



**CITY OF KUNA
BOARD OF CORRECTION MEETING
AGENDA
TUESDAY, MARCH 16, 2021**

Kuna City Hall Council Chamber, 751 W 4th Street, Kuna, Idaho

5:30 P.M. – ANNUAL BOARD OF CORRECTION MEETING

Call to Order and Roll Call

1. Introduction:

Introductory memo from Mike Borzick, to include Financial adjustments, Delinquent accounts, Tax Deeds, Water supply balance and any protestants either scheduled or otherwise

2. Irrigation irregularities:

Group A. Lots with simple errors

3. Approve the Assessment Roll

4. Announcements:

5. Adjournment:



CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634
www.kuna.ID.gov

MICHAEL L. BORZICK, GISP
GIS MANAGER

Telephone (208) 287-1726
Email: mborzick@KunaID.gov

MEMORANDUM

TO: Mayor Stear and Members of City Council

FROM: Mike Borzick
GIS Manager

RE: Board of Correction
Purpose & Agenda

DATE: March 11, 2021

As required in Idaho State Code, this Board of Correction has been or will be noticed in the Kuna-Melba News on February 17th and February 24th, 2021. It is held as a requirement outlined in Idaho State Code 50-1807.

Purpose of Board of Correction

Inasmuch as the Board of Correction meets and acts infrequently, it may be useful to review the legislation defining the purpose of the Board. The following is taken from Idaho State Code 50-1811 and 50-1812 in describing the duties of the Board of Correction:

*50-1811. Board of correction -- Changes in assessment books. At the time of the meeting specified in the notice required by section [50-1807](#), **the mayor and council of such city are hereby constituted a board of correction** and for that purpose shall meet and continue in session from day to day as long as may be necessary not to exceed three (3) days, exclusive of holidays and **make such changes in the said assessment book as may be necessary to make it conform to the facts**, and such assessments levied for the maintenance, operation, extension and enlargement of the works may be reviewed by the mayor and council of the city during said time upon the request of any person interested, and within five (5) days after the mayor and council, shall have adjourned as a board of correction, the city clerk shall complete the assessment books as the same may have been adjusted and/or corrected by the mayor and council sitting as a board of correction and shall certify to the same and deliver said books to the city treasurer who shall collect the assessments in the manner herein provided.*

*50-1812. Correction of irregularities upon giving notice -- Omissions. If the levy of any assessment or assessments for **any year** as provided by this section, upon any or all the lands, lots, pieces or parcels of real estate within the boundaries of such irrigation system, shall be **discovered to be irregular and***

void because of any irregularity, informality or error in the assessment books or for any other reason, the said mayor and council of the city may meet and correct such errors upon five (5) days prior notice published in the official newspaper, as provided in sections [50-1801](#) through [50-1835](#), Idaho Code,] and at such meeting correct any error or mistake that may have been found to exist which makes such assessment roll invalid, provided, that no invalidity of such assessment roll may be claimed on account of the omission of the name or the incorrect naming of the owner of any lots, pieces or parcels of real estate so assessed or the omission of lands, lots, pieces or parcels of real estate through error or inadvertence from the assessment roll, but that such omitted lot, piece or parcel of land shall be assessed by the city clerk.

It is the presumption of staff that Council established in October 2020 the assessment criteria to be relied upon by staff to prepare the 2021 assessment roll. The purpose of the Board of Correction is to correct assessments where errors have been made, making the assessment roll conform to the facts, and adjusting assessments consistent with the criteria adopted in October. This might make the scope of issues to be considered by the Board, somewhat limited.

However, the very next code section (50-1812) introduces a process whereby the Mayor and Council, upon 5 days published notice, may consider any irregularities, informalities or errors, in any assessment(s), from any year, and may correct them. The Board of Correction certainly meets the noticing criteria of 50-1812, involves the same people, and staff assumes that the Board of Correction can act in any manner permitted by 50-1812.

As a matter of practical application, staff would prefer that the Board not make substantive changes in assessment philosophy at this late date in the assessment cycle. Where possible, staff would hope that significant changes would be addressed in October of the subsequent assessment cycle.

Notwithstanding Staff's preferences, the latitude of the Board of Correction in making corrections is very broad, and is perhaps limited only in the general statutory requirement that a "uniform method of assessment" (50-1805A) is preserved.

Financial Adjustments

For the information of Council, this year's budget includes an allowance of \$2,000 for adjustments and corrections which the Board of Correction may make in this year's assessment roll without exceeding the prescribed budget. Adjustments exceeding this amount would have to be offset by reductions in other line items or by draws from fund balance.

Delinquent Assessments (2021 delinquents)

1. None

Pending Irrigation Shutoff

This year's, and every year's, assessments are due and payable April 1st. The state code directs that no irrigation water is to be delivered to a property until its assessment is paid. To comply with this requirement, the level payment of installments is enforced through the potable water shutoff (in conjunction with the shutoff for sewer, water and garbage collection) – which does not require a backyard entry thus keeping our public works staff safe from personal threats and injury. The City Treasurer has insured the cities assessments to the underlying irrigation districts will be paid in full on the next accounts payable (AP) cycle to comply with the state code.

The following items are proposed for consideration or decision:

Tax Deed List (See Attachment)

None for 2021

Water Supply Balance

For the information of the Board, the following Table shows the quantity of water provided to the pressure irrigation system and the usage, non-usage and wastage of canal water in 2017 and 2018. Wastage is computed as the difference between canal water delivered to a pump station and the amount actually pumped. Water “not used” is the difference between available canal water allotment (including carryover) and the amount the City requested to be delivered.

	2019	2020
CANAL WATER PUMPED	1.290 BG	1.548 BG
POTABLE WATER USED	86 MG	58.5 MG
CANAL WATER DELIVERED (PI & GI)	2.023 BG	1.641 BG
WATER WASTED	733 MG	835 MG (35%)
CARRY OVER		2,242.82 A.F. (2.5 months)

7,056 PI Connections (2020) 110% increase over last year

0.63 acre-feet/connection delivered (2020) - 0.61 acre-feet (2019)

0.34 acre-feet/connection wasted (2020) - 0.35 acre-feet (2019)

	Totals
BOISE~KUNA IRRIG	2,252.59 Acres
NEW YORK IRRIG	518.49 Acres
NAMPA~MERIDIAN IRRIG	80.83 Acres (No PI delivery point in NMID)
	2,851.91 Acres (Increase of 318 acres into the KMID)

Scheduled Protestants

1. No scheduled protestants at the time this Agenda was constructed

Un-scheduled Protestants

1. Unknown at this time

Irrigation irregularities:

Group A.

1. Simple errors – a portion of a subdivision that doesn’t have access to PI got added to the PI section of the Roll Book, we needed to refund those charges.
 - i. 1280 W Owyhee St
 - ii. 1341 W Park Ave
 - iii. 1343 W Park Ave
 - iv. 235 N Cedar Ave
 - v. 270 N Ten Mile Rd
 - vi. 290 W Main St
 - vii. 310 W 4th St

Sincerely,

Michael L Borzick

Michael L Borzick
GIS Manager

**OFFICIALS**

Joe Stear, Mayor
 Greg McPherson, Council President
 Richard Cardoza, Council Member
 Warren Christensen, Council Member
 John Laraway, Council Member

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

City Council Meeting
AGENDA
Tuesday, March 16, 2021

6:00 P.M. REGULAR CITY COUNCIL

For questions, 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 March 2, 2021

B. Accounts Payable Dated March 11, 2021 in the amount of \$703,543.33

5. External Reports or Requests: None

6. Public Hearings:

20-09-S (Preliminary Plat), 20-04-AN (Annexation) & 20-05-ZC (Rezone) Linrock

Subdivision: Trilogy Development and Gem State Planning request to annex an approximately 0.75-acre parcel into Kuna City Limits and rezone an approximately 39.64-acre parcel already within Kuna City Limits. The two parcels will make up a mixed-use development with C-1 (Neighborhood Commercial), R-6 (Medium Density Residential) and R-12 (High Density Residential) zoning district classification. The total 40.4 acres will be subdivided into 208 total lots (148 single family residential, 26 multifamily with 104 units, 30 common, and 4 commercial). The subject site is located at 5700 S Linder Road, Kuna, ID 83634, within Section

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.

36, Township 3 North, Range 1 West; (APN: S1236335800, S1236315400) – Doug Hansen, Planner II **ACTION ITEM**

<https://www.kunacity.id.gov/DocumentCenter/View/7437/Linrock-Subdivision-Staff-Packet-City-Council-PDF>

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 and Close the Public Hearing

Option 2: Continue the Public Hearing to a time and date certain.

7. Business Items:

- A. Zamzow Park design update: Bobby Withrow, Parks Director **ACTION ITEM**
- B. Consideration to approve two new full time positions for the Parks Department: Bobby Withrow, Parks Director **ACTION ITEM**

8. Ordinances:

- A. *Second Reading* Ordinance No. 2021-06 **ACTION ITEM**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA;

- AMENDING TITLE 3 KUNA CITY CODE BY THE ADDITION THERE TO OF A NEW CHAPTER 10 PROVIDING FOR DAYCARE LICENSURE,
- REQUIRING A DAYCARE LICENSE,
- ADOPTING STATE CODE DEFINITIONS,
- PROVIDE FOR TYPES OF DAYCARE LICENSES AND FEES,
- PROVIDING FOR LICENSE APPLICATION INVESTIGATION,
- LICENSE TERM,
- CITY CLERK ISSUANCE DENIAL AND REVOCATION,
- PROVIDING FOR LICENSE APPLICATION DENIAL APPEALS TO CITY COUNCIL,
- ORDER TO SHOW CAUSE HEARINGS BEFORE CITY COUNCIL FOR LICENSE REVOCATIONS;
- DECLARING IT UNLAWFUL TO ENGAGE OR CONDUCT OR OPERATION OF A DAYCARE WITHOUT A LICENSE AND ESTABLISHING A PUNISHMENT;
- DIRECTING THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

9. Executive Session: None

10. Mayor/Council Announcements:

11. Adjournment:

**OFFICIALS**

Joe Stear, Mayor
 Greg McPherson, Council President
 Richard Cardoza, Council Member
 Warren Christensen, Council Member
 John Laraway, Council Member

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

City Council Meeting
MINUTES
Tuesday, March 2, 2021

6:00 P.M. REGULAR CITY COUNCIL

Council Chamber is limited to 15 people.

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

1. Call to Order and Roll Call

(Timestamp 00:00:07)

COUNCIL MEMBERS PRESENT:

Mayor Joe Stear – In Person
 Council President Greg McPherson – In Person
 Council Member Richard Cardoza – In Person
 Council Member Warren Christensen – In Person
 Council Member John Laraway – In Person

CITY STAFF PRESENT:

Bill Gigray, City Attorney – In Person
 Chris Engels, City Clerk – In Person
 Jared Empey, City Treasurer – In Person
 Lisa Holland, Economic Development Director – Via Zoom
 Nancy Stauffer, Human Resources Director – In Person
 Paul Stevens, Public Works Director – Via Zoom
 Bobby Withrow, Parks Director – In Person
 Mike Fratusco, Kuna Police Chief – In Person
 Doug Hanson, Planner I – In Person

2. Invocation: None

3. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:29)

4. Consent Agenda: ALL OF THE LISTED CONSENT AGENDA ITEMS ARE ACTION ITEMS

(Timestamp 000:00:48)

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

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.

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 February 16, 2021
- B. Accounts Payable Dated February 25, 2021 in the amount of \$256,321.30
- C. Findings of Fact and Conclusions of Law for Case No. 20-02-ZC (Rezone) & 20-05-S (Preliminary Plat) – Rockaway Cove Subdivision
- D. Resolutions

~~D.1. Resolution R11-2021~~

~~A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “PARK USE AGREEMENT” WITH THE KUNA POLICE ACTIVITIES LEAGUE (KPAL) AT ARBOR RIDGE PARK AND PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.~~

D.2. Resolution No. R12-2021

A RESOLUTION OF THE CITY OF KUNA, IDAHO AMENDING THE STEP AND GRADE POLICY FOR THE CITY CLERK’S OFFICE, UTILITY BILLING AND PLANNING AND ZONING AND LONGEVITY FOR THE CITY OF KUNA, IDAHO AS ATTACHED HERETO; AMENDING R44-2014; AND DECLARING THE EFFECTIVE DATE.

D.3. Resolution No. R13-2021

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “MASTER AGREEMENT” BETWEEN ACHD COMMUTERIDE AND CITY OF KUNA FOR AUTHORIZED USE OF ARBOR RIDGE PARK AS “PARK-AND-RIDE” SITE FOR ACHD COMMUTERIDE, PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

D.4. Resolution No. R14-2021

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “PRESSURE IRRIGATION EASEMENT” AGREEMENT WITH DAVID DURRANT AND MONA DURRANT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

Motion To: Approve the Consent Agenda as published

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

Voting Aye: Council Members Cardoza, Christensen, Laraway, and McPherson

Voting No: None

Absent: None

Motion Passed: 4-0

5. External Reports or Requests: None

6. Public Hearings: None

7. Business Items:

(Timestamp 00:01:50)

- A.** Confirmation of funds for annual Easter Egg Hunt coordinated by Sherry Russell through the Lions Club – Chris Engels, City Clerk **ACTION ITEM**

(Timestamp 00:01:58)

Motion To: Approve funds for annual Easter Egg Hunt coordinated by Sherry Russell

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 4-0

- B.** Consideration for \$15,000 from the General Fund Contingency for the purchase of shade and walled tents to be used for City facilitated events and programs – Chris Engels, City Clerk **ACTION ITEM**

(Timestamp 00:04:35)

Motion To: Approve Contingency Request for \$15,000 from General Fund for the purchase of shade and walled tents to be used for City facilitated events and programs.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 4-0

- C.** Consideration for \$35,000 from the General Fund Contingency for the purchase of a large storage shed to be placed at the Parks Office for City event and recreational items – Chris Engels, City Clerk **ACTION ITEM**

(Timestamp 00:07:25)

Bobby Withrow, Parks Director reviewed the plan for the large storage shed.

Motion To: Approve Contingency Request for \$35,000 from General Fund for the purchase of large storage shed to be placed at the Parks Office for City event and recreation items.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 4-0

- D.** Consideration for \$100,000 from Contingency for a storage building to be built at the north wastewater treatment facility – Paul Stevens, Public Works Director

ACTION ITEM

(Timestamp 00:09:49)

Motion To: Approve Water and Sewer Contingency Request for \$100,000 for storage building to be built at the north wastewater treatment facility.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 4-0

8. Ordinances:

(Timestamp 00:12:20)

- A.** Consideration to approve Ordinance No. 2021-06 **ACTION ITEM**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA;

- AMENDING TITLE 3 KUNA CITY CODE BY THE ADDITION THERE TO OF A NEW CHAPTER 10 PROVIDING FOR DAYCARE LICENSURE,
- REQUIRING A DAYCARE LICENSE,
- ADOPTING STATE CODE DEFINITIONS,
- PROVIDE FOR TYPES OF DAYCARE LICENSES AND FEES,
- PROVIDING FOR LICENSE APPLICATION INVESTIGATION,
- LICENSE TERM,
- CITY CLERK ISSUANCE DENIAL AND REVOCATION,
- PROVIDING FOR LICENSE APPLICATION DENIAL APPEALS TO CITY COUNCIL,
- ORDER TO SHOW CAUSE HEARINGS BEFORE CITY COUNCIL FOR LICENSE REVOCATIONS;
- DECLARING IT UNLAWFUL TO ENGAGE OR CONDUCT OR OPERATION OF A DAYCARE WITHOUT A LICENSE AND ESTABLISHING A PUNISHMENT;
- DIRECTING THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Mayor Stear, reviewed the ordinance and stated that he would like to see three readings.

Chris Engels, City Clerk, reviewed purpose of the ordinance.

City Council expressed concerns and asked questions for clarification.

Bill Gigray, City Attorney, reviewed ordinance and clarified questions and concerns that City Council had.

1st reading of Ordinance No. 2021-06.

9. Executive Session: None

10. Mayor/Council Announcements:

(Timestamp 00:27:52)

Mayor reviewed an annexation denial of Patagonia East Ridge and Lakes.

Council Members Laraway and Christensen asked questions and expressed concerns.

Mr. Gigray reviewed the topic.

(Timestamp 00:47:14)

Mayor Stear reviewed COMPASS statistics for the city and what has changed with the board.

Mayor Stear reviewed legislative issues. Senate Bill 1108 with regards to property taxes.

Council Member Cardoza reviewed a conversation he had with the postmaster and moving a blue box to downtown for mail.

Mr. Gigray reviewed legislative issues.

