

**OFFICIALS**

Joe Stear, Mayor
 Greg McPherson, Council President
 Chris Bruce, 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, May 17, 2022

6:00 P.M. REGULAR CITY COUNCIL

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

ALL ITEMS ON THE KUNA CITY COUNCIL AGENDA ARE CONSIDERED ACTION ITEMS UNLESS OTHERWISE INSTRUCTED BY THE CITY COUNCIL.

1. Call to Order and Roll Call

2. Invocation

3. Pledge of Allegiance: Mayor Stear

4. Consent Agenda: ACTION ITEMS

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

A. Regular City Council Meeting Minutes Dated May 3, 2022

B. Accounts Payable Dated May 12, 2022, in the amount of \$511,759.32

C. Findings of Fact Conclusions of Law

1. Case No. 21-19-AN (Annexation) Kuna Lutheran Church

D. Resolutions

1. Resolution R30-2022

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE "KUNA-VEOLIA WATER SERVICE AREA AGREEMENT" WITH VEOLIA WATER IDAHO, INC; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

5. External Reports:

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

6. Public Hearings:

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

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

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

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

- A. Resolution No. R18-2022 Updating Kuna City Clerks Fee Schedule. Chris Engels, City Clerk **ACTION ITEM**

A RESOLUTION OF THE CITY OF KUNA, IDAHO, ESTABLISHING FEES FOR THE KUNA CLERKS OFFICE FEE SCHEDULE, AND PROVIDING AN EFFECTIVE DATE.

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

7. Business Items:**8. Ordinances:**

- A. Consideration to approve Ordinance 2022-16 **ACTION ITEM**

AN ORDINANCE OF THE CITY COUNCIL OF KUNA, IDAHO,

- AMENDING SUBSECTION C OF SECTION 3, CHAPTER 7, TITLE 10, KUNA CITY CODE (I.E. 10-3-7(C)) BY DELETING LANGUAGE THAT CREATES DIFFERENT LICENSE CATEGORIES FOR SPAYED AND NEUTERED DOGS; AND
- DIRECTING THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

9. Executive Session:**10. Mayor/Council Announcements:****11. Adjournment:**

**OFFICIALS**

Joe Stear, Mayor
 Greg McPherson, Council President
 Chris Bruce, 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, May 03, 2022

6:00 P.M. REGULAR CITY COUNCIL

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

ALL ITEMS ON THE KUNA CITY COUNCIL AGENDA ARE CONSIDERED ACTION ITEMS UNLESS OTHERWISE INSTRUCTED BY THE CITY COUNCIL.

1. Call to Order and Roll Call

(Timestamp 00:00:01)

COUNCIL MEMBERS PRESENT:

Mayor Joe Stear
 Council Member Chris Bruce
 Council Member Warren Christensen
 Council Member John Laraway

CITY STAFF PRESENT:

Marc Bybee, City Attorney
 Chris Engels, City Clerk
 Jared Empey, City Treasurer
 Mike Fratusco, Kuna Police Chief
 Doug Hanson, P & Z Director
 Morgan Treasure, Economic Development Director
 Nancy Stauffer, HR Director

2. Invocation

3. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:18)

4. Consent Agenda: ACTION ITEMS

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

(Timestamp 00:03:37)

A. Regular City Council Meeting Minutes Dated April 19, 2022

B. Accounts Payable Dated April 28, 2022, in the amount of \$1,052,898.44

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

C. Findings of Fact Conclusions of Law

1. Case No. 21-12-AN (Annexation) Boise Basin-Markovetz
2. Case No. 22-01-TE (Time Extension) for Merlin Pointe Subdivision No. 2 Final Plat

D. Resolutions

1. Resolution R28-2022

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.

Motion To: Approve the Consent Agenda as Published

Motion By: Council Member Christensen

Motion Seconded: Council Member Laraway

Further Discussion: None

Approved by the Following Roll Call Vote:

Voting Aye: Council Members Bruce, Christensen, Laraway

Voting No: None

Absent: McPherson

Motion Passed: 3-0-0

5. External Reports:

(Timestamp 00:04:12)

- A.** Crime Stoppers of Southwest Idaho request of \$3,032.70 for programming and current initiatives. ACTION ITEM

Kenny Pittman and Bree Mason from Crime Stoppers provided an overview and purpose of the programming and goal of Crime Stoppers and stood for questions.

Council Members Christensen and Laraway asked about statistics of effectiveness.

Kenny and Bree responded.

Motion To: Approve \$3,032.70 to support programming and current initiatives of Crime Stoppers of Southwest Idaho for Fiscal Year 2023

Motion By: Council Member Christensen

Motion Seconded: Council Member Laraway

Further Discussion: None

Absent: McPherson
Motion Passed: 3-0-0

6. Public Hearings:

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

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

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

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

(Timestamp 00:17:46)

A. Case No. 21-19-AN (Annexation) Kuna Lutheran Church: Kuna Lutheran Church requests approval for Annexation of approximately 5.01 acres into Kuna City Limits with a C-1 (Neighborhood Commercial) zone. The subject site is located near the NEC of N Linder Road and E Porter Street, Kuna, ID 83634 (APN: S1324233800). Doug Hansen, Planning and Zoning Director **ACTION ITEM**

Planning and Zoning Director Doug Hanson provided the details of the application and stood for questions.

Richard Gerrard (sp?) member of Kuna Lutheran Church, presented future plans for the annexed site location if approved.

David Reinhart Kuna School District, noted that the Kuna Lutheran Church have been great partners to the school district.

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Motion To: Close the evidence presentation and proceed to deliberation

Motion By: Council Member Christensen

Motion Seconded: Council Member Laraway

Further Discussion: None

Absent: McPherson

Motion Passed: 3-0-0

Motion To: Approve Case No. 21-19-AN (Annexation) Kuna Lutheran Church

Motion By: Council Member Christensen

Motion Seconded: Council Member Laraway

Voting No: None

Absent: McPherson

Motion Passed: 3-0-0

7. Business Items:

(Timestamp 00:27:06)

A. Finance Presentation. Jared Empey, City Treasurer.

Jared Empey, City Treasurer presented the current finances and stood for questions.

B. Review of current grant activity. Chris Engels, City Clerk.

(Timestamp 00:34:24)

Chris Engels, City Clerk reviewed current grant activity and stood for questions.

C. Consideration to approve \$50,000 from the general fund contingency for the Kuna Rodeo Committee for a Labor Day weekend rodeo. Chris Engels, City Clerk ACTION ITEM

(Timestamp 00:38:22)

Chris Engels, City Clerk reviewed the plan for the Kuna Rodeo.

Cody Chytka, Rodeo Chair, Crooked 8 Owner, reviewed purpose of the \$50,000 request.

Lini Chytka, reviewed youth programs that will be taking place at the rodeo.

Motion To: Approve \$50,000 Contingency request.

Motion By: Council Member Christensen

Motion Seconded: Council Member Laraway

Further Discussion: None

Absent: McPherson

Motion Passed: 3-0-0

D. Consideration to re-allocate fireworks funds to Labor Day weekend from Independence Day for public display at the end of the rodeo. Chris Engels, City Clerk ACTION ITEM

(Timestamp 00:48:50)

Chris Engels, City Clerk reviewed the proposal to re-allocate funds for fireworks.

Motion To: Approve re-allocation of firework funds to Labor Day weekend from Independence Day.

Motion By: Council Member Christensen

Motion Seconded: Council Member Bruce

Further Discussion: None

Absent: McPherson

Motion Passed: 3-0-0

E. Resolution R29-2022 Appointing Impact Fee Committee Members. Chris Engels, City Clerk ACTION ITEM

(Timestamp 00:50:55)

Chris Engels, City Clerk, reviewed the changes to the Impact Fee Committee.

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

- Setting Forth Findings; and
- Appointing Tyson Garten, Kaylie Stanley, Kara Medrano, William Howe, and Andy Kahl to the City’s Impact Fee Advisory Committee; and
- Directing the City Clerk; and
- Setting an Effective Date.

Motion To: Approve Resolution R29-2022

Motion By: Council Member Christensen

Motion Seconded: Council Member Laraway

Further Discussion: None

Absent: McPherson

Motion Passed: 3-0-0

8. Ordinances:

(Timestamp 00:53:42)

A. Consideration to approve Ordinance 2022-15 ACTION ITEM

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

- MAKING CERTAIN FINDINGS AND DECLARATIONS OF AUTHORITY; AND ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR’S PARCEL NOS. S1418123460 AND S1418123496 OWNED BY HEARTLAND TOWNHOMES PROPERTY MANAGEMENT, LLC, AND NOS. S1418427800, AND S1418142350 OWNED BY JRL PROPERTIES, LLC, AND NO. S1418123490, OWNED BY 207, LLC WITHIN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTIES; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

Motion To: Waive three readings of Ordinance 2022-15

Motion By: Council Member Christensen

Motion Seconded: Council Member Laraway

Further Discussion: None

Absent: McPherson

Motion Passed: 3-0-0

Motion To: Approve Ordinance 2022-15
Motion By: Council Member Christensen
Motion Seconded: Council Member Laraway
Approved by the Following Roll Call Vote:
Voting Aye: Council Members, Christensen, Laraway, and Bruce
Voting No: None
Absent: McPherson
Motion Passed: 3-0-0

9. Executive Session:

10. Mayor/Council Announcements:

Mayor Stear read the Municipal Clerk Week Proclamation at (00:00:50) before the start of the Consent Agenda.

11. Adjournment: 7:00

 Joe L. Stear, Mayor

ATTEST:

 Chris Engels, City Clerk

Minutes prepared by Nathan Stanley, Deputy City Clerk
Date Approved: CCM 05.17.2022

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
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	04302022ACH		<u>ACHD IMPACT FEE, APRIL '22</u>	04/30/2022	190,669.00	190,669.00	<u>30-2081 ACHD IMPACT FEE</u>	0	5/22	05/06/2022	
Total 04302022ACHDI:						190,669.00	190,669.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						190,669.00	190,669.00					
ADVANCED COMMUNICATIONS, INC.												
1566	ADVANCED COMMUNICATIONS, INC.	IN-8001081229		<u>INTERNET SERVICES FOR PARKS OFFICE, 05/01-05/31/2022</u>	05/02/2022	164.75	.00	<u>01-6290 UTILITIES</u>	1004	5/22		
Total IN-800108122992:						164.75	.00					
Total ADVANCED COMMUNICATIONS, INC.:						164.75	.00					
AGRI-LINES IRRIGATION, INC.												
1066	AGRI-LINES IRRIGATION, INC.	INV74046	13538	<u>PIVOT SPRINKLER HOSE, R. SCHMIDT, APRIL'22</u>	04/26/2022	11.90	11.90	<u>21-6090 FARM EXPENDITURES</u>	0	5/22	05/06/2022	
Total INV74046:						11.90	11.90					
Total AGRI-LINES IRRIGATION, INC.:						11.90	11.90					
AIR FILTER SUPERSTORE WHOLESALE LLC												
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV60462	13562	<u>AIR FILTERS FOR HVAC SYSTEM, S. HOWELL, MAY'22-WATER</u>	05/03/2022	32.56	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/22		
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV60462	13562	<u>AIR FILTERS FOR HVAC SYSTEM, S. HOWELL, MAY'22-SENIOR CENTER</u>	05/03/2022	30.92	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	5/22		

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
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV60462	13562	<u>AIR FILTERS FOR HVAC SYSTEM, S. HOWELL, MAY'22- ADMIN</u>	05/03/2022	24.32	.00	<u>01-6140_MAINT. & REPAIR BUILDING</u>	0	5/22		
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV60462	13562	<u>AIR FILTERS FOR HVAC SYSTEM, S. HOWELL, MAY'22- WATER</u>	05/03/2022	16.64	.00	<u>21-6140_MAINT. & REPAIR BUILDING</u>	0	5/22		
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV60462	13562	<u>AIR FILTERS FOR HVAC SYSTEM, S. HOWELL, MAY'22- SEWER</u>	05/03/2022	16.64	.00	<u>21-6140_MAINT. & REPAIR BUILDING</u>	0	5/22		
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV60462	13562	<u>AIR FILTERS FOR HVAC SYSTEM, S. HOWELL, MAY'22- PI</u>	05/03/2022	6.40	.00	<u>25-6140_MAINT. & REPAIR BUILDING</u>	0	5/22		
Total INV60462:						127.48	.00					
Total AIR FILTER SUPERSTORE WHOLESALE LLC:						127.48	.00					
AKK INVESTMENTS LLC												
2074	AKK INVESTMENTS LLC	155	13554	<u>500 EA PLUMBING CORRECTION NOTICES & ROUGH PLUMBING TAG, D. STEPHENS, ARPIL'22 - BUILDING INSPECTION</u>	04/28/2022	380.00	.00	<u>01-6165_OFFICE SUPPLIES</u>	1005	5/22		
Total 155:						380.00	.00					
2074	AKK INVESTMENTS LLC	22	13397	<u>BUILDING DEPARTMENT NOTICES, J. COULTER, APRIL'22 - BUILDING INSPECTION</u>	04/05/2022	450.00	.00	<u>01-6165_OFFICE SUPPLIES</u>	1005	5/22		
Total 22:						450.00	.00					
2074	AKK INVESTMENTS LLC	29	13397	<u>CUTTING FEE FOR BUILDING DEPARTMENT NOTICES, J. COULTER, APRIL'22 - BUILDING INSPECTION</u>	04/06/2022	6.00	.00	<u>01-6165_OFFICE SUPPLIES</u>	1005	5/22		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 4/29/2022-5/12/2022

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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
				<u>05/01-05/31/2022-PI</u>	05/01/2022	137.65	.00	25-6255 TELEPHONE EXPENSE	0	5/22		
1411	ALLSTREAM BUSINESS US, INC	18363003		TELEPHONE, DATA & NETWORK SERVICES FOR 05/01-05/31/2022-P&Z	05/01/2022	137.65	.00	01-6255 TELEPHONE	1003	5/22		
Total 18363003:						1,376.50	.00					
Total ALLSTREAM BUSINESS US, INC:						1,376.50	.00					
ALPINE OFFICE PRODUCTS												
2118	ALPINE OFFICE PRODUCTS	CM-2752		CREDIT/REFUND, INV #WO-10258-2, CHARGED FOR 5 CARTONS OF 11X17 INSTEAD OF 5 EA REAMS, FOR NWWTP, MAY'22 - WATER	05/09/2022	-95.38	.00	20-6165 OFFICE SUPPLIES	0	5/22		
2118	ALPINE OFFICE PRODUCTS	CM-2752		CREDIT/REFUND, INV #WO-10258-2, CHARGED FOR 5 CARTONS OF 11X17 INSTEAD OF 5 EA REAMS, FOR NWWTP, MAY'22 - SEWER	05/09/2022	-95.38	.00	21-6165 OFFICE SUPPLIES	0	5/22		
2118	ALPINE OFFICE PRODUCTS	CM-2752		CREDIT/REFUND, INV #WO-10258-2, CHARGED FOR 5 CARTONS OF 11X17 INSTEAD OF 5 EA REAMS, FOR NWWTP, MAY'22 - PI	05/09/2022	-36.34	.00	25-6165 OFFICE SUPPLIES	0	5/22		
Total CM-2752:						-227.10	.00					
2118	ALPINE OFFICE PRODUCTS	OE-14071-1	13551	1 BOX TOILET TISSUE, C. MERRITT, APRIL'22 - SENIOR CENTER	04/28/2022	81.89	.00	01-6025 JANITORIAL	1001	5/22		
Total OE-14071-1:						81.89	.00					
2118	ALPINE OFFICE PRODUCTS	OE-14072-1	13551	3 BOXES PAPER TOWELS, FOR NWWTP, D. CROSSLEY, APRIL'22 - SEWER	04/28/2022	76.46	.00	21-6025 JANITORIAL	0	5/22		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>APRIL'22 - SEWER</u>	04/29/2022	5.27	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/22		
Total WO-10145-2:						20.27	.00					
2118	ALPINE OFFICE PRODUCTS	WO-10145-3		<u>2 PACKS OF COPY PAPER, FOR CLERK'S OFFICE, MAY'22</u>	05/11/2022	33.82	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/22		
Total WO-10145-3:						33.82	.00					
2118	ALPINE OFFICE PRODUCTS	WO-10258-1	13591	<u>1 BOX OF COPY PAPER, 1 DOZEN LEGAL PADS, 1 PACK STICKY NOTES, 1 DOZEN MEMO BOOKS, 1 DOZEN RED GEL PENS, 2 DOZEN BLUE PENS, 1 DOZEN BLACK PENS, FOR NWWTP, MAY'22 - SEWER</u>	05/06/2022	77.53	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/22		
2118	ALPINE OFFICE PRODUCTS	WO-10258-1	13591	<u>1 BOX OF COPY PAPER, 1 DOZEN LEGAL PADS, 1 PACK STICKY NOTES, 1 DOZEN MEMO BOOKS, 1 DOZEN RED GEL PENS, 2 DOZEN BLUE PENS, 1 DOZEN BLACK PENS, FOR NWWTP, MAY'22 - PI</u>	05/06/2022	29.54	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/22		
2118	ALPINE OFFICE PRODUCTS	WO-10258-1	13591	<u>1 BOX OF COPY PAPER, 1 DOZEN LEGAL PADS, 1 PACK STICKY NOTES, 1 DOZEN MEMO BOOKS, 1 DOZEN RED GEL PENS, 2 DOZEN BLUE PENS, 1 DOZEN BLACK PENS, FOR NWWTP, MAY'22 - WATER</u>	05/06/2022	77.53	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/22		
Total WO-10258-1:						184.60	.00					
2118	ALPINE OFFICE PRODUCTS	WO-10258-2		<u>5 CARTONS 11X17 COPY PAPER, 2 PACKS STICKY NOTEPADS, FOR NWWTP, D. CROSSLEY, MAY'22 - SEWER</u>	05/05/2022	163.97	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/22		
2118	ALPINE OFFICE PRODUCTS	WO-10258-2		<u>5 CARTONS 11X17 COPY PAPER, 2 PACKS STICKY NOTEPADS, FOR NWWTP, D. CROSSLEY, MAY'22 - PI</u>	05/05/2022	62.46	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/22		

City of Kuna

 Payment Approval Report - City Council Approval
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2118	ALPINE OFFICE PRODUCTS	WO-10258-2	13591	5 CARTONS 11X17 COPY PAPER, 2 PACKS STICKY NOTEPADS, FOR NWWTP, D. CROSSLEY, MAY'22 - WATER	05/05/2022	163.97	.00	20-6165 OFFICE SUPPLIES	0	5/22		
Total WO-10258-2:						390.40	.00					
2118	ALPINE OFFICE PRODUCTS	WO-9040-2	13082	1 BOX DISENFECTING WIPES, FOR CITY HALL, C. MERRITT, FEB'22 - ADMIN	02/14/2022	11.90	.00	01-6165 OFFICE SUPPLIES	0	5/22		
2118	ALPINE OFFICE PRODUCTS	WO-9040-2	13082	1 BOX DISENFECTING WIPES, FOR CITY HALL, C. MERRITT, FEB'22 - WATER	02/14/2022	8.14	.00	20-6165 OFFICE SUPPLIES	0	5/22		
2118	ALPINE OFFICE PRODUCTS	WO-9040-2	13082	1 BOX DISENFECTING WIPES, FOR CITY HALL, C. MERRITT, FEB'22 - SEWER	02/14/2022	8.14	.00	21-6165 OFFICE SUPPLIES	0	5/22		
2118	ALPINE OFFICE PRODUCTS	WO-9040-2	13082	1 BOX DISENFECTING WIPES, FOR CITY HALL, C. MERRITT, FEB'22 - PI	02/14/2022	3.13	.00	25-6165 OFFICE SUPPLIES	0	5/22		
Total WO-9040-2:						31.31	.00					
2118	ALPINE OFFICE PRODUCTS	WO-9208-2	13146	1 BOX TOILET SEAT COVERS, FOR SENIOR CENTER, C. MERRITT, MARCH'22	03/07/2022	69.51	.00	01-6025 JANITORIAL	1001	5/22		
Total WO-9208-2:						69.51	.00					
2118	ALPINE OFFICE PRODUCTS	WO-9329-1	13195	2 CASES COPY PAPER, FOR PARKS, J. LORENTZ, MARCH'22 - PARKS	03/03/2022	97.98	.00	01-6165 OFFICE SUPPLIES	1004	5/22		
2118	ALPINE OFFICE PRODUCTS	WO-9329-1	13195	1 CASES 11X17 COPY PAPER, 1 PACK TISSUE, 1 BAG OF MINTS, FOR CITY HALL, C. MERRITT, MARCH'22 - ADMIN	03/03/2022	37.22	.00	01-6165 OFFICE SUPPLIES	0	5/22		
2118	ALPINE OFFICE PRODUCTS	WO-9329-1	13195	1 CASES 11X17 COPY PAPER, 1 PACK TISSUE, 1 BAG OF MINTS, FOR CITY HALL, C. MERRITT, MARCH'22 - WATER	03/03/2022	25.47	.00	20-6165 OFFICE SUPPLIES	0	5/22		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 4/29/2022-5/12/2022

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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
2118	ALPINE OFFICE PRODUCTS	WO-9329-1	13195	1 CASES 11X17 COPY PAPER, 1 PACK TISSUE, 1 BAG OF MINTS, FOR CITY HALL, C. MERRITT, MARCH'22 - SEWER	03/03/2022	25.47	.00	21-6165 OFFICE SUPPLIES	0	5/22		
2118	ALPINE OFFICE PRODUCTS	WO-9329-1	13195	1 CASES 11X17 COPY PAPER, 1 PACK TISSUE, 1 BAG OF MINTS, FOR CITY HALL, C. MERRITT, MARCH'22 - PI	03/03/2022	9.80	.00	25-6165 OFFICE SUPPLIES	0	5/22		
Total WO-9329-1:						195.94	.00					
2118	ALPINE OFFICE PRODUCTS	WO-9530-1	13293	1 BOX TOP TAB FOLDERS, FOR PARKS, J. LORENTZ, MARCH'22	03/17/2022	11.85	.00	01-6165 OFFICE SUPPLIES	1004	5/22		
2118	ALPINE OFFICE PRODUCTS	WO-9530-1	13293	1 BOX COPY PAPER, FOR CITY HALL, C. MERRITT, MARCH'22 - ADMIN	03/17/2022	21.69	.00	01-6165 OFFICE SUPPLIES	0	5/22		
2118	ALPINE OFFICE PRODUCTS	WO-9530-1	13293	1 BOX COPY PAPER, FOR CITY HALL, C. MERRITT, MARCH'22 - WATER	03/17/2022	14.84	.00	20-6165 OFFICE SUPPLIES	0	5/22		
2118	ALPINE OFFICE PRODUCTS	WO-9530-1	13293	1 BOX COPY PAPER, FOR CITY HALL, C. MERRITT, MARCH'22 - SEWER	03/17/2022	14.84	.00	21-6165 OFFICE SUPPLIES	0	5/22		
2118	ALPINE OFFICE PRODUCTS	WO-9530-1	13293	1 BOX COPY PAPER, FOR CITY HALL, C. MERRITT, MARCH'22 - PI	03/17/2022	5.70	.00	25-6165 OFFICE SUPPLIES	0	5/22		
Total WO-9530-1:						68.92	.00					
Total ALPINE OFFICE PRODUCTS:						1,100.73	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	90114		MONTHLY BACTERIA SAMPLES, MAY, '22-WATER	04/30/2022	505.40	.00	20-6152 M & R - LABORATORY COSTS	0	5/22		
Total 90114:						505.40	.00					

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				<u>APR.'22 - P.I</u>	04/29/2022	96.00	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	5/22		
Total SS9905:						960.00	.00					
Total ARNOLD MACHINERY COMPANY:						1,137.44	.00					
CASELLE INC												
1239	CASELLE INC	116913		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 06/01-06/30/2022-ADMIN</u>	05/01/2022	661.20	.00	01-6052 CONTRACT SERVICES	0	5/22		
1239	CASELLE INC	116913		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 06/01-06/30/2022-WATER</u>	05/01/2022	452.40	.00	20-6052 CONTRACT SERVICES	0	5/22		
1239	CASELLE INC	116913		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 06/01-06/30/2022-SEWER</u>	05/01/2022	452.40	.00	21-6052 CONTRACT SERVICES	0	5/22		
1239	CASELLE INC	116913		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 06/01-06/30/2022-PI</u>	05/01/2022	174.00	.00	25-6052 CONTRACT SERVICES	0	5/22		
Total 116913:						1,740.00	.00					
1239	CASELLE INC	117125		<u>INCREASE CONCURRENT USER LICENSES IN CONNECT FROM 12-13</u>	05/05/2022	2,000.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/22		
Total 117125:						2,000.00	.00					
Total CASELLE INC:						3,740.00	.00					
CENTURYLINK												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 04/25-05/24/2022-WATER</u>	04/25/2022	23.34	23.34	20-6255 TELEPHONE EXPENSE	0	5/22	05/06/2022	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 04/25-05/24/2022-SEWER</u>	04/25/2022	23.34	23.34	21-6255 TELEPHONE EXPENSE	0	5/22	05/06/2022	

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62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 04/25-05/24/2022-PI</u>	04/25/2022	8.88	8.88	<u>25-6255 TELEPHONE EXPENSE</u>	0	5/22	05/06/2022	
Total 2089221136586B04252022:						55.56	55.56					
62	CENTURYLINK	208922932280		<u>INTERNET SERVICES AT THE SHOP, 04/25-05/24/2022 - PARKS</u>	04/25/2022	100.58	100.58	<u>01-6255 TELEPHONE</u>	1004	5/22	05/06/2022	
Total 2089229322801B04252022:						100.58	100.58					
Total CENTURYLINK:						156.14	156.14					
CLIFF MILLER												
2134	CLIFF MILLER	05062022CM		<u>PERFORMANCE AT K SQUARE DANCE EVENT, S JONES, MAY, '22</u>	05/06/2022	1,500.00	1,500.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/22	05/06/2022	
Total 05062022CM:						1,500.00	1,500.00					
Total CLIFF MILLER:						1,500.00	1,500.00					
CORE & MAIN LP												
63	CORE & MAIN LP	Q404456	13559	<u>349 EA REGISTER UPGRADE, D. CROSSLEY, APRIL'22</u>	04/29/2022	47,871.60	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	5/22		
Total Q404456:						47,871.60	.00					
63	CORE & MAIN LP	Q751982	13520	<u>FIRE HYDRANT METERS, T.FLEMING, APR.'22-WATER</u>	04/26/2022	3,094.06	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/22		
Total Q751982:						3,094.06	.00					
Total CORE & MAIN LP:						50,965.66	.00					

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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
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	8892	13570	<u>TROUBLESHOOTING 10 MILE LIFT STATION, T.FLEMING, MAY'22</u>	05/02/2022	367.50	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/22		
Total 8892:						367.50	.00					
147	CUSTOM ELECTRIC, INC.	8895	13577	<u>ELECTRICAL FOR SUTTERS MILL PI STATION , MAY'22</u>	05/03/2022	5,830.62	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1286	5/22		
Total 8895:						5,830.62	.00					
Total CUSTOM ELECTRIC, INC.:						6,198.12	.00					
D & B SUPPLY												
75	D & B SUPPLY	17942	13598	<u>BLOWER AND 2 CYCLE OIL, J. COX. MAY '22</u>	05/05/2022	166.34	.00	<u>20-6175 SMALL TOOLS</u>	0	5/22		
75	D & B SUPPLY	17942	13598	<u>BLOWER AND 2 CYCLE OIL, J. COX. MAY '22-PI</u>	05/05/2022	41.59	.00	<u>25-6175 SMALL TOOLS</u>	0	5/22		
Total 17942:						207.93	.00					
75	D & B SUPPLY	34579	13540	<u>HITCH PIN FOR JOHN DEERE TRACTOR, R. SCHMIDT, APR. '22</u>	04/26/2022	6.59	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/22		
Total 34579:						6.59	.00					
75	D & B SUPPLY	34755	13548	<u>CHEMIICAL BARREL PUMP, R. SCHMIDT, APRIL'22</u>	04/27/2022	44.79	.00	<u>21-6090 FARM EXPENDITURES</u>	0	5/22		
Total 34755:						44.79	.00					
75	D & B SUPPLY	36387	13604	<u>PRESSURE GAUGE, J.DALRYMPLE, MAY'22</u>	05/06/2022	14.99	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/22		

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 36387:						14.99	.00					
75	D & B SUPPLY	37110	13618	<u>IRRIGATION SPRAYER PARTS, R. WARWICK, MAY, '22</u>	05/10/2022	13.15	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/22		
Total 37110:						13.15	.00					
75	D & B SUPPLY	41692	13533	<u>LIGHTING FOR SPRAY KUBOTA, D. ABBOTT, APR, '22</u>	04/27/2022	137.97	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/22		
Total 41692:						137.97	.00					
75	D & B SUPPLY	41862	13542	<u>TRIMMER HEAD W/LINE, COUPLER LOCK, BUNGEE CORDS, J. MORFIN, APRIL'22</u>	04/27/2022	92.47	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/22		
Total 41862:						92.47	.00					
75	D & B SUPPLY	44021	13619	<u>PLANT AND WEED SPRAYER T, HAMILTON, MAY'22</u>	05/11/2022	75.97	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/22		
Total 44021:						75.97	.00					
Total D & B SUPPLY:						593.86	.00					
DAVID SPELLERBERG												
2100	DAVID SPELLERBERG	04282022AOB	13579	<u>ART PIECE "MOTHERS LOVE", C. ENGELS, MAY, '22</u>	04/28/2022	6,200.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1287	5/22		
Total 04282022AOB:						6,200.00	.00					
Total DAVID SPELLERBERG:						6,200.00	.00					

DIGLINE

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25	DIGLINE	0068160-IN		<u>DIG FEES, APRIL. '22-WATER</u>	04/30/2022	490.88	.00	20-6065 DIG LINE EXPENSE	0	5/22		
25	DIGLINE	0068160-IN		<u>DIG FEES, APRIL. '22-SEWER</u>	04/30/2022	490.88	.00	21-6065 DIG LINE EXPENSE	0	5/22		
25	DIGLINE	0068160-IN		<u>DIG FEES, APRIL. '22-PI</u>	04/30/2022	186.99	.00	25-6065 DIG LINE EXPENSE	0	5/22		
Total 0068160-IN:						1,168.75	.00					
Total DIGLINE:						1,168.75	.00					
DMH ENTERPRISES												
1745	DMH ENTERPRISES	04302022DMH		<u>PLUMBING PERMITS, APRIL. '22</u>	04/30/2022	15,156.50	15,156.50	01-6052 CONTRACT SERVICES	1005	5/22	05/06/2022	
Total 04302022DMH:						15,156.50	15,156.50					
Total DMH ENTERPRISES:						15,156.50	15,156.50					
DYNA PARTS LLC												
2115	DYNA PARTS LLC	254285	13286	<u>STARTER FLUID, FOR WHEEL LINE MOVER MOTORS AT THE FARM, T.SHAFFER, MARCH'22</u>	03/16/2022	10.84	.00	21-6090 FARM EXPENDITURES	0	5/22		
Total 254285:						10.84	.00					
2115	DYNA PARTS LLC	256726	13509	<u>REPAIR ON FRONT SUSPENSION, FOR WATER DEPARTMENT GMC 3500 #22, J. DURHAM, APRIL'22 - WATER</u>	04/25/2022	629.09	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/22		
2115	DYNA PARTS LLC	256726	13509	<u>REPAIR ON FRONT SUSPENSION, FOR WATER DEPARTMENT GMC 3500 #22, J. DURHAM, APRIL'22 - PI</u>	04/25/2022	157.27	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	5/22		
Total 256726:						786.36	.00					

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2115	DYNA PARTS LLC	256753	13526	<u>BRAKE PARTS CLEANER, FOR NWWTP SHOP, D. CROSSLEY, APRIL'22 - WATER</u>	04/25/2022	16.58	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	5/22		
2115	DYNA PARTS LLC	256753	13526	<u>BRAKE PARTS CLEANER, FOR NWWTP SHOP, D. CROSSLEY, APRIL'22 - SEWER</u>	04/25/2022	16.58	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/22		
2115	DYNA PARTS LLC	256753	13526	<u>BRAKE PARTS CLEANER, FOR NWWTP SHOP, D. CROSSLEY, APRIL'22 - PI</u>	04/25/2022	6.32	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/22		
2115	DYNA PARTS LLC	256753	13526	<u>SWAY BAR REPAIR KIT, FOR WATER TRUCK GMC 3500 #22, D. CROSSLEY, APRIL'22 - WATER</u>	04/25/2022	34.14	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/22		
2115	DYNA PARTS LLC	256753	13526	<u>SWAY BAR REPAIR KIT, FOR WATER TRUCK GMC 3500 #22, D. CROSSLEY, APRIL'22 - PI</u>	04/25/2022	8.54	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	5/22		
Total 256753:						82.16	.00					
2115	DYNA PARTS LLC	256759	13529	<u>1 EA AIR TOOL OIL, FOR PARKS, B. WITHROW, APRIL'22</u>	04/25/2022	7.20	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/22		
Total 256759:						7.20	.00					
2115	DYNA PARTS LLC	257016	13558	<u>ELECTRICAL PARTS, FOR SAFETY LIGHTS ON PARKS KUBOTA, J. DURHAM, APRIL'22 - PARKS</u>	04/29/2022	128.44	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/22		
Total 257016:						128.44	.00					
2115	DYNA PARTS LLC	257133	13564	<u>2 EA BLISTER PACK CAPSULES, FOR PARKS KUBOTA, J. DURHAM, MAY'22 - PARKS</u>	05/02/2022	12.18	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/22		
Total 257133:						12.18	.00					

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2115	DYNA PARTS LLC	257157	13569	<u>2 EA BLUE DEF. FOR WATER TRUCK #39, J. DURHAM, MAY'22 - WATER</u>	05/02/2022	25.58	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/22		
2115	DYNA PARTS LLC	257157	13569	<u>2 EA BLUE DEF. FOR WATER TRUCK #39, J. DURHAM, MAY'22 - PI</u>	05/02/2022	6.40	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/22		
Total 257157:						31.98	.00					
2115	DYNA PARTS LLC	257253	13580	<u>PARTS TO FIX WHITE TRAILER, FOR PARKS, J. DURHAM, MAY'22</u>	05/04/2022	16.84	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/22		
Total 257253:						16.84	.00					
2115	DYNA PARTS LLC	257256		<u>1 EA BLOW GUN, 1 EA ADAPTER, FOR FLEET, B.WITHROW, MAY'22 - ADMIN</u>	05/04/2022	9.85	.00	<u>01-6175 SMALL TOOLS</u>	0	5/22		
2115	DYNA PARTS LLC	257256		<u>1 EA BLOW GUN, 1 EA ADAPTER, FOR FLEET, B.WITHROW, MAY'22 - WATER</u>	05/04/2022	3.94	.00	<u>20-6175 SMALL TOOLS</u>	0	5/22		
2115	DYNA PARTS LLC	257256		<u>1 EA BLOW GUN, 1 EA ADAPTER, FOR FLEET, B.WITHROW, MAY'22 - SEWER</u>	05/04/2022	3.94	.00	<u>21-6175 SMALL TOOLS</u>	0	5/22		
2115	DYNA PARTS LLC	257256		<u>1 EA BLOW GUN, 1 EA ADAPTER, FOR FLEET, B.WITHROW, MAY'22 - PI</u>	05/04/2022	1.96	.00	<u>25-6175 SMALL TOOLS</u>	0	5/22		
Total 257256:						19.69	.00					
Total DYNA PARTS LLC:						1,095.69	.00					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	7400182		<u>PROPANE RENT FOR TANK AT SHORTLINE, B. WITHROW, MAY, '22</u>	05/01/2022	10.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	5/22		

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Total 7400182:						10.00	.00					
Total ED STAUB & SONS PETROLEUM, INC:						10.00	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	04302022		<u>ELECTRICAL PERMITS, APRIL '22</u>	04/30/2022	22,072.63	22,072.63	01-6052 <u>CONTRACT SERVICES</u>	1005	5/22	05/06/2022	
Total 04302022:						22,072.63	22,072.63					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						22,072.63	22,072.63					
FATBEAM LLC												
1831	FATBEAM LLC	26013		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICES -ADMIN</u>	05/01/2022	95.00	.00	01-6052 <u>CONTRACT SERVICES</u>	0	5/22		
1831	FATBEAM LLC	26013		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICES -WATER</u>	05/01/2022	65.00	.00	20-6052 <u>CONTRACT SERVICES</u>	0	5/22		
1831	FATBEAM LLC	26013		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICES -SEWER</u>	05/01/2022	65.00	.00	21-6052 <u>CONTRACT SERVICES</u>	0	5/22		
1831	FATBEAM LLC	26013		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICES -PI</u>	05/01/2022	25.00	.00	25-6052 <u>CONTRACT SERVICES</u>	0	5/22		
Total 26013:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					
FLUID CONNECTOR PRODUCTS, INC.												
1083	FLUID CONNECTOR PRODUCTS, INC.	8298747	13563	<u>CLAMPS, J.DALRYMPLE, MAY'22</u>	05/02/2022	68.59	.00	21-6150 <u>M & R - SYSTEM</u>	0	5/22		
Total 8298747:						68.59	.00					

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				<u>REPORT</u>	05/02/2022	262.50	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1246	5/22		
Total 1200428114:						262.50	.00					
1646	HDR ENGINEERING INC	1200428125		<u>PROFESSIONAL SERVICES FROM 03/27-04/23/2022, WELL #5 WATER QUALITY REVIEW</u>	05/02/2022	1,385.15	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/22		
Total 1200428125:						1,385.15	.00					
Total HDR ENGINEERING INC:						1,647.65	.00					
HORIZON DISTRIBUTORS INC												
2131	HORIZON DISTRIBUTORS INC	3L191066	13467	<u>LAWNMOWER FOR LAGOONS, T.FLEMING, APR.'22</u>	05/04/2022	15,053.68	.00	<u>21-6166 PP&E PURCHASES - OPERATIONS</u>	1269	5/22		
Total 3L191066:						15,053.68	.00					
Total HORIZON DISTRIBUTORS INC:						15,053.68	.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	04/2022		<u>ANIMAL CONTROL CONTRACT SERVICES FOR APRIL 2022</u>	04/01/2022	11,171.00	11,171.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	5/22	05/06/2022	
Total 04/2022:						11,171.00	11,171.00					
833	IDAHO HUMANE SOCIETY	05/2022		<u>ANIMAL CONTROL CONTRACT SERVICES FOR MAY 2022</u>	05/01/2022	11,171.00	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	5/22		
Total 05/2022:						11,171.00	.00					
Total IDAHO HUMANE SOCIETY:						22,342.00	11,171.00					

IDAHO PRESS TRIBUNE, LLC

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1802	IDAHO PRESS TRIBUNE, LLC	21741	13588	<u>AD#234921 LEGAL PUBLIC NOTICE, ORDINANCE 2022-15, N. STANLEY, MAY '22</u>	05/11/2022	1,056.00	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	5/22		
Total 21741:						1,056.00	.00					
Total IDAHO PRESS TRIBUNE, LLC:						1,056.00	.00					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	04222022IDSP		<u>FBI FINGERPIRNT PROCESSING, #S22093122 & S22093123</u>	04/25/2022	66.50	.00	<u>01-2075 UNEARNED REVENUE</u>	0	5/22		
Total 04222022IDSP:						66.50	.00					
Total IDAHO STATE POLICE:						66.50	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482135196042		<u>NATURAL GAS CONSUMPTION AT SENIOR CENTER, 03/29-04/26/22</u>	04/27/2022	272.30	272.30	<u>01-6290 UTILITIES</u>	1001	5/22	05/06/2022	
Total 48213519604272022:						272.30	272.30					
37	INTERMOUNTAIN GAS CO	482195000050		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 04/05-05/03/2022-WATER</u>	05/04/2022	520.25	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	5/22		
37	INTERMOUNTAIN GAS CO	482195000050		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 04/05-05/03/2022-SEWER</u>	05/04/2022	520.25	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	5/22		
37	INTERMOUNTAIN GAS CO	482195000050		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 04/05-05/03/2022-PI</u>	05/04/2022	198.20	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	5/22		
Total 48219500005042022:						1,238.70	.00					

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37	INTERMOUNTAIN GAS CO	482327707042		<u>NATURAL GAS CONSUMPTION AT PARKS DEPT.03/29- 04/26/2022</u>	04/27/2022	23.49	23.49	<u>01-6290 UTILITIES</u>	1004	5/22	05/06/2022	
Total 48232770704272022:						23.49	23.49					
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/29- 04/26/22ADMIN</u>	04/27/2022	54.65	54.65	<u>01-6290 UTILITIES</u>	0	5/22	05/06/2022	
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/29-04/26/22- P&Z</u>	04/27/2022	19.52	19.52	<u>01-6290 UTILITIES</u>	1003	5/22	05/06/2022	
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/29-04/26/22- WATER</u>	04/27/2022	50.75	50.75	<u>20-6290 UTILITIES EXPENSE</u>	0	5/22	05/06/2022	
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/29-04/26/22- SEWER</u>	04/27/2022	50.75	50.75	<u>21-6290 UTILITIES EXPENSE</u>	0	5/22	05/06/2022	
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/29-04/26/22-PI</u>	04/27/2022	19.52	19.52	<u>25-6290 UTILITIES EXPENSE</u>	0	5/22	05/06/2022	
Total 48263466504272022:						195.19	195.19					
Total INTERMOUNTAIN GAS CO:						1,729.68	490.98					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	04012022JMS		<u>SLUDGE REMOVALFOR APRIL, '22</u>	04/01/2022	13,963.30	.00	<u>21-6153 M & R - SLUDGE DISPOSAL</u>	0	5/22		
230	J & M SANITATION, INC.	04012022JMS		<u>PUBLIC WORKS TEMP BOX RENT AND DELIVERY-WATER</u>	04/01/2022	19.24	.00	<u>20-6212 RENT - EQUIPMENT</u>	0	5/22		
230	J & M SANITATION, INC.	04012022JMS		<u>PUBLIC WORKS TEMP BOX RENT AND DELIVERY-SEWER</u>	04/01/2022	19.24	.00	<u>21-6212 RENT- EQUIPMENT</u>	0	5/22		
230	J & M SANITATION, INC.	04012022JMS		<u>PUBLIC WORKS TEMP BOX RENT AND DELIVERY-PI</u>	04/01/2022	7.34	.00	<u>25-6212 RENT - EQUIPMENT</u>	0	5/22		

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230	J & M SANITATION, INC.	04012022JMS		475 SHORTLINE, 30 YD ROLLOFF P/U AND CONTINUED RENT-FLEET-ADMIN	04/01/2022	289.04	.00	01-6212 RENT-EQUIPMENT	0	5/22		
230	J & M SANITATION, INC.	04012022JMS		475 SHORTLINE, 30 YD ROLLOFF P/U AND CONTINUED RENT-FLEET-WATER	04/01/2022	115.62	.00	20-6212 RENT - EQUIPMENT	0	5/22		
230	J & M SANITATION, INC.	04012022JMS		475 SHORTLINE, 30 YD ROLLOFF P/U AND CONTINUED RENT-FLEET-SEWER	04/01/2022	115.62	.00	21-6212 RENT-EQUIPMENT	0	5/22		
230	J & M SANITATION, INC.	04012022JMS		475 SHORTLINE, 30 YD ROLLOFF P/U AND CONTINUED RENT-FLEET-PI	04/01/2022	57.80	.00	25-6212 RENT - EQUIPMENT	0	5/22		
Total 04012022JMS:						14,587.20	.00					
230	J & M SANITATION, INC.	04282022-050		SANITATION RECEIPT TRANSFER 04/28-05/05/2022	05/06/2022	42,969.53	42,969.53	26-7000 SOLID WASTE SERVICE FEES	0	5/22	05/06/2022	
230	J & M SANITATION, INC.	04282022-050		SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 04/28-05/05/2022	05/06/2022	-4,245.39	-4,245.39	01-4170 FRANCHISE FEES	0	5/22	05/06/2022	
Total 04282022-05052022:						38,724.14	38,724.14					
230	J & M SANITATION, INC.	05012022JM		30 YARD ROLLOFF,DELIVERY, PICKUP FOR 793 W 4TH STREET, NEW POLICE STATION	05/01/2022	1,155.51	.00	01-6045 CONTINGENCY	1278	5/22		
Total 05012022JM:						1,155.51	.00					
Total J & M SANITATION, INC.:						54,466.85	38,724.14					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	712		JANITORIAL SERVICES FOR CITY HALL, MAY'22 - ADMIN	05/04/2022	276.64	.00	01-6025 JANITORIAL	0	5/22		
1976	JONATHAN STRICKLAND	712		JANITORIAL SERVICES FOR CITY HALL, MAY'22 - WATER	05/04/2022	189.28	.00	20-6025 JANITORIAL	0	5/22		

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1976	JONATHAN STRICKLAND	712		<u>JANITORIAL SERVICES FOR CITY HALL, MAY'22 - SEWER</u>	05/04/2022	189.28	.00	<u>21-6025 JANITORIAL</u>	0	5/22		
1976	JONATHAN STRICKLAND	712		<u>JANITORIAL SERVICES FOR CITY HALL, MAY'22 - PI</u>	05/04/2022	72.80	.00	<u>25-6025 JANITORIAL</u>	0	5/22		
Total 712:						728.00	.00					
1976	JONATHAN STRICKLAND	713		<u>JANITORIAL SERVICES FOR SENIOR CENTER, MAY'22</u>	05/04/2022	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	5/22		
Total 713:						446.00	.00					
1976	JONATHAN STRICKLAND	714		<u>JANITORIAL SERVICES FOR NWWTP, MAY'22 - WATER</u>	05/04/2022	100.80	.00	<u>20-6025 JANITORIAL</u>	0	5/22		
1976	JONATHAN STRICKLAND	714		<u>JANITORIAL SERVICES FOR CITY HALL, MAY'22 - SEWER</u>	05/04/2022	100.80	.00	<u>21-6025 JANITORIAL</u>	0	5/22		
1976	JONATHAN STRICKLAND	714		<u>JANITORIAL SERVICES FOR CITY HALL, MAY'22 - PI</u>	05/04/2022	38.40	.00	<u>25-6025 JANITORIAL</u>	0	5/22		
Total 714:						240.00	.00					
Total JONATHAN STRICKLAND:						1,414.00	.00					
KENDALL FORD OF MERIDIAN LLC												
1616	KENDALL FORD OF MERIDIAN LLC	2342019	13487	<u>TAILLIGHT REPLACEMENT FOR SEWER TRUCK #43, J. DURHAM, APRL. '22</u>	04/19/2022	214.44	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/22		
Total 2342019:						214.44	.00					
1616	KENDALL FORD OF MERIDIAN LLC	R1CS1074925		<u>INSPECTION TO CHECK ENGINE LIGHT ON CLINTS F-150, J. DURHAM, APR. '22- WATER</u>	04/26/2022	374.30	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/22		
1616	KENDALL FORD OF MERIDIAN LLC	R1CS1074925		<u>INSPECTION TO CHECK ENGINE LIGHT ON CLINTS F-150, J. DURHAM, APR. '22-PI</u>	04/26/2022	93.57	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/22		

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Total R1CS1074925:						467.87	.00					
Total KENDALL FORD OF MERIDIAN LLC:						682.31	.00					
KUNA JT. SCHOOL DISTRICT NO. 3												
199	KUNA JT. SCHOOL DISTRICT NO. 3	5222		<u>FIBER OPTIC LEASE FOR APRIL. '22-ADMIN</u>	05/02/2022	114.00	.00	<u>01-6255 TELEPHONE</u>	0	5/22		
199	KUNA JT. SCHOOL DISTRICT NO. 3	5222		<u>FIBER OPTIC LEASE FOR APRIL. '22-WATER</u>	05/02/2022	78.00	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	5/22		
199	KUNA JT. SCHOOL DISTRICT NO. 3	5222		<u>FIBER OPTIC LEASE FOR APRIL. '22-SEWER</u>	05/02/2022	78.00	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	5/22		
199	KUNA JT. SCHOOL DISTRICT NO. 3	5222		<u>FIBER OPTIC LEASE FOR APRIL. '22-PI</u>	05/02/2022	30.00	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	5/22		
Total 5222:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A128871	13547	<u>MISC IRRIGATION PARTS FOR STOCK, R.JONES, APRL '22</u>	04/27/2022	62.56	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/22		
Total A128871:						62.56	.00					
499	KUNA LUMBER	A128887	13553	<u>PAINT AND CLEANING SUPPLIES FOR REMOVING GRAFFITI AT SKATE PARK, R. WARWICK, APRL. '22</u>	04/27/2022	72.65	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/22		
Total A128887:						72.65	.00					
499	KUNA LUMBER	A128959	13561	<u>TRIM FOR PARKS OFFICE, J. ADAMS, MAY. '22</u>	05/02/2022	184.90	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/22		

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Total A128959:						184.90	.00					
499	KUNA LUMBER	A129018	13585	<u>OUTLETS FOR BERNIE FISHER BAND SHELL, S HOWELL, MAY, '22</u>	05/04/2022	41.38	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/22		
Total A129018:						41.38	.00					
499	KUNA LUMBER	A129076	13601	<u>6 FT LADDER, J.WEBB, MAY, '22 -WATER</u>	05/06/2022	64.79	.00	<u>20-6175 SMALL TOOLS</u>	0	5/22		
499	KUNA LUMBER	A129076	13601	<u>6 FT LADDER, J.WEBB, MAY, '22 -PI</u>	05/06/2022	16.20	.00	<u>25-6175 SMALL TOOLS</u>	0	5/22		
Total A129076:						80.99	.00					
499	KUNA LUMBER	A129129	13609	<u>BOLTS AND NUTS FOR LAGOON #1, T. FLEMING, MAY, '22</u>	05/09/2022	45.63	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/22		
Total A129129:						45.63	.00					
499	KUNA LUMBER	B160322	13320	<u>3 BRASS PLUGS FOR SEGO PRAIRIE PUMP STATION, M. DAVILLA, MAR'22-PI</u>	03/22/2022	10.23	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/22		
Total B160322:						10.23	.00					
499	KUNA LUMBER	B160836	13468	<u>GLD DW SCREW BOX, J.COX, APR.'22</u>	04/14/2022	5.39	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/22		
Total B160836:						5.39	.00					
499	KUNA LUMBER	B161403	13523	<u>2 PLUGS FOR PATAGONIA & SUTTERS MILL IRRIGATION STATIONS, J.COX, APRIL, '22</u>	04/25/2022	5.02	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/22		

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Total B161403:						5.02	.00					
499	KUNA LUMBER	B161413	13528	<u>HOSE FOR TOILET AT SENIOR CENTER, S. HOWELL, APRL '22</u>	04/25/2022	6.47	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	5/22		
Total B161413:						6.47	.00					
499	KUNA LUMBER	B161418	13530	<u>WALL PRIMER, J.ADAMS, APR.'22</u>	04/25/2022	35.08	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/22		
Total B161418:						35.08	.00					
499	KUNA LUMBER	B161441	13536	<u>ELECTRICALBOX CONNECTOR S. HOWELL, APRIL'22 - PARKS</u>	04/26/2022	.80	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/22		
Total B161441:						.80	.00					
499	KUNA LUMBER	B161448	13539	<u>PAINT ROLLER COVERS FOR PARKS, J. ADAMS, APRIL'22</u>	04/26/2022	8.09	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/22		
Total B161448:						8.09	.00					
499	KUNA LUMBER	B161457	13536	<u>WALL PLATE & SWITCH BOX, S. HOWELL, APRIL'22 - PARKS</u>	04/26/2022	1.96	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/22		
Total B161457:						1.96	.00					
499	KUNA LUMBER	B161482	13541	<u>HOSE FITTING FOR THE PRESSURE WASHER, R. WARWICK, APRL. 22</u>	04/27/2022	5.39	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/22		
Total B161482:						5.39	.00					
499	KUNA LUMBER	B161484	13543	<u>VALVE WRENCH, J. OSBORN, APRIL'22 - WATER</u>	04/27/2022	10.61	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/22		

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Total B161484:						10.61	.00					
499	KUNA LUMBER	B161485	13544	<u>PAIN</u> T FOR PARKS BUILDING, J. ADAMS, APRL '22	04/27/2022	73.78	.00	01-6140 MAINT. & REPAIR BUILDING	1004	5/22		
Total B161485:						73.78	.00					
499	KUNA LUMBER	B161499	13549	<u>2 BOTTLES OF GRAFFITI</u> REMOVAL, WIRE BRUSH, FOR SKATE PARK, J. MORFIN, APRIL'22 -	04/27/2022	32.73	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/22		
Total B161499:						32.73	.00					
499	KUNA LUMBER	B161504	13550	<u>PVC COUPLING & ADAPTER</u> FOR PI TRUCK INVENTORY, J. WEBB, APRIL'22	04/27/2022	44.54	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	5/22		
Total B161504:						44.54	.00					
499	KUNA LUMBER	B161509	13552	<u>2 WEED RACKS AND ONE CUT</u> OFF WHEEL, J. WEBB, APRL '22	04/27/2022	32.73	.00	25-6175 SMALL TOOLS	0	5/22		
Total B161509:						32.73	.00					
499	KUNA LUMBER	B161650	13565	<u>PAIN</u> T AND PAINT BRUSHES FOR PARKS OFFICE, J. ADAMS, MAY'22	05/02/2022	50.37	.00	01-6140 MAINT. & REPAIR BUILDING	1004	5/22		
Total B161650:						50.37	.00					
499	KUNA LUMBER	B161686	13574	<u>CAM LOCK, FUNNEL,</u> TURNBUCKLE FOR WATER DEPT, R.JONES, MAY'22	05/03/2022	17.25	.00	20-6150 M & R - SYSTEM	0	5/22		
Total B161686:						17.25	.00					

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499	KUNA LUMBER	B161687	13576	<u>CAULK FOR PARKS OFFICE, J.ADAMS, MAY'22</u>	05/03/2022	8.61	.00	01-6140 MAINT. & REPAIR BUILDING	1004	5/22		
Total B161687:						8.61	.00					
499	KUNA LUMBER	B161752	13596	<u>5 KEYS FOR NEW PARKS OFFICE, MAY'22</u>	05/05/2022	11.90	.00	01-6140 MAINT. & REPAIR BUILDING	1004	5/22		
Total B161752:						11.90	.00					
499	KUNA LUMBER	B161829	13605	<u>ELECTRICAL SUPPLIES TO FIX OUTLETS AT K-2 SQUARE, S.HOWELL, MAY. '22</u>	05/06/2022	17.51	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/22		
Total B161829:						17.51	.00					
Total KUNA LUMBER:						866.57	.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	04302022KRF		<u>KRFD IMPACT FEES, APRIL. '22</u>	04/30/2022	54,682.57	54,682.57	30-2082 KRFD IMPACT FEE	0	5/22	05/06/2022	
Total 04302022KRFDI:						54,682.57	54,682.57					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						54,682.57	54,682.57					
KUNA RURAL FIRE DISTRICT (PLAN REVIEW)												
1945	KUNA RURAL FIRE DISTRICT (PLAN REVIEW)	04302022KRF		<u>KRFD PLAN REVIEW, APRIL. '22</u>	04/30/2022	4,193.33	4,193.33	30-2083 KRFD PLAN REVIEW FEE	0	5/22	05/06/2022	
Total 04302022KRFDPR:						4,193.33	4,193.33					
Total KUNA RURAL FIRE DISTRICT (PLAN REVIEW):						4,193.33	4,193.33					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800548900	13546	<u>TIRES AND ALIGNMENT FOR WATER TRUCK #22, J. DURHAM, APRIL. '22-WATER</u>	04/28/2022	1,500.49	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/22		

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221	LES SCHWAB TIRES	12800548900	13546	<u>TIRES AND ALIGNMENT FOR WATER TRUCK #22, J. DURHAM, APRIL '22-PI</u>	04/28/2022	375.12	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/22		
Total 12800548900:						1,875.61	.00					
221	LES SCHWAB TIRES	12800549286	13560	<u>TIRE FOR PARKS TRAILER, J. DURHAM, APRIL'22 - PARKS</u>	04/29/2022	169.57	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/22		
Total 12800549286:						169.57	.00					
221	LES SCHWAB TIRES	12800550081	13586	<u>TIRES ROTATED ON BUILDING TRUCK #29, J. DURHAM, MAY'22 - BUILDING INSPECTION</u>	05/04/2022	109.99	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1005	5/22		
Total 12800550081:						109.99	.00					
Total LES SCHWAB TIRES:						2,155.17	.00					
MASON & ASSOCIATES INC												
2128	MASON & ASSOCIATES INC	15068		<u>KUNA-WELL NO 12 CONNECTOR-DESIGN, COPY EXPENSES & BLUEPRINTS, MAY, 22</u>	05/06/2022	704.50	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1275	5/22		
Total 15068:						704.50	.00					
Total MASON & ASSOCIATES INC:						704.50	.00					
MATHESON TRI-GAS INC												
1871	MATHESON TRI-GAS INC	0025556695		<u>HYDRAULIC GAS CYLINDER RENTAL FOR APRIL, '22</u>	04/30/2022	50.21	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/22		
Total 0025556695:						50.21	.00					
Total MATHESON TRI-GAS INC:						50.21	.00					

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O'REILLY AUTO ENTERPRISES LLC												
2121	O'REILLY AUTO ENTERPRISES LLC	5841-242484	13532	REPAIR SUSPENSION PARTS FOR GMC 3500, J. DURHAM, APRIL'22 - WATER	04/26/2022	31.84	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/22		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-242484	13532	REPAIR SUSPENSION PARTS FOR GMC 3500, J. DURHAM, APRIL'22 - PI	04/26/2022	7.96	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	5/22		
Total 5841-242484:						39.80	.00					
Total O'REILLY AUTO ENTERPRISES LLC:						39.80	.00					
QUADIENT FINANCE USA INC												
1770	QUADIENT FINANCE USA INC	04292022QPF		POSTAGE METER REFIL, APRIL'22 - ADMIN	04/29/2022	140.00	.00	01-6190 POSTAGE & BILLING	0	5/22		
1770	QUADIENT FINANCE USA INC	04292022QPF		POSTAGE METER REFIL, APRIL'22 - P&Z	04/29/2022	50.00	.00	01-6190 POSTAGE & BILLING	0	5/22		
1770	QUADIENT FINANCE USA INC	04292022QPF		POSTAGE METER REFIL, APRIL'22 - WATER	04/29/2022	130.00	.00	20-6190 POSTAGE & BILLING	0	5/22		
1770	QUADIENT FINANCE USA INC	04292022QPF		POSTAGE METER REFIL, APRIL'22 - SEWER	04/29/2022	130.00	.00	21-6190 POSTAGE & BILLING	0	5/22		
1770	QUADIENT FINANCE USA INC	04292022QPF		POSTAGE METER REFIL, APRIL'22 - PI	04/29/2022	50.00	.00	25-6190 POSTAGE & BILLING	0	5/22		
Total 04292022QPF:						500.00	.00					
Total QUADIENT FINANCE USA INC:						500.00	.00					
QUADIENT LEASING USA, INC												
615	QUADIENT LEASING USA, INC	N9393157		MAIL METER LEASE PAYMENT, 03/02/22 - 06/01/22 - ADMIN	05/02/2022	162.65	.00	01-6190 POSTAGE & BILLING	0	5/22		
615	QUADIENT LEASING USA, INC	N9393157		MAIL METER LEASE PAYMENT, 03/02/22 - 06/01/22 - P&Z	05/02/2022	58.09	.00	01-6190 POSTAGE & BILLING	1003	5/22		
615	QUADIENT LEASING USA, INC	N9393157		MAIL METER LEASE PAYMENT, 03/02/22 - 06/01/22 - WATER	05/02/2022	151.03	.00	20-6190 POSTAGE & BILLING	0	5/22		

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615	QUADIENT LEASING USA, INC	N9393157		<u>MAIL METER LEASE PAYMENT, 03/02/22 - 06/01/22 - SEWER</u>	05/02/2022	151.03	.00	<u>21-6190 POSTAGE & BILLING</u>	0	5/22		
615	QUADIENT LEASING USA, INC	N9393157		<u>MAIL METER LEASE PAYMENT, 03/02/22 - 06/01/22 - PI</u>	05/02/2022	58.09	.00	<u>25-6190 POSTAGE & BILLING</u>	0	5/22		
Total N9393157:						580.89	.00					
Total QUADIENT LEASING USA, INC:						580.89	.00					
RIMI INC												
1991	RIMI INC	04302022RIMII		<u>COMMERCIAL MECHANICAL PERMITS, APRIL '22</u>	04/30/2022	1,091.21	1,091.21	<u>01-6052 CONTRACT SERVICES</u>	1005	5/22	05/06/2022	
Total 04302022RIMII:						1,091.21	1,091.21					
Total RIMI INC:						1,091.21	1,091.21					
SCHAEFFER MANUFACTURING COMPANY												
1843	SCHAEFFER MANUFACTURING COMPANY	AXH2941-INV1	13531	<u>4 EA 5 GALLON PAILS ISO 320 OIL, FOR BIO BLOWER, M. NADEAU, APRIL '22 - SEWER</u>	04/26/2022	1,165.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/22		
Total AXH2941-INV1:						1,165.00	.00					
Total SCHAEFFER MANUFACTURING COMPANY:						1,165.00	.00					
SEAN LUSTER												
2133	SEAN LUSTER	05062022SL		<u>PERFORMANCE AT THE ART ATTACK FESTIVAL, K-2 SQUARE, MAY '22</u>	05/06/2022	600.00	600.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/22	05/06/2022	
Total 05062022SL:						600.00	600.00					
Total SEAN LUSTER:						600.00	600.00					
SEID CRANE SERVICE, INC												

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1766	SEID CRANE SERVICE, INC	16491	13595	<u>CRANE SERVICES, FOR MOVING OF SHED FOR PARKS EVENT, S.JONES, MAY'22 - PARKS</u>	05/05/2022	540.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/22		
Total 16491:						540.00	.00					
Total SEID CRANE SERVICE, INC:						540.00	.00					
SIMPLOT TURF & HORTICULTURE												
491	SIMPLOT TURF & HORTICULTURE	216058910	13497	<u>SPRAY HERBICIDE, R. HENZE, APRIL'22 - PARKS</u>	04/20/2022	1,264.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/22		
Total 216058910:						1,264.00	.00					
Total SIMPLOT TURF & HORTICULTURE:						1,264.00	.00					
SPECIALTY PLASTICS & FABRICATI, INC.												
1477	SPECIALTY PLASTICS & FABRICATI, INC.	84385		<u>1 EA LOW VOC CEMENT, I. SHAFFER, APRIL'22 - SEWER</u>	04/25/2022	29.21	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/22		
Total 84385:						29.21	.00					
1477	SPECIALTY PLASTICS & FABRICATI, INC.	84393	13501	<u>PARTS FOR NEW MEMBRANE HEADERS, M.NADEAU, APRIL'22 - SEWER</u>	04/26/2022	388.99	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/22		
Total 84393:						388.99	.00					
Total SPECIALTY PLASTICS & FABRICATI, INC.:						418.20	.00					
ST. LUKE'S HEALTH SYSTEM												
1441	ST. LUKE'S HEALTH SYSTEM	2615794		<u>EMPLOYEE VACCINATION & IMMUNIZATIONS, ACCT #455535768, FOR W. TAGGART, APRIL'22 - SEWER</u>	04/24/2022	194.83	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	5/22		

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Total 2615794:						194.83	.00					
Total ST. LUKE'S HEALTH SYSTEM:						194.83	.00					
TACOMA SCREW PRODUCTS, INC												
1768	TACOMA SCREW PRODUCTS, INC	200045671-00	13555	BELT PRESS REPAIR ON AUGER, M. NADEAU, APRIL'22 - SEWER	04/28/2022	19.01	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/22		
Total 200045671-00:						19.01	.00					
Total TACOMA SCREW PRODUCTS, INC:						19.01	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:08148587	13603	1 EA WATER COOLER RENTAL, 3 EA 5-GALLON WATER BOTTLES, MAY'22 - PARKS	05/06/2022	28.10	.00	01-6165 OFFICE SUPPLIES	1004	5/22		
Total 2160:08148587:						28.10	.00					
992	TREASURE VALLEY COFFEE	2160:08149081	13603	1 EA WATER COOLER RENTAL, 6 EA 5-GALLON WATER BOTTLES, FOR CITY HALL, MAY'22 - ADMIN	05/06/2022	17.94	.00	01-6165 OFFICE SUPPLIES	0	5/22		
992	TREASURE VALLEY COFFEE	2160:08149081	13603	1 EA WATER COOLER RENTAL, 6 EA 5-GALLON WATER BOTTLES, FOR CITY HALL, MAY'22 - WATER	05/06/2022	12.27	.00	20-6165 OFFICE SUPPLIES	0	5/22		
992	TREASURE VALLEY COFFEE	2160:08149081	13603	1 EA WATER COOLER RENTAL, 6 EA 5-GALLON WATER BOTTLES, FOR CITY HALL, MAY'22 - SEWER	05/06/2022	12.27	.00	21-6165 OFFICE SUPPLIES	0	5/22		
992	TREASURE VALLEY COFFEE	2160:08149081	13603	1 EA WATER COOLER RENTAL, 6 EA 5-GALLON WATER BOTTLES, FOR CITY HALL, MAY'22 - PI	05/06/2022	4.72	.00	25-6165 OFFICE SUPPLIES	0	5/22		
Total 2160:08149081:						47.20	.00					

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992	TREASURE VALLEY COFFEE	2160:08149203	13603	3 EA 5-GALLON WATER BOTTLES, 1 EA WATER COOLER RENTAL, MAY'22 - PARKS	05/06/2022	30.10	.00	01-6165 OFFICE SUPPLIES	1004	5/22		
Total 2160:08149203:						30.10	.00					
992	TREASURE VALLEY COFFEE	2160:08183220		1 CASE OF COFFEE, 2 EA CANISTERS OF SUGAR, MAY'22 - PARKS	05/04/2022	74.36	.00	01-6165 OFFICE SUPPLIES	1004	5/22		
Total 2160:08183220:						74.36	.00					
992	TREASURE VALLEY COFFEE	2160:08209644	13593	2 CASES OF COFFEE, 1 BOX HOT CHOCOLATE, 3 EA CANISTERS OF CREAM, 6 EA SLEEVES OF CUPS, 2 EA WATER COOLER RENTALS, 11 EA 5-GALLON WATER BOTTLES, FOR NWWTP, MAY'22 - WATER	05/06/2022	105.44	.00	20-6165 OFFICE SUPPLIES	0	5/22		
992	TREASURE VALLEY COFFEE	2160:08209644		2 CASES OF COFFEE, 1 BOX HOT CHOCOLATE, 3 EA CANISTERS OF CREAM, 6 EA SLEEVES OF CUPS, 2 EA WATER COOLER RENTALS, 11 EA 5-GALLON WATER BOTTLES, FOR NWWTP, MAY'22 - SEWER	05/06/2022	105.44	.00	21-6165 OFFICE SUPPLIES	0	5/22		
992	TREASURE VALLEY COFFEE	2160:08209644		2 CASES OF COFFEE, 1 BOX HOT CHOCOLATE, 3 EA CANISTERS OF CREAM, 6 EA SLEEVES OF CUPS, 2 EA WATER COOLER RENTALS, 11 EA 5-GALLON WATER BOTTLES, FOR NWWTP, MAY'22 - PI	05/06/2022	40.16	.00	25-6165 OFFICE SUPPLIES	0	5/22		
Total 2160:08209644:						251.04	.00					
Total TREASURE VALLEY COFFEE:						430.80	.00					

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U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	240113421110	13505	<u>ABEBOOKS.COM, TECHNICAL BOOK, FOR C. FEISTNER, APRIL'22 - SEWER</u>	04/21/2022	18.46	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/22		
1444	U.S. BANK (VISA)	240113421110	13505	<u>ABEBOOKS.COM, TECHNICAL BOOK, FOR C. FEISTNER, APRIL'22 - PI</u>	04/21/2022	2.63	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/22		
1444	U.S. BANK (VISA)	240113421110	13505	<u>ABEBOOKS.COM, TECHNICAL BOOK, FOR C. FEISTNER, APRIL'22 - P&Z</u>	04/21/2022	13.19	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	5/22		
1444	U.S. BANK (VISA)	240113421110	13505	<u>ABEBOOKS.COM, TECHNICAL BOOK, FOR C. FEISTNER, APRIL'22 - WATER</u>	04/21/2022	18.46	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/22		
Total 24011342111000030530074:						52.74	.00					
1444	U.S. BANK (VISA)	240113421140		<u>ZOOM.US, ZOOM RENEWAL, 2 YEAR LICENSE FOR CLERKS OFFICE, APRIL'22</u>	04/24/2022	299.80	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	5/22		
Total 24011342114000035635933:						299.80	.00					
1444	U.S. BANK (VISA)	240133921090	13492	<u>BSU, PROJECT MANAGEMENT COURSES, FOR N. STANLEY, APRIL'22 - ADMIN</u>	04/19/2022	1,799.00	.00	<u>01-6045 CONTINGENCY</u>	0	5/22		
Total 24013392109002092488503:						1,799.00	.00					
1444	U.S. BANK (VISA)	240133921090	13492	<u>BSU, PROJECT MANAGEMENT COURSES, FOR J. EDINGER, APRIL'22 - ADMIN</u>	04/19/2022	1,799.00	.00	<u>01-6045 CONTINGENCY</u>	0	5/22		
Total 24013392109002092488529:						1,799.00	.00					
1444	U.S. BANK (VISA)	240133921090	13492	<u>BSU, PROJECT MANAGEMENT COURSES, FOR Z. MONTENEGRO, APRIL'22 - ECONOMIC DEVELOPMENT</u>	04/19/2022	1,799.00	.00	<u>01-6045 CONTINGENCY</u>	0	5/22		

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Total 24013392109002092488537:						1,799.00	.00					
1444	U.S. BANK (VISA)	240133921090	13492	<u>BSU, PROJECT MANAGEMENT COURSES, FOR C. SMITH, APRIL'22 - ADMIN</u>	04/19/2022	1,799.00	.00	01-6045 CONTINGENCY	0	5/22		
Total 24013392109002092488560:						1,799.00	.00					
1444	U.S. BANK (VISA)	240710520926	13385	<u>IRWA, UTILITY MANAGEMENT CERTIFICATION, FOR M.DAVILA, APRIL'22 - WATER</u>	04/02/2022	288.00	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	5/22		
1444	U.S. BANK (VISA)	240710520926	13385	<u>IRWA, UTILITY MANAGEMENT CERTIFICATION, FOR M.DAVILA, APRIL'22 - PI</u>	04/02/2022	72.00	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	5/22		
Total 24071052092627135340960:						360.00	.00					
1444	U.S. BANK (VISA)	240710521026	13434	<u>IRWA, UTILITY MANAGEMENT CERTIFICATION, FOR T. FLEMING, D. CROSSLEY, APRIL'22 - SEWER</u>	04/12/2022	360.00	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	5/22		
Total 24071052102627185216530:						360.00	.00					
1444	U.S. BANK (VISA)	240710521066	13474	<u>IRWA, WW LABORATORY METHODS, FOR T. SHAFFER, APRIL'22 - SEWER</u>	04/16/2022	120.00	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	5/22		
Total 24071052106627153136906:						120.00	.00					
1444	U.S. BANK (VISA)	240710521066	13474	<u>IRWA, WW LABORATORY METHODS, FOR R. SCHMIDT, APRIL'22 - SEWER</u>	04/16/2022	120.00	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	5/22		
Total 24071052106627153136914:						120.00	.00					
1444	U.S. BANK (VISA)	240710521106	13484	<u>IRWA, UTILITY MANAGEMENT CERTIFICATION, FOR J.COX, APRIL'22 - WATER</u>	04/20/2022	288.00	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	5/22		

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1444	U.S. BANK (VISA)	240710521106	13484	<u>IRWA, UTILITY MANAGEMENT CERTIFICATION, FOR J.COX, APRIL'22 - PI</u>	04/20/2022	72.00	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	5/22		
Total 24071052110627106417159:						360.00	.00					
1444	U.S. BANK (VISA)	241374720950	13396	<u>PREP BLAST, CWI/IBOL WWT CLASS I EXAM, FOR J. DALRYMPLE, D. CROSSLEY, APRIL'22 - SEWER</u>	04/04/2022	25.00	.00	<u>21-6265 TRAINING & SCH00LING EXPENSE</u>	0	5/22		
Total 24137472095000019389710:						25.00	.00					
1444	U.S. BANK (VISA)	241374721060	13471	<u>PREP BLAST, CWI/IDOPL EXAM FOR WATER DISTRIBUTION CLASS I, FOR J. LISH, APRIL'22 - WATER</u>	04/15/2022	20.00	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	5/22		
1444	U.S. BANK (VISA)	241374721060	13471	<u>PREP BLAST, CWI/IDOPL EXAM FOR WATER DISTRIBUTION CLASS I, FOR J. LISH, APRIL'22 - PI</u>	04/15/2022	5.00	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	5/22		
Total 24137472106000010440378:						25.00	.00					
1444	U.S. BANK (VISA)	242042920850		<u>ADOBE INC. RECURRING CHARGE, FOR NWWTP, MARCH'22 - PI</u>	03/26/2022	5.44	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	5/22		
1444	U.S. BANK (VISA)	242042920850		<u>ADOBE INC. RECURRING CHARGE, FOR NWWTP, MARCH'22 - WATER</u>	03/26/2022	14.27	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	5/22		
1444	U.S. BANK (VISA)	242042920850		<u>ADOBE INC. RECURRING CHARGE, FOR NWWTP, MARCH'22 - SEWER</u>	03/26/2022	14.27	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	5/22		
Total 24204292085000215943627:						33.98	.00					
1444	U.S. BANK (VISA)	242316820968	13407	<u>FAMILY DOLLAR, AIR FRESHNER FOR NEW POLICE STATION, J. MORFIN, APRIL'22</u>	04/05/2022	25.18	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/22		

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Total 24231682096837000061222:						25.18	.00					
1444	U.S. BANK (VISA)	242316821127	13493	<u>SUN VALLEY RESORT, INCIDENTALS, FOR Z. MONTENEGRO, APRIL '22 - ECONOMIC DEVELOPMENT</u>	04/21/2022	195.89	.00	<u>01-6265 TRAINING & SCHOOLING</u>	4000	5/22		
Total 24231682112796734107257:						195.89	.00					
1444	U.S. BANK (VISA)	242476020841	13337	<u>CITY OF KUNA, ELECTRICAL INSPECTION, FOR LIVE BAND KSQ DANCE, S.JONES, MARCH '22 - PARKS</u>	03/24/2022	65.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/22		
Total 24247602084100274032369:						65.00	.00					
1444	U.S. BANK (VISA)	242753920949	13399	<u>WOODY'S OUTDOOR POWER INC, DAKOTA SPREADER CARBURETOR, FOR PARKS, J. DURHAM, APRIL'22</u>	04/04/2022	50.47	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/22		
Total 24275392094900013100067:						50.47	.00					
1444	U.S. BANK (VISA)	243230021127	13507	<u>TOWN SQUARE MEDIA INC, RADIO AD FOR KUNA SQUARE & SIP AND BREW, S. JONES, APRIL'22 - PARKS</u>	04/21/2022	802.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/22		
Total 24323002112754253698644:						802.00	.00					
1444	U.S. BANK (VISA)	244310620850	13351	<u>AMAZON.COM, PROTECTIVE CASE FOR UTILITY LOCATOR TABLET, FOR H.STOCKDILL, MARCH'22 - WATER</u>	03/26/2022	12.60	.00	<u>20-6175 SMALL TOOLS</u>	0	5/22		
1444	U.S. BANK (VISA)	244310620850	13351	<u>AMAZON.COM, PROTECTIVE CASE FOR UTILITY LOCATOR TABLET, FOR H.STOCKDILL, MARCH'22 - SEWER</u>	03/26/2022	12.60	.00	<u>21-6175 SMALL TOOLS</u>	0	5/22		

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1444	U.S. BANK (VISA)	244310620850	13351	AMAZON.COM, PROTECTIVE CASE FOR UTILITY LOCATOR TABLET, FOR H.STOCKDILL, MARCH'22 - PI	03/26/2022	4.79	.00	25-6175 SMALL TOOLS	0	5/22		
Total 24431062085083341978776:						29.99	.00					
1444	U.S. BANK (VISA)	244310620910	13366	AMAZON.COM, 1 PACK SIDEWALK CHALK FOR PUBLIC ART PROJECT, J. LORENTZ, MARCH'22 - PARKS	03/31/2022	16.88	.00	01-6135 PUBLIC ENTERTAINMENT	1004	5/22		
1444	U.S. BANK (VISA)	244310620910	13366	AMAZON.COM, 1 PACK OF SCREEN PROTECTORS, FOR PARKS MAINTENANCE TABLET, J. LORENTZ, MARCH'22 - PARKS	03/31/2022	12.42	.00	01-6165 OFFICE SUPPLIES	1004	5/22		
1444	U.S. BANK (VISA)	244310620910	13366	AMAZON.COM, 1 EA INFRARED THERMOMETER, FOR RANGERS PROJECT, J. LORENTZ, MARCH'22	03/31/2022	21.43	.00	01-6135 PUBLIC ENTERTAINMENT	1086	5/22		
Total 24431062091083312022945:						50.73	.00					
1444	U.S. BANK (VISA)	244310621050		AMAZON.COM, 2 EA FLAG HOLDERS, FOR KSQUARE, B. WITHROW, APRIL'22 - PARKS	04/15/2022	110.00	.00	01-6135 PUBLIC ENTERTAINMENT	1004	5/22		
Total 24431062105083726260119:						110.00	.00					
1444	U.S. BANK (VISA)	244310621080	13452	AMAZON.COM, 1 EA TOPPLING TOWER, 2 EA BEAN BAG TOSS, 1 EA LABELS, FOR RANGERS PROGRAM, J. LORENTZ, APRIL'22	04/18/2022	232.46	.00	01-6135 PUBLIC ENTERTAINMENT	1086	5/22		
1444	U.S. BANK (VISA)	244310621080	13452	AMAZON.COM, 1 EA POWER STRIP, 1 EA WIRELESS KEYBOARD & MOUSE, B. WITHROW, APRIL'22 - PARKS	04/18/2022	44.69	.00	01-6165 OFFICE SUPPLIES	1004	5/22		

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Total 24431062108083739547491:						277.15	.00					
1444	U.S. BANK (VISA)	244356520952	13403	<u>MSU, PREP FOR CLASS III, SUPERVISOR TRAINING COURSE, NWWTP, M. DAVILA, APRIL'22 - WATER</u>	04/05/2022	396.00	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	5/22		
1444	U.S. BANK (VISA)	244356520952	13403	<u>MSU, PREP FOR CLASS III, SUPERVISOR TRAINING COURSE, NWWTP, M. DAVILA, APRIL'22 - PI</u>	04/05/2022	99.00	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	5/22		
Total 24435652095207051905040:						495.00	.00					
1444	U.S. BANK (VISA)	244356652095	13403	<u>MSU, PREP FOR CLASS III, SUPERVISOR TRAINING COURSE, FOR J. COX, APRIL'22 - WATER</u>	04/05/2022	396.00	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	5/22		
1444	U.S. BANK (VISA)	244356652095	13403	<u>MSU, PREP FOR CLASS III, SUPERVISOR TRAINING COURSE, FOR J. COX, APRIL'22</u>	04/05/2022	99.00	.00	<u>21-6265 TRAINING & SCH00LING EXPENSE</u>	0	5/22		
Total 244356652095207041904993:						495.00	.00					
1444	U.S. BANK (VISA)	244434620951		<u>DROP BOX, PRO-RATED FOR ADDED USER AT NWWTP, APRIL'22 - WATER</u>	04/05/2022	5.52	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	5/22		
1444	U.S. BANK (VISA)	244434620951		<u>DROP BOX, PRO-RATED FOR ADDED USER AT NWWTP, APRIL'22 - SEWER</u>	04/05/2022	5.52	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	5/22		
1444	U.S. BANK (VISA)	244434620951		<u>DROP BOX, PRO-RATED FOR ADDED USER AT NWWTP, APRIL'22 - PI</u>	04/05/2022	2.11	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	5/22		
Total 24443462095144311492077:						13.15	.00					
1444	U.S. BANK (VISA)	244450020970	13415	<u>WALGREENS, PHOTO, N.STAUFFER, APRIL'22</u>	04/06/2022	4.23	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/22		

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				<u>HALL, J. LORENTZ, MARCH'22 - WATER</u>	03/25/2022	11.93	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	5/22		
		Total 24692162084100746007994:				45.90	.00					
1444	U.S. BANK (VISA)	246921620841	13328	<u>AMAZON.COM, PROTECTIVE CASE FOR TABLET, FOR PARKS MAINTENANCE CREW, J. LORENTZ, MARCH '22 - PARKS</u>	03/25/2022	30.35	.00	<u>01-6175 SMALL TOOLS</u>	1004	5/22		
		Total 24692162084100859970368:				30.35	.00					
1444	U.S. BANK (VISA)	246921620861	13344	<u>AMAZON.COM, OFFICE CHAIR, FOR Z.MONTENEGRO, MARCH'22 - ECONOMIC DEVELOPMENT</u>	03/27/2022	279.99	.00	<u>01-6165 OFFICE SUPPLIES</u>	4000	5/22		
		Total 24692162086100565983018:				279.99	.00					
1444	U.S. BANK (VISA)	246921620891	13365	<u>VICTORY GREEN EMISSIONS, EMISSIONS TESTS, FOR WATER TRUCK #30, J. DURHAM, MARCH'22 - WATER</u>	03/30/2022	20.00	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/22		
		Total 24692162089100020003755:				20.00	.00					
1444	U.S. BANK (VISA)	246921620891	13366	<u>AMAZON.COM, 1 PACK GROUND MARKERS, J. LORENTZ, MARCH'22 - PARKS</u>	03/30/2022	29.95	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/22		
		Total 24692162089100091066905:				29.95	.00					
1444	U.S. BANK (VISA)	246921620891	13374	<u>SQ LORRIE SOUTH, DEPOSIT FOR NW TRAFFIC CONTROL SERVICES, FOR SIP & BREW, S.JONES, MARCH'22 -PARKS</u>	03/30/2022	500.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/22		
		Total 24692162089100210066869:				500.00	.00					

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1444	U.S. BANK (VISA)	246921620901	13366	AMAZON.COM, 10 EA REPLACEMENT SOAP DISPENSERS, FOR PARKS RESTROOMS, J. LORENTZ, MARCH'22 - PARKS	03/31/2022	61.70	.00	01-6140 MAINT. & REPAIR BUILDING	1004	5/22		
Total 24692162090100282483007:						61.70	.00					
1444	U.S. BANK (VISA)	246921620921	13387	AMAZON.COM, 3 PACKS OF LED HEADLAMPS, J.MORFIN, APRIL'22 - PARKS	04/02/2022	89.38	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/22		
Total 24692162092100366377529:						89.38	.00					
1444	U.S. BANK (VISA)	246921621011	13424	AMAZON.COM, 2 EA COMPUTER SPEAKERS, 1 EA WIRED EARBUDS, FOR CLERKS OFFICE, APRIL'22 - ADMIN	04/11/2022	42.31	.00	01-6165 OFFICE SUPPLIES	0	5/22		
Total 24692162101100816372947:						42.31	.00					
1444	U.S. BANK (VISA)	246921621031	13452	AMAZON.COM, GIANT CONNECT 4 GAME, FOR RANGERS PROGRAM, J. LORENTZ, APRIL'22	04/13/2022	145.95	.00	01-6135 PUBLIC ENTERTAINMENT	1086	5/22		
Total 24692162103100128208506:						145.95	.00					
1444	U.S. BANK (VISA)	246921621031	13443	AMAZON.COM, 4 EA CHAIRS FOR CHAMBERS, N. STANLEY, APRIL'22 - ADMIN	04/13/2022	707.12	.00	01-6165 OFFICE SUPPLIES	0	5/22		
Total 24692162103100162941335:						707.12	.00					
1444	U.S. BANK (VISA)	246921621031	13454	LOWES, FAN FOR BATHROOM AT PARKS OFFICE, S. HOWELL, APRIL'22 - PARKS	04/13/2022	189.38	.00	01-6140 MAINT. & REPAIR BUILDING	1004	5/22		

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Total 24692162103100441835704:						189.38	.00					
1444	U.S. BANK (VISA)	246921621051		<u>AMAZON.COM, 2 EA PINK "OPEN FLAGS." FOR KSQUARE, B. WITHROW, APRIL'22 - PARKS</u>	04/15/2022	85.62	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/22		
Total 24692162105100132485353:						85.62	.00					
1444	U.S. BANK (VISA)	246921621051	13472	<u>AMAZON.COM, SIT TO STAND WORKSTATION, FOR C. FEISTNER, APRIL'22 - WATER</u>	04/15/2022	62.37	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/22		
1444	U.S. BANK (VISA)	246921621051	13472	<u>AMAZON.COM, SIT TO STAND WORKSTATION, FOR C. FEISTNER, APRIL'22 - SEWER</u>	04/15/2022	62.37	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/22		
1444	U.S. BANK (VISA)	246921621051	13472	<u>AMAZON.COM, SIT TO STAND WORKSTATION, FOR C. FEISTNER, APRIL'22 - PI</u>	04/15/2022	8.90	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/22		
1444	U.S. BANK (VISA)	246921621051	13472	<u>AMAZON.COM, SIT TO STAND WORKSTATION, FOR C. FEISTNER, APRIL'22 - ADMIN</u>	04/15/2022	44.55	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/22		
Total 24692162105100144990531:						178.19	.00					
1444	U.S. BANK (VISA)	246921621051	13448	<u>AMAZON.COM, EXECUTIVE CHAIR FOR N. STANLEY, APRIL'22 - ADMIN</u>	04/15/2022	193.40	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/22		
1444	U.S. BANK (VISA)	246921621051	13448	<u>AMAZON.COM, EXECUTIVE CHAIR FOR N. STANLEY, APRIL'22 - WATER</u>	04/15/2022	8.60	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/22		
1444	U.S. BANK (VISA)	246921621051	13448	<u>AMAZON.COM, EXECUTIVE CHAIR FOR N. STANLEY, APRIL'22 - SEWER</u>	04/15/2022	8.60	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/22		
1444	U.S. BANK (VISA)	246921621051	13448	<u>AMAZON.COM, EXECUTIVE CHAIR FOR N. STANLEY, APRIL'22 - PI</u>	04/15/2022	4.29	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/22		

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Total 24692162105100364788698:						214.89	.00					
1444	U.S. BANK (VISA)	246921621071	13478	AMAZON.COM, 1 PACK USB FLASH DRIVES, J.EDINGER, APRIL'22	04/17/2022	29.89	.00	01-6165 OFFICE SUPPLIES	0	5/22		
Total 24692162107100855748514:						29.89	.00					
1444	U.S. BANK (VISA)	246921621081	13472	AMAZON.COM, 1 EA VERTICAL WIRELESS MOUSE, 1 EA ERGONOMIC KEYBOARD, FOR C. FEISTNER, APRIL'22 - PI	04/18/2022	9.29	.00	25-6165 OFFICE SUPPLIES	0	5/22		
1444	U.S. BANK (VISA)	246921621081	13472	AMAZON.COM, 1 EA VERTICAL WIRELESS MOUSE, 1 EA ERGONOMIC KEYBOARD, FOR C. FEISTNER, APRIL'22 - ADMIN	04/18/2022	46.44	.00	01-6165 OFFICE SUPPLIES	0	5/22		
1444	U.S. BANK (VISA)	246921621081	13472	AMAZON.COM, 1 EA VERTICAL WIRELESS MOUSE, 1 EA ERGONOMIC KEYBOARD, FOR C. FEISTNER, APRIL'22 - WATER	04/18/2022	65.01	.00	20-6165 OFFICE SUPPLIES	0	5/22		
1444	U.S. BANK (VISA)	246921621081	13472	AMAZON.COM, 1 EA VERTICAL WIRELESS MOUSE, 1 EA ERGONOMIC KEYBOARD, FOR C. FEISTNER, APRIL'22 - SEWER	04/18/2022	65.01	.00	21-6165 OFFICE SUPPLIES	0	5/22		
Total 24692162108100041750548:						185.75	.00					
1444	U.S. BANK (VISA)	246921621081	13440	AMAZON.COM, 1 EA HANDBOOK FOR HR, 1 EA HR RESOURCES KIT, 1 EA ESSENTIALS HR HANDBOOK, FOR N. STAUFFER, APRIL'22 - SEWER	04/18/2022	17.01	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	5/22		
1444	U.S. BANK (VISA)	246921621081	13440	AMAZON.COM, 1 EA HANDBOOK FOR HR, 1 EA HR RESOURCES KIT, 1 EA ESSENTIALS HR HANDBOOK, FOR N. STAUFFER, APRIL'22 - PI	04/18/2022	4.65	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	5/22		

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1444	U.S. BANK (VISA)	246921621081	13440	<u>AMAZON.COM. 1 EA HANDBOOK FOR HR. 1 EA HR RESOURCES KIT. 1 EA ESSENTIALS HR HANDBOOK. FOR N. STAUFFER. APRIL'22 - ADMIN</u>	04/18/2022	12.89	.00	<u>01-6265 TRAINING & SCH00LING</u>	0	5/22		
1444	U.S. BANK (VISA)	246921621081	13440	<u>AMAZON.COM. 1 EA HANDBOOK FOR HR. 1 EA HR RESOURCES KIT. 1 EA ESSENTIALS HR HANDBOOK. FOR N. STAUFFER. APRIL'22 - WATER</u>	04/18/2022	17.01	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	5/22		
Total 24692162108100287680102:						51.56	.00					
1444	U.S. BANK (VISA)	247078021120	13503	<u>TREASURE VALLEY COLLISION. BODY MEASUREMENT FOR WATER TRUCK GMC 3500. J. DURHAM. APRIL'22 - WATER</u>	04/21/2022	130.00	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/22		
1444	U.S. BANK (VISA)	247078021120	13503	<u>TREASURE VALLEY COLLISION. BODY MEASUREMENT FOR WATER TRUCK GMC 3500. J. DURHAM. APRIL'22 - PI</u>	04/21/2022	32.50	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/22		
Total 24707802112030045898001:						162.50	.00					
1444	U.S. BANK (VISA)	247170521112	13512	<u>MERIDIAN TROPHY. FOR J. COULTER'S RETIREMENT. N. STAUFFER. APRIL'22 - BUILDING INSPECTION</u>	04/21/2022	31.75	.00	<u>01-5950 TEAM BUILDING. ONBOARDING</u>	1005	5/22		
Total 24717052111281119816145:						31.75	.00					
1444	U.S. BANK (VISA)	247330920984	13422	<u>IDAHO.GOV. DOPL. CLASS IV APP. FOR C. COX & M. DAVILA. D. CROSSLEY. APRIL'22 - WATER</u>	04/07/2022	168.00	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	5/22		
1444	U.S. BANK (VISA)	247330920984	13422	<u>IDAHO.GOV. DOPL. CLASS IV APP. FOR C. COX & M. DAVILA. D. CROSSLEY. APRIL'22 - PI</u>	04/07/2022	42.00	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	5/22		

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Total 24733092098400745000055:						210.00	.00					
1444	U.S. BANK (VISA)	247330921114	13499	<u>IDAHO.GOV. IBOL/DOPL, 2 EA LICENSE UPGRADE. FOR J.DALRYMPLE, APRIL'22 - SEWER</u>	04/20/2022	50.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	5/22		
Total 24733092111400746000115:						50.00	.00					
1444	U.S. BANK (VISA)	247330921134	13516	<u>IDAHO.GOV. IBOL/DOPL, EXAM FEE, FOR W. TAGGART, APRIL '22 - SEWER</u>	04/22/2022	100.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	5/22		
Total 24733092113400748000053:						100.00	.00					
1444	U.S. BANK (VISA)	247933821080		<u>SHUTTERSTOCK 3D, IMAGE SUBSCRIPTION FOR CLERK'S OFFICE, C. SMITH, APRIL'22</u>	04/19/2022	46.64	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	5/22		
Total 24793382108001357798729:						46.64	.00					
1444	U.S. BANK (VISA)	249430021099	13481	<u>PIZZA HUT, ECONOMIC DEVELOPMENT MEETING, S. MONTENEGRO, APRIL'22 - ECONOMIC DEVELOPMENT</u>	04/18/2022	37.08	.00	<u>21-6155 MEETINGS/COMMI TTEES</u>	0	5/22		
Total 24943002109964166750490:						37.08	.00					
1444	U.S. BANK (VISA)	746921620911		<u>AMAZON.COM, CREDIT/REFUND, INV #92162070100767074986, 1 EA 16X20 SHADOWBOX, FOR NWWTP, MAY'22 - WATER</u>	04/01/2022	-15.54	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/22		
1444	U.S. BANK (VISA)	746921620911		<u>AMAZON.COM, CREDIT/REFUND, INV #92162070100767074986, 1 EA 16X20 SHADOWBOX, FOR NWWTP, MAY'22 - SEWER</u>	04/01/2022	-15.54	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/22		

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1444	U.S. BANK (VISA)	746921620911		<u>AMAZON.COM, CREDIT/REFUND, INV #92162070100767074986, 1 EA 16X20 SHADOWBOX, FOR NWWTP, MAY'22 - PI</u>	04/01/2022	-5.92	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/22		
Total 74692162091100667209971:						-37.00	.00					
Total U.S. BANK (VISA):						15,466.16	.00					
UNITED OIL												
316	UNITED OIL	389285		<u>DIESEL, FOR GENERATORS AT THE WELLS, D. CROSSLEY, MAY'22 - WATER</u>	05/03/2022	927.96	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/22		
Total 389285:						927.96	.00					
316	UNITED OIL	389286		<u>DIESEL, FOR GENERATORS AT THE WELLS, D. CROSSLEY, MAY'22 - WATER</u>	05/03/2022	802.32	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/22		
Total 389286:						802.32	.00					
Total UNITED OIL:						1,730.28	.00					
UNITED SITE SERVICES OF NEVADA INC												
2124	UNITED SITE SERVICES OF NEVADA INC	114-13063747		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 04/29-05/26/2022, BUTLER PARK</u>	04/30/2022	212.57	212.57	<u>01-6212 RENT- EQUIPMENT</u>	1004	5/22	05/06/2022	
Total 114-13063747:						212.57	212.57					
2124	UNITED SITE SERVICES OF NEVADA INC	114-13067231		<u>ADA WHEELCHAIR ACCESSIBLE & STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 05/03/22 - 05/30/22 - KSQUARE</u>	05/05/2022	272.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	5/22		

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Total 114-13067231:						272.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	114-13074162		<u>ADA WHEELCHAIR ACCESSIBLE & STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 05/05/22 - 06/01/22, GREENBELT AT CITY HALL</u>	05/06/2022	287.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	5/22		
Total 114-13074162:						287.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	114-13084046		<u>7 EA DELUXE & 1 EA ADA PORTABLE RESTROOM RENTAL, DELIVERY, SETUP SERVICE & REMOVAL, FOR SIP & BREW, S. JONES, MAY'22 - PARKS</u>	05/10/2022	660.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/22		
Total 114-13084046:						660.00	.00					
Total UNITED SITE SERVICES OF NEVADA INC:						1,431.57	212.57					
UNIVAR SOLUTIONS USA, INC.												
1410	UNIVAR SOLUTIONS USA, INC.	50179506	13465	<u>HYPOCHLORITE & ACCUTABS, T.SHAFFER, APRIL'22</u>	04/25/2022	4,837.20	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	5/22		
Total 50179506:						4,837.20	.00					
Total UNIVAR SOLUTIONS USA, INC.:						4,837.20	.00					
UTILITY REFUND #10												
2044	UTILITY REFUND #10	281132.00		<u>HARDING HOMES, 2445 N KLEMMER AVE, UTILITY REFUND</u>	04/12/2022	29.00	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2044	UTILITY REFUND #10	281132.00		<u>HARDING HOMES, 2445 N KLEMMER AVE, UTILITY REFUND</u>	04/12/2022	33.55	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		

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Total 281132.00:						62.55	.00					
2044	UTILITY REFUND #10	281138.00		<u>HARDING HOMES, 1446 W CARAVAN ST, UTILITY REFUND</u>	05/10/2022	22.38	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
Total 281138.00:						22.38	.00					
2044	UTILITY REFUND #10	281139.00		<u>HARDING HOMES, 1432 W CARAVAN ST, UTILITY REFUND</u>	04/18/2022	9.63	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2044	UTILITY REFUND #10	281139.00		<u>HARDING HOMES, 1432 W CARAVAN ST, UTILITY REFUND</u>	04/18/2022	5.69	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
Total 281139.00:						15.32	.00					
2044	UTILITY REFUND #10	302585.00		<u>STYLISH HOMES, 8919 S USHUAIA AVE, UTILITY REFUND</u>	05/10/2022	67.85	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
Total 302585.00:						67.85	.00					
2044	UTILITY REFUND #10	302587.00		<u>STYLISH HOMES, 812 E TUCMAN ST, UTILITY REFUND</u>	05/10/2022	67.85	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
Total 302587.00:						67.85	.00					
2044	UTILITY REFUND #10	302640.00		<u>STYLISH HOMES, 905 E TUCMAN ST, UTILITY REFUND</u>	05/10/2022	67.85	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
Total 302640.00:						67.85	.00					
Total UTILITY REFUND #10:						303.80	.00					
UTILITY REFUND #14												
2130	UTILITY REFUND #14	10190.01		<u>IDAHO PIZZA, 331 N AVENUE E AVE, UTILITY REFUND</u>	05/06/2022	-14.09	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		

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2130	UTILITY REFUND #14	10190.01		<u>IDAHO PIZZA, 331 N AVENUE E AVE, UTILITY REFUND</u>	05/06/2022	-31.84	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	10190.01		<u>IDAHO PIZZA, 331 N AVENUE E AVE, UTILITY REFUND</u>	05/06/2022	50.72	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 10190.01:						4.79	.00					
2130	UTILITY REFUND #14	110650.02		<u>ERIC D JOHNSON, 658 N KATIE WAY, UTILITY REFUND</u>	05/09/2022	33.61	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	110650.02		<u>ERIC D JOHNSON, 658 N KATIE WAY, UTILITY REFUND</u>	05/09/2022	40.38	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	110650.02		<u>ERIC D JOHNSON, 658 N KATIE WAY, UTILITY REFUND</u>	05/09/2022	28.23	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 110650.02:						102.22	.00					
2130	UTILITY REFUND #14	130790.02		<u>B & S INVESTMENTS, 1464 W TOPANGA CT, UTILITY REFUND</u>	04/28/2022	9.63	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	130790.02		<u>B & S INVESTMENTS, 1464 W TOPANGA CT, UTILITY REFUND</u>	04/28/2022	6.04	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	130790.02		<u>B & S INVESTMENTS, 1464 W TOPANGA CT, UTILITY REFUND</u>	04/28/2022	13.22	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
Total 130790.02:						28.89	.00					
2130	UTILITY REFUND #14	130960.03		<u>PETER T FERRERO, 1532 W RYEGRASS CT, UTILITY REFUND</u>	05/05/2022	1.56	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	130960.03		<u>PETER T FERRERO, 1532 W RYEGRASS CT, UTILITY REFUND</u>	05/05/2022	1.87	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	130960.03		<u>PETER T FERRERO, 1532 W RYEGRASS CT, UTILITY REFUND</u>	05/05/2022	1.34	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		

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Total 130960.03:						4.77	.00					
2130	UTILITY REFUND #14	130990.03		<u>CODY CASTLETON, 1582 W RYEGRASS CT, UTILITY REFUND</u>	05/10/2022	131.93	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
Total 130990.03:						131.93	.00					
2130	UTILITY REFUND #14	172030.02		<u>IAN DETHLOFF, 1825 W CANUBE ST, UTILITY REFUND</u>	04/28/2022	26.33	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	172030.02		<u>IAN DETHLOFF, 1825 W CANUBE ST, UTILITY REFUND</u>	04/28/2022	.86	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	172030.02		<u>IAN DETHLOFF, 1825 W CANUBE ST, UTILITY REFUND</u>	04/28/2022	3.33	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 172030.02:						30.52	.00					
2130	UTILITY REFUND #14	174003.02		<u>JANICE SHARROW, 1087 S KALALHARI AVE, UTILITY REFUND</u>	04/28/2022	51.50	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	174003.02		<u>JANICE SHARROW, 1087 S KALALHARI AVE, UTILITY REFUND</u>	04/28/2022	46.87	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	174003.02		<u>JANICE SHARROW, 1087 S KALALHARI AVE, UTILITY REFUND</u>	04/28/2022	32.92	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 174003.02:						131.29	.00					
2130	UTILITY REFUND #14	174104.02		<u>OMAR MARTINEZ-SALAZAR, 1739 W SAHARA DR, UTILITY REFUND</u>	04/28/2022	16.85	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	174104.02		<u>OMAR MARTINEZ-SALAZAR, 1739 W SAHARA DR, UTILITY REFUND</u>	04/28/2022	17.45	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		

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2130	UTILITY REFUND #14	174104.02		<u>OMAR MARTINEZ-SALAZAR, 1739 W SAHARA DR. UTILITY REFUND</u>	04/28/2022	10.61	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 174104.02:						44.91	.00					
2130	UTILITY REFUND #14	181060.03		<u>JASON M PATTERSON, 1211 N TASAVOL AVE, UTILITY REFUND</u>	05/06/2022	34.71	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	181060.03		<u>JASON M PATTERSON, 1211 N TASAVOL AVE, UTILITY REFUND</u>	05/06/2022	41.45	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	181060.03		<u>JASON M PATTERSON, 1211 N TASAVOL AVE, UTILITY REFUND</u>	05/06/2022	31.26	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 181060.03:						107.42	.00					
2130	UTILITY REFUND #14	181820.02		<u>GARY B ANDREW, 1560 N KOLNES AVE, UTILITY REFUND</u>	04/28/2022	48.64	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	181820.02		<u>GARY B ANDREW, 1560 N KOLNES AVE, UTILITY REFUND</u>	04/28/2022	49.07	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	181820.02		<u>GARY B ANDREW, 1560 N KOLNES AVE, UTILITY REFUND</u>	04/28/2022	30.81	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 181820.02:						128.52	.00					
2130	UTILITY REFUND #14	221155.03		<u>COTY J PALMER, 1052 S WISTON PL, UTILITY REFUND</u>	04/28/2022	46.31	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	221155.03		<u>COTY J PALMER, 1052 S WISTON PL, UTILITY REFUND</u>	04/28/2022	48.47	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	221155.03		<u>COTY J PALMER, 1052 S WISTON PL, UTILITY REFUND</u>	04/28/2022	34.52	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		

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Total 221155.03:						129.30	.00					
2130	UTILITY REFUND #14	221785.03		<u>ANDREW T SMITH, 967 S WISTON PL, UTILITY REFUND</u>	05/03/2022	36.51	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	221785.03		<u>ANDREW T SMITH, 967 S WISTON PL, UTILITY REFUND</u>	05/03/2022	25.05	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	221785.03		<u>ANDREW T SMITH, 967 S WISTON PL, UTILITY REFUND</u>	05/03/2022	29.90	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
Total 221785.03:						91.46	.00					
2130	UTILITY REFUND #14	230165.01		<u>SANDRA ANN MCKEE, 1073 W OMPHALE ST, UTILITY REFUND</u>	05/09/2022	90.00	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	230165.01		<u>SANDRA ANN MCKEE, 1073 W OMPHALE ST, UTILITY REFUND</u>	05/09/2022	84.43	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	230165.01		<u>SANDRA ANN MCKEE, 1073 W OMPHALE ST, UTILITY REFUND</u>	05/09/2022	75.79	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 230165.01:						250.22	.00					
2130	UTILITY REFUND #14	240030.03		<u>ALEXANDRA J MILES, 893 E FOURTH CT, UTILITY REFUND</u>	04/28/2022	98.04	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	240030.03		<u>ALEXANDRA J MILES, 893 E FOURTH CT, UTILITY REFUND</u>	04/28/2022	73.24	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	240030.03		<u>ALEXANDRA J MILES, 893 E FOURTH CT, UTILITY REFUND</u>	04/28/2022	48.97	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 240030.03:						220.25	.00					
2130	UTILITY REFUND #14	250110.02		<u>BRAD WRAY, 345 W TALLULAH DR, UTILITY REFUND</u>	05/03/2022	129.98	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		

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2130	UTILITY REFUND #14	250110.02		<u>BRAD WRAY, 345 W TALLULAH DR, UTILITY REFUND</u>	05/03/2022	36.85	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	250110.02		<u>BRAD WRAY, 345 W TALLULAH DR, UTILITY REFUND</u>	05/03/2022	28.70	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 250110.02:						195.53	.00					
2130	UTILITY REFUND #14	250915.01		<u>EMILY CARPENTER, 1063 S BOBBY AVE, UTILITY REFUND</u>	04/28/2022	48.12	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	250915.01		<u>EMILY CARPENTER, 1063 S BOBBY AVE, UTILITY REFUND</u>	04/28/2022	55.08	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	250915.01		<u>EMILY CARPENTER, 1063 S BOBBY AVE, UTILITY REFUND</u>	04/28/2022	35.37	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 250915.01:						138.57	.00					
2130	UTILITY REFUND #14	268143.03		<u>JARED SINGLETON, 2799 W MIDNIGHT DR, UTILITY REFUND</u>	05/06/2022	92.56	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	268143.03		<u>JARED SINGLETON, 2799 W MIDNIGHT DR, UTILITY REFUND</u>	05/06/2022	3.04	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	268143.03		<u>JARED SINGLETON, 2799 W MIDNIGHT DR, UTILITY REFUND</u>	05/06/2022	1.91	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 268143.03:						97.51	.00					
2130	UTILITY REFUND #14	268311.01		<u>DANIEL LARNOLD, 2611 W QUILCEDA ST, UTILITY REFUND</u>	04/28/2022	48.33	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	268311.01		<u>DANIEL LARNOLD, 2611 W QUILCEDA ST, UTILITY REFUND</u>	04/28/2022	49.14	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	268311.01		<u>DANIEL LARNOLD, 2611 W QUILCEDA ST, UTILITY REFUND</u>	04/28/2022	36.56	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		

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Total 268311.01:						134.03	.00					
2130	UTILITY REFUND #14	273000.01		<u>KORY M DAWSON, 9222 S RILEY CREEK AVE, UTILITY REFUND</u>	05/03/2022	13.02	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	273000.01		<u>KORY M DAWSON, 9222 S RILEY CREEK AVE, UTILITY REFUND</u>	05/03/2022	14.23	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	273000.01		<u>KORY M DAWSON, 9222 S RILEY CREEK AVE, UTILITY REFUND</u>	05/03/2022	10.78	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 273000.01:						38.03	.00					
2130	UTILITY REFUND #14	277328.02		<u>JASPER JACKSON III, 307 W SCREECH OWL DR, UTILITY REFUND</u>	05/03/2022	31.33	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	277328.02		<u>JASPER JACKSON III, 307 W SCREECH OWL DR, UTILITY REFUND</u>	05/03/2022	38.04	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	277328.02		<u>JASPER JACKSON III, 307 W SCREECH OWL DR, UTILITY REFUND</u>	05/03/2022	26.34	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 277328.02:						95.71	.00					
2130	UTILITY REFUND #14	277590.01		<u>ELLIZABETH CODDE, 726 W PIN CHERRY ST, UTILITY REFUND</u>	04/28/2022	44.79	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	277590.01		<u>ELLIZABETH CODDE, 726 W PIN CHERRY ST, UTILITY REFUND</u>	04/28/2022	46.70	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	277590.01		<u>ELLIZABETH CODDE, 726 W PIN CHERRY ST, UTILITY REFUND</u>	04/28/2022	31.91	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		

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Total 277590.01:						123.40	.00					
2130	UTILITY REFUND #14	280135.03		<u>PAUL BLAISDELL, 1655 N AZURITE PL, UTILITY REFUND</u>	05/09/2022	43.35	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	280135.03		<u>PAUL BLAISDELL, 1655 N AZURITE PL, UTILITY REFUND</u>	05/09/2022	52.37	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	280135.03		<u>PAUL BLAISDELL, 1655 N AZURITE PL, UTILITY REFUND</u>	05/09/2022	31.18	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 280135.03:						126.90	.00					
2130	UTILITY REFUND #14	290225.02		<u>MARK F DUENAS, 7933 S OLD FARM LN, UTILITY REFUND</u>	04/28/2022	21.34	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
Total 290225.02:						21.34	.00					
2130	UTILITY REFUND #14	292005.01		<u>JOHN M BRINKERHOFF, 2713 W PEAR APPLE ST, UTILITY REFUND</u>	04/28/2022	93.41	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	292005.01		<u>JOHN M BRINKERHOFF, 2713 W PEAR APPLE ST, UTILITY REFUND</u>	04/28/2022	14.74	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	292005.01		<u>JOHN M BRINKERHOFF, 2713 W PEAR APPLE ST, UTILITY REFUND</u>	04/28/2022	10.06	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 292005.01:						118.21	.00					
2130	UTILITY REFUND #14	293051.01		<u>CHARLES CUTLER, 3358 W CHARLENE ST, UTILITY REFUND</u>	05/09/2022	33.64	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	293051.01		<u>CHARLES CUTLER, 3358 W CHARLENE ST, UTILITY REFUND</u>	05/09/2022	40.14	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		

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2130	UTILITY REFUND #14	293051.01		<u>CHARLES CUTLER, 3358 W CHARLENE ST. UTILITY REFUND</u>	05/09/2022	27.68	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 293051.01:						101.46	.00					
2130	UTILITY REFUND #14	302118.02		<u>PEGGY S MARTINEZ, 951 E ANDES DR. UTILITY REFUND</u>	05/10/2022	19.01	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	302118.02		<u>PEGGY S MARTINEZ, 951 E ANDES DR. UTILITY REFUND</u>	05/10/2022	33.86	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	302118.02		<u>PEGGY S MARTINEZ, 951 E ANDES DR. UTILITY REFUND</u>	05/10/2022	29.96	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
Total 302118.02:						82.83	.00					
2130	UTILITY REFUND #14	303201.02		<u>KATHLEEN L BETTENCOURT, 2665 N ELK CREEK AVE, UTILITY REFUND</u>	05/03/2022	31.21	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	303201.02		<u>KATHLEEN L BETTENCOURT, 2665 N ELK CREEK AVE, UTILITY REFUND</u>	05/03/2022	23.49	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	303201.02		<u>KATHLEEN L BETTENCOURT, 2665 N ELK CREEK AVE, UTILITY REFUND</u>	05/03/2022	27.57	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
Total 303201.02:						82.27	.00					
2130	UTILITY REFUND #14	30780.02		<u>TOCARA J KOSKI, 395 S SAN MATEO AVE. UTILITY REFUND</u>	05/06/2022	4.49	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	30780.02		<u>TOCARA J KOSKI, 395 S SAN MATEO AVE. UTILITY REFUND</u>	05/06/2022	2.73	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	30780.02		<u>TOCARA J KOSKI, 395 S SAN MATEO AVE. UTILITY REFUND</u>	05/06/2022	1.72	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		

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Total 30780.02:						8.94	.00					
2130	UTILITY REFUND #14	30990.02		<u>DANIEL HENNIS, 352 S HAYWARD AVE, UTILITY REFUND</u>	04/28/2022	30.44	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	30990.02		<u>DANIEL HENNIS, 352 S HAYWARD AVE, UTILITY REFUND</u>	04/28/2022	-.11	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	30990.02		<u>DANIEL HENNIS, 352 S HAYWARD AVE, UTILITY REFUND</u>	04/28/2022	16.08	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 30990.02:						46.41	.00					
2130	UTILITY REFUND #14	310225.02		<u>ERIC VANGENDEREN, 1509 W SOLDOTNA DR, UTILITY REFUND</u>	05/03/2022	22.13	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	310225.02		<u>ERIC VANGENDEREN, 1509 W SOLDOTNA DR, UTILITY REFUND</u>	05/03/2022	27.00	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	310225.02		<u>ERIC VANGENDEREN, 1509 W SOLDOTNA DR, UTILITY REFUND</u>	05/03/2022	18.57	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 310225.02:						67.70	.00					
2130	UTILITY REFUND #14	323002.01		<u>SERENA YOUNG, 1754 N PEAKHURT AVE, UTILITY REFUND</u>	05/10/2022	47.84	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	323002.01		<u>SERENA YOUNG, 1754 N PEAKHURT AVE, UTILITY REFUND</u>	05/10/2022	54.84	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	323002.01		<u>SERENA YOUNG, 1754 N PEAKHURT AVE, UTILITY REFUND</u>	05/10/2022	37.87	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		

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Total 323002.01:						140.55	.00					
2130	UTILITY REFUND #14	330371.01		<u>RANDALL ALMA GLEAVE, 860 E SWEET PEARL ST, UTILITY REFUND</u>	05/05/2022	5.92	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	330371.01		<u>RANDALL ALMA GLEAVE, 860 E SWEET PEARL ST, UTILITY REFUND</u>	05/05/2022	6.80	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	330371.01		<u>RANDALL ALMA GLEAVE, 860 E SWEET PEARL ST, UTILITY REFUND</u>	05/05/2022	5.94	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 330371.01:						18.66	.00					
2130	UTILITY REFUND #14	340047.02		<u>MICHAEL KIMBLE, 6634 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/28/2022	48.22	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	340047.02		<u>MICHAEL KIMBLE, 6634 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/28/2022	49.81	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	340047.02		<u>MICHAEL KIMBLE, 6634 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/28/2022	34.10	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 340047.02:						132.13	.00					
2130	UTILITY REFUND #14	340066.02		<u>ABBEY CHRISTIANSEN, 1522 W MALAD RIVER ST, UTILITY REFUND</u>	04/28/2022	45.85	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	340066.02		<u>ABBEY CHRISTIANSEN, 1522 W MALAD RIVER ST, UTILITY REFUND</u>	04/28/2022	45.98	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	340066.02		<u>ABBEY CHRISTIANSEN, 1522 W MALAD RIVER ST, UTILITY REFUND</u>	04/28/2022	31.57	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		

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Total 340066.02:						123.40	.00					
2130	UTILITY REFUND #14	40650.03		<u>GRANTURA LLC DBA KUNA EVENT CTR. 321 W 4TH ST. UTILITY REFUND</u>	05/10/2022	125.29	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
Total 40650.03:						125.29	.00					
2130	UTILITY REFUND #14	60260.01		<u>CHARLES H SHUMARD, 875 W ALOE VERA CT. UTILITY REFUND</u>	05/06/2022	4.64	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	60260.01		<u>CHARLES H SHUMARD, 875 W ALOE VERA CT. UTILITY REFUND</u>	05/06/2022	3.24	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	60260.01		<u>CHARLES H SHUMARD, 875 W ALOE VERA CT. UTILITY REFUND</u>	05/06/2022	1.95	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 60260.01:						9.83	.00					
2130	UTILITY REFUND #14	80460.03		<u>PAULA C DOERR, 862 N STRIKE WAY, UTILITY REFUND</u>	04/28/2022	47.82	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	80460.03		<u>PAULA C DOERR, 862 N STRIKE WAY, UTILITY REFUND</u>	04/28/2022	71.20	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	80460.03		<u>PAULA C DOERR, 862 N STRIKE WAY, UTILITY REFUND</u>	04/28/2022	51.89	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
Total 80460.03:						170.91	.00					
2130	UTILITY REFUND #14	91500.01		<u>NANETTE M JORDAN, 1226 N PYRITE AVE, UTILITY REFUND</u>	04/28/2022	47.77	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2130	UTILITY REFUND #14	91500.01		<u>NANETTE M JORDAN, 1226 N PYRITE AVE, UTILITY REFUND</u>	04/28/2022	-11.34	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2130	UTILITY REFUND #14	91500.01		<u>NANETTE M JORDAN, 1226 N PYRITE AVE, UTILITY REFUND</u>	04/28/2022	-6.91	.00	<u>26-4975 SOLID WASTE USER</u>				

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								FEES	0	5/22		
	Total 91500.01:					29.52	.00					
	Total UTILITY REFUND #14:					3,635.62	.00					
UTILITY REFUND #9												
2004	UTILITY REFUND #9	221911.00		HUBBLE HOMES, 1282 S THREAVE AVE. UTILITY REFUND	04/12/2022	76.41	.00	20-4500 METERED WATER SALES	0	5/22		
2004	UTILITY REFUND #9	221911.00		HUBBLE HOMES, 1282 S THREAVE AVE. UTILITY REFUND	04/12/2022	5.25	.00	21-4600 SEWER USER FEES	0	5/22		
	Total 221911.00:					81.66	.00					
2004	UTILITY REFUND #9	221920.00		HUBBLE HOMES, 1313 S THREAVE AVE. UTILITY REFUND	04/14/2022	72.68	.00	20-4500 METERED WATER SALES	0	5/22		
	Total 221920.00:					72.68	.00					
2004	UTILITY REFUND #9	261510.00		CBH, 2375 N THISTLE DR, UTILITY REFUND	04/12/2022	77.89	.00	20-4500 METERED WATER SALES	0	5/22		
2004	UTILITY REFUND #9	261510.00		CBH, 2375 N THISTLE DR, UTILITY REFUND	04/12/2022	71.34	.00	21-4600 SEWER USER FEES	0	5/22		
	Total 261510.00:					149.23	.00					
2004	UTILITY REFUND #9	277621.00		CBH, 730 W TREEHOUSE WAY, UTILITY REFUND	04/20/2022	75.59	.00	20-4500 METERED WATER SALES	0	5/22		
2004	UTILITY REFUND #9	277621.00		CBH, 730 W TREEHOUSE WAY, UTILITY REFUND	04/20/2022	82.41	.00	21-4600 SEWER USER FEES	0	5/22		
	Total 277621.00:					158.00	.00					

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2004	UTILITY REFUND #9	293243.00		<u>CBH, 3432 W REMEMBRANCE DR, UTILITY REFUND</u>	04/12/2022	41.64	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2004	UTILITY REFUND #9	293243.00		<u>CBH, 3432 W REMEMBRANCE DR, UTILITY REFUND</u>	04/12/2022	38.16	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
Total 293243.00:						79.80	.00					
2004	UTILITY REFUND #9	293244.00		<u>CBH, 3446 W REMEMBRANCE DR, UTILITY REFUND</u>	05/10/2022	128.55	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
Total 293244.00:						128.55	.00					
2004	UTILITY REFUND #9	293246.00		<u>CBH, 3474 W REMEMBRANCE DR, UTILITY REFUND</u>	04/20/2022	44.77	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2004	UTILITY REFUND #9	293246.00		<u>CBH, 3474 W REMEMBRANCE DR, UTILITY REFUND</u>	04/20/2022	36.29	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
Total 293246.00:						81.06	.00					
2004	UTILITY REFUND #9	302580.00		<u>BALT LLC, 875 E VIEDMA ST, UTILITY REFUND</u>	04/12/2022	38.21	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2004	UTILITY REFUND #9	302580.00		<u>BALT LLC, 875 E VIEDMA ST, UTILITY REFUND</u>	04/12/2022	41.53	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
Total 302580.00:						79.74	.00					
2004	UTILITY REFUND #9	302611.00		<u>BALT LLC, 1041 E VIEDMA ST, UTILITY REFUND</u>	04/14/2022	36.65	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2004	UTILITY REFUND #9	302611.00		<u>BALT LLC, 1041 E VIEDMA ST, UTILITY REFUND</u>	04/14/2022	37.59	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
Total 302611.00:						74.24	.00					
2004	UTILITY REFUND #9	303694.00		<u>HUBBLE HOMES, 621 E WARRIOR BASIN ST, UTILITY REFUND</u>	04/12/2022	76.09	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		

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2004	UTILITY REFUND #9	303694.00		<u>HUBBLE HOMES, 621 E WARRIOR BASIN ST. UTILITY REFUND</u>	04/12/2022	3.71	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
Total 303694.00:						79.80	.00					
2004	UTILITY REFUND #9	304530.00		<u>CBH, 2443 E MOON EYE DR, UTILITY REFUND</u>	05/10/2022	52.40	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2004	UTILITY REFUND #9	304530.00		<u>CBH, 2443 E MOON EYE DR, UTILITY REFUND</u>	05/10/2022	-2.65	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/22		
2004	UTILITY REFUND #9	304530.00		<u>CBH, 2443 E MOON EYE DR, UTILITY REFUND</u>	05/10/2022	60.76	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
Total 304530.00:						110.51	.00					
2004	UTILITY REFUND #9	304566.00		<u>CBH, 3024 N NEW MORNING AVE, UTILITY REFUND</u>	04/12/2022	46.28	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2004	UTILITY REFUND #9	304566.00		<u>CBH, 3024 N NEW MORNING AVE, UTILITY REFUND</u>	04/12/2022	42.21	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
Total 304566.00:						88.49	.00					
2004	UTILITY REFUND #9	330501.00		<u>TOLL BROS INC, 1005 E WHIG DR, UTILITY REFUND</u>	04/15/2022	42.93	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2004	UTILITY REFUND #9	330501.00		<u>TOLL BROS INC, 1005 E WHIG DR, UTILITY REFUND</u>	04/15/2022	37.36	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
Total 330501.00:						80.29	.00					
2004	UTILITY REFUND #9	330503.00		<u>TOLL BROS INC, 1053 E WHIG DR, UTILITY REFUND</u>	04/12/2022	75.33	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2004	UTILITY REFUND #9	330503.00		<u>TOLL BROS INC, 1053 E WHIG DR, UTILITY REFUND</u>	04/12/2022	3.05	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		

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Total 330503.00:						78.38	.00					
2004	UTILITY REFUND #9	340109.00		<u>CBH, 1448 W CUB RIVER DR, UTILITY REFUND</u>	04/12/2022	45.03	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
2004	UTILITY REFUND #9	340109.00		<u>CBH, 1448 W CUB RIVER DR, UTILITY REFUND</u>	04/12/2022	50.52	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
Total 340109.00:						95.55	.00					
2004	UTILITY REFUND #9	340118.00		<u>CBH, 1471 W CUB RIVER DR, UTILITY REFUND</u>	04/20/2022	44.31	.00	<u>21-4600 SEWER USER FEES</u>	0	5/22		
2004	UTILITY REFUND #9	340118.00		<u>CBH, 1471 W CUB RIVER DR, UTILITY REFUND</u>	04/20/2022	43.75	.00	<u>20-4500 METERED WATER SALES</u>	0	5/22		
Total 340118.00:						88.06	.00					
Total UTILITY REFUND #9:						1,526.04	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0587199		<u>RECORDS DESTRUCTION, FOR CITY HALL, 04/01/22 - 04/30/22 - ADMIN</u>	05/01/2022	12.54	.00	<u>01-6052 CONTRACT SERVICES</u>	0	5/22		
1633	WESTERN RECORDS DESTRUCTION, INC.	0587199		<u>RECORDS DESTRUCTION, FOR CITY HALL, 04/01/22 - 04/30/22 - WATER</u>	05/01/2022	8.58	.00	<u>20-6052 CONTRACT SERVICES</u>	0	5/22		
1633	WESTERN RECORDS DESTRUCTION, INC.	0587199		<u>RECORDS DESTRUCTION, FOR CITY HALL, 04/01/22 - 04/30/22 - SEWER</u>	05/01/2022	8.58	.00	<u>21-6052 CONTRACT SERVICES</u>	0	5/22		
1633	WESTERN RECORDS DESTRUCTION, INC.	0587199		<u>RECORDS DESTRUCTION, FOR CITY HALL, 04/01/22 - 04/30/22 - PI</u>	05/01/2022	3.30	.00	<u>25-6052 CONTRACT SERVICES</u>	0	5/22		
Total 0587199:						33.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						33.00	.00					

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 May 12, 2022 10:32AM

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
WEX BANK												
1234	WEX BANK	80632895		<u>FUEL FOR APRIL'22 - BUILDING INSPECTION</u>	04/30/2022	545.23	.00	<u>01-6300 FUEL</u>	1005	5/22		
1234	WEX BANK	80632895		<u>FUEL FOR APRIL'22 - WATER</u>	04/30/2022	497.33	.00	<u>20-6300 FUEL</u>	0	5/22		
1234	WEX BANK	80632895		<u>FUEL FOR APRIL'22 - PI</u>	04/30/2022	124.33	.00	<u>25-6300 FUEL</u>	0	5/22		
1234	WEX BANK	80632895		<u>FUEL FOR APRIL'22 - ECONOMIC DEVELOPMENT</u>	04/30/2022	28.95	.00	<u>01-6300 FUEL</u>	4000	5/22		
1234	WEX BANK	80632895		<u>CARD REPLACEMENT, FOR FLEET, APRIL'22 - ADMIN</u>	04/30/2022	35.00	.00	<u>01-6160 MISCELLANEOUS EXPENSES</u>	0	5/22		
1234	WEX BANK	80632895		<u>CARD REPLACEMENT, FOR FLEET, APRIL'22 - WATER</u>	04/30/2022	14.00	.00	<u>20-6160 MISCELLANEOUS EXPENSES</u>	0	5/22		
1234	WEX BANK	80632895		<u>CARD REPLACEMENT, FOR FLEET, APRIL'22 - SEWER</u>	04/30/2022	14.00	.00	<u>21-6160 MISCELLANEOUS EXPENSES</u>	0	5/22		
1234	WEX BANK	80632895		<u>CARD REPLACEMENT, FOR FLEET, APRIL'22 - PI</u>	04/30/2022	7.00	.00	<u>25-6160 MISCELLANEOUS EXPENSES</u>	0	5/22		
Total 80632895:						1,265.84	.00					
Total WEX BANK:						1,265.84	.00					
Grand Totals:						511,759.32	345,518.92					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 4/29/2022-5/12/2022

Page: 67
May 12, 2022 10:32AM

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

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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

IN THE MATTER OF THE APPLICATIONS OF) **Case No. 21-19-AN (Annexation)**
)
KUNA LUTHERAN CHURCH INC.)
)
) **FINDINGS OF FACT,**
) **CONCLUSIONS OF LAW, AND**
) **ORDER OF APPROVAL OF**
For Annexation of N Linder Road.) **ANNEXATION APPLICATION.**

THESE MATTERS came before the City Council for public hearing on May 3, 2022 for the receipt and consideration by the City Council of these Findings of Fact, Conclusions of Law and Order of Decision for the above referenced application. The City Council does now hereby make and set forth the Record of Proceedings, and these Findings of Fact, Conclusions of Law, and Order of Decision.

**I
RECORD OF PROCEEDINGS**

The record of proceedings of the above-referenced matter consists of the follow, to-wit:

1.1 Exhibits:

<i>DESCRIPTION OF EVIDENCE</i>		Withdrawn	Refused	Admitted
1.5	Staff memo			X
1.2	P&Z Sign-in-Sheet			X
1.3	P&Z Minutes			X
1.4	P&Z FCO's			X
2.1	P&Z Application Coversheet			X
2.2	Annexation & Zoning Application			X
2.3	Special Use Permit Application			X
2.4	Narrative			X
2.5	Legal Description			X
2.6	Vicinity Map			X

2.7	Aerial Map			X
2.8	Warranty Deed			X
2.9	Neighborhood Meeting Certification			X
2.10	Commitment to Property Posting			X
2.11	Agency Transmittal Letter			X
2.12	Kuna Rural Fire District			X
2.13	Ada County Development Services			X
2.14	Nampa & Meridian Irrigation District			X
2.15	Ada County Highway District			X
2.18	City Engineer			X
2.20	Kuna School District			X
2.16	P&Z Commission Kuna Melba News			X
2.17	P&Z Commission Mailer			X
2.19	P&Z Commission Proof of Property Posting			X
2.21	CC Kuna Melba News			X
2.22	CC Mailer			X
2.23	CC Proof of Property Posting			X

1.2 Hearings

1.2.1 The City Council heard this on May 3, 2022. The FCO’s have been requested to go to the Planning and Zoning Commission on May 17, 2022.

1.3 Witness Testimony

1.3.1 Those who testified at the City Council’s May 3, 2022 hearing are as follows, to-wit:

1.3.1.1 City Staff:
Doug Hanson, Planning and Zoning Director

1.3.1.2 Appearing for the Applicant:
Richard Girard, 675 N Ramey Creek Avenue, Star, ID 83669

1.3.2.3 Appearing in Favor:
None

1.3.2.4 Appearing Neutral:
Dave Reinhart, 711 E Porter Road, Kuna, ID 83634 - Testified

1.3.2.5 Appearing Against:
None

**II
DECISION**

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

**III
FINDINGS OF FACT**

3.1 Findings Regarding Notice

3.1.1 Notice Required: Notice has been given in accordance with City Code and Idaho Statutes.

3.1.2 Notice Provided

3.1.2.1 Notice was published for the May 3, 2022 hearing on the Kuna Lutheran Church Annexation in the *Kuna Melba News*, the official City of Kuna newspaper, which has general circulation within the boundaries of the City, Ada County and Canyon County.

<i>Newspaper</i>	<i>Date Published</i>
<i>Kuna Melba News</i>	April 13, 2022

3.1.2.2 Notice for the May 3, 2022 hearing containing the legal description of the property proposed to be Annexed and granted a Special Use Permit was mailed on April 13, 2022, to all known and affected property owners within three hundred (300) feet of the boundaries of the area described in the application.

3.1.2.3 Notice for the Amy 3, 2022 hearing was posted on a sign in accordance with Kuna City Code 5-1A-8 on April 18, 2022. A Proof of Property Posting was provided to staff on April 18, 2022.

3.1.2.4 Notice for the May 3, 2022 hearing was posted on the City Website.

3.2 Findings Regarding Annexation

3.2.1 The land for proposed Annexation is comprised of one (1) parcel totaling approximately 5.01 acres. The parcel is as follows:

Property Owner	Parcel Size:	Current Zone	Parcel Number
Kuna Lutheran Church Inc.	5.01	RUT (Rural Urban Transition)	S1324233800

- 3.2.2** The landowner of the parcel at issue did not oppose Annexation.
- 3.2.3** The existing land uses and zoning districts for lands surrounding the subject parcels is as follows:

North	R-4 R-8	Medium Density Residential – Kuna City Medium/High Density Residential – Kuna City
South	P R-6	Public – Kuna City Medium Density Residential – Kuna City
East	R-6	Medium Density Residential – Kuna City
West	R-6	Medium Density Residential – Kuna City

- 3.2.4** The Applicant has submitted a complete application, and following staff review for technical compliance, the application appears to be in general compliance with Kuna City Code Title 5.
- 3.2.5** The Applicant held a Neighborhood Meeting on December 7, 2021; there were seven (7) attendees. Neighborhood Notices were mailed out to residents within 300-FT of the proposed project site on April 13, 2022 and a legal notice was published in the Kuna Melba Newspaper on April 13, 2022. The Applicant posted a sign on the property on April 18, 2022.
- 3.2.6** The Comprehensive Plan designates the future land use designation of the proposed subject site as Commercial; the Applicant is requesting a C-1 (Neighborhood Commercial) zone.
- 3.2.7** Per submitted comments from ACHD (Exhibit 2.15), the roadway is fully improved and can accommodate the project. The driveway access will need to be improved to ACHD standards with the development of the property. Per City Engineer’s comments (Exhibit 2.18), the Applicant’s property is located within the Danskin Lift Station Basin, which is currently at capacity. The Public Works Department is unable to provide sewer capacity until the 18-in. force main project is complete.
- 3.2.8** The parcel to be Annexed has a contiguous touch to Kuna City Limits on all sides.
- 3.2.9** Pursuant to Idaho Code 67-8003, the owner of private property that is subject of such action may submit a written request for a regulatory taking analysis with the City Clerk. Not more that twenty-eight (28) days after the final decision concerning the matter at issue, the City shall prepare a written taking analysis concerning the action if requested.

3.3 Testimony of City Staff

3.3.1 Conclusions: Planning and Zoning Director, Doug Hanson, in a staff memo to the City Council dated May 3, 2022, confirmed that a review of the site and records on file at the City of Kuna has been completed with the following conclusions:

3.3.1.1 The Applicant held a Neighborhood Meeting with neighboring land owners within 300 ft of the proposed project area on December 7, 2021; there were seven (7) attendees. The meeting minutes have been included as a part of this application.

3.3.1.2 Kuna Lutheran Church requests approval for Annexation of approximately 5.01 acres into Kuna City Limits with a C-1 (Neighborhood Commercial) zone. The Applicant also requests Special Use Permit approval in order to operate a church. The subject site is located near the NEC of N Linder Road and E Porter, Kuna, ID 83634 (APN: S1324233800).

3.3.1.3 Per City Engineer's comments (Exhibit 2.18), the Applicant's property is located within the Danskin Lift Station Basin, which is currently at capacity. The Public Works Department is unable to provide sewer capacity until the 18-in. force main project is complete.

3.3.1.4 This request is limited to the Annexation of the of the property, no development is associated with this application. The Applicant will be required to return for Design Review Approval at a later date for the church building(s), parking lot and landscaping.

3.3.1.5 Staff has determined the Applicant's Annexation request is in technical compliance with Idaho Statute § 50-222 to request Annexation. Staff recommends that if the Council approves the Annexation, the Applicant be subject to the Conditions of Approval listed in Section 3.3.2 of this memo, as well as any additional Conditions designated by the City Council.

3.3.2 Staff Recommendations: As a result of the review, Planning and Zoning Director, Doug Hanson, recommended if the City Council approves of Case No. 21-19-AN (Annexation), the Applicant be subject to the following Conditions of Approval:

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

- 3.3.2.1.1** The City Engineer shall approve the sewer connections.
- 3.3.2.1.2** The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.
- 3.3.2.1.3** Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, “Catalog for Best Management Practices for Idaho Cities and Counties”.
- 3.3.2.1.4** The Kuna Rural Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Rural Fire District are required.
- 3.3.2.1.5** The Kuna Municipal Irrigation System (KMIS) and Boise Project Board of Control shall approve any modifications to the existing irrigation system.
- 3.3.2.1.6** Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid *prior to issuance* of any building permit(s).
- 3.3.2.1.7** All public rights-of-way shall be dedicated and constructed to standards of the City and Ada County Highway District. No public street construction may commence without the approval and permit from Ada County Highway District.
- 3.3.2.2** Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 6-4-2.
- 3.3.2.3** Compliance with Idaho Code §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
- 3.3.2.4** When required, submit a petition to the City (as necessary, confirmed with the City Engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and request to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Irrigation System (KMIS) of the City.

- 3.3.2.5** The Applicant/Developer/Owner, and any future assigns having an interest in the subject property, shall fully comply with all Conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
- 3.3.2.6** The Applicant/Developer/Owner shall follow staff, City Engineers and other agency recommended requirements as applicable.
- 3.3.2.7** The Applicant/Developer/Owner shall comply with all local, state and federal laws.
- 3.3.2.8** The Applicant/Developer/Owner shall obtain a City of Kuna Business License prior to receiving a Certificate of Occupancy.
- 3.3.2.9** The Applicant/Developer/Owner is hereby notified of Kuna's weed control policies and requirements (KCC 8-1-3). Weeds, grasses, vines or other growth which endanger property or are over twelve (12) inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.
- 3.3.2.10** The Applicant/Developer/Owner/Contractors are all hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within the hours specified in KCC. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties.
- 3.3.2.11** The Applicant/Developer/Owner shall return for Design Review Approval for the church buildings, parking lot and landscaping.

3.4 Other Testimony

- 3.4.1** 5/03/2022 Public Hearing – Richard Girard, 675 N Ramey Creek Avenue, Star, ID 83669, testified that they are a small church just getting started. They hope to put buildings on the site in the future, in preparation they have purchased an existing building that could be moved on to the site. One (1) acre of the site will be utilized for the church, with hopes to expand as it grows. The remainder of the property will be irrigated lawn.
- 3.4.2** 5/03/2022 Public Hearing – Dave Reinhart, 711 E Porter Road, Kuna, ID 83634, testified that Kuna Lutheran has been a tremendous partner to the Kuna School District.

**IV
CONCLUSIONS OF LAW
RE: POWERS AND DUTIES OF THE CITY COUNCIL**

- 4.1 City of Kuna is a duly formed Municipal Corporation organized and existing by virtue of the laws of the State of Idaho and is organized, existing and functioning pursuant to Chapter 1, Title 50, Idaho Code.
- 4.2 The power of the City of Kuna lies in the City Council to hear this matter as provided in Idaho Code §50-222 and Kuna City Code 1-14-3.

**V
CONCLUSIONS OF LAW
RE: APPLICATION FOR ANNEXATION**

- 5.1 The City of Kuna has authority to annex lands into its boundaries pursuant to I.C. §50-222.
- 5.2 I.C. §50-222(1) provides that:

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

(emphasis added).

- 5.3 The proposed Annexation is a Category A Annexation as described in I.C. §50-222(3)(a), because the private landowner of the parcel at issue has consented to the proposed Annexation.
- 5.4 The Annexation, proposed by the application for Case No. 21-19-AN, would constitute an orderly development and would not contribute to urban sprawl of the City of Kuna.

**VI
ORDER OF APPROVAL OF APPLICATION FOR ANNEXATION**

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

- 6.1 Approve the Annexation Application (Case No. 21-19-AN).

BY ACTION OF THE CITY COUNCIL of the City of Kuna at its regular meeting held on the 17th day of May 2022.

Joe Stear, Mayor

**RESOLUTION NO. R30-2022
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE “KUNA-VEOLIA WATER SERVICE AREA AGREEMENT” WITH VEOLIA WATER IDAHO, INC; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

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

Section 1. The Kuna-Veolia Water Service Area Agreement is entered into by and between the City of Kuna, a municipal corporation of the State of Idaho and Veolia Water Idaho, Inc (formerly SUEZ Water Idaho, Inc) and Idaho corporation, in substantially the format as attached hereto as “**EXHIBIT A**”, is hereby approved.

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

PASSED BY THE COUNCIL of Kuna Idaho this 17th day of May, 2022.

APPROVED BY THE MAYOR of Kuna, Idaho this 17th day of May, 2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

2022 KUNA-VEOLIA WATER SERVICE AREA AGREEMENT

This 2022 KUNA-VEOLIA WATER SERVICE AREA AGREEMENT (“Agreement”) is entered into by and between the City of Kuna, a municipal corporation of the State of Idaho (hereinafter “Kuna”) and Veolia Water Idaho, Inc. (formerly SUEZ Water Idaho Inc), an Idaho corporation (hereinafter “Veolia”). Kuna and Veolia are sometimes referred to as the “Party” or “Parties,” as the case may be.

RECITALS:

1. Both Kuna and Veolia own and operate municipal water supply systems in Ada County.
2. In the *2018 Mutual Cooperation Agreement* finalized on December 18, 2018, Kuna and Veolia agreed to commit in good faith to negotiate a Service Area Agreement that will delineate their respective water service areas.
3. Veolia is authorized to provide municipal water to customers within its “Certificated Area” as approved by the Idaho Public Utilities Commission.
4. Pursuant to the Idaho Municipal Water Rights Act of 1996, Veolia has established a “Planning Area” extending beyond its Certificated Area to which it anticipates extending service in the coming years. Any expansion of the Service Area is subject to approval by the Idaho Public Utilities Commission.
5. The boundary of Veolia’s Certificated Area is shown on Exhibit A with a solid blue line, and the boundary of its Planning Area is shown with a blue dashed line.
6. Kuna provides municipal water to customers within its “Corporate Limits” (aka city limits).
7. Pursuant to Idaho Code § 42-202B(9), Kuna may extend municipal water service to customers within its established planning area so long as the delivery system outside of the Corporate Limits is physically connected to the delivery system within its Corporate Limits.
8. Kuna has proposed modifying its Area of City Impact (“Proposed Area of City Impact”) and is awaiting approval thereof by Ada County.
9. Kuna’s Proposed Area of City Impact is shown on Exhibit A as the area to the southwest of the dashed red line.
10. The boundary for Kuna’s current Corporate Limits is depicted on Exhibit A with a shaded red area.

11. The two northernmost Gray Areas (see section 18 of this Agreement) shown on Exhibit A lie outside of Kuna's Proposed Area of City Impact and outside of Veolia's Certificated Area.
12. The overlap between the area within Kuna's Corporate Limits and Veolia's Certificated Area is depicted as the Kuna Addition on Exhibit A (see section 19 of this Agreement).
13. The overlap between Kuna's Proposed Area of City Impact and Veolia's Certificated Area is depicted as the Yellow Area on Exhibit A (see section 21 of this Agreement).
14. The overlap between Kuna's Proposed Area of City Impact and Veolia's Planning Area roughly corresponds to the large southernmost Gray Area depicted on Exhibit A (see section 18 of this Agreement).
15. The Veolia Addition (see section 20 of this Agreement) depicted on Exhibit A lies outside of Veolia's Certificated Area. It is partially within and partially outside of Kuna's Corporate Limits. The boundary of the Veolia Addition is marked by a green line. The eastern boundary corresponds to the blue line marking Veolia's Certificated Area.
16. Pursuant to the above-referenced *2018 Mutual Cooperation Agreement*, Kuna and Veolia have worked in good faith to address current and potential future areas of service area conflict, and now wish to enter into this Agreement in order to more clearly define their respective water service areas, and to establish protocols, procedures, and criteria applicable to any change in their respective service areas.

TERMS OF AGREEMENT:

NOW, THEREFORE, in consideration of the following mutual covenants, promises, and agreements between the Parties, and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

17. Continued Service: Except as otherwise provided in this Agreement or any written amendment thereto, Veolia shall have the exclusive right to provide water service to municipal customers within its current Certificated Area and its Planning Area, and Kuna shall have the exclusive right to provide water service within its Corporate Limits and its Proposed Area of City Impact.
18. Gray Areas: With respect to the three areas shown as the Gray Areas on Exhibit A, the Party which has facilities available in the vicinity or is otherwise most easily, efficiently, and reliably able to serve customers, shall provide water service to that area. Any disagreement regarding the Gray Areas shall be

resolved pursuant to section 36 of this Agreement (“Dispute Resolution”) and any other applicable provision.

- 19. Kuna Addition: Kuna shall have the exclusive right to provide water service to the quarter section shown as the Kuna Addition on Exhibit A.
- 20. Veolia Addition: Veolia shall have the exclusive right to provide water service to the area shown as the Veolia Addition on Exhibit A. This area is within the Proposed Kuna Area of City Impact and outside Veolia’s Certificated Area and Planning Area.
- 21. Yellow Area: Veolia shall have the exclusive right to provide water service to the area shown as the Yellow Area on Exhibit A.
- 22. Boundary Zone Adjustments: From time to time the Parties may agree to make adjustments along their service area boundaries where they determine that water service can more easily, efficiently, and reliably be served by the other Party because infrastructure is already in place or for other reasons. Such adjustments to service boundaries may be effected by written agreement executed by both Parties. Amendment of this Agreement is not required.
- 23. Areas Outside Area of City Impact: Except for the two northernmost Gray Areas (which are addressed in sections 11 and 18 of this Agreement), Veolia shall have the exclusive right, as between Kuna and Veolia, to serve areas outside of Kuna’s Corporate Limits and its Area of City Impact, as those areas may evolve over time, and Kuna agrees not to oppose or protest any filing by Veolia with the Idaho Department of Water Resources or the Idaho Public Utilities Commission in connection with such service except on grounds unrelated to the allocation of service area in this Agreement.
- 24. Increase in Area of City Impact: In the event Kuna extends its approved Area of City Impact beyond the Proposed Area of City Impact as shown on Exhibit A, Kuna shall have the exclusive right to provide water service to any portion of that area that is not already served by Veolia, and Veolia shall have the exclusive right to continue to provide water service to such areas as it already serves. The Parties agree not to oppose or protest any filing by the other Party with the Idaho Department of Water Resources or the Idaho Public Utilities Commission in connection with such service except on grounds unrelated to the allocation of service area in this Agreement.
- 25. Reduction in Area of City Impact: To the extent that any portion of Kuna’s approved Area of City Impact covers less area from that shown on Exhibit A or is subsequently reduced in size, Veolia shall have the exclusive right, as between Kuna and Veolia, to provide water service to such area, and Kuna agrees not to oppose or protest any filing by Veolia with the Idaho Department of Water Resources or the Idaho Public Utilities Commission in connection with such

service except on grounds unrelated to the allocation of service area in this Agreement.

26. Consumption Data for Sewer Billing: Veolia agrees to provide to Kuna information from Veolia's water consumption records for any and all of Veolia water customers located within Kuna's Corporate Limits. The information shall include account status, account number, customer name and service address, winter consumption reading dates, consumption per reading, total consumption for the last six billing periods prior to March 31 of the then current year, or the second billing period of the then current year. The information shall cover accounts of all Veolia customers that also have a Kuna sewer account. Kuna may request this information by letter addressed to the Veolia Idaho Customer Service manager or by e-mail sent to csid@veolia.com. The information may be requested annually, in March of each year. Kuna shall provide the pertinent water book numbers or service addresses to Veolia. Veolia shall provide the requested information within 60 days of the request. Veolia shall provide the information in a digital format as agreed upon by both Veolia and Kuna. The information provided to Kuna shall be used by Kuna solely for the purpose of updating sewer billings, computer sewer modeling, and for other purposes agreed upon by both Veolia and Kuna.
27. Entire Agreement: This Agreement and all exhibits hereto embody the entire Agreement of the Parties. There are no promises, terms, conditions, or obligations other than those contained herein, and this Agreement supersedes all previous and contemporaneous communications, representations, and agreements, either written or verbal, between the Parties on these matters.
28. Severability: If any of the provisions of this Agreement shall be held to be unenforceable, the remaining provisions shall nevertheless be enforceable and carried into effect, unless elimination of the unenforceable provisions shall materially frustrate the intent of the Parties.
29. Successors and Assigns: This Agreement shall be binding upon the Parties hereto and their respective administrators, employees, successors, and assigns.
30. Controlling Law: This Agreement shall be construed and interpreted in accordance with the laws of the State of Idaho. No term or omission of language in this Agreement shall be construed to amend or waive any provision of the regulations or ordinances of the City of Kuna. The venue for any claim, litigation, or cause of action between the Parties pertinent to this Agreement shall be the Fourth Judicial District Court, Ada County, Idaho.
31. Exhibits: All exhibits referenced herein and attached hereto are incorporated into and made a part of this Agreement as if expressly and fully set forth in the body of this Agreement.

32. Notice: Except as provided in section 26 (“Consumption Data for Sewer Billing”), notices and other communications required or contemplated under this Agreement shall be in writing and shall be deemed received when mailed by certified mail, postage prepaid, return receipt requested, or by a commercial overnight delivery service, to the respective Parties at the following addresses:

Kuna:
City of Kuna
ATTN: Public Works Director
P.O. Box 13
Kuna, Idaho 83634
or
751 W 4th St.
Kuna, Idaho 83634

Veolia:
Veolia Water Idaho, Inc.
ATTN: General Manager
8248 W Victory Rd.
Boise, Idaho 83709

33. Amendment: No amendment, alteration, or modification of this Agreement shall be effective unless made in writing and duly executed by the Parties.

34. Duplicate originals: This Agreement shall be executed in duplicate originals, with each page, including exhibits, initialed by each Party, and each Party shall retain one original of the executed Agreement.

35. Waiver: Any waiver by any Party of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any other breach and shall not be effective at all unless in writing executed by the waiving Party.

36. Dispute Resolution: The Parties agree that any controversy or claim arising out of or relating to this Agreement, or its breach, shall first attempt to be settled by discussion and negotiation between the Parties. If, after reasonable negotiations, the Parties are unable to resolve the dispute, then the Parties shall attempt to settle the dispute by mediation in accordance with the commercial mediation procedures of the American Arbitration Association then in effect, with both Parties sharing equally in the mediator’s fee. A request for mediation shall be filed with the other Party to the Agreement pursuant to section 32 of this Agreement (“Notice”). The request may be made concurrently with the filing of a legal action but, in such event, mediation shall proceed in advance of legal or equitable proceedings, which shall be stayed or otherwise suspended pending mediation for a period of sixty (60) days from the date of filing, unless stayed or otherwise suspended for a longer period by agreement of the Parties or court

order. The Parties shall endeavor to mutually agree on an independent, professional mediator within 15 days of the request for mediation. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof. The Parties shall pay all of their own expenses associated with mediation, including any attorney fees and travel expenses.

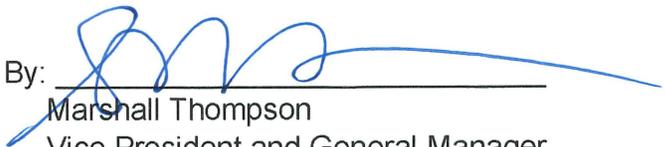
37. Attorney Fees: In the event either Party is required to enforce the terms or provisions of this Agreement, the prevailing Party in any litigation arising therefrom shall be entitled to recover a reasonable attorney fee for the prosecution thereof.

IN WITNESS WHEREOF, the Parties have executed this Agreement and made it effective as of _____, 2022.

CITY OF KUNA

VEOLIA WATER IDAHO, INC.

By: _____
Joe Stear
Mayor

By: 

Marshall Thompson
Vice President and General Manager

Exhibit A: Map showing areas pertinent to the Agreement

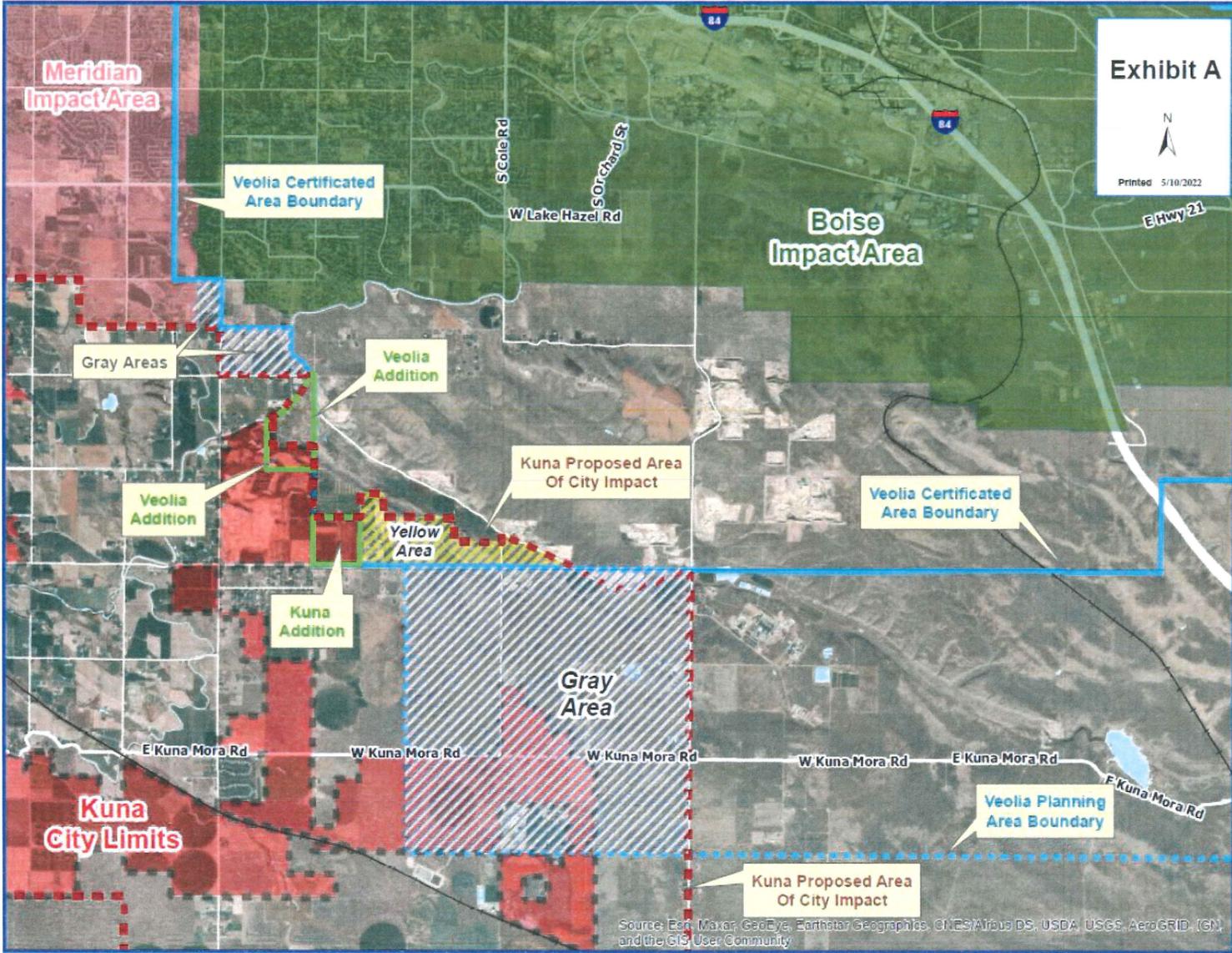


Exhibit A

N

Printed 5/10/2022

2022 KUNA-VEOLIA WATER SERVICE AREA AGREEMENT
 Initialed by Mayor of Kuna: _____

Initialed by V.P. & G.M. of Veolia:  Page 7 of 7

**RESOLUTION NO. R18-2022
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY OF KUNA, IDAHO, ESTABLISHING FEES FOR THE KUNA CLERKS OFFICE FEE SCHEDULE, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, a public hearing, properly noticed under the provisions of Idaho Code § 63-1311A, was held on May 17, 2021 establishing such fees;

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

Section 1: The following fees shall be charged and collected by the City of Kuna for Clerks Office Fees. Fees shall be paid prior to the receiving of service under the Clerks Office Fee Schedule, in substantially the form as attached hereto as “**EXHIBIT A**” is hereby approved.

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

PASSED BY THE COUNCIL of Kuna, Idaho this 17th day of May, 2022.

APPROVED BY THE MAYOR of Kuna, Idaho this 17th day of May, 2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk



**City of Kuna
PUBLIC HEARING NOTICE
A Hearing to Consider Adopting
Resolution No. R18-2022**

NOTICE IS HEREBY GIVEN that the Kuna City Council will hold a public hearing to take public testimony concerning a proposed Resolution No. R18-2022 updating Kuna City Clerks Fee Schedule.

Resolution No. R18-2022 updating Kuna City Clerks Fee Schedule.

The City has made available to the public, upon request, the following: copies of the proposed resolution. Please contact the Kuna City Clerk’s Office at (208) 387-7726 if you would like to view the proposed ordinance and the proposed resolution.

The public hearing will be held **Tuesday, May 17, 2022 at 6:00 p.m.** or as soon as can be heard, in the Council Chambers, Kuna City Hall, 751 W. 4th Street, Kuna, ID 83634.

The public is invited to provide written or oral testimony for Council’s consideration. Written testimony (letters) must be submitted to the Kuna City Clerk by **Thursday, May 12, 2022** at 5:00 p.m. to be included in the Council packets for review. Written testimony and documents may be dropped off at City Hall or mailed to P.O. Box 13, Kuna, ID 83634.

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

Please do not contact anyone who would be involved in the decision making process, which would include City Council Members, or the Mayor, as such private conversations would be considered ex parte (one sided) and could jeopardize the public hearing process.

If you have any questions or require special accommodation(s), please contact the Kuna City Clerk’s Office before the meeting at (208) 922-5546.

Chris Engels
Kuna City Clerk

Published May 4 and 11, 2022



Kuna City Clerks Fee Schedule

<p>Alcohol Licensing:</p> <p>Liquor-drink <i>(includes wine)</i> Off Premise Beer Off Premise Wine On Premise Beer On Premise Wine Change in Loc 15% of annual fee.</p>	<p>Kuna Code 3-1. Fees set by R3-2006 and mandated by I.C. 23-904 and 23-916.</p> <p>\$ 562.50 \$ 50.00 \$ 200.00 \$ 200.00 \$ 200.00 Varies</p>
<p>Animal Licensing:</p> <p>Non-Senior Citizen Owner Senior Citizen Owner Initial Commercial Kennel License Renewal of Commercial Kennel License Replacement of Lost/Damaged License</p>	<p>Kuna Code 10-3. Fees set by R18-2022.</p> <p>1 Year: \$12.00, 3 Year: \$24.00, 5 Year: \$36.00 1 Year: \$8.40, 3 Year: \$16.80, 5 Year: \$25.20 \$ 100.00 \$ 100.00 \$ 1.00</p>
<p>Business/Home Occupation Licensing:</p> <p>New License Renewal</p>	<p>Fees set by R47-2019 and R18-2022.</p> <p>1 Year: \$24.00, 3 Year: \$48.00, 5 Year: \$72.00 1 Year: \$12.50, 3 Year: \$25.00, 5 Year: \$37.50</p>
<p>Catering Permits:</p>	<p>Kuna Code 3-2. Fees set by I.C. 23-934a.</p> <p>\$ 20.00</p>
<p>Council Appeals/Reconsideration Request:</p> <p>Attorney Fees: Where review and/or redaction by City Attorney is required</p>	<p>Fees set by R18-2022.</p> <p>\$ 180.00 per hour</p>
<p>Daycare Business Licensing:</p> <p>New License Renewal</p>	<p>Kuna Code 3-10. Fees set by R18-2022.</p> <p>1 Year: \$24.00 1 Year: \$12.50</p>
<p>Individual Beer/Wine Permit:</p>	<p>Fees set by R14-2019.</p> <p>\$ 10.00 Per day</p>

<p>Notary Fee:</p>	<p>Fee mandated by Secretary of State 51-110. \$ 2.00</p>
<p>Pawnbroker License:</p>	<p>Kuna Code 3-5. Fees set by Ordinance No. 79. \$ 10.00</p>
<p>Public Records:</p> <p>Photocopying more than 100 sheet pages: Black and White Color Photocopying on sheets other than standard</p> <p>Labor Cost: Labor exceeds 2-person hours Retrieval of archived information Where the city has out-of-pocket cost Records are provided in the form of compact disc (CD), digital versatile disc (DVD), USB flash drive, or similar form</p> <p>Attorney Fees: Where review and/or redaction by City Attorney is required</p> <p>Mailing: Where copies of records are mailed or shipped</p>	<p>Fees set by R86-2017, R18-2022, and I.C. 74-102(10)(b)(c)(d)(e)(i).</p> <p>\$.05 Per page on standard 8.5 x 11inch paper \$.10 Per page on standard 8.5 x 11inch paper Actual cost depending on size of paper</p> <p>\$ 20.00 Per hour \$ 2.50 Per file or \$3.00 per box Actual cost Actual cost</p> <p>\$ 180.00 Per hour</p> <p>Actual cost</p>
<p>Senior Center Rental: <i>(excluding kitchen)</i></p> <p>Base Rental <i>(12 round tables, 100 + chairs, 120 Max. Occupancy)</i> Additional hour or fraction thereafter Facility Cleaning Fee <i>(if facility not cleaned after use)</i></p>	<p>Kuna Code 7-3. Fees set by R44-2017.</p> <p>\$ 75.00 First 2 hours \$ 25.00 Each additional hour \$ 75.00 Per hour</p>
<p>Sexually Oriented Business License:</p>	<p>Kuna Code 3-6. Fee set by Ordinance No. 718. \$ 250.00</p>
<p>Solicitors Licensing:</p> <p>Solicitors Permit Solicitors Background Check Solicitors Fingerprinting Fee</p>	<p>Kuna Code 3-3. Fees set by R08-2012 and R18-2022.</p> <p>\$ 48.00 \$ 33.25 (Fee payable to City of Kuna) \$ 10.00 (Fee payable to ISP)</p>
<p>Special Events:</p> <p>Mail outs for all residents/businesses within 300 feet of event</p>	<p>Kuna Code 3-8. Actual cost</p>

Taxi Cab Licensing:	Kuna Code 3-7. Fees set by R17-2011.
Taxi Cab Driver License /New or Renew	\$ 30.00
Taxi Cab Driver License half year	\$ 30.00
Duplicate Taxi Cab Driver License	\$ 15.00
Taxi Cab Vehicle/New, Renew	\$ 60.00
Taxi Cab Vehicle half year	\$ 60.00
Taxi Cab Vehicle Transfers	\$ 60.00
Duplicate Taxi Cab Vehicle License	\$ 30.00
Duplicate Taxi Cab Rate Card	\$ 8.50
Temporary Mobile Vendor Licensing:	Kuna Code 3-3. Fees set by R18-2022.
30-day permit	\$ 11.00
60-day permit	\$ 16.00
90-day permit	\$ 21.00
180-day permit	\$ 26.00
360-day permit	\$ 31.00
Water Tokens:	Fees set by R18-2022.
	\$ 1.75 Per 500 gallons



Kuna City Clerks Fee Schedule

<p>Alcohol Licensing:</p> <p>Liquor-drink <i>(includes wine)</i></p> <p>Off Premise Beer</p> <p>Off Premise Wine</p> <p>On Premise Beer</p> <p>On Premise Wine</p> <p>Change in Loc 15% of annual fee.</p>	<p>Kuna Code 3-1. Fees set by R3-2006 and mandated by I.C. 23-904 and 23-916.</p> <p>\$ 562.50</p> <p>\$ 50.00</p> <p>\$ 200.00</p> <p>\$ 200.00</p> <p>\$ 200.00</p> <p>Varies</p>
<p>Animal Licensing:</p> <p>Neutered or Spayed Dog</p> <p>Non-Neutered or Spayed Dog</p> <p>Senior Citizen (Over 65) Neutered or Spayed Dog</p> <p>Senior Citizen (Over 65) Non-Neutered or Spayed Dog</p> <p>Non-Senior Citizen Owner</p> <p>Senior Citizen Owner</p> <p>Initial Commercial Kennel License</p> <p>Renewal of Commercial Kennel License</p> <p>Replacement of Lost/Damaged License</p>	<p>Kuna Code 10-3. Fees set by R87-2018 <u>R18-2022</u>.</p> <p>1 Year: \$10.50, 3 Year: \$21.00, 5 Year: \$31.50</p> <p>1 Year: \$28.00, 3 Year: \$56.00, 5 Year: \$84.00</p> <p>1 Year: \$8.00, 3 Year: \$16.00, 5 Year: \$24.00</p> <p>1 Year: \$20.00, 3 Year: \$40.00, 5 Year: \$60.00</p> <p>1 Year: \$12.00, 3 Year: \$24.00, 5 Year: \$36.00</p> <p>1 Year: \$8.40, 3 Year: \$16.80, 5 Year: \$25.20</p> <p>\$ 100.00</p> <p>\$ 100.00</p> <p>\$ 1.00</p>
<p>Business/Home Occupation Licensing:</p> <p>New License</p> <p>Renewal</p>	<p>Fees set by R47-2019 <u>and R18-2022</u>.</p> <p>1 Year: \$24.00, 3 Year: \$48.00, 5 Year: \$72.00</p> <p>1 Year: \$10.00 <u>12.50</u>, 3 Year: \$20.00 <u>25.00</u>, 5 Year: \$30.00 <u>37.50</u></p>
<p>Catering Permits:</p>	<p>Kuna Code 3-2. Fees set by I.C. 23-934a.</p> <p>\$ 20.00</p>
<p><u>Council Appeals/Reconsideration Request:</u></p> <p><u>Attorney Fees:</u></p> <p><u>Where review and/or redaction by City Attorney is required</u></p>	<p><u>Fees set by R18-2022.</u></p> <p><u>\$ 180.00 per hour</u></p>
<p><u>Daycare Business Licensing:</u></p> <p><u>New License</u></p> <p><u>Renewal</u></p>	<p><u>Kuna Code 3-10. Fees set by R18-2022.</u></p> <p><u>1 Year: \$24.00</u></p> <p><u>1 Year: \$12.50</u></p>
<p>Individual Beer/Wine Permit:</p>	<p>Fees set by R14-2019.</p> <p>\$ 10.00 Per day</p>

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<p>Senior Center Rental: <i>(excluding kitchen)</i></p> <p>Base Rental (<i>12 long-round tables, 100 + chairs, 120 Max. Occupancy</i>) Additional hour or fraction thereafter Facility Cleaning Fee <i>(if facility not cleaned after use)</i></p>	<p>Kuna Code 7-3. Fees set by R44-2017. \$ 75.00 First 2 hours \$ 25.00 Each additional hour \$ 75.00 Per hour</p>
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<p>Solicitors Licensing:</p> <p>Solicitors Permit Solicitors Background Check Solicitors Fingerprinting Fee</p>	<p>Kuna Code 3-3. Fees set by R08-2012 and R18-2022. \$ 30.00 48.00 \$ 33.25 (Fee payable to City of Kuna) \$ 10.00 (Fee payable to ISP)</p>
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30-day permit	\$ 20.00 <u>11.00</u>
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90-day permit	\$ 30.00 <u>21.00</u>
180-day permit	\$ 35.00 <u>26.00</u>
360-day permit	\$ 40.00 <u>31.00</u>
Water Tokens:	<u>Fees set by R18-2022.</u>
	\$ 1.00 <u>1.75</u> Per 500 gallons

ORDINANCE NO. 2022-16
CITY OF KUNA

AN ORDINANCE OF THE CITY COUNCIL OF KUNA, IDAHO,

- **AMENDING SUBSECTION C OF SECTION 3, CHAPTER 7, TITLE 10, KUNA CITY CODE (I.E. 10-3-7(C)) BY DELETING LANGUAGE THAT CREATES DIFFERENT LICENSE CATEGORIES FOR SPAYED AND NEUTERED DOGS; AND**
- **DIRECTING THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

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

Section 1: That subsection C of section 3, Chapter 7, Title 10, Kuna City Code (i.e. 10-3-7(C)) be and the same is hereby amended to read as follows:

C. License term; application; fees:

1. Dog licenses shall be valid until the last day of the month, one (1) year, three (3) years, or five (5) years from the month of original issue depending on the duration of license purchased. The owner of the dog located within the city shall make application at city council designated locations and pay a license fee according to the schedule of fees adopted by city resolution.
2. At time of payment the license issuer shall provide a receipt designating the dog owner's name, license number, animal gender (~~or status of spayed or neutered~~) and the amount paid. A metal tag bearing the number corresponding to that affixed upon the receipt will also be provided when purchasing a new license.
3. If a license is lost, the dog owner shall apply for a replacement tag and pay the appropriate fee.
4. Dog licenses may be purchased year round and renewed up to thirty (30) days prior to expiration.

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.

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 _____, 2022

CITY OF KUNA

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

ORDINANCE NO. 2022-16
CITY OF KUNA

AN ORDINANCE OF THE CITY COUNCIL OF KUNA, IDAHO,

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- ~~2. No dog will be licensed as spayed or neutered without proof the surgery was performed.~~
23. At time of payment the license issuer shall provide a receipt designating the dog owner's name, license number, animal gender (~~or status of spayed or neutered~~) and the amount paid. A metal tag bearing the number corresponding to that affixed upon the receipt will also be provided when purchasing a new license.
34. If a license is lost, the dog owner shall apply for a replacement tag and pay the appropriate fee.
45. Dog licenses may be purchased year round and renewed up to thirty (30) days prior to expiration.

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DATED this ____ day of _____, 2022

CITY OF KUNA

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk