$950	\$648	\$950	\$594	\$950	\$934	\$648	\$6,029	\$6,191
25-6212	Rent - Equipment	\$1,200	\$274	\$1,200	\$914	\$800	\$110	\$800	\$4	\$800	\$0	\$800
25-6230	Safety Training & Equipment	\$900	\$329	\$900	\$77	\$900	\$140	\$900	\$263	\$900	\$157	\$900
25-6255	Telephone	\$4,520	\$4,041	\$4,520	\$3,638	\$4,520	\$3,819	\$4,520	\$4,450	\$3,977	\$3,955	\$4,159
25-6265	Training & Schooling	\$930	\$647	\$930	\$873	\$620	\$365	\$620	\$490	\$500	\$615	\$500
25-6270	Travel	\$200	\$193	\$200	\$0	\$200	\$22	\$200	\$1	\$200	\$4	\$200
25-6285	Uniforms	\$900	\$366	\$900	\$663	\$750	\$326	\$750	\$563	\$750	\$201	\$750
25-6290	Utilities	\$135,000	\$118,048	\$135,000	\$115,148	\$106,384	\$115,203	\$106,384	\$95,075	\$96,190	\$96,493	\$81,187
25-6300	Fuel	\$4,000	\$2,777	\$4,000	\$2,590	\$4,000	\$4,948	\$4,000	\$3,394	\$4,000	\$2,205	\$3,500
25-6305	Maint. & Repair - Vehicles	\$1,375	\$1,118	\$1,375	\$959	\$1,250	\$663	\$1,250	\$453	\$1,250	\$184	\$1,250
25-6505	Bank Fees	\$11,500	\$9,594	\$10,000	\$8,736	\$6,292	\$7,311	\$6,292	\$6,309	\$6,292	\$4,698	\$4,838
		\$476,674	\$388,335	\$441,861	\$322,682	\$423,997	\$319,023	\$409,644	\$280,854	\$337,338	\$265,805	\$299,221
DEBT COVERAGE												
25-6015	Bond & Loan Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CAPITAL EXPENDITURES												
25-6020	Capital Improvements	\$586,600	\$62,590	\$723,900	\$32,772	\$496,620	\$121,027	\$496,620	\$712,750	\$676,500	\$219,330	\$604,175
25-6166	PP&E	\$66,080	\$38,869	\$94,250	\$33,778	\$82,467	\$1,369	\$82,467	\$15,191	\$59,650	\$11,419	\$42,951
		\$652,680	\$101,459	\$818,150	\$66,550	\$579,087	\$122,396	\$579,087	\$727,941	\$736,150	\$230,749	\$647,126
OTHER EXPENDITURES												
25-6045	Contingency	\$3,762,600	\$14,587	\$3,461,402	\$27,372	\$2,073,501	\$10,101	\$1,486,754	\$1,845	\$141,498	\$101,300	\$150,982
25-6095	Bad Debts Expense	\$0	\$0	\$0	\$12	\$0	\$0	\$0	\$0	\$0	\$0	\$0
25-6400	Transfers Out	\$0	\$0	\$0	\$0	\$100	\$0	\$100	\$0	\$100	\$0	\$15,000
25-6500	Cash Over/Short	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$3	\$0
		\$3,762,600	\$14,587	\$3,461,402	\$27,383	\$2,073,601	\$10,101	\$1,486,854	\$1,845	\$141,598	\$101,297	\$165,982
GRAND TOTAL EXPENDITURES		\$5,122,449	\$730,599	\$4,945,345	\$622,980	\$3,295,362	\$646,878	\$2,668,486	\$1,172,540	\$1,380,858	\$757,713	\$1,269,555
GRAND TOTAL WITHOUT CONTINGENCY		\$1,359,849	\$716,012	\$1,483,943	\$595,608	\$1,221,861	\$636,777	\$1,181,732	\$1,170,695	\$1,239,360	\$656,413	\$1,118,573

*Forecast

\$127,728

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA - FYE 2021
SOLID WASTE FUND

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
SOLID WASTE REVENUE												
26-4173	Interest Revenue	\$500	\$618	\$1,000	\$1,961	\$0	\$810	\$0	\$202	\$0	\$120	\$0
26-4950	Carryover	\$90,000	\$96,389	\$90,000	\$89,881	\$0	\$0	\$0	\$0	\$0	\$0	\$0
26-4975	Solid Waste User Fees	\$2,399,301	\$2,329,418	\$2,372,055	\$2,189,217	\$2,029,335	\$1,933,037	\$1,858,827	\$1,753,386	\$1,674,519	\$1,620,715	\$1,456,066
		\$2,489,801	\$2,426,425	\$2,463,055	\$2,281,059	\$2,029,335	\$1,933,847	\$1,858,827	\$1,753,588	\$1,674,519	\$1,620,835	\$1,456,066
SOLID WASTE EXPENDITURES												
26-6045	Contingency	\$126,471	\$131,930	\$90,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
26-7000	Solid Waste Service Fees	\$2,363,329.91	\$2,294,495	\$2,373,055	\$2,187,225	\$2,029,335	\$1,912,978	\$1,858,827	\$1,749,562	\$1,674,519	\$1,613,549	\$1,456,066
		\$2,489,801	\$2,426,425	\$2,463,055	\$2,187,225	\$2,029,335	\$1,912,978	\$1,858,827	\$1,749,562	\$1,674,519	\$1,613,549	\$1,456,066
GRAND TOTAL NET		\$0	\$0	\$0	\$93,834	\$0	\$20,869	\$0	\$4,026	\$0	\$7,286	\$0

* Forecast

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA - FYE 2021
CAPITAL PROJECTS FUND (GOVERNMENTAL FUNDS)*

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
CAPITAL PROJECTS REVENUE												
40-4900	Transfers In	\$1,077,269	\$1,582,259	\$1,582,259	\$631,500	\$631,500	\$388,110	\$388,110	\$631,875	\$608,075	\$147,200	\$147,200
40-4950	Fund Balance Carryover	\$696,070	\$258,998	\$245,000	\$213,419	\$100,000	\$182,390	\$75,000	\$75,000	\$55,000	\$25,000	\$25,000
		\$1,773,339	\$1,841,257	\$1,827,259	\$844,919	\$731,500	\$570,500	\$463,110	\$706,875	\$663,075	\$172,200	\$172,200
CAPITAL PROJECTS EXPENDITURES												
40-6166	PP&E - Operations	\$131,000	\$43,113	\$1,520,269	\$169,836	\$252,600	\$96,665	\$214,650	\$83,029	\$225,375	\$62,200	\$62,200
40-6020	Capital Improvements	\$1,535,269	\$795,058	\$61,990	\$95,093	\$378,900	\$56,790	\$173,460	\$200,426	\$382,700	\$35,905	\$60,000
40-6400	Transfers Out	\$96,687	\$380,239	\$0	\$244,682	\$0	\$206,712	\$0	\$50,095	\$0	\$0	\$0
40-6045	Contingency	\$10,383	\$0	\$245,000	\$0	\$100,000	\$0	\$75,000	\$0	\$55,000	\$0	\$50,000
		\$1,773,339	\$1,218,410	\$1,827,259	\$509,611	\$731,500	\$360,167	\$463,110	\$333,550	\$663,075	\$98,105	\$172,200
GRAND TOTAL NET		\$0	\$622,846	\$0	\$335,308	\$0	\$210,332	\$0	\$373,325	\$0	\$74,095	\$0

*Capital projects in the enterprise funds are handled within the funds themselves.

Activity Number	Priority	Project	Contact	Details	Proposed Amount	Approved Amount	Carryover Project	Transfer In to Fund 40	Grant	CPF (40)		Water (20)		Sewer (21)		Irrigation (25)		Park Impact	
									Various	6020	6166	6020	6166	6020	6166	6020	6166	6045	
	1	Park Restroom Sinking Fund	Bobby	Sinking fund for park restrooms	175,000.00		150,000.00	25,000.00											
	1	Well 2 Rehabilitation	Bobby	Rehabilitation of the irrigation well used to irrigate BF Park, Greenbelt, and ball fields	100,000.00			100,000.00											
	1	Pathways	Bobby	Add additional park pathways	15,000.00			15,000.00											
	2	Splash Pad Concessions Stand	Bobby	Addition of a concession stand near the splash pad	15,000.00			15,000.00											
	1	Maglocks at Restrooms	Bobby	Addition of maglocks for restrooms	22,000.00			22,000.00											
	1	Concrete at Bernie Fisher Park	Bobby	Concrete pad at Bernie Fisher basketball court	24,000.00		24,000.00	-											
	2	Picnic Table Shelter	Bobby	Addition of Bernie Fisher picnic table shelter	30,000.00			30,000.00											
	1	Land Improvements	Bobby	Park development not covered by impact fees	350,000.00		150,000.00	200,000.00											
	1	Large Area Mower	Bobby	Mower needed due to additional 27 acres of parks: Patagonia (7), Ashton Estates (3), Zamzows (14), other (3)	76,000.00			76,000.00											
	1	UTV	Bobby	New UTV to replace UTVs that have broken down	23,000.00			23,000.00											
	1	Rock Rake	Bobby	Attachment for the bobcat skidsteer and toolcat, which will assist in park construction	10,000.00			10,000.00											
	2-Jan	Bernie Fisher Playground Equipment	Bobby	Refresh of Bernie Fisher Park playground equipment due to safety concerns	450,000.00			450,000.00											
	1	Greenbelt Purchase	Chris	Purchase of portion of greenbelt from Union Pacific	367,538.00		150,000.00	33,769.00	183,769.00										
	2	Grant Matching	Chris	Grant Matching for grants that are currently unplanned that may arise	40,000.00			40,000.00											
	1	Retail Incubator	Lisa	Construction of small retail locations to be used for promotion of start up businesses	100,000.00		100,000.00	-											
	1	Urban Renewal District	Lisa	Eligibility (10-15), Feasibility (20-40), Legal (25-30), Misc (15)	81,687.36		66,687.36	30,000.00											
	2	City Hall Basement	Paul	Finish constructing wall to secure IT equipment and City records	7,500.00			7,500.00											
	2	Senior Center Exterior	Paul	Face lift of Senior Building; fix potential problems with roof.	15,000.00		15,000.00	-											
	1	Energy Efficiency	Paul	Potentially upgrading our operational systems city-wide to save on expenses long-term.	95,000.00		90,000.00	-											
1097	1	Downtown Gravity to Pl	Paul	Converting old gravity system to pressure in prep for phase II of downtown revitalization	100,000.00		100,000.00	-											
1156	1	Ashton Pump and Pond	Paul	Irrigation storage for east side of hwy 69	400,000.00		400,000.00	-											
	1	Chaparosa and Tomorrow Pump Station Roof	Paul	Roof installation or rehabilitation to prolong the life of the pump station	15,000.00														
	2	Lightpole at Patagonia Pump Station	Paul	Installation of lightpole at Patagonia pump station for security purposes	11,000.00														
	1	Chaparosa and Tomorrow Panel Upgrades	Paul	Panel upgrades at pump stations to improve performance	35,000.00														
1057	1	Misc Pumps, Motors, Equipment	Paul	Misc Pumps, Motors, Equipment	220,000.00		220,000.00	-											
	1	Scada Upgrade Phase II	Paul	Scada Upgrade and Synchronization	60,000.00														
	2	NWWTP Remodel	Paul	Improve entryway and increase security measures at Ten Mile Plant	20,000.00														
	1	West Well Rehabilitation	Paul	Lagoons West Well Rehab Phase III	40,000.00														
	1	Membrane Replacement	Paul	Emergency budget for membrane replacement (getting to the end of the life of current)	315,000.00		105,000.00												
	1	Lift Station Pump Around	Paul	Emergency budget to allow for pumping to occur in event of failure of lift station	20,000.00		20,000.00												
	1	Membrane Upgrade	Paul	Membrane upgrade at NWWTP to improve longevity and output of facility	125,000.00		125,000.00												
	1	Danskin Feasibility Study	Paul	Capacity study at Danskin lift station	50,000.00														
	1	Fine Screen Overhaul	Paul	Planned replacement of aging component	15,000.00		15,000.00												
	1	Autoclave	Paul	Laboratory equipment to provide completely sterile equipment for bacterial tests	6,500.00		6,500.00												
	2	Sewer Pickup	Paul	Replacement of aging vehicle at Sewer Lagoons	30,000.00		30,000.00												
	1	Storage Building	Paul	Storage building construction for Vac Truck purchased in 2020 and other misc PW equipment	30,000.00														
	2	Parking Lot NWWTP	Paul	Addition of parking at NWWTP in order to add 5-6 spaces	35,000.00														
	2	Dump Trailer	Paul	Dump trailer for public works use	18,000.00														
	2	Solids Trailer	Paul	Trailer to dispose of solids currently handled by J&M	90,000.00														
	2	Pond 3 Rehabilitation	Paul	To dredge pond and replace liner at lagoons on Swan Falls Road	400,000.00														
	1	Aeration Lines Pond 7	Paul	Improvements at lagoons to ensure bacterial efficacy in solid and waste break down	350,000.00														
	1	Hubbard Lift Station Rehabilitation	Paul	Lift station rehabilitation to address capacity concerns	35,000.00														
	1	Falcon Crest Storage Tank	Paul	Water storage tank for Falcon Crest Development	750,000.00		700,000.00												
	1	Water Meters	Paul	Water Meters for building	350,000.00														
	1	Water Rights Strategy	Paul	Future needs and management of water rights	30,000.00		30,000.00												
	1	New Production Well	Paul	Well to preserve water rights	800,000.00														
	1	Scissor Hydrants	Paul	Replacement of obsolete hydrants that are prone to fail and not serviceable	30,000.00														
	1	Access Point	Mike	Tool for field operators to be able to access critical info with their phone or tablet	5,000.00														
	1	Fixed Base Meter Reading	Paul	New system for taking water meter readings from stationary towers instead of through readings taken by driving at close proximity	30,000.00														
	2	Fence for Well Heads	Paul	Security measures to protect various well heads	12,000.00														
	2	Rain Gutters at Well Houses	Paul	Installation of gutters at well houses in order to improve longevity of facility	20,000.00														
	2	Pavement at Danskin Well	Paul	Installation of turnaround at Danskin well to improve access	15,000.00														
	2	Parking Lot at Pavement/New Well	Paul	Enlargement of Arbor Ridge parking lot in order to promote public safety	40,000.00														
	2	Service Truck Crane Retrofit	Paul	Installation of crane for service truck	18,000.00														
	1	Patagonia Lift Station Rehabilitation	Paul	Rehabilitation of Patagonia Lift Station to increase capacity	100,000.00														
	1	Danskin Rehabilitation	Paul	Rehabilitation of Danskin Lift Station to increase capacity	75,000.00														
	1	Ten Mile Lift Station	Paul		500,000.00														
					7,192,225.36	-	2,497,187.36	1,077,269.00	183,769.00	1,535,269.00	131,000.00	2,084,200.00	187,160.00	1,882,200.00	259,260.00	586,600.00	66,080.00	-	

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA - FYE 2021
PARK IMPACT FEE FUND & CAPITAL PROJECTS FUND (GOVERNMENTAL FUNDS)

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
CAPITAL PROJECTS REVENUE												
50-4173	Interest Revenue	\$15,000	\$17,370	\$18,000	\$12,406	\$0	\$0	\$0	\$0	\$0	\$0	\$0
50-4650	Park Impact Fee Revenue	\$699,555	\$699,555	\$717,396	\$722,091	\$413,279	\$563,457	\$403,241	\$456,364	\$187,800	\$0	\$0
50-4950	Carryover	\$1,661,928	\$1,111,275	\$917,273	\$837,293	\$438,007	\$0	\$448,045	\$0	\$0	\$0	\$0
		\$2,376,483	\$1,828,200	\$1,652,669	\$1,571,790	\$851,286	\$563,457	\$851,286	\$456,364	\$187,800	\$0	\$0
CAPITAL PROJECTS EXPENDITURES												
50-6045	Contingency	\$2,376,483	\$15,000	\$1,652,669	\$462,056	\$851,286	\$204,124	\$851,286	\$0	\$187,800	\$0	\$0
		\$2,376,483	\$15,000	\$1,652,669	\$462,056	\$851,286	\$204,124	\$851,286	\$0	\$187,800	\$0	\$0
GRAND TOTAL NET		\$0	\$1,813,200	\$0	\$1,109,735	\$0	\$359,333	\$0	\$456,364	\$0	\$0	\$0

*Forecast

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA - FYE 2021
POLICE IMPACT FEE FUND (GOVERNMENTAL FUNDS)

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
CAPITAL PROJECTS REVENUE												
51-4650	Police Impact Fee Revenue	\$57,526	\$57,526	\$16,380	\$12,731	\$0	\$0	\$0	\$0	\$0	\$0	\$0
51-4950	Carryover	\$70,257	\$12,731	\$4,545	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$127,783	\$70,257	\$20,925	\$12,731	\$0						
CAPITAL PROJECTS EXPENDITURES												
51-6045	Contingency	\$127,783	\$0	\$20,925	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$127,783	\$0	\$20,925	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
GRAND TOTAL NET		\$0	\$70,257	\$0	\$12,731	\$0						

*Forecast

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA URBAN RENEWAL DISTRICT - FYE 2021

ACCOUNT #	ACCOUNT NAME	FYE 2021	FYE 2020		FYE 2019		FYE 2018		FYE 2017		FYE 2016	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
CAPITAL PROJECTS REVENUE												
52-4900	Transfer In	\$96,687	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
52-4950	Carryover	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$96,687	\$0									
CAPITAL PROJECTS EXPENDITURES												
52-6020	Capital Improvements	\$96,687	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$96,687	\$0									
GRAND TOTAL NET		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

*Forecast

(Space above reserved for recording)

**ORDINANCE NO. 2020-22
CITY OF KUNA, IDAHO**

**ORDINANCE AMENDING THE EXTERIOR BOUNDARIES
OF THE KUNA MUNICIPAL IRRIGATION SYSTEM
[ENDURANCE HOLDINGS LLC. AND FRANK J FAZZIO JR. real property]**

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

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

The City Council findings: The City Council makes the following findings of its authority, purpose and the history of the enactment of this ordinance:

- 1.1 The City of Kuna has established and operates, as authorized by Title 50, Chapter 18, Idaho Code, a municipal irrigation system, known and referred to as *Kuna Municipal Irrigation System* (the “KMIS”); and
- 1.2 Commencing with the establishment of the KMIS and with every additional real property enlarging KMIS, the City Council has passed and enacted an ordinance pursuant to Idaho Code Section 50-1832 describing and enlarging the exterior boundaries of KMIS; and
- 1.3 It is the intention of the City Council to include that certain real property identified by the Ada County Assessor’s office as ENDURANCE HOLDINGS LLC. AND FRANK J FAZZIO JR. [legally described in **Exhibit A** attached to this Ordinance and by this reference incorporated herein] (the “SUBJECT REAL PROPERTIES”) within the boundaries of KMIS and which SUBJECT REAL PROPERTIES are depicted on the attached **Exhibit B** Location Map; and

1.4 It is therefore necessary as required by Idaho Code Section 50-1832 to approve and enact this Ordinance in order to include the Subject Real Properties within the boundaries of KMIS.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF KUNA, Ada County, Idaho, as follows:

Section 1: The boundaries of the Kuna Municipal Irrigation System are enlarged by the inclusion of the SUBJECT REAL PROPERTIES and the boundaries thereof are adjusted accordingly, said SUBJECT REAL PROPERTY being described as follows in **Exhibit A** attached hereto this Ordinance.

Section 2: Declaring the water rights appurtenant thereto are hereby pooled for delivery purposes.

Section 3: The City Clerk is hereby directed to record, in the office of the recorder for Ada County, a certified copy of this ordinance as required by Section 50-1832, Idaho Code.

Section 4: The City Engineer is hereby directed to give notice of this action by forwarding a certified copy of this Ordinance to Boise~Kuna Irrigation District, the owner of the SUBJECT REAL PROPERTIES and to update the official City map of the exterior boundaries of KMIS.

Section 5: Effective Date: This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law.

DATED this 7th day of July 2020.

CITY OF KUNA

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

EXHIBIT A

**LEGAL DESCRIPTION FOR WATER RIGHTS ON
ENDURANCE HOLDINGS LLC. AND FRANK J FAZZIO JR.
MALASPINA SUBDIVISION NO. 1**

A parcel being a portion of Lot 2, Block 1 of Hubbard Estates Subdivision as shown in Book 70 of Plats on Page 7150, records of Ada County, Idaho, and a portion of the NW ¼ of Section 14, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, more particularly described as follows:

Commencing at an Aluminum Cap monument marking the southwest corner of said NW ¼, from which a Brass Cap monument marking the northwest corner of said NW ¼ bears N 0°23'24" E a distance of 2663.77 feet;

Thence N 0°23'24" E along the westerly boundary of said NW ¼ a distance of 1256.84 feet to a 5/8 inch diameter rebar and the **POINT OF BEGINNING**;

Thence continuing N 0°23'24" E along said westerly boundary a distance of 75.00 feet to a 5/8 inch diameter rebar;

Thence leaving said westerly boundary S 89°33'48" E a distance of 35.00 feet to a 5/8 inch diameter rebar on the easterly right-of-way of N. Ten Mile Road;

Thence N 0°23'24" E along said easterly right-of-way a distance of 747.70 feet to a 5/8 inch diameter rebar on the northerly boundary of said Lot 2;

Thence S 89°27'25" E along said northerly boundary a distance of 1179.74 feet to a 5/8 inch diameter rebar;

Thence leaving said northerly boundary S 0°32'35" W a distance of 190.00 feet to a 5/8 inch diameter rebar;

Thence S 89°27'25" E a distance of 30.17 feet to a 5/8 inch diameter rebar;

Thence S 0°23'24" W a distance of 300.34 feet to a 5/8 inch diameter rebar;

Thence N 89°36'36" W a distance of 125.00 feet to a 5/8 inch diameter rebar;

Thence S 0°23'24" W a distance of 45.26 feet to a 5/8 inch diameter rebar;

Thence N 89°36'36" W a distance of 50.00 feet to a 5/8 inch diameter rebar;

Thence N 0°23'24" E a distance of 30.07 feet to a 5/8 inch diameter rebar;

Thence N 89°27'25" W a distance of 125.00 feet to a 5/8 inch diameter rebar;

Thence S 0°23'24" W a distance of 146.00 feet to a 5/8 inch diameter rebar;

Thence S 89°27'25" E a distance of 20.38 feet to a 5/8 inch diameter rebar;

Thence S 0°23'24" W a distance of 168.96 feet to a 5/8 inch diameter rebar on the northerly boundary of Galiano Estates Subdivision as shown in Book 99 of Plats on Pages 12780 thru 12783, records of Ada County, Idaho;

Thence N 89°33'49" W along said northerly boundary a distance of 964.79 feet to the **POINT OF BEGINNING.**

This parcel contains 20.64 acres, more or less.