11. Adjournment: 7:06

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

*Minutes prepared by Nathan Stanley, Deputy City Clerk
Date Approved: CCM 03.16.2021*

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 2/26/2021-3/11/2021Page: 1
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Report Criteria:

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2M COMPANY, INC.												
1461	2M COMPANY, INC.	204001339-00	11212	<u>SPRINKLER PARTS FOR IRRIGATION REPAIRS FOR THE NEW GRASS BEHIND CITY HALL, B. VILLANUEVA, FEB'21</u>	03/01/2021	578.40	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/21		
Total 204001339-00:						578.40	.00					
Total 2M COMPANY, INC.:						578.40	.00					
A COMPANY, INC.												
1463	A COMPANY, INC.	114-11669429		<u>STANDARD PORTABLE RESTROOM RENTAL, #T273, BI- WEEKLY SERVICE, 2/1/21 - 2/28/21, FEB'21 - CITY FARM</u>	02/28/2021	93.96	.00	<u>21-6090 FARM EXPENDITURES</u>	0	3/21		
Total 114-11669429:						93.96	.00					
1463	A COMPANY, INC.	114-11669430		<u>ADA WHEELCHAIR ACCESSIBLE & STANDARD PORTABLE RESTROOM RENTALS, #ADA493 & #KK099, WEEKLY SERVICE, 2/1/21 - 2/28/1, FEB'21 - GREENBELT @ CITY HALL</u>	02/28/2021	308.76	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	3/21		
Total 114-11669430:						308.76	.00					
1463	A COMPANY, INC.	114-11669431		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, #ADANO#10, WEEKLY SERVICE, 2/1/21 - 2/28/21, FEB'21 - THE FARM PARK</u>	02/28/2021	201.90	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	3/21		
Total 114-11669431:						201.90	.00					

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 2/26/2021-3/11/2021

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1463	A COMPANY, INC.	114-11669432		ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM. #ADA188. WEEKLY SERVICE. 2/1/21 - 2/28/21. FEB'21 - ARBOR RIDGE PARK	02/28/2021	201.90	.00	01-6212 RENT- EQUIPMENT	1004	3/21		
Total 114-11669432:						201.90	.00					
1463	A COMPANY, INC.	114-11669433		ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL. #ADA392. BI-WEEKLY SERVICE. 2/1/21 - 2/28/21. FEB'21 - SADIE CREEK PARK	02/28/2021	163.02	.00	01-6212 RENT- EQUIPMENT	1004	3/21		
Total 114-11669433:						163.02	.00					
1463	A COMPANY, INC.	114-11669434		ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL. #ADA412. WEEKLY SERVICE. 2/1/21 - 2/28/21. FEB'21 - NICHOLSON PARK	02/28/2021	206.22	.00	01-6212 RENT- EQUIPMENT	1004	3/21		
Total 114-11669434:						206.22	.00					
1463	A COMPANY, INC.	114-11669435		ADA STANDARD PORTBLE RESTROOM RENTAL. #ADA397. BI-WEEKLY SERVICE. 2/1/21 - 2/28/21. FEB'21 - WINCHESTER PARK	02/28/2021	163.02	.00	01-6212 RENT- EQUIPMENT	1004	3/21		
Total 114-11669435:						163.02	.00					
1463	A COMPANY, INC.	114-11683423		ADA PORTABLE RESTROOM RENTAL. #ADA493 & #KK099. ADDITIONAL WEEKLY SERVICE. 2/2/21 - 3/1/21 - THE GREENBELT AT CITY HALL	03/07/2021	162.00	.00	01-6212 RENT- EQUIPMENT	1004	3/21		
Total 114-11683423:						162.00	.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 2/26/2021-3/11/2021Page: 3
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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1463	A COMPANY, INC.	114-11683424		<u>ADA PORTABLE RESTROOM RENTAL, ADDITIONAL WEEKLY SERVICE, 2/2/21 - 3/1/21 - THE FARM PARK</u>	03/07/2021	162.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	3/21		
Total 114-11683424:						162.00	.00					
1463	A COMPANY, INC.	114-11683601		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 3/5/21 - 4/1/21 - BUTLER PARK</u>	03/07/2021	212.75	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	3/21		
Total 114-11683601:						212.75	.00					
Total A COMPANY, INC.:						1,875.53	.00					
A.M.E. ELECTRIC, INC.												
1210	A.M.E. ELECTRIC, INC.	210219		<u>RELOCATE RECEPTACLES & ADD CIRCUITS FOR NEW WATER DEPARTMENT OFFICE & BREAK ROOM-WATER</u>	03/05/2021	179.03	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
1210	A.M.E. ELECTRIC, INC.	210219		<u>RELOCATE RECEPTACLES & ADD CIRCUITS FOR NEW WATER DEPARTMENT OFFICE & BREAK ROOM-SEWER</u>	03/05/2021	179.03	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
1210	A.M.E. ELECTRIC, INC.	210219		<u>RELOCATE RECEPTACLES & ADD CIRCUITS FOR NEW WATER DEPARTMENT OFFICE & BREAK ROOM-PI</u>	03/05/2021	68.19	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
Total 210219:						426.25	.00					
Total A.M.E. ELECTRIC, INC.:						426.25	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	02282021ACH		<u>ACHD IMPACT FEE, FEB. '21</u>	03/05/2021	175,083.00	175,083.00	<u>01-2510 ACHD IMPACT FEE TRANSFER</u>	0	3/21	03/05/2021	

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 2/26/2021-3/11/2021Page: 4
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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 02282021ACHDI:						175,083.00	175,083.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						175,083.00	175,083.00					
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	16449		<u>SHOP RENT FOR MARCH 2021- WATER</u>	02/16/2021	126.00	126.00	<u>20-6211 RENT- BUILDINGS & LAND</u>	0	3/21	03/05/2021	
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	16449		<u>SHOP RENT FOR MARCH 2021- PARKS</u>	02/16/2021	148.50	148.50	<u>01-6211 RENT- BUILDINGS & LAND</u>	1004	3/21	03/05/2021	
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	16449		<u>SHOP RENT FOR MARCH 2021- SEWER</u>	02/16/2021	121.50	121.50	<u>21-6211 RENT - BUILDINGS & LAND</u>	0	3/21	03/05/2021	
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	16449		<u>SHOP RENT FOR MARCH 2021- PI</u>	02/16/2021	54.00	54.00	<u>25-6211 RENT - BUILDINGS & LAND</u>	0	3/21	03/05/2021	
Total 16449:						450.00	450.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	450.00					
ADVANCED COMMUNICATIONS, INC.												
1566	ADVANCED COMMUNICATIONS, INC.	000010230301		<u>INTERNET SERVICE AT THE PARKS DEPARTMENT 03/01- 03/31/2021</u>	03/01/2021	164.75	164.75	<u>01-6290 UTILITIES</u>	1004	3/21	03/11/2021	
Total 0000102303012021:						164.75	164.75					
Total ADVANCED COMMUNICATIONS, INC.:						164.75	164.75					
ALLSTREAM BUSINESS US, INC												
1411	ALLSTREAM BUSINESS US, INC	17361169		<u>TELEPHONE, DATA AND NETWORK SERVICES, 03/01- 03/31/2021-ADMIN</u>	03/01/2021	335.95	335.95	<u>01-6255 TELEPHONE</u>	0	3/21	03/11/2021	
1411	ALLSTREAM BUSINESS US, INC	17361169		<u>TELEPHONE, DATA AND NETWORK SERVICES, 03/01- 03/31/2021-WATER</u>	03/01/2021	311.95	311.95	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/21	03/11/2021	
1411	ALLSTREAM BUSINESS US, INC	17361169		<u>TELEPHONE, DATA AND NETWORK SERVICES, 03/01- 03/31/2021-SEWER</u>	03/01/2021	311.95	311.95	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/21	03/11/2021	

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1411	ALLSTREAM BUSINESS US, INC	17361169		<u>TELEPHONE DATA AND NETWORK SERVICES. 03/01-03/31/2021-PI</u>	03/01/2021	119.97	119.97	25-6255 <u>TELEPHONE EXPENSE</u>	0	3/21	03/11/2021	
1411	ALLSTREAM BUSINESS US, INC	17361169		<u>TELEPHONE DATA AND NETWORK SERVICES. 03/01-03/31/2021-P&Z</u>	03/01/2021	119.97	119.97	01-6255 <u>TELEPHONE</u>	1003	3/21	03/11/2021	
Total 17361169:						1,199.79	1,199.79					
Total ALLSTREAM BUSINESS US, INC:						1,199.79	1,199.79					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	79321		<u>MONTHLY BACTERIA SAMPLES FEB. '20-WATER</u>	02/28/2021	410.40	.00	20-6150 M & R - <u>SYSTEM</u>	0	3/21		
Total 79321:						410.40	.00					
1	ANALYTICAL LABORATORIES	79322		<u>LAB TESTS. FEB. '21-SEWER</u>	02/28/2021	851.20	.00	21-6152 M & R - <u>LABORATORY COSTS</u>	0	3/21		
Total 79322:						851.20	.00					
Total ANALYTICAL LABORATORIES:						1,261.60	.00					
BIG SKY RENTALS LLC												
1846	BIG SKY RENTALS LLC	8931	11139	<u>PROPANE FOR THE WEED BURNER, R. WARWICK, FEB. '21</u>	02/04/2021	491.30	.00	21-6142 MAINT. & <u>REPAIRS - EQUIPMENT</u>	0	3/21		
Total 8931:						491.30	.00					
Total BIG SKY RENTALS LLC:						491.30	.00					
BOISE-KUNA IRRIGATION DISTRICT												
12	BOISE-KUNA IRRIGATION DISTRICT	03102021BKID		<u>SPRING ASSESSMENT W2 NE4 SW 4 SEC. 19 2N 1E, MAR '21</u>	03/10/2021	981.50	.00	25-6116 <u>IRRIGATION / WATER COSTS</u>	0	3/21		

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Total 03102021BKID:						981.50	.00					
12	BOISE-KUNA IRRIGATION DISTRICT	03102021BKID		<u>SPRING ASSESSMENT FOR 501 W SHORTLINE RD. MAR.'21</u>	03/10/2021	995.50	.00	25-6116 IRRIGATION / WATER COSTS	0	3/21		
Total 03102021BKID501:						995.50	.00					
12	BOISE-KUNA IRRIGATION DISTRICT	03102021BKID		<u>SPRING ASSESSMENT KUNA TOWNSITE SEC. 23 2N 1W, MAR.'21</u>	03/10/2021	111,722.00	.00	25-6116 IRRIGATION / WATER COSTS	0	3/21		
Total 03102021BKIDKT:						111,722.00	.00					
Total BOISE-KUNA IRRIGATION DISTRICT:						113,699.00	.00					
BUYWYZ LLC												
1795	BUYWYZ LLC	164811	11198	<u>1 EA DISPENSER AND 1 EA WALL FILE POCKETS, D.CROSSLEY, FEB.'21 - WATER</u>	02/26/2021	11.53	.00	20-6165 OFFICE SUPPLIES	0	3/21		
1795	BUYWYZ LLC	164811	11198	<u>1 EA DISPENSER AND 1 EA WALL FILE POCKETS, D.CROSSLEY, FEB.'21 - SEWER</u>	02/26/2021	11.53	.00	21-6165 OFFICE SUPPLIES	0	3/21		
1795	BUYWYZ LLC	164811	11198	<u>1 EA DISPENSER AND 1 EA WALL FILE POCKETS, D.CROSSLEY, FEB.'21 - P.I</u>	02/26/2021	4.40	.00	25-6165 OFFICE SUPPLIES	0	3/21		
1795	BUYWYZ LLC	164811	11198	<u>3 REAMS BLUE CARD STOCK, D.STEPHENS, MAR.'21 -</u>	02/26/2021	58.35	.00	01-6165 OFFICE SUPPLIES	1005	3/21		
1795	BUYWYZ LLC	164811	11198	<u>1 DOZ PENS, CITY HALL, FEB.'21 - ADMIN</u>	02/26/2021	6.73	.00	01-6165 OFFICE SUPPLIES	0	3/21		
1795	BUYWYZ LLC	164811	11198	<u>1 DOZ PENS, CITY HALL, FEB.'21 - WATER</u>	02/26/2021	4.60	.00	20-6165 OFFICE SUPPLIES	0	3/21		
1795	BUYWYZ LLC	164811	11198	<u>1 DOZ PENS, CITY HALL, FEB.'21 - SEWER</u>	02/26/2021	4.60	.00	21-6165 OFFICE SUPPLIES	0	3/21		
1795	BUYWYZ LLC	164811	11198	<u>1 DOZ PENS, CITY HALL, FEB.'21 - P.I</u>	02/26/2021	1.77	.00	25-6165 OFFICE SUPPLIES	0	3/21		

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Total 164811:						103.51	.00					
1795	BUYWYZ LLC	165112	11227	<u>1 EA PAIL WITH STRAINER, 2 DOZ GEL PENS, T.SHAFER, MAR.'21</u>	03/05/2021	66.89	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/21		
1795	BUYWYZ LLC	165112	11227	<u>1 CASE PAPER TOWELS, 1 CASE SOAP REFILLS, 1 PKG KLEENEX, CITY HALL, MAR.'21 - ADMIN</u>	03/05/2021	61.73	.00	<u>01-6025 JANITORIAL</u>	0	3/21		
1795	BUYWYZ LLC	165112	11227	<u>1 CASE PAPER TOWELS, 1 CASE SOAP REFILLS, 1 PKG KLEENEX, CITY HALL, MAR.'21 - WATER</u>	03/05/2021	42.24	.00	<u>20-6025 JANITORIAL</u>	0	3/21		
1795	BUYWYZ LLC	165112	11227	<u>1 CASE PAPER TOWELS, 1 CASE SOAP REFILLS, 1 PKG KLEENEX, CITY HALL, MAR.'21 - SEWER</u>	03/05/2021	42.24	.00	<u>21-6025 JANITORIAL</u>	0	3/21		
1795	BUYWYZ LLC	165112	11227	<u>1 CASE PAPER TOWELS, 1 CASE SOAP REFILLS, 1 PKG KLEENEX, CITY HALL, MAR.'21 - P.I</u>	03/05/2021	16.25	.00	<u>25-6025 JANITORIAL</u>	0	3/21		
1795	BUYWYZ LLC	165112	11227	<u>1 PK WHITE OUT, MAR.'21</u>	03/05/2021	21.30	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/21		
1795	BUYWYZ LLC	165112	11227	<u>1 DOZ SHARPIE MARKERS, M.NADEAU, MAR.'21</u>	03/05/2021	20.09	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/21		
1795	BUYWYZ LLC	165112	11227	<u>1 EA 1/2" BINDER, D.CROSSLEY, MAR.'21 - WATER</u>	03/05/2021	3.81	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/21		
1795	BUYWYZ LLC	165112	11227	<u>1 EA 1/2" BINDER, D.CROSSLEY, MAR.'21 - SEWER</u>	03/05/2021	3.81	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/21		
1795	BUYWYZ LLC	165112	11227	<u>1 EA 1/2" BINDER, D.CROSSLEY, MAR.'21 - PI</u>	03/05/2021	1.44	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/21		
Total 165112:						279.80	.00					
1795	BUYWYZ LLC	165112.1	11227	<u>1 PK PRINTER CARTRIDGES, T.SHAFER, MAR.'21</u>	03/08/2021	31.03	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/21		

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Total 165112.1:						31.03	.00					
Total BUYWYZ LLC:						414.34	.00					
CANYON HONDA												
844	CANYON HONDA	7600073		<u>HONDA REPAIR AND TUNE UP, M. MEADE, FEB. '21</u>	02/10/2021	453.86	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/21		
Total 7600073:						453.86	.00					
Total CANYON HONDA:						453.86	.00					
CASELLE INC												
1239	CASELLE INC	108223		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 04/01- 04/30/21-ADMIN</u>	03/01/2021	661.20	.00	<u>01-6052 CONTRACT SERVICES</u>	0	3/21		
1239	CASELLE INC	108223		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 04/01- 04/30/21-WATER</u>	03/01/2021	452.40	.00	<u>20-6052 CONTRACT SERVICES</u>	0	3/21		
1239	CASELLE INC	108223		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 04/01- 04/30/21-SEWER</u>	03/01/2021	452.40	.00	<u>21-6052 CONTRACT SERVICES</u>	0	3/21		
1239	CASELLE INC	108223		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 04/01- 04/30/21-PI</u>	03/01/2021	174.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	3/21		
Total 108223:						1,740.00	.00					
Total CASELLE INC:						1,740.00	.00					
CENTURYLINK												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA. 02/25-03/24/2021- WATER</u>	02/25/2021	22.61	22.61	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/21	03/11/2021	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA. 02/25-03/24/2021- SEWER</u>	02/25/2021	22.61	22.61	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/21	03/11/2021	

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62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 02/25-03/24/2021-PI</u>	02/25/2021	8.61	8.61	<u>25-6255 TELEPHONE EXPENSE</u>	0	3/21	03/11/2021	
Total 2089221136586B02252021:						53.83	53.83					
62	CENTURYLINK	208922211037		<u>INTERNET SERVICES AT PARKS OFFICE, 02/25-03/24/2021</u>	02/25/2021	121.98	121.98	<u>01-6255 TELEPHONE</u>	1004	3/21	03/11/2021	
Total 2089222110376B02252021:						121.98	121.98					
62	CENTURYLINK	208922932280		<u>INTERNET SERVICES AT SHOP , 02/25-03/24/2021</u>	02/25/2021	100.58	100.58	<u>01-6255 TELEPHONE</u>	1004	3/21	03/11/2021	
Total 2089229322801B02252021:						100.58	100.58					
Total CENTURYLINK:						276.39	276.39					
CITIBANK, N.A.												
1874	CITIBANK, N.A.	136278	11246	<u>PRESSURE RELIEF VALVE FOR THE VAC TRAILER, S. HOWELL, MAR. '21-WATER</u>	03/05/2021	26.40	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	3/21		
1874	CITIBANK, N.A.	136278	11246	<u>PRESSURE RELIEF VALVE FOR THE VAC TRAILER, S. HOWELL, MAR. '21-PI</u>	03/05/2021	6.59	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/21		
Total 136278:						32.99	.00					
Total CITIBANK, N.A.:						32.99	.00					
CORE & MAIN LP												
63	CORE & MAIN LP	N762025	11184	<u>100 3/4 IN METERS, 200 3/4 IN GASKETS, B. BURR, FEB'21</u>	02/22/2021	31,244.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	3/21		
Total N762025:						31,244.00	.00					

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Total CORE & MAIN LP:						31,244.00	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	8608	11210	<u>FIX BASED SYSTEM-METERS, D.CROSSLEY, FEB. '21</u>	02/26/2021	274.07	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	3/21		
Total 8608:						274.07	.00					
Total CUSTOM ELECTRIC, INC.:						274.07	.00					
D & B SUPPLY												
75	D & B SUPPLY	59690	11230	<u>PRUNING BLADES FOR CHAINSAW, M. MEADE, FEB'21</u>	03/04/2021	66.46	.00	<u>01-6175 SMALL TOOLS</u>	1004	3/21		
Total 59690:						66.46	.00					
Total D & B SUPPLY:						66.46	.00					
DIGLINE												
25	DIGLINE	0065480-IN		<u>DIG FEES, FEB. '21-WATER</u>	02/28/2021	274.42	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	3/21		
25	DIGLINE	0065480-IN		<u>DIG FEES, FEB. '21-SEWER</u>	02/28/2021	274.42	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	3/21		
25	DIGLINE	0065480-IN		<u>DIG FEES, FEB. '21-PI</u>	02/28/2021	104.54	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	3/21		
Total 0065480-IN:						653.38	.00					
Total DIGLINE:						653.38	.00					
DMH ENTERPRISES												
1745	DMH ENTERPRISES	02282021DMH		<u>PLUMBING PERMITS, FEB. '21</u>	03/05/2021	12,846.43	12,846.43	<u>01-6052 CONTRACT SERVICES</u>	1005	3/21	03/05/2021	
Total 02282021DMH:						12,846.43	12,846.43					

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Total DMH ENTERPRISES:						12,846.43	12,846.43					
DUBOIS CHEMICALS INC												
512	DUBOIS CHEMICALS INC	IN-2089792	11224	<u>1 TOTE OF CHLORINE FOR THE WELLS, D. CROSSLEY, MAR.'21</u>	03/05/2021	751.06	.00	<u>20-6151 M & R - PROCESS CHEMICALS</u>	0	3/21		
Total IN-2089792:						751.06	.00					
Total DUBOIS CHEMICALS INC:						751.06	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	02282021ECI		<u>ELECTRICAL PERMITS, FEB. '21</u>	03/05/2021	10,581.00	10,581.00	<u>01-6052 CONTRACT SERVICES</u>	1005	3/21	03/05/2021	
Total 02282021ECI:						10,581.00	10,581.00					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						10,581.00	10,581.00					
FATBEAM LLC												
1831	FATBEAM LLC	16532		<u>MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICE, 100 MG, MAR. '21-ADMIN</u>	03/01/2021	95.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	3/21		
1831	FATBEAM LLC	16532		<u>MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICE, 100 MG, MAR. '21-WATER</u>	03/01/2021	65.00	.00	<u>20-6052 CONTRACT SERVICES</u>	0	3/21		
1831	FATBEAM LLC	16532		<u>MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICE, 100 MG, MAR. '21-SEWER</u>	03/01/2021	65.00	.00	<u>21-6052 CONTRACT SERVICES</u>	0	3/21		
1831	FATBEAM LLC	16532		<u>MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICE, 100 MG, MAR. '21-PI</u>	03/01/2021	25.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	3/21		
Total 16532:						250.00	.00					

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Total FATBEAM LLC:						250.00	.00					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0763868	10810	<u>WEST WELL PHASE 3, T. FLEMING, FEB. '21</u>	02/19/2021	4,214.76	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1157	3/21		
Total 0763868:						4,214.76	.00					
Total FERGUSON ENTERPRISES INC:						4,214.76	.00					
FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	2730		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, MAR. '21-ADMIN</u>	03/04/2021	1,233.63	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	3/21		
2014	FREUND PROPERTIES LLC	2730		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, MAR. '21-WATER</u>	03/04/2021	1,628.39	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/21		
2014	FREUND PROPERTIES LLC	2730		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, MAR. '21-SEWER</u>	03/04/2021	1,628.39	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/21		
2014	FREUND PROPERTIES LLC	2730		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, MAR. '21-PI</u>	03/04/2021	444.09	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/21		
Total 2730:						4,934.50	.00					
Total FREUND PROPERTIES LLC:						4,934.50	.00					
G & R AG PRODUCTS, INC.												
376	G & R AG PRODUCTS, INC.	1253040-0001-	11160	<u>GRASSHOPPER MOWER REPAIR, B. WITHROW, MAR. '21</u>	02/18/2021	390.10	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/21		
Total 1253040-0001-01:						390.10	.00					
Total G & R AG PRODUCTS, INC.:						390.10	.00					

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GLOBAL TELEMATIC SOLUTIONS LLC												
1848	GLOBAL TELEMATIC SOLUTIONS LLC	39071		GTS ANNUAL SUBSCRIPTION FOR SERVICE TO FT2630 FLEET TRACKING DEVICES & GTS ANNUAL SUBSCRIPTION FOR SERVICE TO MT2830 FLEET TRACKING DEVICES FROM 01/01/2021-12/31/2021-ADMIN	12/02/2020	3,600.00	.00	01-6052 CONTRACT SERVICES	0	3/21		
1848	GLOBAL TELEMATIC SOLUTIONS LLC	39071		GTS ANNUAL SUBSCRIPTION FOR SERVICE TO FT2630 FLEET TRACKING DEVICES & GTS ANNUAL SUBSCRIPTION FOR SERVICE TO MT2830 FLEET TRACKING DEVICES FROM 01/01/2021-12/31/2021-WATER	12/02/2020	1,440.00	.00	20-6052 CONTRACT SERVICES	0	3/21		
1848	GLOBAL TELEMATIC SOLUTIONS LLC	39071		GTS ANNUAL SUBSCRIPTION FOR SERVICE TO FT2630 FLEET TRACKING DEVICES & GTS ANNUAL SUBSCRIPTION FOR SERVICE TO MT2830 FLEET TRACKING DEVICES FROM 01/01/2021-12/31/2021	12/02/2020	1,440.00	.00	21-6052 CONTRACT SERVICES	0	3/21		
1848	GLOBAL TELEMATIC SOLUTIONS LLC	39071		GTS ANNUAL SUBSCRIPTION FOR SERVICE TO FT2630 FLEET TRACKING DEVICES & GTS ANNUAL SUBSCRIPTION FOR SERVICE TO MT2830 FLEET TRACKING DEVICES FROM 01/01/2021-12/31/2021	12/02/2020	720.00	.00	25-6052 CONTRACT SERVICES	0	3/21		
Total 39071:						7,200.00	.00					
Total GLOBAL TELEMATIC SOLUTIONS LLC:						7,200.00	.00					
ICRMP												
35	ICRMP	02101-2021-2		RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 10/1/20-9/30/21-ADMIN	03/01/2021	17,378.34	.00	01-6130 LIABILITY & PROPERTY INSURANCE	0	3/21		
35	ICRMP	02101-2021-2		RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 10/1/20-9/30/21-WATER	03/01/2021	10,074.40	.00	20-6130 LIABILITY & PROPERTY INSURANCE	0	3/21		

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35	ICRMP	02101-2021-2		<u>RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 10/1/20-9/30/21-SEWER</u>	03/01/2021	20,652.53	.00	<u>21-6130 LIABILITY & PROPERTY INSURANCE</u>	0	3/21		
35	ICRMP	02101-2021-2		<u>RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 10/1/20-9/30/21-PI</u>	03/01/2021	2,266.73	.00	<u>25-6130 LIABILITY & PROPERTY INSURANCE</u>	0	3/21		
Total 02101-2021-2:						50,372.00	.00					
Total ICRMP:						50,372.00	.00					
IDAHO DEPT. OF WATER RESOURCES												
186	IDAHO DEPT. OF WATER RESOURCES	02192021IDW		<u>LAGOON WATER RIGHTS, C.FEISTNER, FEB.'21</u>	02/19/2021	100.00	100.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21	02/26/2021	
Total 02192021IDWR:						100.00	100.00					
Total IDAHO DEPT. OF WATER RESOURCES:						100.00	100.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	03/2021		<u>ANIMAL CONTROL CONTRACT SERVICES FOR MARCH 2021</u>	03/01/2021	9,128.33	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	3/21		
Total 03/2021:						9,128.33	.00					
Total IDAHO HUMANE SOCIETY:						9,128.33	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	02262021IP		<u>ELECTRIC SERVICE FOR FEB 2021- ADMIN</u>	02/26/2021	146.02	146.02	<u>01-6290 UTILITIES</u>	0	2/21	02/26/2021	
38	IDAHO POWER CO	02262021IP		<u>ELECTRIC SERVICE FOR FEB 2021-PARKS</u>	02/26/2021	1,153.51	1,153.51	<u>01-6290 UTILITIES</u>	1004	2/21	02/26/2021	
38	IDAHO POWER CO	02262021IP		<u>ELECTRIC SERVICE FOR FEB 2021-WATER</u>	02/26/2021	302.88	302.88	<u>20-6290 UTILITIES EXPENSE</u>	0	2/21	02/26/2021	
38	IDAHO POWER CO	02262021IP		<u>ELECTRIC SERVICE FOR FEB 2021-SEWER</u>	02/26/2021	302.87	302.87	<u>21-6290 UTILITIES EXPENSE</u>	0	2/21	02/26/2021	

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38	IDAHO POWER CO	02262021IP		<u>ELECTRIC SERVICE FOR FEB 2021-PI</u>	02/26/2021	124.20	124.20	<u>25-6290 UTILITIES EXPENSE</u>	0	2/21	02/26/2021	
Total 02262021IP:						2,029.48	2,029.48					
38	IDAHO POWER CO	03052021IP		<u>ELECTRIC SERVICE FOR FEB 2021-SEWER</u>	02/18/2021	179.51	179.51	<u>21-6290 UTILITIES EXPENSE</u>	0	3/21	03/05/2021	
38	IDAHO POWER CO	03052021IP		<u>ELECTRIC SERVICE FOR FEB 2021-LAGOONS</u>	02/18/2021	392.13	392.13	<u>21-6090 FARM EXPENDITURES</u>	0	3/21	03/05/2021	
Total 03052021IP:						571.64	571.64					
38	IDAHO POWER CO	03112021IP		<u>ELECTRIC SERVICE FOR FEB 2021- STREET LIGHTS</u>	03/11/2021	1,764.28	1,764.28	<u>01-6290 UTILITIES</u>	1002	3/21	03/11/2021	
Total 03112021IP:						1,764.28	1,764.28					
Total IDAHO POWER CO:						4,365.40	4,365.40					
IDAHO POWER COMPANY (FIBER OPTIC)												
1867	IDAHO POWER COMPANY (FIBER OPTIC)	CK-21-01		<u>POLE ATTACHMENT RENTALS FOR 2021, M. BORZICK, FEB. '21-WATER</u>	02/08/2021	49.14	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/21		
1867	IDAHO POWER COMPANY (FIBER OPTIC)	CK-21-01		<u>POLE ATTACHMENT RENTALS FOR 2021, M. BORZICK, FEB. '21-SEWER</u>	02/08/2021	49.14	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/21		
1867	IDAHO POWER COMPANY (FIBER OPTIC)	CK-21-01		<u>POLE ATTACHMENT RENTALS FOR 2021, M. BORZICK, FEB. '21-PI</u>	02/08/2021	18.72	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/21		
Total CK-21-01:						117.00	.00					
Total IDAHO POWER COMPANY (FIBER OPTIC):						117.00	.00					
IDAHO PREMIER WINDOW CLEANING LLC												
1943	IDAHO PREMIER WINDOW CLEANING LLC	6482		<u>WINDOW CLEANING AT TREATMENT PLANT-D. CROSSLEY, FEB. '21-WATER</u>	02/26/2021	94.50	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/21		

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1943	IDAHO PREMIER WINDOW CLEANING LLC	6482		<u>WINDOW CLEANING AT TREATMENT PLANT-D. CROSSLEY, FEB. '21-SEWER</u>	02/26/2021	94.50	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
1943	IDAHO PREMIER WINDOW CLEANING LLC	6482		<u>WINDOW CLEANING AT TREATMENT PLANT-D. CROSSLEY, FEB. '21-PI</u>	02/26/2021	36.00	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
Total 6482:						225.00	.00					
Total IDAHO PREMIER WINDOW CLEANING LLC:						225.00	.00					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	012141700		<u>AD# 60455. KUNA CHAMBER DIRECTORY, 1/2 PAGE AD, L. HOLLAND, JAN. '21</u>	01/13/2021	195.00	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	4000	3/21		
Total 012141700:						195.00	.00					
1802	IDAHO PRESS TRIBUNE, LLC	7688	11114	<u>AD# 70073. LEGAL PUBLIC NOTICE FOR THE BOARD OF CORRECTIONS MEETING, N. STANLEY, FEB. '21</u>	02/24/2021	51.92	.00	<u>25-6125 LEGAL PUBLICATIONS</u>	0	3/21		
Total 7688:						51.92	.00					
1802	IDAHO PRESS TRIBUNE, LLC	7689	11173	<u>AD# 75616 LEGAL PUBLIC NOTICE FOR LINROCK SUBDIVISION, CASE NOS. 20-04-AN, 20-05-ZC, 20-09-S, D. HANSON, FEB. '21</u>	02/24/2021	53.84	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	3/21		
Total 7689:						53.84	.00					
Total IDAHO PRESS TRIBUNE, LLC:						300.76	.00					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	02/25/2021IDS		<u>NEW EMPLOYEE FINGERPRINTING, J. EDINGER, FEB. '21</u>	02/25/2021	10.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	3/21		

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Total 02/25/2021IDSP:						10.00	.00					
Total IDAHO STATE POLICE:						10.00	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482135196012		<u>NATURAL GAS CONSUMPTION AT THE SENIOR CENTER, 01/27/21-02/25/21</u>	02/26/2021	357.04	357.04	<u>01-6290 UTILITIES</u>	1001	3/21	03/05/2021	
Total 482135196012721022521:						357.04	357.04					
37	INTERMOUNTAIN GAS CO	482195000030		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 02/04/21-03/04/2021- water</u>	03/05/2021	891.49	891.49	<u>20-6290 UTILITIES EXPENSE</u>	0	3/21	03/11/2021	
37	INTERMOUNTAIN GAS CO	482195000030		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 02/04/21-03/04/2021- SEWER</u>	03/05/2021	891.49	891.49	<u>21-6290 UTILITIES EXPENSE</u>	0	3/21	03/11/2021	
37	INTERMOUNTAIN GAS CO	482195000030		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 02/04/21-03/04/2021-PI</u>	03/05/2021	339.61	339.61	<u>25-6290 UTILITIES EXPENSE</u>	0	3/21	03/11/2021	
Total 48219500003052021:						2,122.59	2,122.59					
37	INTERMOUNTAIN GAS CO	482327707012		<u>NATURAL GAS CONSUMPTION AT PARKS OFFICE, 01/27/21- 02/25/21</u>	02/26/2021	49.07	49.07	<u>01-6290 UTILITIES</u>	1004	3/21	03/05/2021	
Total 482327707012721022521:						49.07	49.07					
37	INTERMOUNTAIN GAS CO	482634665012		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 01/27/21-02/25/21 -ADMIN</u>	02/26/2021	173.97	173.97	<u>01-6290 UTILITIES</u>	0	3/21	03/05/2021	
37	INTERMOUNTAIN GAS CO	482634665012		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 01/27/21-02/25/21 -WATER</u>	02/26/2021	119.03	119.03	<u>20-6290 UTILITIES EXPENSE</u>	0	3/21	03/05/2021	

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37	INTERMOUNTAIN GAS CO	482634665012		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 01/27/21-02/25/21 -SEWER</u>	02/26/2021	119.03	119.03	<u>21-6290 UTILITIES EXPENSE</u>	0	3/21	03/05/2021	
37	INTERMOUNTAIN GAS CO	482634665012		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 01/27/21-02/25/21 -PI</u>	02/26/2021	45.78	45.78	<u>25-6290 UTILITIES EXPENSE</u>	0	3/21	03/05/2021	
Total 482634665012721022521:						457.81	457.81					
Total INTERMOUNTAIN GAS CO:						2,986.51	2,986.51					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	02/26/2021JM		<u>CONTAINER RENT FOR JANUARY 21, MAINTENANCE YARD-ADMIN</u>	02/26/2021	15.00	.00	<u>01-6212 RENT- EQUIPMENT</u>	0	3/21		
230	J & M SANITATION, INC.	02/26/2021JM		<u>CONTAINER RENT FOR JANUARY 21, MAINTENANCE YARD-WATER</u>	02/26/2021	6.00	.00	<u>20-6212 RENT - EQUIPMENT</u>	0	3/21		
230	J & M SANITATION, INC.	02/26/2021JM		<u>CONTAINER RENT FOR JANUARY 21, MAINTENANCE YARD-SEWER</u>	02/26/2021	6.00	.00	<u>21-6212 RENT- EQUIPMENT</u>	0	3/21		
230	J & M SANITATION, INC.	02/26/2021JM		<u>CONTAINER RENT FOR JANUARY 21, MAINTENANCE YARD-PI</u>	02/26/2021	3.00	.00	<u>25-6212 RENT - EQUIPMENT</u>	0	3/21		
Total 02/26/2021JM:						30.00	.00					
230	J & M SANITATION, INC.	02/28/2021JM		<u>SLUDGE REMOVAL FOR FEBRUARY 2021</u>	02/26/2021	3,399.98	.00	<u>21-6153 M & R - SLUDGE DISPOSAL</u>	0	3/21		
Total 02/28/2021JM:						3,399.98	.00					
230	J & M SANITATION, INC.	02192021-022		<u>SANITATION RECEIPT TRANSFER 02/19-02/25/2021</u>	02/26/2021	22,327.52	22,327.52	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	2/21	02/26/2021	
230	J & M SANITATION, INC.	02192021-022		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 02/19-02/25/2021</u>	02/26/2021	-2,205.96	-2,205.96	<u>01-4170 FRANCHISE FEES</u>	0	2/21	02/26/2021	

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Total 02192021-02252021:						20,121.56	20,121.56					
230	J & M SANITATION, INC.	02262021-030		<u>SANITATION RECEIPT TRANSFER 02/26-03/04/2021</u>	03/05/2021	45,768.53	45,768.53	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	3/21	03/05/2021	
230	J & M SANITATION, INC.	02262021-030		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 02/26-03/04/2021</u>	03/05/2021	-4,521.93	-4,521.93	<u>01-4170 FRANCHISE FEES</u>	0	3/21	03/05/2021	
Total 02262021-03042021:						41,246.60	41,246.60					
230	J & M SANITATION, INC.	03052021-031		<u>SANITATION RECEIPT TRANSFER 03/05-03/10/2021</u>	03/11/2021	59,138.42	59,138.42	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	3/21	03/11/2021	
230	J & M SANITATION, INC.	03052021-031		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 03/05-03/10/2021</u>	03/11/2021	-5,842.88	-5,842.88	<u>01-4170 FRANCHISE FEES</u>	0	3/21	03/11/2021	
Total 03052021-03102021:						53,295.54	53,295.54					
Total J & M SANITATION, INC.:						118,093.68	114,663.70					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	353-03022021		<u>JANITORIAL SERVICES FOR MARCH 2021, CITY HALL, MARCH'21 - ADMIN</u>	03/02/2021	212.80	.00	<u>01-6025 JANITORIAL</u>	0	3/21		
1976	JONATHAN STRICKLAND	353-03022021		<u>JANITORIAL SERVICES FOR MARCH 2021, CITY HALL, MARCH'21 - WATER</u>	03/02/2021	145.60	.00	<u>20-6025 JANITORIAL</u>	0	3/21		
1976	JONATHAN STRICKLAND	353-03022021		<u>JANITORIAL SERVICES FOR MARCH 2021, CITY HALL, MARCH'21 - SEWER</u>	03/02/2021	145.60	.00	<u>21-6025 JANITORIAL</u>	0	3/21		
1976	JONATHAN STRICKLAND	353-03022021		<u>JANITORIAL SERVICES FOR MARCH 2021, CITY HALL, MARCH'21 - PI</u>	03/02/2021	56.00	.00	<u>25-6025 JANITORIAL</u>	0	3/21		

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Total 353-03022021S:						560.00	.00					
1976	JONATHAN STRICKLAND	354		<u>JANITORIAL SERVICES FOR MARCH 2021, SENIOR CENTER, MARCH'21 - SENIOR CENTER</u>	03/02/2021	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	3/21		
Total 354:						446.00	.00					
1976	JONATHAN STRICKLAND	355		<u>JANITORIAL SERVICES FOR MARCH 2021, WATER TREATMENT PLANT, MARCH'21 - WATER</u>	03/02/2021	100.80	.00	<u>20-6025 JANITORIAL</u>	0	3/21		
1976	JONATHAN STRICKLAND	355		<u>JANITORIAL SERVICES FOR MARCH 2021, WATER TREATMENT PLANT, MARCH'21 - SEWER</u>	03/02/2021	100.80	.00	<u>21-6025 JANITORIAL</u>	0	3/21		
1976	JONATHAN STRICKLAND	355		<u>JANITORIAL SERVICES FOR MARCH 2021, WATER TREATMENT PLANT, MARCH'21 - PI</u>	03/02/2021	38.40	.00	<u>25-6025 JANITORIAL</u>	0	3/21		
Total 355:						240.00	.00					
Total JONATHAN STRICKLAND:						1,246.00	.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0138835		<u>PROFESSIONAL SERVICES FOR KUNA DOWNTOWN REVITALIZATION PHASE II 10/1- 12/04/2020</u>	12/04/2020	6,225.00	.00	<u>03-6370 EXP - DOWNTOWN REVITALIZATION</u>	0	3/21		
Total 0138835:						6,225.00	.00					
Total J-U-B ENGINEERS, INC.:						6,225.00	.00					
KUNA LION'S CLUB												
692	KUNA LION'S CLUB	03112021KLC		<u>DONATION FOR EASTER EGG HUNT 2021</u>	03/11/2021	2,000.00	2,000.00	<u>01-6070 DONATIONS EXPENSE</u>	0	3/21	03/11/2021	

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Total 03112021KLC:						2,000.00	2,000.00					
Total KUNA LION'S CLUB:						2,000.00	2,000.00					
KUNA LUMBER												
499	KUNA LUMBER	A119934	11179	<u>GARDEN HOSE NOZZLE, R. DAVILA, FEB'21</u>	02/18/2021	2.24	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/21		
Total A119934:						2.24	.00					
499	KUNA LUMBER	A119970	11183	<u>1 GALLON WHITE PAINT, J.COX, FEB. '21- WATER</u>	02/19/2021	13.99	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/21		
499	KUNA LUMBER	A119970	11183	<u>1 GALLON WHITE PAINT, J.COX, FEB. '21-SEWER</u>	02/19/2021	13.99	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
499	KUNA LUMBER	A119970	11183	<u>1 GALLON WHITE PAINT, J.COX, FEB. '21-PI</u>	02/19/2021	5.31	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
Total A119970:						33.29	.00					
499	KUNA LUMBER	A120054		<u>1 EA WAX GASKET, 1 EA NO-SEEP GASKET, 1 EA SPONGE, 1 EA CAULK TUBE, D. CROSSLEY, FEB. '21-WATER</u>	02/25/2021	6.26	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/21		
499	KUNA LUMBER	A120054		<u>1 EA WAX GASKET, 1 EA NO-SEEP GASKET, 1 EA SPONGE, 1 EA CAULK TUBE, D. CROSSLEY, FEB. '21-SEWER</u>	02/25/2021	6.26	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
499	KUNA LUMBER	A120054		<u>1 EA WAX GASKET, 1 EA NO-SEEP GASKET, 1 EA SPONGE, 1 EA CAULK TUBE, D. CROSSLEY, FEB. '21-PI</u>	02/25/2021	2.38	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
Total A120054:						14.90	.00					
499	KUNA LUMBER	A120071	11208	<u>TABLE REPAIR PARTS & GOPHER TRAPS, B.VILLANUEVA, FEB.'21</u>	02/26/2021	83.62	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/21		

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Total A120071:						83.62	.00					
499	KUNA LUMBER	A120107	11213	<u>COPPER LUGS, M. SMITH, MAR. '21</u>	03/01/2021	8.64	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/21		
Total A120107:						8.64	.00					
499	KUNA LUMBER	A120128	11219	<u>SPRINKLER PIPE FOR BEHIND CITY HALL, B.BOWEN, MAR.'21</u>	03/02/2021	207.80	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/21		
Total A120128:						207.80	.00					
499	KUNA LUMBER	A120174	11240	<u>PAINT, MIXER, MASKING TAPE FOR PARKS BATHROOMS, J. DURHAM, MAR '21</u>	03/05/2021	191.47	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	3/21		
Total A120174:						191.47	.00					
499	KUNA LUMBER	A120177	11240	<u>PAINT FOR BATHROOMS, J. DURHAM, MAR. '21</u>	03/05/2021	242.97	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	3/21		
Total A120177:						242.97	.00					
499	KUNA LUMBER	A120264	11252	<u>DRILL BIT FOR POND 7, R. WARICK, MARCH'21</u>	03/09/2021	35.99	.00	<u>21-6175 SMALL TOOLS</u>	0	3/21		
Total A120264:						35.99	.00					
499	KUNA LUMBER	A120287	11259	<u>STRING LINE, TRUCK #41, SEWER, R. WARICK, MARCH'21</u>	03/09/2021	8.09	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/21		
Total A120287:						8.09	.00					

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499	KUNA LUMBER	B147607	11217	<u>ENTRY KNOB, DEADBOLT, WOOD SHIMS, J-CHANNEL, VINYL CORNER, OFFICE SIDING FOR PARKS OFFICE BACKDOOR AND SIDING REPAIRS, B. WITHROW, MAR. '21</u>	03/01/2021	280.58	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	3/21		
499	KUNA LUMBER	B147607	11217	<u>GALVANIZED ELBOW, GALVANIZED NIPPLE, BRAID FLEX, FLEX CONNECTOR, ROUND COVER, BOX CONNECTOR, BRASS COUPLING, RED BRASS NIPPLE, STEEL COUPLING, FLEET, MAR. '21-ADMIN</u>	03/01/2021	38.83	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	3/21		
499	KUNA LUMBER	B147607	11217	<u>4 EACH SOCKET ADAPTER, FLEET, MAR. '21-ADMIN</u>	03/01/2021	8.46	.00	<u>01-6175 SMALL TOOLS</u>	0	3/21		
499	KUNA LUMBER	B147607		<u>GALVANIZED ELBOW, GALVANIZED NIPPLE, BRAID FLEX, FLEX CONNECTOR, ROUND COVER, BOX CONNECTOR, BRASS COUPLING, RED BRASS NIPPLE, STEEL COUPLING, FLEET, MAR. '21-WATER</u>	03/01/2021	15.54	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/21		
499	KUNA LUMBER	B147607		<u>GALVANIZED ELBOW, GALVANIZED NIPPLE, BRAID FLEX, FLEX CONNECTOR, ROUND COVER, BOX CONNECTOR, BRASS COUPLING, RED BRASS NIPPLE, STEEL COUPLING, FLEET, MAR. '21-SEWER</u>	03/01/2021	15.54	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
499	KUNA LUMBER	B147607		<u>GALVANIZED ELBOW, GALVANIZED NIPPLE, BRAID FLEX, FLEX CONNECTOR, ROUND COVER, BOX CONNECTOR, BRASS COUPLING, RED BRASS NIPPLE, STEEL COUPLING, FLEET, MAR. '21-PI</u>	03/01/2021	7.75	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
499	KUNA LUMBER	B147607		<u>4 EACH SOCKET ADAPTER, FLEET, MAR. '21-WATER</u>	03/01/2021	3.39	.00	<u>20-6175 SMALL TOOLS</u>	0	3/21		

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499	KUNA LUMBER	B147607		4 EACH SOCKET ADAPTER, FLEET, MAR. '21-SEWER	03/01/2021	3.39	.00	21-6175 SMALL TOOLS	0	3/21		
499	KUNA LUMBER	B147607		4 EACH SOCKET ADAPTER, FLEET, MAR. '21-PI	03/01/2021	1.68	.00	25-6175 SMALL TOOLS	0	3/21		
499	KUNA LUMBER	B147607		GRAIN LEATHER GLOVE, MAR. '21-WATER	03/01/2021	4.91	.00	20-6230 SAFETY TRAINING & EQUIPMENT	1209	3/21		
499	KUNA LUMBER	B147607		GRAIN LEATHER GLOVE, MAR. '21-SEWER	03/01/2021	4.91	.00	21-6230 SAFETY TRAINING & EQUIPMENT	1209	3/21		
499	KUNA LUMBER	B147607		GRAIN LEATHER GLOVE, MAR. '21-PI	03/01/2021	1.87	.00	25-6230 SAFETY TRAINING & EQUIPMENT	1209	3/21		
499	KUNA LUMBER	B147607		LAG SCREWS, METAL SCREWS, CORD CONNECTOR, #2 PINE, METAL FENCE JIG, 2X4 SUD/BTR, MAR. '21-SEWER	03/01/2021	57.06	.00	21-6020 CAPITAL IMPROVEMENTS	1209	3/21		
499	KUNA LUMBER	B147607		LAG SCREWS, METAL SCREWS, CORD CONNECTOR, #2 PINE, METAL FENCE JIG, 2X4 SUD/BTR, MAR. '21-WATER	03/01/2021	57.06	.00	20-6020 CAPITAL IMPROVEMENTS	1209	3/21		
499	KUNA LUMBER	B147607		LAG SCREWS, METAL SCREWS, CORD CONNECTOR, #2 PINE, METAL FENCE JIG, 2X4 SUD/BTR, MAR. '21-PI	03/01/2021	21.72	.00	20-6020 CAPITAL IMPROVEMENTS	1209	3/21		
Total B147607:						522.69	.00					
499	KUNA LUMBER	B148240	11193	PAINT SUPPLIES FOR PARKING BUMPERS, M. MEADE, FEB. '21	02/23/2021	29.97	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/21		
Total B148240:						29.97	.00					
499	KUNA LUMBER	B148290	11199	PARKING BUMPER PROJECT, .DURHAM, FEB. '21	02/25/2021	50.76	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/21		

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Total B148290:						50.76	.00					
499	KUNA LUMBER	B148328	11206	<u>1 EA 2X4 PLANK, M.SMITH, FEB.'21</u>	02/26/2021	7.99	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/21		
499	KUNA LUMBER	B148328	11206	<u>1 EA 2X4 PLANK, M.SMITH, FEB.'21</u>	02/26/2021	1.99	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
Total B148328:						9.98	.00					
499	KUNA LUMBER	B148400	11214	<u>2 TUBES CONSTRUCTION ADHESIVE AND TRIM FOR BATHROOM AT PLANT, J.WEBB, MAR. '21-WATER</u>	03/01/2021	6.30	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/21		
499	KUNA LUMBER	B148400	11214	<u>2 TUBES CONSTRUCTION ADHESIVE AND TRIM FOR BATHROOM AT PLANT, J.WEBB, MAR. '21-SEWER</u>	03/01/2021	6.30	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
499	KUNA LUMBER	B148400	11214	<u>2 TUBES CONSTRUCTION ADHESIVE AND TRIM FOR BATHROOM AT PLANT, J.WEBB, MAR. '21-PI</u>	03/01/2021	2.39	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
Total B148400:						14.99	.00					
499	KUNA LUMBER	B148405	11215	<u>TEXTURE SPRAY FOR THE PLANT BATHROOM, M.SMITH, MAR.'21-WATER</u>	03/01/2021	12.47	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/21		
499	KUNA LUMBER	B148405	11215	<u>TEXTURE SPRAY FOR THE PLANT BATHROOM, M.SMITH, MAR.'21-SEWER</u>	03/01/2021	12.47	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
499	KUNA LUMBER	B148405	11215	<u>TEXTURE SPRAY FOR THE PLANT BATHROOM, M.SMITH, MAR.'21-PI</u>	03/01/2021	4.74	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
Total B148405:						29.68	.00					

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499	KUNA LUMBER	B148436	11218	<u>CLIPS AND PVC FITTINGS FOR CHLORINE PUMP AT PLANT, R. HERRERA, FEB. '21</u>	03/02/2021	7.98	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/21		
Total B148436:						7.98	.00					
499	KUNA LUMBER	B148481	11222	<u>SUPPLIES TO PAINT BATHROOMS, J. DURHAM, FEB. '21</u>	03/03/2021	14.89	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	3/21		
Total B148481:						14.89	.00					
499	KUNA LUMBER	B148510	11229	<u>STRAP AND TAPE FOR TRUCK #42, R. WARWICK, MAR. '21</u>	03/03/2021	34.27	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/21		
499	KUNA LUMBER	B148510	11229	<u>NUTS AND BOLTS FOR FLOOR BLOWER ON POND #7, R. WARWICK, MAR. '21</u>	03/03/2021	34.90	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/21		
Total B148510:						69.17	.00					
499	KUNA LUMBER	B148585	11241	<u>2 METAL 14 INCH BLADES, 50 CT BOX OF HEX BOLTS, POND 7, C. MCDANIEL, MARCH'21</u>	03/05/2021	44.08	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/21		
Total B148585:						44.08	.00					
499	KUNA LUMBER	B148682	11251	<u>2 EA SCOTCH BRITE PADS FOR WATER OFFICE DOOR</u>	03/09/2021	3.89	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/21		
Total B148682:						3.89	.00					
Total KUNA LUMBER:						1,627.09	.00					
KUNA MACHINE LLC												
1775	KUNA MACHINE LLC	3707	11205	<u>SWEEPER BELT GUARD FOR SWEEPER REPAIR, J. DURHAM, FEB. '21</u>	02/26/2021	86.50	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/21		

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Total 3707:						86.50	.00					
Total KUNA MACHINE LLC:						86.50	.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	02282021KRF		<u>KRFD IMPACT FEES, FEB. '21</u>	03/05/2021	42,024.00	42,024.00	<u>01-2511 KRFD IMPACT FEE TRANSFER</u>	0	3/21	03/05/2021	
Total 02282021KRFDI:						42,024.00	42,024.00					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						42,024.00	42,024.00					
KUNA RURAL FIRE DISTRICT (PLAN REVIEW)												
1945	KUNA RURAL FIRE DISTRICT (PLAN REVIEW)	02282021KRF		<u>KRFD PLAN REVIEW FEES, FEB. '21</u>	03/05/2021	764.94	764.94	<u>01-2512 KRFD PLAN REVIEW FEE TRANSFER</u>	0	3/21	03/05/2021	
Total 02282021KRFDPR:						764.94	764.94					
Total KUNA RURAL FIRE DISTRICT (PLAN REVIEW):						764.94	764.94					
KUNA WELDING												
46	KUNA WELDING	6448	11192	<u>METAL FOR VALVE WRENCH HANDLES, B. GILLOGY, FEB. '21</u>	02/22/2021	194.34	.00	<u>20-6175 SMALL TOOLS</u>	0	3/21		
Total 6448:						194.34	.00					
Total KUNA WELDING:						194.34	.00					
LAND VIEW INC												
1450	LAND VIEW INC	8410419	11182	<u>55,000 GALLON CITRIC CLEANER, FOR 10 MILE & LIFT STATIONS, T. SHAFFER, MARCH'21 - SEWER</u>	03/04/2021	577.50	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/21		

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Total 8410419:						577.50	.00					
Total LAND VIEW INC:						577.50	.00					
LAYNE OF IDAHO, INC.												
1322	LAYNE OF IDAHO, INC.	18198		<u>MAINTENANCE ON WELL #10, D.CROSSLEY, FEB. '21</u>	02/22/2021	14,822.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/21		
Total 18198:						14,822.00	.00					
Total LAYNE OF IDAHO, INC.:						14,822.00	.00					
MATHESON TRI-GAS INC												
1871	MATHESON TRI-GAS INC	23151808		<u>HYDROCHLORIC GAS CYLINDER RENTAL, FEB. '21</u>	02/28/2021	38.76	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/21		
Total 23151808:						38.76	.00					
Total MATHESON TRI-GAS INC:						38.76	.00					
MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	03022021BB		<u>BOOT REIMBURSEMENT, B.BURR - MAR.'21</u>	03/02/2021	80.00	80.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/21	03/05/2021	
1849	MISCELLANEOUS #2	03022021BB		<u>BOOT REIMBURSEMENT, B.BURR - MAR.'21</u>	03/02/2021	20.00	20.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/21	03/05/2021	
Total 03022021BB:						100.00	100.00					
Total MISCELLANEOUS #2:						100.00	100.00					
MULTI SERVICE TECHNOLOGY SOLUTIONS INC												
2010	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	258-1-124108		<u>1 PAIR SAFETY BOOTS FOR B.BURR, MAR.'21 - WATER</u>	03/02/2021	80.00	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/21		

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2010	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	258-1-124108		<u>1 PAIR SAFETY BOOTS FOR B.BURR, MAR.'21 - P.I</u>	03/02/2021	20.00	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/21		
Total 258-1-124108:						100.00	.00					
2010	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	258-1-124110		<u>1 PAIR SAFETY BOOTS FOR M.DAVILA, MAR.'21 - WATER</u>	03/02/2021	80.00	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/21		
2010	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	258-1-124110		<u>1 PAIR SAFETY BOOTS FOR M.DAVILA, MAR.'21 - P.I</u>	03/02/2021	20.00	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/21		
Total 258-1-124110:						100.00	.00					
Total MULTI SERVICE TECHNOLOGY SOLUTIONS INC:						200.00	.00					
NAMPA & MERIDIAN IRRIGATION DISTRICT												
1420	NAMPA & MERIDIAN IRRIGATION DISTRICT	03102021NMI		<u>2ND HALF TAX ROLL 2021, MAR.'21</u>	03/10/2021	1,412.19	.00	<u>25-6116 IRRIGATION / WATER COSTS</u>	0	3/21		
Total 03102021NMID:						1,412.19	.00					
Total NAMPA & MERIDIAN IRRIGATION DISTRICT:						1,412.19	.00					
NEW YORK IRRIGATION DISTRICT												
83	NEW YORK IRRIGATION DISTRICT	03102021NYID		<u>SPRING ASSESSMENT, 2021 IRRIGATION, MUNICIPAL POOLED LAND, SUTTERS MILL, GREYHAWK, HAWKS NEST, TOMORROW, SUNBIRD, KELLEHER, MAR.'21</u>	03/10/2021	26,575.64	.00	<u>25-6116 IRRIGATION / WATER COSTS</u>	0	3/21		
Total 03102021NYID:						26,575.64	.00					
Total NEW YORK IRRIGATION DISTRICT:						26,575.64	.00					

PARTS, INC.

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470	PARTS, INC.	230230	11175	<u>2 EA 2.5 GALLON DIESEL EXHAUST FLUID, FOR SEWER TRUCK, J. PEREZ, FEB'21 - SEWER</u>	02/17/2021	21.34	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/21		
Total 230230:						21.34	.00					
470	PARTS, INC.	230679	11196	<u>2 EA SPARK PLUGS, FOR PARKS CHIPPER, M. MEADE, FEB'21 - PARKS</u>	02/24/2021	5.12	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/21		
Total 230679:						5.12	.00					
470	PARTS, INC.	231205	11235	<u>2 EA KEY STOCK ROD, EHAUST FAN PROCESS BLADE, M. NADEAU, MAR'21 - SEWER</u>	03/04/2021	3.67	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/21		
Total 231205:						3.67	.00					
Total PARTS, INC.:						30.13	.00					
POLLARDWATER												
1045	POLLARDWATER	0186164		<u>2 EA FACE SHIELDS FOR HANDLING CHLORINE, D. CROSSLEY, MARCH'21 - WATER</u>	03/01/2021	52.00	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/21		
Total 0186164:						52.00	.00					
1045	POLLARDWATER	0186165		<u>4 EA FACESHIELDS FOR HANDLING CHLORINE, D. CROSSLEY, MARCH'21 - WATER</u>	03/01/2021	104.00	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/21		
Total 0186165:						104.00	.00					
Total POLLARDWATER:						156.00	.00					
QUADIENT FINANCE USA INC												
1770	QUADIENT FINANCE USA INC	02122021QF		<u>POSTAGE METER REFIL, FEB 2021 - ADMIN</u>	02/12/2021	140.00	.00	<u>01-6190 POSTAGE & BILLING</u>	0	3/21		

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1770	QUADIENT FINANCE USA INC	02122021QF		<u>POSTAGE METER REFIL, FEB 2021 - P&Z</u>	02/12/2021	50.00	.00	<u>01-6190_POSTAGE & BILLING</u>	1003	3/21		
1770	QUADIENT FINANCE USA INC	02122021QF		<u>POSTAGE METER REFIL, FEB 2021 - WATER</u>	02/12/2021	130.00	.00	<u>20-6190_POSTAGE & BILLING</u>	0	3/21		
1770	QUADIENT FINANCE USA INC	02122021QF		<u>POSTAGE METER REFIL, FEB 2021 - SEWER</u>	02/12/2021	130.00	.00	<u>21-6190_POSTAGE & BILLING</u>	0	3/21		
1770	QUADIENT FINANCE USA INC	02122021QF		<u>POSTAGE METER REFIL, FEB 2021 - PI</u>	02/12/2021	50.00	.00	<u>25-6190_POSTAGE & BILLING</u>	0	3/21		
Total 02122021QF:						500.00	.00					
Total QUADIENT FINANCE USA INC:						500.00	.00					
RICOH USA, INC. (MAINTENANCE)												
1422	RICOH USA, INC. (MAINTENANCE)	5061505111		<u>COPY CHARGES, MODEL #IMC2000, SERIAL NUMBER #C86262110, 2/1/21 - 2/28/21 - PARKS OFFICE</u>	03/01/2021	9.21	.00	<u>01-6142_MAINT. & REPAIR - EQUIPMENT</u>	1004	3/21		
Total 5061505111:						9.21	.00					
Total RICOH USA, INC. (MAINTENANCE):						9.21	.00					
RIMI INC												
1991	RIMI INC	02282021RIMI		<u>COMMERCIAL MECHANICAL PERMITS, FEB. '21</u>	03/05/2021	503.46	503.46	<u>01-6052 CONTRACT SERVICES</u>	1005	3/21	03/05/2021	
Total 02282021RIMI:						503.46	503.46					
Total RIMI INC:						503.46	503.46					
SALUTE VENTURES INC												
1880	SALUTE VENTURES INC	15681289	11262	<u>6 EA HEATHER TEE SZ LARGE, 6 EA HEATHER TEE SZ XXL, STEVE AND BRUCE SHIRTS, MARCH '21 - PARKS</u>	03/10/2021	84.60	.00	<u>01-6285_UNIFORMS</u>	1004	3/21		

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1880	SALUTE VENTURES INC	15681289	11262	<u>6 EA HEATHER TEE SZ LARGE,</u> <u>6 EA HEATHER TEE SZ XXL,</u> <u>STEVE AND BRUCE SHIRTS,</u> <u>MARCH '21 - ADMIN</u>	03/10/2021	28.20	.00	<u>01-6285 UNIFORMS</u>	0	3/21		
1880	SALUTE VENTURES INC	15681289	11262	<u>6 EA HEATHER TEE SZ LARGE,</u> <u>6 EA HEATHER TEE SZ XXL,</u> <u>STEVE AND BRUCE SHIRTS,</u> <u>MARCH '21 - WATER</u>	03/10/2021	11.84	.00	<u>20-6285 UNIFORMS</u> <u>EXPENSE</u>	0	3/21		
1880	SALUTE VENTURES INC	15681289	11262	<u>6 EA HEATHER TEE SZ LARGE,</u> <u>6 EA HEATHER TEE SZ XXL,</u> <u>STEVE AND BRUCE SHIRTS,</u> <u>MARCH '21 - SEWER</u>	03/10/2021	11.85	.00	<u>21-6285 UNIFORMS</u> <u>EXPENSE</u>	0	3/21		
1880	SALUTE VENTURES INC	15681289	11262	<u>6 EA HEATHER TEE SZ LARGE,</u> <u>6 EA HEATHER TEE SZ XXL,</u> <u>STEVE AND BRUCE SHIRTS,</u> <u>MARCH '21 - PI</u>	03/10/2021	4.51	.00	<u>25-6285 UNIFORMS</u> <u>EXPENSE</u>	0	3/21		
Total 15681289:						141.00	.00					
Total SALUTE VENTURES INC:						141.00	.00					
SENTRY SECURITY MONITORING LLC												
1860	SENTRY SECURITY MONITORING LLC	16599		<u>COMMERCIAL FIRE CENTRAL</u> <u>MONITORING PLUS CELLULAR</u> <u>COMMUNICATOR SERVICE,</u> <u>4/1/21 - 9/30/21 - ADMIN</u>	03/01/2021	117.42	.00	<u>01-6140 MAINT. &</u> <u>REPAIR BUILDING</u>	0	3/21		
1860	SENTRY SECURITY MONITORING LLC	16599		<u>COMMERCIAL FIRE CENTRAL</u> <u>MONITORING PLUS CELLULAR</u> <u>COMMUNICATOR SERVICE,</u> <u>4/1/21 - 9/30/21 - WATER</u>	03/01/2021	80.34	.00	<u>20-6140 MAINT. &</u> <u>REPAIR BUILDING</u>	0	3/21		
1860	SENTRY SECURITY MONITORING LLC	16599		<u>COMMERCIAL FIRE CENTRAL</u> <u>MONITORING PLUS CELLULAR</u> <u>COMMUNICATOR SERVICE,</u> <u>4/1/21 - 9/30/21 - SEWER</u>	03/01/2021	80.34	.00	<u>21-6140 MAINT &</u> <u>REPAIR BUILDING</u>	0	3/21		
1860	SENTRY SECURITY MONITORING LLC	16599		<u>COMMERCIAL FIRE CENTRAL</u> <u>MONITORING PLUS CELLULAR</u> <u>COMMUNICATOR SERVICE,</u> <u>4/1/21 - 9/30/21 - PI</u>	03/01/2021	30.90	.00	<u>25-6140 MAINT &</u> <u>REPAIR BUILDING</u>	0	3/21		

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Total 16599:						309.00	.00					
Total SENTRY SECURITY MONITORING LLC:						309.00	.00					
SPECIALTY CONSTRUCTION SUPPLY												
780	SPECIALTY CONSTRUCTION SUPPLY	0205129-IN		60 EA 30" POST ANCHOR, 10 EA 10' POST TELSPAR, POND 7 MANIFOLD, T. FLEMING, MARCH'21 - SEWER	03/03/2021	2,209.60	.00	21-6166 PP&E PURCHASES - OPERATIONS	1057	3/21		
Total 0205129-IN:						2,209.60	.00					
780	SPECIALTY CONSTRUCTION SUPPLY	0205206-IN	11244	5 EA POST ANCHOR 30", 6 EA POST TELSPAR 10', POST AND BASES FOR HEADER POND 7, R. WARWICK, MARCH'21 - SEWER	03/05/2021	483.80	.00	21-6166 PP&E PURCHASES - OPERATIONS	1057	3/21		
Total 0205206-IN:						483.80	.00					
Total SPECIALTY CONSTRUCTION SUPPLY:						2,693.40	.00					
SPECIALTY PLASTICS & FABRICATI, INC.												
1477	SPECIALTY PLASTICS & FABRICATI, INC.	80189	11190	2 EA 3 INCH PVC TUBES, 3 EA FLANGES, REPAIR REUSE PUMPS, T. SHAFFER, FEB'21 - SEWER	02/26/2021	1,012.14	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/21		
Total 80189:						1,012.14	.00					
Total SPECIALTY PLASTICS & FABRICATI, INC.:						1,012.14	.00					
SPF WATER ENGINEERING, L.L.C.												
1498	SPF WATER ENGINEERING, L.L.C.	29406		WELL CONSTRUCTION SUPPORT FOR WELL #12, 2/1/21 - 2/28/21 - WATER	02/28/2021	2,245.30	.00	20-6045 CONTINGENCY	1246	3/21		
Total 29406:						2,245.30	.00					

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				<u>ROLLER TRAYS, BLUE TAPE, FOR NWWTP OFFICE REMODEL, C. OSWALD, FEB'21 - SEWER</u>	02/10/2021	67.78	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
554	THE SHERWIN-WILLIAMS COMPANY	4375-5		<u>GALLONS OF PAINT, INTERIOR LATEX, PAINT ROLLERS, ROLLER TRAYS, BLUE TAPE, FOR NWWTP OFFICE REMODEL, C. OSWALD, FEB'21 - PI</u>	02/10/2021	25.83	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
Total 4375-5:						161.39	.00					
554	THE SHERWIN-WILLIAMS COMPANY	4419-1		<u>2 EA 3PK 9 INCH ROLLERS, 1 EA GALLON INTERIOR LATEX, FOR NWWTP OFFICE REMODEL, C. OSWALD, FEB'21 - WATER</u>	02/11/2021	19.22	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
554	THE SHERWIN-WILLIAMS COMPANY	4419-1		<u>2 EA 3PK 9 INCH ROLLERS, 1 EA GALLON INTERIOR LATEX, FOR NWWTP OFFICE REMODEL, C. OSWALD, FEB'21 - SEWER</u>	02/11/2021	19.22	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
554	THE SHERWIN-WILLIAMS COMPANY	4419-1		<u>2 EA 3PK 9 INCH ROLLERS, 1 EA GALLON INTERIOR LATEX, FOR NWWTP OFFICE REMODEL, C. OSWALD, FEB'21 - PI</u>	02/11/2021	7.32	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
Total 4419-1:						45.76	.00					
Total THE SHERWIN-WILLIAMS COMPANY:						659.38	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:07228105	11207	<u>3 EA 5-GALLON WATER BOTTLES, C. MERRITT, FEB'21 - PARKS</u>	02/26/2021	17.10	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	3/21		
Total 2160:07228105:						17.10	.00					

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992	TREASURE VALLEY COFFEE	2160:07228130	11207	3 EA 5-GALLON WATER BOTTLES, C. MERRITT, FEB'21 - CITY HALL	02/26/2021	18.75	.00	01-6165 OFFICE SUPPLIES	0	3/21		
Total 2160:07228130:						18.75	.00					
992	TREASURE VALLEY COFFEE	2160:07268643	11237	8 EA 5-GALLON WATER BOTTLES, 2 EA CASES OF COFFEE, 4 EA SLEEVES OF CUPS, D. CROSSLEY, MARCH'21 - WATER	03/04/2021	77.45	.00	20-6165 OFFICE SUPPLIES	0	3/21		
992	TREASURE VALLEY COFFEE	2160:07268643	11237	8 EA 5-GALLON WATER BOTTLES, 2 EA CASES OF COFFEE, 4 EA SLEEVES OF CUPS, D. CROSSLEY, MARCH'21 - SEWER	03/04/2021	77.45	.00	21-6165 OFFICE SUPPLIES	0	3/21		
992	TREASURE VALLEY COFFEE	2160:07268643	11237	8 EA 5-GALLON WATER BOTTLES, 2 EA CASES OF COFFEE, 4 EA SLEEVES OF CUPS, D. CROSSLEY, MARCH'21 - PI	03/04/2021	29.50	.00	25-6165 OFFICE SUPPLIES	0	3/21		
Total 2160:07268643:						184.40	.00					
Total TREASURE VALLEY COFFEE:						220.25	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	034110299000		KUNA LUMBER, WET/DRY FILTER FOR SHOP VAC, TREATMENT PLANT, JAN.'21 - WATER	01/28/2021	7.34	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/21		
1444	U.S. BANK (VISA)	034110299000		KUNA LUMBER, WET/DRY FILTER FOR SHOP VAC, TREATMENT PLANT, JAN.'21 - SEWER	01/28/2021	7.34	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/21		
1444	U.S. BANK (VISA)	034110299000		KUNA LUMBER, WET/DRY FILTER FOR SHOP VAC, TREATMENT PLANT, JAN.'21 - PI	01/28/2021	2.80	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/21		

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Total 03411029900015821766:						17.48	.00					
1444	U.S. BANK (VISA)	042910260049		<u>ADOBE INC. PARTIAL MEMBERSHIP, D.WALTMAN, JAN.'21 - WATER</u>	01/26/2021	14.27	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	3/21		
1444	U.S. BANK (VISA)	042910260049		<u>ADOBE INC. PARTIAL MEMBERSHIP, D.WALTMAN, JAN.'21 - SEWER</u>	01/26/2021	14.27	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	3/21		
1444	U.S. BANK (VISA)	042910260049		<u>ADOBE INC. PARTIAL MEMBERSHIP, D.WALTMAN, JAN.'21 - P.I</u>	01/26/2021	5.44	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	3/21		
Total 04291026004997144945:						33.98	.00					
1444	U.S. BANK (VISA)	170510492604	11178	<u>VBELTS4LESS.COM, REPLACEMENT BELT FOR SWEEPER, J. LORENTZ, FEB. '21</u>	02/18/2021	50.05	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/21		
Total 17051049260493435291:						50.05	.00					
1444	U.S. BANK (VISA)	273310287202		<u>RIDLEYS, HARDWARE FOR MOUNTING TV IN CHAMBERS, CITY HALL, MAR.'21 - ADMIN</u>	01/28/2021	38.87	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	3/21		
1444	U.S. BANK (VISA)	273310287202		<u>RIDLEYS, HARDWARE FOR MOUNTING TV IN CHAMBERS, CITY HALL, MAR.'21 - WATER</u>	01/28/2021	26.60	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/21		
1444	U.S. BANK (VISA)	273310287202		<u>RIDLEYS, HARDWARE FOR MOUNTING TV IN CHAMBERS, CITY HALL, MAR.'21 - SEWER</u>	01/28/2021	26.60	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
1444	U.S. BANK (VISA)	273310287202		<u>RIDLEYS, HARDWARE FOR MOUNTING TV IN CHAMBERS, CITY HALL, MAR.'21 - P.I</u>	01/28/2021	10.23	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
Total 27331028720201615767:						102.30	.00					

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1444	U.S. BANK (VISA)	273310427202		<u>RIDLEYS, BAKING SODA, TREATMENT PLANT, C.OSWALD, FEB.'21</u>	02/11/2021	5.05	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/21		
Total 27331042720201662845:						5.05	.00					
1444	U.S. BANK (VISA)	273310497202		<u>RIDLEYS, CLEANING SUPPLIES, TREATMENT PLANT, FEB.'21 - WATER</u>	02/18/2021	6.67	.00	<u>20-6025 JANITORIAL</u>	0	3/21		
1444	U.S. BANK (VISA)	273310497202		<u>RIDLEYS, CLEANING SUPPLIES, TREATMENT PLANT, FEB.'21 - SEWER</u>	02/18/2021	6.67	.00	<u>21-6025 JANITORIAL</u>	0	3/21		
1444	U.S. BANK (VISA)	273310497202		<u>RIDLEYS, CLEANING SUPPLIES, TREATMENT PLANT, FEB.'21 - P.I</u>	02/18/2021	2.53	.00	<u>25-6025 JANITORIAL</u>	0	3/21		
Total 27331049720201521440:						15.87	.00					
1444	U.S. BANK (VISA)	330910334005	11123	<u>IBOL, OPERATOR LICENSE REGISTRATION, J.PEREZ, FEB.'21</u>	02/01/2021	30.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/21		
Total 33091033400547031746:						30.00	.00					
1444	U.S. BANK (VISA)	330910554005	11191	<u>IBOL, #WWC1-17790 LICENSE RENEWAL, C.MCDANIEL, FEB.'21</u>	02/23/2021	30.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/21		
Total 33091055400549004033:						30.00	.00					
1444	U.S. BANK (VISA)	330910554005	11191	<u>IBOL, #WWT1-17571 LICENSE RENEWAL, C.MCDANIEL, FEB.'21</u>	02/23/2021	30.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/21		
Total 33091055400549004207:						30.00	.00					
1444	U.S. BANK (VISA)	374610270010		<u>TRACTOR SUPPLY CO, 2 EA SPREADERS, B.WITHROW, JAN.'21</u>	01/25/2021	214.98	.00	<u>01-6175 SMALL TOOLS</u>	1004	3/21		

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Total 37461027001078663603:						214.98	.00					
1444	U.S. BANK (VISA)	450010354001	11129	<u>WALMART, MISC OFFICE SUPPLIES, J. LORENTZ, FEB.'21</u>	02/03/2021	22.57	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	3/21		
1444	U.S. BANK (VISA)	450010354001	11129	<u>WALMART, MISC JANITORIAL SUPPLIES, J. LORENTZ, FEB.'21</u>	02/03/2021	99.56	.00	<u>01-6025 JANITORIAL</u>	1004	3/21		
Total 45001035400149961247:						122.13	.00					
1444	U.S. BANK (VISA)	450010500004	11181	<u>THE DOLLAR TREE, CLEANING SUPPLIES FOR WATER DEPARTMENT, C. OSWALD - WATER</u>	02/18/2021	4.80	.00	<u>20-6025 JANITORIAL</u>	0	3/21		
1444	U.S. BANK (VISA)	450010500004	11181	<u>THE DOLLAR TREE, CLEANING SUPPLIES FOR WATER DEPARTMENT, C. OSWALD - P.I</u>	02/18/2021	1.20	.00	<u>25-6025 JANITORIAL</u>	0	3/21		
Total 45001050000498415538:						6.00	.00					
1444	U.S. BANK (VISA)	731410429007	11153	<u>AGRI SUPPLY, REPAIR PARTS FOR THE BRUSH MOWER AT LAGOONS, S. HOWELL, FEB. '21</u>	02/10/2021	250.47	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/21		
Total 73141042900766604347:						250.47	.00					
1444	U.S. BANK (VISA)	921510277198	11070	<u>PIC MONKEY, PHOTO SOFTWARE, N. STAUFFER, JAN. '21 - ADMIN</u>	01/27/2021	45.60	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/21		
1444	U.S. BANK (VISA)	921510277198	11070	<u>PIC MONKEY, PHOTO SOFTWARE, N. STAUFFER, JAN. '21 - WATER</u>	01/27/2021	31.20	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/21		
1444	U.S. BANK (VISA)	921510277198	11070	<u>PIC MONKEY, PHOTO SOFTWARE, N. STAUFFER, JAN. '21 - SEWER</u>	01/27/2021	31.20	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/21		

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1444	U.S. BANK (VISA)	921510277198	11070	<u>PIC MONKEY, PHOTO SOFTWARE, N. STAUFFER, JAN. '21 - P.I</u>	01/27/2021	12.00	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/21		
Total 92151027719842304180:						120.00	.00					
1444	U.S. BANK (VISA)	921510537437	11187	<u>TECH TOOL, 2 10 PKGS OF WEDGE-IT ULTIMATE DOOR STOPS, N. STANLEY, FEB. '21 - ADMIN</u>	02/22/2021	56.99	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	3/21		
1444	U.S. BANK (VISA)	921510537437	11187	<u>TECH TOOL, 2 10 PKGS OF WEDGE-IT ULTIMATE DOOR STOPS, N. STANLEY, FEB. '21 - WATER</u>	02/22/2021	38.99	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/21		
1444	U.S. BANK (VISA)	921510537437	11187	<u>TECH TOOL, 2 10 PKGS OF WEDGE-IT ULTIMATE DOOR STOPS, N. STANLEY, FEB. '21 - SEWER</u>	02/22/2021	38.99	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
1444	U.S. BANK (VISA)	921510537437	11187	<u>TECH TOOL, 2 10 PKGS OF WEDGE-IT ULTIMATE DOOR STOPS, N. STANLEY, FEB. '21 - P.I</u>	02/22/2021	15.01	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
Total 92151053743703021763:						149.98	.00					
1444	U.S. BANK (VISA)	921610261002	11094	<u>AMAZON, WATER PROOF COVER FOR FOR CITY HALL SIGN, S. HOWELL, JAN. '20- ADMIN</u>	01/26/2021	32.25	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	3/21		
1444	U.S. BANK (VISA)	921610261002	11094	<u>AMAZON, WATER PROOF COVER FOR FOR CITY HALL SIGN, S. HOWELL, JAN. '20- WATER</u>	01/26/2021	22.07	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/21		
1444	U.S. BANK (VISA)	921610261002	11094	<u>AMAZON, WATER PROOF COVER FOR FOR CITY HALL SIGN, S. HOWELL, JAN. '20- SEWER</u>	01/26/2021	22.07	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/21		
1444	U.S. BANK (VISA)	921610261002	11094	<u>AMAZON, WATER PROOF COVER FOR FOR CITY HALL SIGN, S. HOWELL, JAN. '20-PI</u>	01/26/2021	8.49	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/21		

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				'21 - PI	02/11/2021	142.80	.00	25-6020 CAPITAL IMPROVEMENTS	1209	3/21		
Total 92161042100535695960:						892.48	.00					
1444	U.S. BANK (VISA)	921610481004	11172	LOWES, CABINETS AT WATER OFFICE, C. OSWALD, FEB. '21 - WATER	02/17/2021	716.89	.00	20-6020 CAPITAL IMPROVEMENTS	1209	3/21		
1444	U.S. BANK (VISA)	921610481004		LOWES, CABINETS AT WATER OFFICE, C. OSWALD, FEB. '21 - SEWER	02/17/2021	716.89	.00	21-6020 CAPITAL IMPROVEMENTS	1209	3/21		
1444	U.S. BANK (VISA)	921610481004		LOWES, CABINETS AT WATER OFFICE, C. OSWALD, FEB. '21 - PI	02/17/2021	273.11	.00	25-6020 CAPITAL IMPROVEMENTS	1209	3/21		
Total 92161048100477747963:						1,706.89	.00					
1444	U.S. BANK (VISA)	921610481004		LOWES, SALES TAX CREDITED, FEB.'21 - WATER	02/17/2021	-21.22	.00	20-6020 CAPITAL IMPROVEMENTS	1209	3/21		
1444	U.S. BANK (VISA)	921610481004		LOWES, SALES TAX CREDITED, FEB.'21 - SEWER	02/17/2021	-21.22	.00	21-6020 CAPITAL IMPROVEMENTS	1209	3/21		
1444	U.S. BANK (VISA)	921610481004		LOWES, SALES TAX CREDITED, FEB.'21 - PI	02/17/2021	-8.08	.00	25-6020 CAPITAL IMPROVEMENTS	1209	3/21		
Total 92161048100477749071:						-50.52	.00					
1444	U.S. BANK (VISA)	921610501008		LOWES, CABINETS FOR WATER OFFICE REMODEL, C.OSWALD, FEB.'21 - WATER	02/19/2021	652.23	.00	20-6020 CAPITAL IMPROVEMENTS	1209	3/21		
1444	U.S. BANK (VISA)	921610501008		LOWES, CABINETS FOR WATER OFFICE REMODEL, C.OSWALD, FEB.'21 - SEWER	02/19/2021	652.23	.00	21-6020 CAPITAL IMPROVEMENTS	1209	3/21		
1444	U.S. BANK (VISA)	921610501008		LOWES, CABINETS FOR WATER OFFICE REMODEL, C.OSWALD, FEB.'21 - PI	02/19/2021	248.46	.00	25-6020 CAPITAL IMPROVEMENTS	1209	3/21		

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Total 92161050100804246296:						1,552.92	.00					
1444	U.S. BANK (VISA)	921610501008		<u>LOWES, RETURNED UNUSED ITEMS, FEB.'21 - WATER</u>	02/19/2021	-106.26	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
1444	U.S. BANK (VISA)	921610501008		<u>LOWES, RETURNED UNUSED ITEMS, FEB.'21 - SEWER</u>	02/19/2021	-106.26	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
1444	U.S. BANK (VISA)	921610501008		<u>LOWES, RETURNED UNUSED ITEMS, FEB.'21 - P.I</u>	02/19/2021	-40.48	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
Total 92161050100804246820:						-253.00	.00					
1444	U.S. BANK (VISA)	921610531005	11176	<u>AMAZON.COM, STYLUS, WALLET, AND PRACTICE MATERIALS, C.FEISTNER, FEB.'21 - P&Z</u>	02/22/2021	16.34	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	3/21		
1444	U.S. BANK (VISA)	921610531005	11176	<u>AMAZON.COM, STYLUS, WALLET, AND PRACTICE MATERIALS, C.FEISTNER, FEB.'21 - WATER</u>	02/22/2021	22.88	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/21		
1444	U.S. BANK (VISA)	921610531005	11176	<u>AMAZON.COM, STYLUS, WALLET, AND PRACTICE MATERIALS, C.FEISTNER, FEB.'21 - SEWER</u>	02/22/2021	22.88	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/21		
1444	U.S. BANK (VISA)	921610531005	11176	<u>AMAZON.COM, STYLUS, WALLET, AND PRACTICE MATERIALS, C.FEISTNER, FEB.'21 - P.I</u>	02/22/2021	3.26	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/21		
Total 92161053100578327261:						65.36	.00					
Total U.S. BANK (VISA):						5,942.19	.00					
ULINE INC												
2065	ULINE INC	130467840		<u>2 EA 3X5 MAT, 4 EA SWIVEL STOOL, 1 EA BOOT SCRAPER, WWWTP OFFICE REMODEL, C. OSWALD, FEB'21 - WATER</u>	02/22/2021	343.27	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		

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2065	ULINE INC	130467840		<u>2 EA 3X5 MAT, 4 EA SWIVEL STOOL, 1 EA BOOT SCRAPER, NWWTP OFFICE REMODEL, C. OSWALD, FEB'21 - SEWER</u>	02/22/2021	343.27	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
2065	ULINE INC	130467840		<u>2 EA 3X5 MAT, 4 EA SWIVEL STOOL, 1 EA BOOT SCRAPER, NWWTP OFFICE REMODEL, C. OSWALD, FEB'21 - PI</u>	02/22/2021	130.77	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
Total 130467840:						817.31	.00					
2065	ULINE INC	130467841		<u>7 EA 24X18X72 LOCKER W/DOOR, NWWTP OFFICE REMODEL, C. OSWALD, FEB'21 - WATER</u>	02/22/2021	1,337.70	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
2065	ULINE INC	130467841		<u>7 EA 24X18X72 LOCKER W/DOOR, NWWTP OFFICE REMODEL, C. OSWALD, FEB'21 - SEWER</u>	02/22/2021	1,337.70	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
2065	ULINE INC	130467841		<u>7 EA 24X18X72 LOCKER W/DOOR, NWWTP OFFICE REMODEL, C. OSWALD, FEB'21 - PI</u>	02/22/2021	509.60	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1209	3/21		
Total 130467841:						3,185.00	.00					
Total ULINE INC:						4,002.31	.00					
USA BLUE BOOK												
265	USA BLUE BOOK	514508	11203	<u>12 EA BLACK FRAME/GREY LENS, SAFETY GLASSES FOR WATER CREW, D. CROSSLEY, FEB'21 - WATER</u>	02/25/2021	119.23	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/21		
265	USA BLUE BOOK	514508	11203	<u>12 EA BLACK FRAME/GREY LENS, SAFETY GLASSES FOR WATER CREW, D. CROSSLEY, FEB'21 - PI</u>	02/25/2021	29.81	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/21		
Total 514508:						149.04	.00					

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Total USA BLUE BOOK:						149.04	.00					
UTILITY REFUND #10												
2044	UTILITY REFUND #10	241051.00		<u>HATHAWAY HOMES, 349 N BAY HAVEN AVE, UTILITY REFUND</u>	02/05/2021	104.59	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2044	UTILITY REFUND #10	241051.00		<u>HATHAWAY HOMES, 349 N BAY HAVEN AVE, UTILITY REFUND</u>	02/05/2021	42.09	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
Total 241051.00:						146.68	.00					
Total UTILITY REFUND #10:						146.68	.00					
UTILITY REFUND #11												
2062	UTILITY REFUND #11	111010.01		<u>ZAKERY V CUTLER, 701 E MOONHILL ST, UTILITY REFUND</u>	02/24/2021	79.76	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2062	UTILITY REFUND #11	111010.01		<u>ZAKERY V CUTLER, 701 E MOONHILL ST, UTILITY REFUND</u>	02/24/2021	66.15	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
2062	UTILITY REFUND #11	111010.01		<u>ZAKERY V CUTLER, 701 E MOONHILL ST, UTILITY REFUND</u>	02/24/2021	52.65	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/21		
Total 111010.01:						198.56	.00					
2062	UTILITY REFUND #11	130810.02		<u>VINCENT E PANTALONE, 1500 W TOPANGA CT, UTILITY REFUND</u>	03/02/2021	117.44	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2062	UTILITY REFUND #11	130810.02		<u>VINCENT E PANTALONE, 1500 W TOPANGA CT, UTILITY REFUND</u>	03/02/2021	34.09	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
2062	UTILITY REFUND #11	130810.02		<u>VINCENT E PANTALONE, 1500 W TOPANGA CT, UTILITY REFUND</u>	03/02/2021	28.70	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/21		
Total 130810.02:						180.23	.00					

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2062	UTILITY REFUND #11	133000.01		<u>CONTRERAS, 310 W 4TH ST, UTILITY REFUND</u>	03/05/2021	33.33	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/21		
Total 133000.01:						33.33	.00					
2062	UTILITY REFUND #11	160830.02		<u>ROBERT GORDLEY, 245 W CASE ST, UTILITY REFUND</u>	03/02/2021	29.45	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2062	UTILITY REFUND #11	160830.02		<u>ROBERT GORDLEY, 245 W CASE ST, UTILITY REFUND</u>	03/02/2021	36.87	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
2062	UTILITY REFUND #11	160830.02		<u>ROBERT GORDLEY, 245 W CASE ST, UTILITY REFUND</u>	03/02/2021	31.27	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/21		
Total 160830.02:						97.59	.00					
2062	UTILITY REFUND #11	182370.02		<u>SEAN M FRENCH, 1584 N HAREM WAY, UTILITY REFUND</u>	02/24/2021	17.49	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2062	UTILITY REFUND #11	182370.02		<u>SEAN M FRENCH, 1584 N HAREM WAY, UTILITY REFUND</u>	02/24/2021	25.08	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
2062	UTILITY REFUND #11	182370.02		<u>SEAN M FRENCH, 1584 N HAREM WAY, UTILITY REFUND</u>	02/24/2021	15.41	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/21		
Total 182370.02:						57.98	.00					
2062	UTILITY REFUND #11	200675.02		<u>FRANK ABBRUZZETTI, 395 E SCREECH OWL DR, UTILITY REFUND</u>	03/02/2021	47.67	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2062	UTILITY REFUND #11	200675.02		<u>FRANK ABBRUZZETTI, 395 E SCREECH OWL DR, UTILITY REFUND</u>	03/02/2021	10.67	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
2062	UTILITY REFUND #11	200675.02		<u>FRANK ABBRUZZETTI, 395 E SCREECH OWL DR, UTILITY REFUND</u>	03/02/2021	-29.74	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/21		

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				<u>REFUND</u>	03/02/2021	29.13	.00	<u>20-4500_METERED WATER SALES</u>	0	3/21		
2062	UTILITY REFUND #11	291084.01		<u>DONNA E DITMORE, 6772 S ALLEGIANCE AVE, UTILITY REFUND</u>	03/02/2021	38.63	.00	<u>21-4600_SEWER USER FEES</u>	0	3/21		
2062	UTILITY REFUND #11	291084.01		<u>DONNA E DITMORE, 6772 S ALLEGIANCE AVE, UTILITY REFUND</u>	03/02/2021	26.00	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/21		
Total 291084.01:						93.76	.00					
2062	UTILITY REFUND #11	302146.02		<u>WESTON CAIN, 902 E ANDES DR, UTILITY REFUND</u>	02/24/2021	100.31	.00	<u>20-4500_METERED WATER SALES</u>	0	3/21		
2062	UTILITY REFUND #11	302146.02		<u>WESTON CAIN, 902 E ANDES DR, UTILITY REFUND</u>	02/24/2021	109.18	.00	<u>21-4600_SEWER USER FEES</u>	0	3/21		
2062	UTILITY REFUND #11	302146.02		<u>WESTON CAIN, 902 E ANDES DR, UTILITY REFUND</u>	02/24/2021	80.32	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/21		
Total 302146.02:						289.81	.00					
Total UTILITY REFUND #11:						1,291.16	.00					
UTILITY REFUND #9												
2004	UTILITY REFUND #9	277520.00		<u>CBH, 291 W SNOWY OWL ST, UTILITY REFUND</u>	02/16/2021	67.03	.00	<u>20-4500_METERED WATER SALES</u>	0	3/21		
2004	UTILITY REFUND #9	277520.00		<u>CBH, 291 W SNOWY OWL ST, UTILITY REFUND</u>	02/16/2021	5.32	.00	<u>21-4600_SEWER USER FEES</u>	0	3/21		
Total 277520.00:						72.35	.00					
2004	UTILITY REFUND #9	277536.00		<u>CBH, 2111 N BLUEBLOSSOM WAY, UTILITY REFUND</u>	02/16/2021	66.37	.00	<u>20-4500_METERED WATER SALES</u>	0	3/21		
Total 277536.00:						66.37	.00					

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2004	UTILITY REFUND #9	277564.00		<u>CBH, 2748 N IDITAROD WAY, UTILITY REFUND</u>	02/05/2021	67.95	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2004	UTILITY REFUND #9	277564.00		<u>CBH, 2748 N IDITAROD WAY, UTILITY REFUND</u>	02/05/2021	5.95	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
Total 277564.00:						73.90	.00					
2004	UTILITY REFUND #9	292123.00		<u>CBH, 8721 S HOBAN AVE, UTILITY REFUND</u>	02/05/2021	75.21	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2004	UTILITY REFUND #9	292123.00		<u>CBH, 8721 S HOBAN AVE, UTILITY REFUND</u>	02/05/2021	12.50	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
Total 292123.00:						87.71	.00					
2004	UTILITY REFUND #9	293032.00		<u>CBH, 6698 S DONAWAY AVE, UTILITY REFUND</u>	02/05/2021	68.08	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2004	UTILITY REFUND #9	293032.00		<u>CBH, 6698 S DONAWAY AVE, UTILITY REFUND</u>	02/05/2021	5.32	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
Total 293032.00:						73.40	.00					
2004	UTILITY REFUND #9	302331.00		<u>EAGLEWOOD HOMES, 8960 S FORMOSA WAY, UTILITY REFUND</u>	02/05/2021	26.27	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2004	UTILITY REFUND #9	302331.00		<u>EAGLEWOOD HOMES, 8960 S FORMOSA WAY, UTILITY REFUND</u>	02/05/2021	39.54	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
Total 302331.00:						65.81	.00					
2004	UTILITY REFUND #9	303379.00		<u>HUBBLE HOMES, 704 E FIRESTONE ST, UTILITY REFUND</u>	02/10/2021	98.07	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2004	UTILITY REFUND #9	303379.00		<u>HUBBLE HOMES, 704 E FIRESTONE ST, UTILITY REFUND</u>	02/10/2021	44.30	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		

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Total 303379.00:						142.37	.00					
2004	UTILITY REFUND #9	303514.00		<u>HUBBLE HOMES, 2491 N RAPID CREEK WAY, UTILITY REFUND</u>	02/16/2021	97.61	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2004	UTILITY REFUND #9	303514.00		<u>HUBBLE HOMES, 2491 N RAPID CREEK WAY, UTILITY REFUND</u>	02/16/2021	48.36	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
Total 303514.00:						145.97	.00					
2004	UTILITY REFUND #9	323060.00		<u>TRESIDIO HOMES, 1723 N PEAKHURT AVE, UTILITY REFUND</u>	02/10/2021	33.32	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2004	UTILITY REFUND #9	323060.00		<u>TRESIDIO HOMES, 1723 N PEAKHURT AVE, UTILITY REFUND</u>	02/10/2021	41.34	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
Total 323060.00:						74.66	.00					
2004	UTILITY REFUND #9	330370.00		<u>TOLL BROS INC, 852 E SWEET PEARL ST, UTILITY REFUND</u>	02/05/2021	94.72	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2004	UTILITY REFUND #9	330370.00		<u>TOLL BROS INC, 852 E SWEET PEARL ST, UTILITY REFUND</u>	02/05/2021	44.51	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
Total 330370.00:						139.23	.00					
2004	UTILITY REFUND #9	330391.00		<u>TOLL BROS INC, 2030 N WINDMILL WAY, UTILITY REFUND</u>	02/16/2021	69.72	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2004	UTILITY REFUND #9	330391.00		<u>TOLL BROS INC, 2030 N WINDMILL WAY, UTILITY REFUND</u>	02/16/2021	4.12	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
Total 330391.00:						73.84	.00					
2004	UTILITY REFUND #9	341047.00		<u>CBH, 3364 W ADIOS ST, UTILITY REFUND</u>	02/10/2021	71.02	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		

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2004	UTILITY REFUND #9	341047.00		<u>CBH, 3364 W ADIOS ST, UTILITY REFUND</u>	02/10/2021	7.18	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
Total 341047.00:						78.20	.00					
2004	UTILITY REFUND #9	341049.00		<u>CBH, 3328 W ADIOS ST, UTILITY REFUND</u>	02/16/2021	67.61	.00	<u>20-4500 METERED WATER SALES</u>	0	3/21		
2004	UTILITY REFUND #9	341049.00		<u>CBH, 3328 W ADIOS ST, UTILITY REFUND</u>	02/16/2021	1.57	.00	<u>21-4600 SEWER USER FEES</u>	0	3/21		
Total 341049.00:						69.18	.00					
Total UTILITY REFUND #9:						1,162.99	.00					
UTILITY TRAILER SALES OF IDAHO, INC.												
1641	UTILITY TRAILER SALES OF IDAHO, INC.	64794PB	11209	<u>PARKS' TRUCK LIGHTS, B. GILLOGY, FEB'21 - PARKS</u>	02/25/2021	781.84	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	3/21		
Total 64794PB:						781.84	.00					
1641	UTILITY TRAILER SALES OF IDAHO, INC.	65146PB	11247	<u>LIGHTS FOR 2019 F150, PARKS DEPARTMENT, S. HOWELL, MAR. '21</u>	03/10/2021	432.56	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	3/21		
Total 65146PB:						432.56	.00					
Total UTILITY TRAILER SALES OF IDAHO, INC.:						1,214.40	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	64087		<u>STATEMENT PRINTING & POSTAGE, FEB'21 - ADMIN</u>	02/28/2021	1,884.63	.00	<u>01-6190 POSTAGE & BILLING</u>	0	3/21		
857	VALLI INFORMATION SYSTEMS, INC	64087		<u>STATEMENT PRINTING & POSTAGE, FEB'21 - WATER</u>	02/28/2021	1,289.48	.00	<u>20-6190 POSTAGE & BILLING</u>	0	3/21		
857	VALLI INFORMATION SYSTEMS, INC	64087		<u>STATEMENT PRINTING & POSTAGE, FEB'21 - SEWER</u>	02/28/2021	1,289.48	.00	<u>21-6190 POSTAGE & BILLING</u>	0	3/21		

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
857	VALLI INFORMATION SYSTEMS, INC	64087		<u>STATEMENT PRINTING & POSTAGE, FEB'21 - PI</u>	02/28/2021	495.96	.00	<u>25-6190_POSTAGE & BILLING</u>	0	3/21		
Total 64087:						4,959.55	.00					
857	VALLI INFORMATION SYSTEMS, INC	64088		<u>LOCKBOX TRANSACTIONS FOR FEBRUARY 2021 - ADMIN</u>	02/28/2021	78.98	.00	<u>01-6505_BANK FEES</u>	0	3/21		
857	VALLI INFORMATION SYSTEMS, INC	64088		<u>LOCKBOX TRANSACTIONS FOR FEBRUARY 2021 - WATER</u>	02/28/2021	54.04	.00	<u>20-6505_BANK FEES</u>	0	3/21		
857	VALLI INFORMATION SYSTEMS, INC	64088		<u>LOCKBOX TRANSACTIONS FOR FEBRUARY 2021 - SEWER</u>	02/28/2021	54.04	.00	<u>21-6505_BANK FEES</u>	0	3/21		
857	VALLI INFORMATION SYSTEMS, INC	64088		<u>LOCKBOX TRANSACTIONS FOR FEBRUARY 2021 - PI</u>	02/28/2021	20.77	.00	<u>25-6505_BANK FEES</u>	0	3/21		
Total 64088:						207.83	.00					
Total VALLI INFORMATION SYSTEMS, INC:						5,167.38	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9874372434		<u>LIFT STATION, WELL, MODEM COMMUNICATION SERVICE, 1/29-2/28/21 - WATER</u>	02/28/2021	250.41	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/21		
1575	VERIZON WIRELESS	9874372434		<u>LIFT STATION, WELL, MODEM COMMUNICATION SERVICE, 1/29-2/28/21 - SEWER</u>	02/28/2021	361.21	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/21		
1575	VERIZON WIRELESS	9874372434		<u>LIFT STATION, WELL, MODEM COMMUNICATION SERVICE, 1/29-2/28/21 - P.I</u>	02/28/2021	80.89	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	3/21		
Total 9874372434:						692.51	.00					
1575	VERIZON WIRELESS	9874515916		<u>IPAD AND TABLET SERVICE, 2/2 -3/1/21 - ADMIN</u>	03/01/2021	60.06	.00	<u>01-6255 TELEPHONE</u>	0	3/21		
1575	VERIZON WIRELESS	9874515916		<u>IPAD AND TABLET SERVICE, 2/2 -3/1/21 - P & Z</u>	03/01/2021	69.04	.00	<u>01-6255 TELEPHONE</u>	1003	3/21		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1575	VERIZON WIRELESS	9874515916		<u>IPAD AND TABLET SERVICE, 2/2-3/1/21 - PARKS</u>	03/01/2021	21.40	.00	01-6255 TELEPHONE	1004	3/21		
1575	VERIZON WIRELESS	9874515916		<u>IPAD AND TABLET SERVICE, 2/2-3/1/21 - BUILDING INSPECTION</u>	03/01/2021	29.00	.00	01-6255 TELEPHONE	1005	3/21		
1575	VERIZON WIRELESS	9874515916		<u>IPAD AND TABLET SERVICE, 2/2-3/1/21 - WATER</u>	03/01/2021	86.30	.00	20-6255 TELEPHONE EXPENSE	0	3/21		
1575	VERIZON WIRELESS	9874515916		<u>IPAD AND TABLET SERVICE, 2/2-3/1/21 - SEWER</u>	03/01/2021	94.58	.00	21-6255 TELEPHONE EXPENSE	0	3/21		
1575	VERIZON WIRELESS	9874515916		<u>IPAD AND TABLET SERVICE, 2/2-3/1/21 - P.I</u>	03/01/2021	26.23	.00	25-6255 TELEPHONE EXPENSE	0	3/21		
Total 9874515916:						386.61	.00					
1575	VERIZON WIRELESS	9874515917		<u>CELL PHONE SERVICE, 2/2-3/1/21 - ADMIN</u>	03/01/2021	11.13	.00	01-6255 TELEPHONE	0	3/21		
1575	VERIZON WIRELESS	9874515917		<u>CELL PHONE SERVICE, 2/2-3/1/21 - P&Z</u>	03/01/2021	12.36	.00	01-6255 TELEPHONE	1003	3/21		
1575	VERIZON WIRELESS	9874515917		<u>CELL PHONE SERVICE, 2/2-3/1/21 - PARKS</u>	03/01/2021	113.72	.00	01-6255 TELEPHONE	1004	3/21		
1575	VERIZON WIRELESS	9874515917		<u>CELL PHONE SERVICE, 2/2-3/1/21 - WATER</u>	03/01/2021	116.94	.00	20-6255 TELEPHONE EXPENSE	0	3/21		
1575	VERIZON WIRELESS	9874515917		<u>CELL PHONE SERVICE, 2/2-3/1/21 - SEWER</u>	03/01/2021	111.99	.00	21-6255 TELEPHONE EXPENSE	0	3/21		
1575	VERIZON WIRELESS	9874515917		<u>CELL PHONE SERVICE, 2/2-3/1/21 - P.I</u>	03/01/2021	29.42	.00	25-6255 TELEPHONE EXPENSE	0	3/21		
1575	VERIZON WIRELESS	9874515917		<u>CELL PHONE SERVICE, 2/2-3/1/21 - ECONOMIC DEVELOPMENT</u>	03/01/2021	24.72	.00	01-6255 TELEPHONE	4000	3/21		

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 9874515917:						420.28	.00					
1575	VERIZON WIRELESS	9874515918		<u>CELL PHONE SERVICE, 2/2-3/1/21 - ADMIN</u>	03/01/2021	52.65	.00	<u>01-6255 TELEPHONE</u>	0	3/21		
1575	VERIZON WIRELESS	9874515918		<u>CELL PHONE SERVICE, 2/2-3/1/21 - P&Z</u>	03/01/2021	20.63	.00	<u>01-6255 TELEPHONE</u>	1003	3/21		
1575	VERIZON WIRELESS	9874515918		<u>CELL PHONE SERVICE, 2/2-3/1/21 - PARKS</u>	03/01/2021	151.74	.00	<u>01-6255 TELEPHONE</u>	1004	3/21		
1575	VERIZON WIRELESS	9874515918		<u>CELL PHONE SERVICE, 2/2-3/1/21 - BUILDING INSPECTION</u>	03/01/2021	45.98	.00	<u>01-6255 TELEPHONE</u>	1005	3/21		
1575	VERIZON WIRELESS	9874515918		<u>CELL PHONE SERVICE, 2/2-3/1/21 - WATER</u>	03/01/2021	123.28	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/21		
1575	VERIZON WIRELESS	9874515918		<u>CELL PHONE SERVICE, 2/2-3/1/21 - SEWER</u>	03/01/2021	169.26	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/21		
1575	VERIZON WIRELESS	9874515918		<u>CELL PHONE SERVICE, 2/2-3/1/21 - P.I</u>	03/01/2021	34.22	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	3/21		
Total 9874515918:						597.76	.00					
Total VERIZON WIRELESS:						2,097.16	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0529027		<u>RECORDS DESTRUCTION, 2/1/21 - 2/28/21, FEB'21 - ADMIN</u>	03/01/2021	12.16	.00	<u>01-6052 CONTRACT SERVICES</u>	0	3/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0529027		<u>RECORDS DESTRUCTION, 2/1/21 - 2/28/21, FEB'21 - WATER</u>	03/01/2021	8.32	.00	<u>20-6052 CONTRACT SERVICES</u>	0	3/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0529027		<u>RECORDS DESTRUCTION, 2/1/21 - 2/28/21, FEB'21 - SEWER</u>	03/01/2021	8.32	.00	<u>21-6052 CONTRACT SERVICES</u>	0	3/21		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1633	WESTERN RECORDS DESTRUCTION, INC.	0529027		<u>RECORDS DESTRUCTION, 2/1/21 - 2/28/21, FEB'21 - PI</u>	03/01/2021	3.20	.00	<u>25-6052 CONTRACT SERVICES</u>	0	3/21		
Total 0529027:						32.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						32.00	.00					
WESTERN STATES CHEM												
274	WESTERN STATES CHEM	210262		<u>2 EA HAND SANITIZER CARTRIDGE, 6 EA HAND TOWELS, 12 EA FOAMING DISINFECTANT CLEANER, 1 EA SPONGES, CLEANING SUPPLIES FOR PARKS RESTROOMS, M. MEADE, FEB'21 - PARKS</u>	02/03/2021	748.44	.00	<u>01-6025 JANITORIAL</u>	1004	3/21		
Total 210262:						748.44	.00					
Total WESTERN STATES CHEM:						748.44	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN001571061	11197	<u>TROUBLESHOOT GENERATOR, FOR DISCOVERY LIFT STATION, T.FLEMING, FEB.'21 - SEWER</u>	02/24/2021	474.64	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/21		
Total IN001571061:						474.64	.00					
Total WESTERN STATES EQUIPMENT CO.:						474.64	.00					
WESTERN TRAILERS SALES CO												
2066	WESTERN TRAILERS SALES CO	0321-01	11223	<u>2022 NEW WESTERN 53' EXPRESS, SOLIDS TRAILER, 10% DOWN PAYMENT, FOR TREATMENT PLANT, T. SHAFFER, MARCH'21</u>	03/02/2021	10,774.80	.00	<u>21-6166 PP&E PURCHASES - OPERATIONS</u>	1247	3/21		
Total 0321-01:						10,774.80	.00					

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total WESTERN TRAILERS SALES CO:						10,774.80	.00					
WEX BANK												
1234	WEX BANK	70533418		<u>FUEL, FEB.'21 - ADMIN</u>	02/28/2021	1.74	.00	<u>01-6300 FUEL</u>	0	3/21		
1234	WEX BANK	70533418		<u>FUEL, FEB.'21 - PARKS</u>	02/28/2021	430.29	.00	<u>01-6300 FUEL</u>	1004	3/21		
1234	WEX BANK	70533418		<u>FUEL, FEB.'21 - BUILDING INSPECTION</u>	02/28/2021	191.39	.00	<u>01-6300 FUEL</u>	1005	3/21		
1234	WEX BANK	70533418		<u>FUEL, FEB.'21 - WATER</u>	02/28/2021	244.91	.00	<u>20-6300 FUEL</u>	0	3/21		
1234	WEX BANK	70533418		<u>FUEL, FEB.'21 - SEWER</u>	02/28/2021	6.97	.00	<u>21-6300 FUEL</u>	0	3/21		
1234	WEX BANK	70533418		<u>FUEL, FEB.'21 - P.I</u>	02/28/2021	62.97	.00	<u>25-6300 FUEL</u>	0	3/21		
Total 70533418:						938.27	.00					
Total WEX BANK:						938.27	.00					
WHITE, PETERSON, GIGRAY, & NICHOLS P.A.												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	02282021WPG		<u>LEGAL SERVICES FOR FEB. '21 -ADMIN</u>	02/28/2021	3,433.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	3/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	02282021WPG		<u>LEGAL SERVICES FOR FEB. '21 -P&Z</u>	02/28/2021	1,751.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	3/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	02282021WPG		<u>LEGAL SERVICES FOR FEB. '21 -SEWER</u>	02/28/2021	198.00	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	3/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	02282021WPG		<u>LEGAL SERVICES FOR FEB. '21</u>	02/28/2021	395.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1207	3/21		
Total 02282021WPGN:						5,777.00	.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						5,777.00	.00					

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Grand Totals:							<u>703,543.33</u>	<u>368,109.37</u>				

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

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









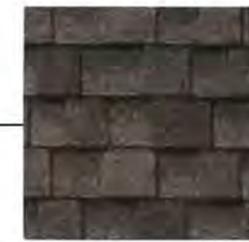




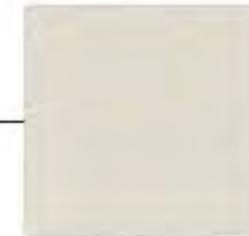


KELLEHER 4-PLEXES

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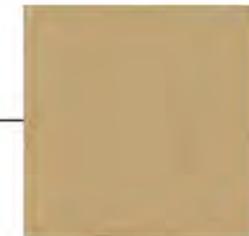
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 MANUFACTURER: GAF TIMBERLINE NATURAL SHADOW
 COLOR: BARKWOOD



MATERIAL: HARDBOARD FASCIA, HARDBOARD SOFFIT, CORBELS, PREFINISHED METAL GUTTER & DOWNSPOUTS, PAINTED HARDBOARD DOOR & WINDOW TRIM, PAINTED HARDBOARD BELLY BANDS
 MANUFACTURER: SHERWIN WILLIAMS
 COLOR: SW6148 WOOL SKEIN



MATERIAL: PAINTED HARDBOARD BOARD & BATTEN SIDING
 MANUFACTURER: SHERWIN WILLIAMS
 COLOR: SW2845 BUNGLEHOUSE GRAY



MATERIAL: PAINTED HARDBOARD LAP SIDING
 MANUFACTURER: SHERWIN WILLIAMS
 COLOR: SW7680 LANYARD



MATERIAL: STONE VENEER
 MANUFACTURER: BORAL CULTURED STONE
 COLOR: COUNTRY LEDGESTONE ASPEN

TYPICAL ELEVATION

SCALE: 1/8" = 1'-0"

KELLEHER 4-PLEXES

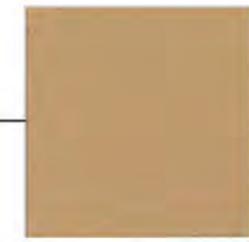
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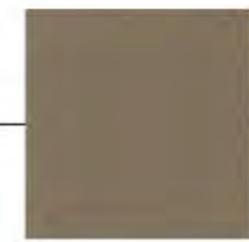
MATERIAL: ASPHALT SHINGLE ROOF
 MANUFACTURER: GAF TIMBERLINE NATURAL SHADOW
 COLOR: BARKWOOD



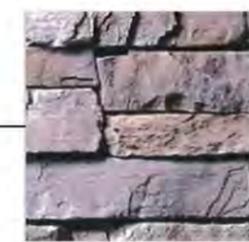
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 MANUFACTURER: SHERWIN WILLIAMS
 COLOR: SW6148 WOOL SKEIN



MATERIAL: PAINTED HARDBOARD BOARD & BATTEN SIDING
 MANUFACTURER: SHERWIN WILLIAMS
 COLOR: SW7718 OAK CREEK



MATERIAL: PAINTED HARDBOARD LAP SIDING
 MANUFACTURER: SHERWIN WILLIAMS
 COLOR: SW7509 TIKI HUT



MATERIAL: STONE VENEER
 MANUFACTURER: BORAL CULTURED STONE
 COLOR: COUNTRY LEDGESTONE ASPEN

TYPICAL ELEVATION

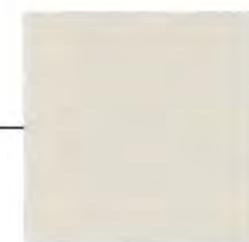
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KELLEHER 4-PLEXES

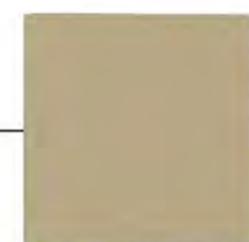
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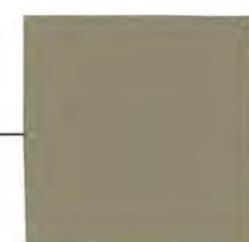
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 MANUFACTURER: GAF TIMBERLINE NATURAL SHADOW
 COLOR: BARKWOOD



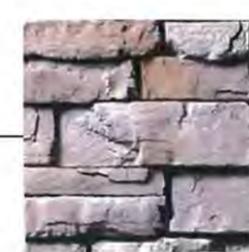
MATERIAL: HARDBOARD FASCIA, HARDBOARD SOFFIT, CORBELS, PREFINISHED METAL GUTTER & DOWNSPOUTS, PAINTED HARDBOARD DOOR & WINDOW TRIM, PAINTED HARDBOARD BELLY BANDS
 MANUFACTURER: SHERWIN WILLIAMS
 COLOR: SW6148 WOOL SKEIN



MATERIAL: PAINTED HARDBOARD BOARD & BATTEN SIDING
 MANUFACTURER: SHERWIN WILLIAMS
 COLOR: SW7540 ARTISAN TAN



MATERIAL: PAINTED HARDBOARD LAP SIDING
 MANUFACTURER: SHERWIN WILLIAMS
 COLOR: SW6151 QUIVER TAN



MATERIAL: STONE VENEER
 MANUFACTURER: BORAL CULTURED STONE
 COLOR: COUNTRY LEDGESTONE ASPEN

TYPICAL ELEVATION

SCALE: 1/8" = 1'-0"





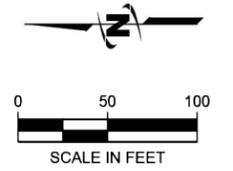
LEGEND

- ① UPPER TERRACE PLAYGROUND - TRADITIONAL (6,500 SF)
- ② LOWER TERRACE PLAYGROUND - NATURE PLAY (2,825 SF)
- ③ INDIVIDUAL GROUP PICNIC SHELTER - (5) 10' x 10' (TYP.)
- ④ PARKING LOT - APPROX. 32 STALLS
- ⑤ PARKING LOT - APPROX. 200 STALLS
- ⑥ WALKING TRAIL (TYP.)
- ⑦ TENNIS/PICKLEBALL (3 COURTS)
- ⑧ SOFTBALL FIELD
- ⑨ NATIVE/DROUGHT TOLERANT PLANT DEMONSTRATION AREA
- ⑩ LARGE GROUP PAVILION - (2) 40' x 60'
- ⑪ OUTDOOR EXERCISE AREA - ELLIPTICAL AND BIKE EQUIPMENT
- ⑫ RESTROOM (2)
- ⑬ HELEN ZAMZOW MEMORIAL
- ⑭ FUTURE ACHD ROAD
- ⑮ FUTURE ACHD ROAD EXTENSION
- ⑯ FUTURE ROUNDABOUT



HELEN ZAMZOW PARK - PREFERRED ALTERNATIVE

NOTE: SECURITY LIGHTING AND CAMERAS SHALL BE INSTALLED IN THE PARK FOR ADDED PUBLIC SAFETY





BOBBY WITHROW
PARKS DIRECTOR
Telephone (208) 639-5346
Email: BWithrow@kunaid.gov

MEMORANDUM

To: Mayor and Council

From: Bobby Withrow

Subject: Hiring additional Full-time employees

Mayor and Council,

I am coming before you to ask for two additional full-time employees for my department. The reasoning behind it is simple, saving the City money on Capital Projects. My staff is focused on maintenance of the park system and they work on projects when they are available to do so. This has often times left our planned Capital Project behind schedule due to lack of available staff time. If we assign staff to these projects then we fall behind with daily maintenance duties. In past years we have depended on seasonal employees to help fill the maintenance/project gap which has become very difficult in the recent years. We have had little to no interest in those positions. If we had two more employees, we could complete a major part of the projects we have planned without sacrificing the maintenance duties.

Here is a list of projects and places we could save money by doing them in house:

- Parking Lot at Parks and Rec. office - Excavate dirt (haul out dirt), haul in base materials, prep for asphalt and concrete, work with electrician on lights and conduit.
- Ashton Estates - Install sprinklers, add playground equipment, install fence, plant trees, prep for walkways.
- Patagonia - Phase 2, prep for asphalt parking lot, prep concrete and restroom pad, plant trees and irrigation for islands, dig out drainage.
- Arbor Ridge - Add additional parking stalls (18 +/-) in leu of NW corner for a new well site, excavate out materials, bring in base materials, move sprinklers.
- Zamzow Park - Haul out "trash" and clean-up site, start the grading process, build/install fence for East side of Park.
- Meadowview - Screen dirt that is stored there, level out front section.

For the remaining fiscal year, I'm proposing we take 4 of the 5 seasonal positions and convert them into two fulltime employees. The seasonal positions are already in the budget so we will not need to use contingency funds.

Thank you for your consideration,

Bobby Withrow
Parks Director

**ORDINANCE NO. 2021-06
CITY OF KUNA, IDAHO**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA;

- **AMENDING TITLE 3 KUNA CITY CODE BY THE ADDITION THERE TO OF A NEW CHAPTER 10 PROVIDING FOR DAYCARE LICENSURE,**
- **REQUIRING A DAYCARE LICENSE,**
- **ADOPTING STATE CODE DEFINITIONS,**
- **PROVIDE FOR TYPES OF DAYCARE LICENSES AND FEES,**
- **PROVIDING FOR LICENSE APPLICATION INVESTIGATION,**
- **LICENSE TERM,**
- **CITY CLERK ISSUANCE DENIAL AND REVOCATION,**
- **PROVIDING FOR LICENSE APPLICATION DENIAL APPEALS TO CITY COUNCIL,**
- **ORDER TO SHOW CAUSE HEARINGS BEFORE CITY COUNCIL FOR LICENSE REVOCATIONS;**
- **DECLARING IT UNLAWFUL TO ENGAGE OR CONDUCT OR OPERATION OF A DAYCARE WITHOUT A LICENSE AND ESTABLISHING A PUNISHMENT;**
- **DIRECTING THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

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

Section 1: That Title 3 of the Kuna City Code be and the same is hereby amended by the addition thereto of a new Chapter 10 to read as follows:

3-10-1: LICENSE REQUIREMENTS:

It shall be unlawful for any person to engage in the conduct or operation of a daycare, daycare center and/or daycare facility within the City of Kuna without holding a valid currently enforce license issued by the state of Idaho; and without first applying for and having obtained a currently enforce daycare business license issued by the city clerk, and be in compliance with this chapter.

3-10-2: - ADOPTION OF STATE CODE AND DEFINITIONS:

The laws of the state of Idaho, codified in Idaho Code Section 39-1102 as are in effect and which may hereafter be amended or recodified, are hereby adopted for the purpose of this chapter, except as modified or supplemented by this chapter. The definitions of Idaho Code Section 39-1102, and as amended or recodified, shall also be the definitions used for terms used

in this chapter, unless the context clearly requires a different definition or a different definition is provided.

3-10-3: - TYPES OF LICENSES AND FEES:

- A. Daycare facility: This license is for the ownership, operation or conduct of a daycare facility.
- B. Daycare Center: This license is for the ownership, operation or conduct of a daycare center.
- C. The fees for the licenses described in this section shall be set by resolution of the city council.

3-10-4 - LICENSE APPLICATION:

An applicant for a daycare business license or license renewal, pursuant to this chapter, shall file with the city clerk an application or an application for license renewal on the form available through the city clerk's office, together with the application fee or renewal fee, which application shall contain the following information:

1. Name, notice mailing address (both legal and local), email and phone number of the applicant, and if the applicant is an agent of an entity, the name, mailing address, email and telephone number of the entity, and the agent's name and telephone number;
2. Proof that the applicant holds a valid currently enforced basic daycare license issued by the state of Idaho.
3. Type of daycare business license applied for.
4. A map and plan depicting the location of the real property and a floor plan of the facility depicting the location/s for the conduct of the daycare which is the subject daycare application.
5. Copy of any land use permit issued by the City for the conduct of the daycare which is the subject of the daycare application.

3-10-5: - REVIEW; INVESTIGATION; REQUIREMENTS FOR LICENSE ISSUANCE:

Upon receipt of the application or license renewal and the required fee, the city clerk shall cause the application to be reviewed and conduct an investigation to verify that the applicant is qualified to hold or renew the business license which includes the following qualifications:

1. Holds a valid currently enforced basic daycare license issued by the state of Idaho;
and

2. That the map and plan accurately depict the location of the real property and floor plan accurately depicts the facility location/s of the conduct of the daycare which is the subject of the application; and
3. That the applicant is in compliance with the land use permit issued by the City for the conduct of the daycare which is the subject of the application.

3-10-6: - LICENSE EXPIRATION:

All licenses issued pursuant to this chapter shall expire one year from the date of issuance.

3-10-7: - LICENSE EXHIBITION:

The license issued, pursuant to this chapter, must be readable and continually displayed adjacent to the entry of the facility, which has been identified in the license application, in a manner that is readily visible to persons who use the entryway.

3-10-8: - TRANSFER PROHIBITED:

It shall be unlawful for any license issued, pursuant to this chapter, to be transferred by the licensee. A transfer of the license shall result in immediate revocation of the license.

3-10-9: - RENEWALS:

Any license, issued pursuant to this chapter, may be renewed for an additional year as long as the licensee has complied with all terms and conditions of this chapter and applies for the renewal prior to the expiration of the current license.

3-10-10: - LICENSE DENIAL AND REVOCATION:

An application shall be denied and a license issued pursuant to this chapter shall be revoked by the city clerk on any of the following grounds:

1. Fraud, misrepresentation or false statement in the application or renewal application;
2. Applicant is not qualified to hold the license;
3. License transfer or other licensee violation of the provisions of this chapter.

3-10-11: - NOTICE DENIAL; REVOCATION:

If an application is denied or a license is revoked by the city clerk, the clerk shall serve notice of application denial or license revocation which shall be provided in writing which shall:

1. Set forth the specific grounds for the application denial or the license revocation; and

2. Be mailed to the applicant at the address designated in their application or mail to the licensee at the address they have designed for service of notice in their application for license renewal; and
3. A notice of application denial shall also notify the applicant that the notice of application denial shall become final unless they appeal the application denial notice to the City Council by filing a notice of appeal with the clerk within fourteen (14) days of the date of the notice of application denial. The setting of the appeal hearing before the City Council, shall be not less than fourteen (14) days from the date of the filing of the notice of appeal, at which time the council shall take evidence with regard to the grounds for the application denial.
4. A notice of license revocation shall also notify the licensee of the date, time and place of the hearing, before the City Council, when the licensee may show cause why their license should not be revoked. The show cause hearing shall be before the city council at the next regularly scheduled meeting, which is not less than fourteen (14) days from the date of the notice or license revocation, at which time the council shall take evidence with regard to the grounds for a revocation.

3-10-12: - VIOLATIONS AND PENALTY:

A violation of the provisions of this chapter shall be punishable as a misdemeanor as provided for in title 1, chapter 4 Kuna City Code and IC § 18-113, as amended. Each day or violation of any provision of this chapter shall be considered a separate offense, punishable as described herein.

Section 2: Directing the City Clerk

The City Clerk is directed to file, this Ordinance in the official records of the City and to provide the same to the City's codifier for inclusion and publication in the Kuna City Code as Chapter 2 of Title 11.

Section 3: Effective Date

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

DATED this ____ day of _____, 2021

CITY OF KUNA

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk