



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

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

City Council Meeting
AGENDA Tuesday, December 19, 2023

AMENDED

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

Consideration to Amend the Agenda
(Council must move to amend the agenda per IC 74-204(4)(b))

Item 4.E.2 Correcting the Leasing Company Name from Valley Office Systems to Quadiant Leasing (Resolution R96-2023)

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 December 05, 2023
- B.** Accounts Payable Dated December 14, 2023, in the amount of \$1,790,618.87
- C.** Findings of Fact
 - 1. Case Nos. 23-01-CPM, 23-01-ZC and 23-02-S Arrow Pointe Plaza
- D.** Final Plats
 - 1. Case No. 23-14-FP Chotika Subdivision
- E.** Resolutions

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.

1. Resolution R95-2023

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO TO REAPPOINT A MEMBER TO THE PLANNING AND ZONING COMMISSION

2. Resolution R96-2023

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

5. External Reports

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.

7. Business Items:

- A. Consideration to approve Mayor Stears recommendation to appoint Nathan Stanley as the Kuna City Clerk. Mayor Stear **ACTION ITEM**
- B. Consideration to approve contingency funds for the City Hall HVAC replacement up to \$75,000. Bobby Withrow, Parks and Facilities Director **ACTION ITEM**

8. Ordinances:

- A. Consideration to approve Ordinance 2023-25 **ACTION ITEM**

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NO. S1407449560 OWNED BY PATAGONIA DEVELOPMENT, LLC WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings
Consideration to approve Ordinance

B. Consideration to approve Ordinance 2023-26 ACTION ITEM

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NOS. S1408336300, R9237170650, R9237170300, R9237170100, R9237170400 AND R9237170500, OWNED BY WOOD PROPERTIES, LLC, AND PARCEL NO. R9237170610, OWNED BY JILL S. RAY, AND PARCEL NO. R9237170700, OWNED BY DAVID S. RAY, AND JILL S. RAY, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings
Consideration to approve Ordinance

C. Consideration to approve Ordinance 2023-27 ACTION ITEM

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NOS. R9321840110, AND S1417212720, OWNED BY WOOD PROPERTIES, LLC, AND PARCEL NO. R9321840150, OWNED BY KUNA JOINT SCHOOL DISTRICT #3, AND PARCEL NOS. S141721710 AND S1417212650, OWNED BY PATAGONIA LAKES DEVELOPMENT, LLC, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings
Consideration to approve Ordinance

D. Consideration to approve Ordinance 2023-28 ACTION ITEM

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR’S PARCEL NO. S1420325708, OWNED BY HUBBLE HOMES, LLC, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings
Consideration to approve Ordinance

E. Consideration to approve Ordinance 2023-29 ACTION ITEM

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY ASSESSOR’S PARCEL NO. S1315314800, OWNED BY AC3 PROPERTIES, LLC, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings
Consideration to approve Ordinance

9. Executive Session:

10. Mayor/Council Announcements:

11. Adjournment:

**OFFICIALS**

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

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

City Council Meeting
MINUTES
Tuesday, December 05, 2023

6:00 P.M. REGULAR CITY COUNCIL

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

1. Call to Order and Roll Call

(Timestamp 00:00:13)

COUNCIL MEMBERS PRESENT:

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

CITY STAFF PRESENT:

Marc Bybee, City Attorney
 Jared Empey, City Treasurer
 Mike Fratusco, Kuna Police Chief
 Doug Hanson, P & Z Director
 Bobby Withrow, Parks Director
 Morgan Treasure, Economic Development Director
 Nancy Stauffer, Human Resource Director
 Nathan Stanley, Interim City Clerk
 Troy Behunin, City Senior Planner

Mayor Stear All right. We'll go ahead and call this meeting to order. Nathan, would you call the roll please?

City Clerk Nathan Stanley Council Member Bruce.

Council member Bruce Here.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes, here.

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City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President McPherson.

Council President McPherson Here.

City Clerk Nathan Stanley Mayor Stear.

Mayor Stear Here.

2. Invocation

3. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:21)

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

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

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 00:00:50)

- A.** Regular City Council Meeting Minutes Dated November 21, 2023
- B.** Accounts Payable Dated November 29, 2023, in the amount of \$2,014,601.49
- C.** Ada County Election Certification
- D.** Findings of Fact
 - 1. Case No. 23-08-TE Ewing Meadows Subdivision
 - 2. Case Nos. 22-13-AN (Annex) and 22-18-S (Preliminary Plat); Whiterock Subdivision
- E.** Final Plats
 - 1. Case No. 23-11-FP Silver Trail Subdivision No. 8
 - 2. Case No. 23-12-FP Paloma Ridge West Subdivision No. 1
 - 3. Case No. 23-13-FP Paloma Ridge Subdivision No. 5
- F.** Resolutions

1. Resolution R94-2023

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO HEREBY CREATING AND NAMING THE ARTS AND HISTORY COMMISSION, SETTING FORTH ITS DUTIES, APPOINTING ITS MEMBERS, ESTABLISHING MEETING TIMES AND CREATING THE TERM OF SERVICE.

Mayor Stear And the first item is a consent agenda. Anything to be pulled for discussion, or?

City Clerk Nathan Stanley Mayor, Council Members. Nathan Stanley, Interim City Clerk, 751 W. 4th St. I just request to pull resolution R-94 from the agenda for further review.

Council President McPherson Okay.

Mayor Stear Okay. Anything further?

Council President McPherson No? Okay, Mayor, I would move we remove item 4 F1 resolution R-94 from the consent agenda and approve it otherwise.

Council Member Laraway Second.

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

City Clerk Nathan Stanley Council Member Bruce.

Council member Bruce Aye.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Aye.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President McPherson.

Council President McPherson Yes.

Mayor Stear And the motion carries.

(Timestamp 00:01:24)

Motion to: Approve Consent Agenda, removing Item 4 F.1 for further review

Motion By: Council President McPherson

Seconded By: Council Member Laraway

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

4-0-0

5. External Reports

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.

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(Timestamp 00:01:58)

- A. Consideration to approve Case Nos. 23-01-CPM, 23-01-ZC and 23-02-S; Arrow Pointe Plaza; Applicant requests Comprehensive Plan Map Amendment, Rezone and Preliminary Plat approval near the SEC of Hubbard Road and School Avenue in Section 14, Township 2 North, Range 1 West (APN: S1314120891). Troy Behunin, Senior Planner **ACTION ITEM**

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Mayor Stear That takes us to Item 6.A Consideration on Case Nos. 23-01-CPM, 23-01-ZC and 23-02-S, Troy.

Kuna Senior Planner Troy Behunin Good evening, Mr. Mayor, and Council Members. For the record, Troy Behunin, Senior Planner, Kuna Planning and Zoning staff. The applications before you this evening are requesting comprehensive plan map amendment, a rezone, and preliminary plat. The comprehensive plan map amendment is a request to change the map from public to commercial and to rezone the property from R-6 to C-1. The site is, altogether, is 8.6 total acres and the request for the rezone is for just 3.4 acres of that. And to change... and to propose a preliminary plat in order to subdivide the same 3.4 acres into 7 total lots, including six buildable lots and one common lot. Public Works does support the Arrow Point Subdivision development with conditions of that limited support listed in Section 5 of the Engineers memo. The Danskin Lift station is now operational and it does have some limited capacity to provide sewer service to the site and the site currently has 13 EDUs already associated with the property because of the previous user. The Planning and Zoning staff disagree with Public Works recommendations. On September 12th of this year, the Commission voted 5 to 0 to recommend approval to the Council. Staff has reviewed the proposed comprehensive plan map amendment, the rezone, and the preliminary plan applications for compliance with Title 5 and Title 6 of Kuna City Code, Idaho State Statute 67-67-11 and the Kuna Comprehensive Plan map. And if the Council does approve the request tonight, then staff does recommend that the applicant be subject to the proposed recommended conditions of approval listed in the staff memo. And I will be here for any questions that you might have.

Mayor Stear Okay, questions for Troy?

Council Member Laraway Please.

Mayor Stear Yes.

Council Member Laraway Troy, you said it was 8.63 acres?

Kuna Senior Planner Troy Behunin Total.

Council Member Laraway Total. Now, there's a... there's approximately 5 acres behind that to the South...

Kuna Senior Planner Troy Behunin Correct.

Council Member Laraway Is it by the same owner?

Kuna Senior Planner Troy Behunin It is by the same owner, yes, but they only wish to rezone the part that they've basically already improved with the previous user; so the South 5 acres or approximately 5 acres would remain the R-6.

Council Member Laraway It's just going to be left undeveloped for now?

Kuna Senior Planner Troy Behunin Correct.

Council Member Laraway And that will remain R-6?

Kuna Senior Planner Troy Behunin Correct.

Council Member Laraway And they're going to... I couldn't... I didn't find it. The School Road improvement that's going to be part of this requirement?

Kuna Senior Planner Troy Behunin School Road actually has already been approved for the portion that the rezone overlaps. So, the School Road that is incomplete would be developed with the R-6 in the future.

Council Member Laraway Okay. Thank you.

Mayor Stear Okay. Anything further?

Council Member Biggs Troy, the STEM... is at the side of the STEM school, 'Synergy' ? Or it was?

Kuna Senior Planner Troy Behunin Correct.

Council Member Biggs And did they just move somewhere or is it? Like I said, I'm not keeping up on this.

Kuna Senior Planner Troy Behunin Yeah, they are no longer here.

Council Member Laraway They went to Eagle.

[Multiple speakers in background]

Kuna Senior Planner Troy Behunin I don't know that they went to Eagle, but regardless, they're not on site anymore.

Council Member Biggs Right. Thank you.

Kuna Senior Planner Troy Behunin Yeah.

Mayor Stear Anything further? And is the applicant here?

Kuna Senior Planner Troy Behunin Yes.

Mayor Stear To present.

Michael Wright Good evening. I'm Michael Wright. I represent Arrow Point. Just for the record, my address is 460 N Redwood Rd. suite F in North Salt Lake, UT 84054. I'm here to answer any questions, we come petitioning your support and approval this evening. Troy has done a marvelous job of explaining the project. I don't think there's any more to add at this point, unless you have any questions.

Mayor Stear Okay. Any questions for the applicant?

Council President McPherson No.

Mayor Stear Alright. Thank you very much.

Michael Wright Alright. Thank you.

Mayor Stear Alright, this is a public hearing. Is there anybody who wishes to testify in this matter that didn't get a chance to sign in? Okay. So first up, we have Dan Stradline. I probably said that wrong.

Dan Stradline That's correct, Sir.

May Stear Oh, good. Thank you.

Dan Stradline All right. Good evening, gentlemen. I oppose what their plan is. The commercial #1 Hubbard on the roadway is a 2 Lane Road in that area with very limited ability to widen. You will see in the mornings with the school bus and everything, the traffic right now the infrastructure can't support it. On top of that, it's on their website, but have been mentioned City Council that the back 3.7 or 3.6 acres. They ultimately want to rezone into R-12. So, that's what's requiring the zoning into commercial on the front. That is open on their website. That is their plan for the future, is to have commercial up front and condos in the back, which will then directly influence the neighbors behind it. For the record, I also live on Wolf Willow [Street], behind the area. Like said, I can point you guys in the direction. Of what their plan is to get approved. So I think it's kind of sidestepping the way by saying, hey, we're going to zone the front commercial, leave the back unattended, split the plot and then in the end we're going to come back next year and zone it for R-12 or ask for it to be zoned R-12. That's it. Thank you.

Mayor Stear Okay. Thank you. Thank you. And again, that's all I have signed up to testify. Was there anybody else who wishes to testify? All right. Thank you very much. Questions by council? Oh, rebuttal. Yes, I'm sorry. Doesn't hurt to point at me and remind me.

[Laughter]

Michael Wright We are currently only asking for rezoning for the front part of the parcel. At this point, there's not sewer capacity to handle any more development right now and so that could be two or three, four years down the road and we don't know what we will ask for at that time. We have done a concept plan, but we have not asked for a change zone. It's just for the front portion, very commercial and we do believe that this will reduce the traffic that the school had provided previously, at peak times during their pickup and drop off.

Mayor Stear Okay. Thank you, Sir. Council discussion.

Council Member Laraway Are we closed on the public hearing?

Mayor Stear If you want, if you're done taking questions from staff.

Council Member Laraway I didn't know if we skipped something.

Mayor Stear That's all we had was one to testify. But you can discuss on...

Council Member Laraway I guess I have a question for the developer. Not trying to stir the pot here, but why would why would you put R-12 on the 3 acres behind you?

Michael Wright We're not here to ask for R-12.

Council Member Laraway I understand that, but at least it misleads the public when you put stuff like that on the website.

[Inaudible]

City Clerk Nathan Stanley Sir, can you go back up to the mic please?

Michael Wright I'm not sure what website he's referring to. So, I'm not sure where.

Council Member Laraway So that's not...

Michael Wright We'd had a concept plan early on that we talked the City about, but when that wasn't possible, we just went with our rezone for the front acreage.

Council Member Laraway Okay, I understand. Thank you.

Michael Wright Any other questions while I'm here?

Council Member Laraway Oh no, you clarified. Thank you.

Council Member McPherson No, nothing from Me.

Council Member Laraway I guess I have a question for Troy. On this plat they've moved the storm drain pond to the back. Instead of where it's at now, on the front, it's a triangle area, just off

the new city pump area. That's been used for storm drain runoff. In the back section that they're talking about, that's pretty flat ground and they.... Is there a reason we moved it?

Kuna Senior Planner Troy Behunin I don't believe that they have moved it. I don't think that that's part of the request. But that's an engineering question. I mean that comes with civil plan review, that's... If there's a required storm drain, that's an ACHD matter.

Council Member Laraway Well, it's...

Kuna Senior Planner Troy Behunin Or if there's a runoff basin for the parking lot, that's a civil engineering matter.

Council Member Laraway Well, it because there's a...I don't know if it's a ditch, canal or whatever it is it that runs through the park and it comes out right there at that storm drain, where the triangle is in front of the property.

Kuna Senior Planner Troy Behunin Okay.

Council Member Laraway Because it's been fenced off with yellow during the during the whole school year and the back section was where the kids played and it was just flat.I was just curious why they moved it.

Mayor Stear Probably would be great elevation or something is when they put it there, I would guess.

Kuna Senior Planner Troy Behunin Okay.

Council Member Laraway Okay, thank you. I'm done.

Council President McPherson Mr. Bruce, anything?

Council Member Bruce One second.

Council President McPherson Okay.

Council Member Bruce No, I don't have anything else.

Kuna Planning and Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning and Zoning staff. Councilman Laraway if you look at exhibit 2.9 in your packet, there's actually a stormwater narrative. They're not removing a stormwater pond; it's just an additional pond will be added at the southwest of the project.

Council Member Laraway Okay, thank you. Because I knew that that ditch, it's even on the plat here where that ditch goes through that, that's why I'm just curious.

Council President McPherson Mr. Biggs.

Council Member Biggs Yeah, this website thing, but besides that I couldn't.

Mayor Stear And even at that I mean it's they're not requesting anything for that. Anything that comes due to...

Council Member Biggs Not yet.

Mayor Stear Any change that any of the rest of the property has to come before Council, so even if they wanted to do R-12 they couldn't until they came back here, so.

Council President McPherson Right.

Council Member Bruce Right.

Council Member Biggs And is that that also R-6 right now is currently zoned or is it?

Mayor Stear Troy, do you know is that R-6, around there?

Kuna Senior Planner Troy Behunin For the record, Troy Behunin. Yes, it's currently zoned R-6.

Council Member Biggs Okay, thank you.

Council President McPherson Okay. I would move we close the evidence presentation and proceed to deliberation.

Council Member Bruce I'll second it.

Mayor Stear Okay, motion is made and seconded. Any further discussion. All those in favor say aye.

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 00:14:53)

Motion to: Close Evidence Presentation and Proceed to Deliberation

Motion By: Council President McPherson

Seconded By: Council Member Bruce

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

4-0-0

Council President McPherson Well, like was stated I guess in the previous discussion, you know, if they do come forward later with R-12 or something, they have to bring it to us.

Council Member Laraway I'm sorry?

Council President McPherson So, with what they're doing now, it's R-6. If they want R-12 like...

Council Member Laraway they got to come back.

Council President McPherson They *gotta* come back anyway and we can figure that out then.

Council Member Laraway Yeah, I'm not worried about that. I'm just worried about the misleading of the public of that being published R-12.

Council President McPherson Right. And maybe that was on there a long time ago and hasn't been updated, I don't know. I don't know, so.

Council Member Lar away Yeah, I'm not worried about.

Council President McPherson I mean, I don't see any problems what they're doing.

Council Member Biggs I guess the intent of this is going to be something kind of like what's over on School and...

Council President McPherson Deer Flat.

Council Member Biggs Deer Flat, yeah.

Council Member Laraway That's what I'm assuming.

Council Member Biggs That's pretty good, I think, The commercial that's there.

Council Member Laraway I think it's an appropriate place. I mean the school went defunct and left, and that probably has just been sitting there something needs to be done and I'm glad commercial storefront is going in there. If anything, that's a perfect place for it.

Council Member Biggs And if it's another Plaza like we just said it should, it should fit right in.

Council Member Laraway I mean it's right across the street from me.

Council President McPherson You can walk right over there.

Council Member Laraway well, whatever, it depends on what's in there.

Mayor Stear Get your nails.

[Laughter]

Council Member Laraway That's what I was trying to avoid.

Council Member Bruce I can't unsee that.

Council Member Laraway I'm not against nail places. My wife goes all the time.

Council President McPherson Any thoughts, Mr. Bruce?

Council Member Bruce No.

(00:17:04) **Council President McPherson** Okay. Then I would move we approve case number 23-01-CPM, 23-01-ZC, and 23-02-S with the conditions listed in the packet.

Council Member Laraway I'll second.

Mayor Stear All right. We have a motion and a second. Any further discussion? All those in favor say aye.

All Council Members Aye.

Mayor Stear Any opposed? And that motion carries.

(Timestamp 00:17:04)

Motion to: Approve Case Number 23-01-CPM, 23-01-ZC, and 23-02-S with Conditions

Motion By: Council President McPherson

Seconded By: Council Member Laraway

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

4-0-0

- B.** Consideration to approve Resolution No. R74-2023A Amending City of Kuna Combined Fee Schedule. Doug Hanson, P&Z Director **ACTION ITEM**

A RESOLUTION OF THE CITY OF KUNA, IDAHO, ESTABLISHING FEES FOR THE CITY OF KUNA COMBINED FEE SCHEDULE FOR CITY CLERK, BUILDING DEPARTMENT, PARKS, PLANNING AND ZONING AND PUBLIC WORKS, AND PROVIDING AN EFFECTIVE DATE.

(Timestamp 00:17:43)

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Mayor Stear Next, we have item B. Consideration to approve resolution R74-2023A.

Kuna Planning and Zoning Director Doug Hanson For the record, Doug Hanson, Kuna of Planning and Zoning, 751 W 4th St. Mayor and Council, Resolution R74-2023, establishing fees for the City of Kuna combined fee schedule for the City Clerk, Building Department, Parks, Planning and Zoning and Public Works was approved on October 3rd, 2023. Resolution R74-2023A is before you this evening to amend the following. One, correcting the ‘development agreement’ Attorney review fees, in addition to base fee, to be a per hour fee as established in Resolution R57-2021. Delineating the time extension fee for both preliminary and final plats, and correcting the pressurized irrigation supply and operation fees as established in Resolution R81-2022. All the corrections described above are shown in exhibit...are shown in blue in Exhibit B which begins on page 151 of the overall packet and I will stand by for any questions.

Mayor Stear Questions for Doug. Alright, again, this is a public hearing, and I didn't have anyone to sign up to testify. Is anybody who wishes to testify in this matter that didn't get a chance to sign in? Okay.

Council President McPherson Okay.

Council Member Laraway One question for me.

Mayor Stear Yes.

Council Member Laraway Doug, on these fees, these are yearly fees or just situational fees?

Kuna Planning and Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning and Zoning staff. The fee this fee schedule that you see before you this evening that. Was the majority of it was approved on that October 3rd, 2023, date that was adjusting for the COLA, the 4% increase over the year and it was just the combination of all of these fees. This, before you this evening, isn't establishing any new fees, it's just making a correction to fees that already exist per the resolutions you see in the column on the fee sheet. So, the attorney fee was to... it is...the resolution that is a per hour fee that is just correcting that was a scrivener's error. And then for the...right here...for the supply and operation fees for the pressurized irrigation, when the fees were being compiled, that was just pulled from the wrong resolution. It should have been pulled from resolution R81-2022, so. All the fees before you this evening have already been approved. It was. Just the combination of the fees.

Council Member Laraway Okay, thank you.

(00:20:32) Council President McPherson Anything else? Okay. I would move we close the evidence presentation and proceed to deliberation.

Council Member Bruce I'll second it.

Mayor Stear We have a motion and a second, any further discussion? All those in favor say aye.

All Council Members Aye.

Mayor Stear Any opposed? That motion carries. I think it's basically just clean up so. I don't see any issue with any.

(Timestamp 00:20:32)

Motion to: Close Evidence Presentation and Proceed to Deliberation

Motion By: Council President McPherson

Seconded By: Council Member Bruce

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

4-0-0

Council President McPherson I would move we approve resolution R74-2023A.

Council Member Biggs Second.

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

All Council Members Aye.

Mayor Stear Any opposed? And that motion carries.

(Timestamp 00:21:00)

Motion to: Approve Resolution R74-2023A

Motion By: Council President McPherson

Seconded By: Council Member Biggs

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

4-0-0

7. Business Items:

- A. Consideration to reallocate remaining Capital Improvement Funds from the purchase of a lawnmower to purchase a used four-wheeler with plow for snow removal. Bobby Withrow, Parks and Facilities Director. **ACTION ITEM**

Mayor Stear Business item 7.A consideration to reallocate remaining capital improvement funds from the purchase of a lawnmower to purchase a used four-wheeler with a plow for snow removal. Bobby Withrow.

Kuna Parks and Recreation Director Bobby Withrow Mayor, Council, for the record 751 W 4th St. Earlier this year, we purchased the lawn mower that we budgeted for. The one we chose came way under budget, at about half, and a couple of weeks ago, me and the guys were getting ready to get ready for snow removal and the idea of a four-wheeler with a plow to help with sidewalks came up and I didn't want to ask for a contingency funds, but I knew we had some funds leftover for this budgeted item. So, I'm asking that if we can reallocate those to purchase of four-wheeler with a plow to make a snow removal easier this winter. Just so you know, we do clear about 2.6 miles of sidewalk, not all of it's 8 foot wide like we like. Some of it's like the four and five foot. And our plows just have a hard time with it. So, with a four-wheeler, it would help things move along a lot faster. With that, I sit for questions.

Council Member Laraway Question.

Mayor Stear Question.

Council Member Laraway Come March, are we can have to buy a lawn mower?

Kuna Parks and Recreation Director Bobby Withrow Councilman Laraway. No, we already bought the lawn mower, so we're good.

Council Member Laraway Okay, thank you.

Council Member Biggs Question Bobby. So how much.... How many remaining Capital funds do you have from the budget?

Kuna Parks and Recreation Director Bobby Withrow If I remember right, there's 12,000 leftover.

Council Member Biggs And a used four-wheeler, so?

Kuna Parks and Recreation Director Bobby Withrow Mhm.

Council Member Biggs So.

Kuna Parks and Recreation Director Bobby Withrow A 6 or 7000 is what we're looking at.

Council Member Biggs Like mileage, it's not going to be a problem in the future. Like if we buy a used one like we could possibly buy a new one for \$12,000. I don't know that....

Kuna Parks and Recreation Director Bobby Withrow Yeah, we can look at that option to you. I just, I know the used ones are cheaper and they come with everything and...

Council Member Biggs New ones, come with a warranty and...

Kuna Parks and Recreation Director Bobby Withrow Yeah, there's pros and cons with both, so.

Council Member Bruce I'd be Okay with checking both of those options and look at both options and you can use that also to drag the fields. The fields are complete too so you can use those to maintain the new park next to it.

Kuna Parks and Recreation Director Bobby Withrow Yeah, it would be used for other things, not just snow removal. So dragging the fields in the summer time at the baseball field should be one of them.

Council Member Laraway Does the four-wheeler come with a snowplow?

Kuna Parks and Recreation Director Bobby Withrow The one we're going to get is, yeah.

Council Member Laraway Thank you.

Mayor Stear So do you want to give him a price range, or something, so he can move forward without having to come back another month, for?

Council Member Laraway My personal opinion is he's a director, he should be able to keep track of it. I don't want to start doing your budget for you.

Council Member Bruce I would think, just to make the best decision for longevity, for the the parks. Department, you know, within that that money that we set aside to use.

Council Member Laraway Seems Fair.

Kuna Parks and Recreation Director Bobby Withrow Yeah.

Mayor Stear Okay, and the main reason these come back is just to make Council aware, because it's actually setting the budget that that money for a lawnmower and so we want to just make sure that you're aware of it. They didn't spend all that, some of it for something else. So.

Council Member Biggs Sure.

Mayor Stear It's transparency and making sure you're all aware.

Council Member Bruce Thank you.

Mayor Stear Okay, so do you want to make a motion for guiding that just to give him the latitude and make the decision?

Council President McPherson I would move we direct the public... or the Parks and Recs Director to reallocate the funds for the purchase of a four-wheeler and, if so deemed, that a new purchase is better than it used. We explore that option and do it.

Council Member Laraway I'll second that.

Mayor Stear Okay Motion and a seconded, any further discussion? All those in favor say aye.

All Council Members Aye.

Mayor Stear Any opposed? And that motion carries and I... The last couple of years I've offered for the School District to let us know if they need some assistance with snow removal. The only request I had was that they go over what they would like to have done with staff before the snow was covering everything up, so they know what they're getting into, and we still haven't received any request yet. So, happy to help the School District with whatever they need. I know they always every year have trouble with snow removal. That type of thing so. We'll make that offer again.

Council Member Biggs Are you going to do some plowing again?

Mayor Stear I'll do whatever I got... I got a turbo diesel skid steer now, so look out.

Council Member Laraway I got a 23-year old.

Mayor Stear Still doesn't have a heater in it, but you know.

(Timestamp 00:25:25)

Motion to: Direct the Parks and Recreation Director to reallocate funds for the purchase of a four-wheeler

Motion By: Council President McPherson

Seconded By: Council Member Laraway

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

4-0-0

8. Ordinances:

9. Executive Session:

10. Mayor/Council Announcements:

A Discussion on HVAC Systems Replacement for Kuna City Hall

Mayor Stear All right. And that's all we have on the agenda for tonight, Mayor Council. So I wanted to get. Your opinion on we have. So, the HVAC on this building is all and beyond its life expectancy. So, we were looking at replacing that all next year in the budget. But we've run into a situation where the Manifolds are cracked. What that can do is leak carbon monoxide into the building. They've gauged that, that's not happening, but that's not to say that it couldn't happen. But basically, what we're looking at; they need replaced anyway. It's going to be about \$11,000 to replace the manifolds and repair these and it's about \$74,000 to replace them, which is what we'll be coming to you for next year. It kind of bothers me a little bit to spend 11 grand that we're going to throw away next year, so. Just thought I'd get direction that would come to you as a contingency request in another meeting, but just wanted to get your thoughts if you'd rather. Because I can go ahead and have them do the repairs, if that's what you wish to do, but...

Council Member Laraway Maybe you know this, but if we do have to buy a new system. A lot of these companies have pretty much 0% interest. When buying new systems, does that pertain to cities also?

Council President McPherson Probably not.

Mayor Stear Yeah, I don't know that...

Council Member Bruce We would finance it, we would just allocate the funds too.

Council Member Biggs What's the DMV is going to come and occupy here? The county, right?

Council Member Laraway What's that?

Mayor Stear Well, we have another building for that, so.

Council Member Biggs okay, yeah, I thought they were going to take this building over, not necessarily buy it, but. They were going to.

Mayor Stear Oh, this part of the building?

Council Member Biggs Right.

Mayor Stear Yeah, it kind of depends on what if we're looking at a couple different options, one would be to build an expanded Council Chambers and have DMV in here and the other would be just to build a separate building, but we haven't made that final determination. But either way, the there's three separate units up here that need replaced. So that's the question. I don't know. I just to me, I hate throwing away \$11,000 next year.

Council Member Laraway \$11,000 is a Band-Aid, isn't it?

Council Member Bruce Yeah, it is.

Mayor Stear Yeah it is because we're fixing an old system.

Council Member Laraway and then have to replace it next year.

Mayor Stear Right.

Council Member Bruce I would rather look into...

Mayor Stear If you're if you're up for hearing, coming back with an actual motion on replacing and spending the money. We'll do that in a different meeting. If you're open to that. If not, we'll just go ahead and we don't need a contingency to fix things. So.

Council Member Bruce I think it would be better to replace it than to Band-Aid it until it's. Because there's probably no warranty with, you know, or a minimal warranty or a repair like.

Council Member Laraway Don't we have a couple of air conditioning heating places companies in Kuna. Can we use them instead of going all the way to? Are we going to? I guess we have to go by the price.

Council member Bruce We have to put it out for. A bit right, Bobby?

Kuna Parks and Recreation Director Bobby Withrow Mayor, Council, the quote we got was from a local, sorry, local company in town. So, we've already kind of got quotes on those and they are in town. So, they are local.

Council Member Laraway How many companies are local?

Kuna Parks and Recreation Director Bobby Withrow I do believe there's two or three.

Council Member Laraway If we can do business with them, I prefer.

Kuna Parks and Recreation Director Bobby Withrow And that's who we normally go with, are one of the two in town.

Council Member Bruce Now on a job like that, we put it out for bid?

Mayor Stear Yeah. Well, I don't know what...I forget what the limit is.

Council Member Laraway Is that RFP's?

Mayor Stear Do you know, Marc?

[Inaudible]

City Clerk Nathan Stanley Procurements, that's 75,000 now.

Council President McPherson There you go.

Mayor Stear Okay. Well, if you're all amenable to that, we'll just bring that back at the next meeting with the request for contingency to move that forward. But, like I said otherwise, If you're kind of dead set against it.

Council President McPherson 11 grand is an expensive band-aid.

Council Member Laraway Yeah, I'm not a band-aid guy.

A Discussion on The City of Kuna Giving Tree, in Cooperation with The Kuna Adopt-A-Family for Christmas Program, Inc. A Local Non-Profit

Mayor Stear Awesome. And then we have in my office the giving tree that we do each year, so it's... Zulema worked very hard on that. It's a beautiful tree with lots of tags on it, so if you would like to go in there and grab a tag and then just sign up on the sign-in sheet that's sitting up on the table. That would be awesome. And this Saturday night is the annual holiday parade. What time does that start? Do you know?

A Discussion on Local Events Happening in Kuna during the Month of December

Kuna Parks and Recreation Director Bobby Withrow Mayor, Council. I believe it's 6:00 PM. The parade starts. There will be some vendors, some food vendors in the park at 4:00. And then the Chamber has their bizarre, I think, at the 4th St. Gym, and that starts early in the day.

Council Member Laraway So, this Saturday night.

Mayor Stear Yes. And that's all I can think of off the top of my head. Anybody else have anything?

A Discussion on Remembering the Attack on Pearl Harbor Dec. 7th 1941

Council Member Laraway I'd like everybody to remember in two days from now. It's Pearl Harbor. So please remember that.

Mayor Stear Okay. Would you buy us all tickets, so we can go there in person.

Council Member Laraway I just got back from there.

Mayor Stear He told me the other day it was really nice.

Council Member Laraway There it is, but they shut it down. They're refurbishing it. I was just there.

Mayor Stear Okay, anything else?

Council President McPherson Morgan wanted to speak to us, I think that's afterwards though.

Council Member Laraway I hate being yelled at.

11. Adjournment:

Mayor Stear Alright, if nothing else.

Council Member Bruce Thank you.

Mayor Stear Meeting is adjourned. Thank you very much.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, Interim City Clerk

Minutes prepared by Garrett Michaelson, Kuna City Clerk's Office
Date Approved: CCM 12.19.2023

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)	11302023ACH		<u>ACHD IMPACT FEE, NOV.'23</u>	11/30/2023	123,965.00	123,965.00	<u>30-2081 ACHD IMPACT FEE</u>	0	12/23	12/08/2023	
Total 11302023ACHDI:						123,965.00	123,965.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						123,965.00	123,965.00					
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17986		<u>SHOP RENT FOR NOVEMBER '23 - ADMIN</u>	10/24/2023	148.50	148.50	<u>01-6211 RENT-BUILDINGS & LAND</u>	1004	12/23	12/08/2023	
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17986		<u>SHOP RENT FOR NOVEMBER '23 - WATER</u>	10/24/2023	126.00	126.00	<u>20-6211 RENT-BUILDINGS & LAND</u>	0	12/23	12/08/2023	
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17986		<u>SHOP RENT FOR NOVEMBER '23 - SEWER</u>	10/24/2023	121.50	121.50	<u>21-6211 RENT - BUILDINGS & LAND</u>	0	12/23	12/08/2023	
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17986		<u>SHOP RENT FOR NOVEMBER '23 - P.I.</u>	10/24/2023	54.00	54.00	<u>25-6211 RENT - BUILDINGS & LAND</u>	0	12/23	12/08/2023	
Total 17986:						450.00	450.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	450.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	121934		<u>SHERIFF-POLICE SERVICES FOR DEC '23</u>	12/11/2023	316,476.00	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0	12/23		
Total 121934:						316,476.00	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						316,476.00	.00					

City of Kuna

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Report dates: 12/1/2023-12/14/2023

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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
ADVANCED COMMUNICATIONS, INC.												
1566	ADVANCED COMMUNICATIONS, INC.	IN-8001081287		<u>12/01-12/31/2023 INTERNET SERVICES - PARKS</u>	12/02/2023	189.46	.00	<u>01-6290 UTILITIES</u>	1004	12/23		
Total IN-800108128701:						189.46	.00					
Total ADVANCED COMMUNICATIONS, INC.:						189.46	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	2308691		<u>MONTHLY BACTERIA SAMPLES - NOV '23 - WATER</u>	11/30/2023	567.15	.00	<u>20-6152 M & R - LABORATORY COSTS</u>	0	12/23		
Total 2308691:						567.15	.00					
1	ANALYTICAL LABORATORIES	2308692		<u>MONTHLY BACTERIA SAMPLES - NOV '23 - SEWER</u>	11/30/2023	988.30	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	12/23		
Total 2308692:						988.30	.00					
Total ANALYTICAL LABORATORIES:						1,555.45	.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126923482	17062	<u>PORTABLE HEATER FOR DEFROSTING PARKS EQUIPMENT, S. JONES NOV '23</u>	11/29/2023	22.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	12/23		
Total 4126923482:						22.99	.00					
Total AUTOZONE, INC.:						22.99	.00					
BIG SKY RENTALS LLC												
1846	BIG SKY RENTALS LLC	12842		<u>RENTAL OF COMPACTOR FOR COMPACTING ROCK AT ZAMZOWS PARK, 10/30-11/27/2023, B. WITHROW, NOV '23</u>	11/27/2023	3,250.00	.00	<u>50-6045 CONTINGENCY</u>	1335	12/23		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 12842:						3,250.00	.00					
1846	BIG SKY RENTALS LLC	12928	17022	RENTAL OF LOG SPLITTER FOR PARKS SHOP, S. CAHILL, NOV. '23	11/22/2023	124.00	.00	01-6212 RENT-EQUIPMENT	1004	12/23		
Total 12928:						124.00	.00					
1846	BIG SKY RENTALS LLC	12942	16959	2 LIFTS FOR CHRISTMAS LIGHTS, B. REED, NOV '23	11/29/2023	1,763.90	.00	01-6135 PUBLIC ENTERTAINMENT	1004	12/23		
Total 12942:						1,763.90	.00					
Total BIG SKY RENTALS LLC:						5,137.90	.00					
BI-MART CORPORATION												
1931	BI-MART CORPORATION	12012023BM	17099	CHRISTMAS ITEMS FOR CITY HALL, Z. MONTENEGRO, DEC. '23- ADMIN	12/01/2023	24.15	.00	01-6165 OFFICE SUPPLIES	0	12/23		
1931	BI-MART CORPORATION	12012023BM	17099	CHRISTMAS ITEMS FOR CITY HALL, Z. MONTENEGRO, DEC. '23- WATER	12/01/2023	16.52	.00	20-6165 OFFICE SUPPLIES	0	12/23		
1931	BI-MART CORPORATION	12012023BM	17099	CHRISTMAS ITEMS FOR CITY HALL, Z. MONTENEGRO, DEC. '23- SEWER	12/01/2023	16.52	.00	21-6165 OFFICE SUPPLIES	0	12/23		
1931	BI-MART CORPORATION	12012023BM	17099	CHRISTMAS ITEMS FOR CITY HALL, Z. MONTENEGRO, DEC. '23- P.I	12/01/2023	6.36	.00	25-6165 OFFICE SUPPLIES	0	12/23		
Total 12012023BM:						63.55	.00					
Total BI-MART CORPORATION:						63.55	.00					
CAMPBELL TRACTOR & IMPLEMENT COMPANY												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	N59799	17119	DOOR HANDLE FOR GATOR FOR PARKS, J. DURHAM, DEC '23	12/07/2023	143.52	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	12/23		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total N59799:						143.52	.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						143.52	.00					
CASELLE INC												
1239	CASELLE INC	129280		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 12/01-12/31/2023 - ADMIN</u>	12/01/2023	700.72	.00	<u>01-6052 CONTRACT SERVICES</u>	0	12/23		
1239	CASELLE INC	129280		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 12/01-12/31/2023 - WATER</u>	12/01/2023	479.44	.00	<u>20-6052 CONTRACT SERVICES</u>	0	12/23		
1239	CASELLE INC	129280		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 12/01-12/31/2023 - SEWER</u>	12/01/2023	479.44	.00	<u>21-6052 CONTRACT SERVICES</u>	0	12/23		
1239	CASELLE INC	129280		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 12/01-12/31/2023 - P.I.</u>	12/01/2023	184.40	.00	<u>25-6052 CONTRACT SERVICES</u>	0	12/23		
Total 129280:						1,844.00	.00					
Total CASELLE INC:						1,844.00	.00					
CENTURYLINK												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 10/25-11/24/2023 - WATER</u>	11/25/2023	29.41	29.41	<u>20-6255 TELEPHONE EXPENSE</u>	0	12/23	12/08/2023	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 10/25-11/24/2023 - SEWER</u>	11/25/2023	29.41	29.41	<u>21-6255 TELEPHONE EXPENSE</u>	0	12/23	12/08/2023	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 10/25-11/24/2023 - P.I.</u>	11/25/2023	11.21	11.21	<u>25-6255 TELEPHONE EXPENSE</u>	0	12/23	12/08/2023	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 11/25-12/24/2023 - WATER</u>	11/25/2023	29.41	29.41	<u>20-6255 TELEPHONE EXPENSE</u>	0	12/23	12/08/2023	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 10/25-11/24/2023 - SEWER</u>	11/25/2023	29.41	29.41	<u>21-6255 TELEPHONE EXPENSE</u>	0	12/23	12/08/2023	

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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
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 10/25-11/24/2023 - P.I.</u>	11/25/2023	11.21	11.21	<u>25-6255 TELEPHONE EXPENSE</u>	0	12/23	12/08/2023	
Total 2089221136586B11252023:						140.06	140.06					
62	CENTURYLINK	208922932280		<u>INTERNET SERVICES, 11/25-12/24/2023 - PARKS</u>	11/25/2023	100.58	100.58	<u>01-6255 TELEPHONE</u>	1004	12/23	12/08/2023	
Total 2089229322801B11252023:						100.58	100.58					
Total CENTURYLINK:						240.64	240.64					
CIVIL SURVEY CONSULTANTS INC												
23	CIVIL SURVEY CONSULTANTS INC	23043-03		<u>PROFESSIONAL SERVICES FOR PERIOD 11/01-11/30/23 DESIGN SERVICES ON HUBBARD RD UTILITY PROJECT</u>	12/04/2023	1,734.00	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	12/23		
Total 23043-03:						1,734.00	.00					
Total CIVIL SURVEY CONSULTANTS INC:						1,734.00	.00					
COMMERCIAL TIRE INC												
2204	COMMERCIAL TIRE INC	45-17324	17075	<u>TIRES FOR WATER TRUCK #25, J. DURHAM, NOV. '23</u>	11/29/2023	1,059.00	1,059.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23	12/08/2023	
Total 45-17324:						1,059.00	1,059.00					
2204	COMMERCIAL TIRE INC	45-17530	17143	<u>SKIDSTEER TIRE REPAIR AT PARKS SHOP, DEC. '23</u>	12/07/2023	140.38	.00	<u>01-6142 MAINT. & REPAIR-EQUIPMENT</u>	1004	12/23		
Total 45-17530:						140.38	.00					

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Total COMMERCIAL TIRE INC:						1,199.38	1,059.00					
CONRAD & BISCHOFF INC												
2020	CONRAD & BISCHOFF INC	IN-820135-23		<u>996 GALLONS OF FUEL, M. NADEAU, DEC '23</u>	12/06/2023	2,678.24	.00	21-6300_FUEL	0	12/23		
Total IN-820135-23:						2,678.24	.00					
Total CONRAD & BISCHOFF INC:						2,678.24	.00					
CORE & MAIN LP												
63	CORE & MAIN LP	U003127	17050	<u>INJECTOR QUIL, C.DEYOUNG, NOV.'23</u>	11/29/2023	1,090.04	.00	20-6150_M & R - SYSTEM	0	12/23		
Total U003127:						1,090.04	.00					
63	CORE & MAIN LP	U023229	17081	<u>10 METER REGISTERS, J. LISH, NOV. '23</u>	12/01/2023	2,879.60	.00	20-6020_CAPITAL IMPROVEMENTS	0	12/23		
Total U023229:						2,879.60	.00					
Total CORE & MAIN LP:						3,969.64	.00					
D & B SUPPLY												
75	D & B SUPPLY	3815	17144	<u>HOOCS FOR CHAINS FOR THE PARKS SHOP, S. CAHILL, DEC. '23</u>	12/07/2023	54.84	.00	01-6150_MAINTENANCE & REPAIRS - SYSTEM	1004	12/23		
Total 3815:						54.84	.00					
75	D & B SUPPLY	4049	17167	<u>LONG JOHNS FOR PARADE, J. PEREZ, DEC '23</u>	12/08/2023	75.98	.00	01-6135_PUBLIC ENTERTAINMENT	1004	12/23		
Total 4049:						75.98	.00					
75	D & B SUPPLY	4426	17131	<u>2 EXTENSION CORDS FOR CHRISTMAS LIGHTS, M. WEBB, DEC. '23.</u>	12/06/2023	32.38	.00	01-6135_PUBLIC ENTERTAINMENT	1004	12/23		

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75	D & B SUPPLY	4426	17131	<u>VACCUUM FILTERS FOR PARKS SHOP, M. WEBB, DEC. '23</u>	12/06/2023	39.58	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	12/23		
Total 4426:						71.96	.00					
75	D & B SUPPLY	5314	17074	<u>BINDER CHAINS/TIE DOWNS, HOOKS & WINCH BAR FOR BLUE TRAILER, J.PEREZ, NOV.'23</u>	11/29/2023	492.91	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/23		
Total 5314:						492.91	.00					
75	D & B SUPPLY	5669	17103	<u>SHARPENED CHAIN SAWS, J. PEREZ, DEC. '23</u>	12/01/2023	60.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1004	12/23		
Total 5669:						60.00	.00					
75	D & B SUPPLY	5846	17087	<u>3 GREASE GUNS, J.BOSTON, NOV.'23</u>	11/30/2023	85.95	.00	<u>21-6175 SMALL TOOLS</u>	0	12/23		
Total 5846:						85.95	.00					
75	D & B SUPPLY	6210	17109	<u>ROOF RAKE FOR SNOW/CHRISTMAS LIGHTS, D ABBOT, DEC. '23</u>	12/04/2023	59.99	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23		
Total 6210:						59.99	.00					
75	D & B SUPPLY	6223	17113	<u>WORK GLOVES FOR PARKS, M. WEBB, DEC. '23</u>	12/04/2023	27.98	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	12/23		
Total 6223:						27.98	.00					
75	D & B SUPPLY	6914	17147	<u>EXTENSION CORDS AND BATTERIES FOR CHRISTMAS LIGHTS, A. BILLINGS, DEC.23</u>	12/07/2023	92.91	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23		

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Total 6914:						92.91	.00					
75	D & B SUPPLY	8135	17078	<u>PROPANE VALVE, J.BOSTON, NOV.'23</u>	11/30/2023	19.49	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/23		
Total 8135:						19.49	.00					
75	D & B SUPPLY	8162	17080	<u>LADDER FOR CHRISTMAS LIGHTS, A. GOODWIN, NOV '23</u>	11/30/2023	199.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/23		
Total 8162:						199.99	.00					
75	D & B SUPPLY	8189	17086	<u>MUCK BOOTS FOR WATER DEPT. J. WEBB, NOV '23</u>	11/30/2023	119.99	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	12/23		
Total 8189:						119.99	.00					
75	D & B SUPPLY	8357	17094	<u>SNOW SHOVELS FOR PARKS, M. WEBB, DEC '23</u>	12/01/2023	299.93	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/23		
Total 8357:						299.93	.00					
75	D & B SUPPLY	9840	17137	<u>KEY RING KEEPER, R. HENZE, DEC. '23</u>	12/07/2023	4.49	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/23		
Total 9840:						4.49	.00					
Total D & B SUPPLY:						1,666.41	.00					
DIGLINE												
25	DIGLINE	0072905-IN		<u>DIG FEES, NOV '23 - WATER</u>	11/30/2023	324.32	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	12/23		
25	DIGLINE	0072905-IN		<u>DIG FEES, NOV '23 - SEWER</u>	11/30/2023	324.32	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	12/23		

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25	DIGLINE	0072905-IN		<u>DIG FEES, NOV '23 - P.I.</u>	11/30/2023	123.56	.00	25-6065 DIG LINE EXPENSE	0	12/23		
Total 0072905-IN:						772.20	.00					
Total DIGLINE:						772.20	.00					
DMH ENTERPRISES LLC												
1745	DMH ENTERPRISES LLC	11302023DMH		<u>PLUMBING PERMITS, NOV '23</u>	11/30/2023	6,427.49	6,427.49	01-6052 CONTRACT SERVICES	1005	12/23	12/08/2023	
Total 11302023DMH:						6,427.49	6,427.49					
Total DMH ENTERPRISES LLC:						6,427.49	6,427.49					
DUBOIS CHEMICALS INC												
512	DUBOIS CHEMICALS INC	IN-30215766	17016	<u>1 TOTE CHOLORINE FOR WELLS, J. LORENTZ, NOV '23</u>	11/30/2023	1,316.70	.00	20-6151 M & R - PROCESS CHEMICALS	0	12/23		
Total IN-30215766:						1,316.70	.00					
Total DUBOIS CHEMICALS INC:						1,316.70	.00					
DYNA PARTS LLC												
2115	DYNA PARTS LLC	289087	17101	<u>FUNNEL FOR TREATMENT PLANT, J. BOSTON, DEC. '23</u>	12/01/2023	12.34	.00	21-6150 M & R - SYSTEM	0	12/23		
Total 289087:						12.34	.00					
2115	DYNA PARTS LLC	289393	17138	<u>PLUGS FOR FLEET VEHICLE INVENTORY, J. DURHAM, DEC. '23- ADMIN</u>	12/07/2023	6.62	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/23		
2115	DYNA PARTS LLC	289393	17138	<u>PLUGS FOR FLEET VEHICLE INVENTORY, J. DURHAM, DEC. '23- WATER</u>	12/07/2023	2.65	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/23		

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
2115	DYNA PARTS LLC	289393	17138	<u>PLUGS FOR FLEET VEHICLE INVENTORY. J. DURHAM, DEC. '23- SEWER</u>	12/07/2023	2.65	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23		
2115	DYNA PARTS LLC	289393	17138	<u>PLUGS FOR FLEET VEHICLE INVENTORY. J. DURHAM, DEC. '23- P.I</u>	12/07/2023	1.32	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	12/23		
Total 289393:						13.24	.00					
2115	DYNA PARTS LLC	289407	17142	<u>2.5 GALLON DEF. J.BOSTON, DEC.'23</u>	12/07/2023	37.77	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23		
Total 289407:						37.77	.00					
2115	DYNA PARTS LLC	289483	17160	<u>GREASE FOR SEWER DEPT SKID STEER. J. BOSTON, DEC '23</u>	12/08/2023	16.83	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	12/23		
Total 289483:						16.83	.00					
2115	DYNA PARTS LLC	289713	17193	<u>SOCKET FOR TREATMENT PLANT. M. NADEAU, DEC '23</u>	12/13/2023	3.51	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/23		
Total 289713:						3.51	.00					
Total DYNA PARTS LLC:						83.69	.00					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	10020236		<u>225.50 PROPANE DELIVERED TO 475 SHORTLINE RD - PARKS</u>	12/04/2023	198.73	198.73	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	12/23	12/08/2023	
1731	ED STAUB & SONS PETROLEUM, INC	10020236		<u>225.50 PROPANE DELIVERED TO 475 SHORTLINE RD - WATER</u>	12/04/2023	79.49	79.49	<u>20-6150 M & R - SYSTEM</u>	0	12/23	12/08/2023	
1731	ED STAUB & SONS PETROLEUM, INC	10020236		<u>225.50 PROPANE DELIVERED TO 475 SHORTLINE RD - SEWER</u>	12/04/2023	79.49	79.49	<u>21-6150 M & R - SYSTEM</u>	0	12/23	12/08/2023	

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1731	ED STAUB & SONS PETROLEUM, INC	10020236		<u>225.50 PROPANE DELIVERED TO 475 SHORTLINE RD - P.I.</u>	12/04/2023	39.74	39.74	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	12/23	12/08/2023	
Total 10020236:						397.45	397.45					
Total ED STAUB & SONS PETROLEUM, INC:						397.45	397.45					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	11302023ECI		<u>ELECTRICAL PERMITS, NOV.'23</u>	11/30/2023	679,327.52	679,327.52	<u>01-6052 CONTRACT SERVICES</u>	1005	12/23	12/08/2023	
Total 11302023ECI:						679,327.52	679,327.52					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						679,327.52	679,327.52					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0875005	17034	<u>INJECTION QUILL AND SADDLE, D.CROSSLEY, NOV.'23</u>	11/22/2023	97.68	97.68	<u>20-6150 M & R - SYSTEM</u>	0	12/23	12/08/2023	
Total 0875005:						97.68	97.68					
219	FERGUSON ENTERPRISES INC	0875323	17063	<u>10" SADDLE AT WATER MAIN AT WELL #6, J. COX, NOV '23</u>	11/29/2023	91.84	91.84	<u>20-6150 M & R - SYSTEM</u>	0	12/23	12/08/2023	
Total 0875323:						91.84	91.84					
Total FERGUSON ENTERPRISES INC:						189.52	189.52					
HD SUPPLY INC												
265	HD SUPPLY INC	INV00199035	16898	<u>ONE BOX OF 1000 ORANGE LOCATING FLAGS, D. CROSSLEY, NOV '23- WATER</u>	11/17/2023	70.56	.00	<u>20-6150 M & R - SYSTEM</u>	0	12/23		
265	HD SUPPLY INC	INV00199035	16898	<u>ONE BOX OF 1000 ORANGE LOCATING FLAGS, D. CROSSLEY, NOV '23- SEWER</u>	11/17/2023	70.56	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/23		

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265	HD SUPPLY INC	INV00199035		<u>ONE BOX OF 1000 ORANGE LOCATING FLAGS, D. CROSSLEY, NOV '23- P.I</u>	11/17/2023	26.88	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	12/23		
Total INV00199035:						168.00	.00					
Total HD SUPPLY INC:						168.00	.00					
HOLLADAY ENGINEERING CO												
1990	HOLLADAY ENGINEERING CO	49598		<u>PROFESSIONAL SERVICES THROUGH 11/30/23, PEREGRINE PROJECT, KU22-0309</u>	12/12/2023	5,909.39	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	12/23		
Total 49598:						5,909.39	.00					
1990	HOLLADAY ENGINEERING CO	49600		<u>PROFESSIONAL SERVICES THROUGH 11/30/23, WELL #6 CONSTRUCTION PHASE, KU22-0416</u>	12/12/2023	1,612.65	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	12/23		
Total 49600:						1,612.65	.00					
1990	HOLLADAY ENGINEERING CO	49601		<u>PROFESSIONAL SERVICES THROUGH 11/30/23, LAGOON #8, KU23-0379</u>	12/12/2023	6,248.22	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	12/23		
Total 49601:						6,248.22	.00					
Total HOLLADAY ENGINEERING CO:						13,770.26	.00					
HORIZON DISTRIBUTORS INC												
2131	HORIZON DISTRIBUTORS INC	3L222884	17071	<u>TAILGATE ICEMELT SPREADER, FOR WINTER MAINTENANCE, J. PEREZ, NOV. '23</u>	12/06/2023	2,286.50	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/23		
Total 3L222884:						2,286.50	.00					

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Total HORIZON DISTRIBUTORS INC:						2,286.50	.00					
ICON ENTERPRISES, INC.												
1631	ICON ENTERPRISES, INC.	277855		<u>PAYMENT GATEWAY ANNUAL FEE, CIVICREC ANNUAL FEE, AUDIOEYE MANAGED FOR CIVICREC, 12/02-/2022-12/01/2024</u>	12/02/2023	4,886.25	.00	01-6075 DUES & MEMBERSHIPS	0	12/23		
Total 277855:						4,886.25	.00					
Total ICON ENTERPRISES, INC.:						4,886.25	.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	12012023IHSK		<u>ANIMAL CONTROL CONTRACT SERVICES FOR DEC '23</u>	12/01/2023	12,803.00	.00	01-6005 ANIMAL CONTROL SERVICES	0	12/23		
Total 12012023IHSKUNA:						12,803.00	.00					
Total IDAHO HUMANE SOCIETY:						12,803.00	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	11202023IP		<u>ELECTRIC SERVICE 10/18-11/15/2023 - ADMIN</u>	11/20/2023	784.04	784.04	01-6290 UTILITIES	0	12/23	12/01/2023	
38	IDAHO POWER CO	11202023IP		<u>ELECTRIC SERVICE 10/18-11/15/2023 - SENIOR CENTER</u>	11/20/2023	282.42	282.42	01-6290 UTILITIES	1001	12/23	12/01/2023	
38	IDAHO POWER CO	11202023IP		<u>ELECTRIC SERVICE 10/18-11/15/2023 - PARKS</u>	11/20/2023	1,310.23	1,310.23	01-6290 UTILITIES	1004	12/23	12/01/2023	
38	IDAHO POWER CO	11202023IP		<u>ELECTRIC SERVICE 10/18-11/15/2023 - WATER</u>	11/20/2023	8,380.29	8,380.29	20-6290 UTILITIES EXPENSE	0	12/23	12/01/2023	
38	IDAHO POWER CO	11202023IP		<u>ELECTRIC SERVICE 10/18-11/15/2023 - SEWER</u>	11/20/2023	17,398.34	17,398.34	21-6290 UTILITIES EXPENSE	0	12/23	12/01/2023	
38	IDAHO POWER CO	11202023IP		<u>ELECTRIC SERVICE 10/18-11/15/2023 - FARM/LAGOONS</u>	11/20/2023	602.63	602.63	21-6090 FARM EXPENDITURES	0	12/23	12/01/2023	
38	IDAHO POWER CO	11202023IP		<u>ELECTRIC SERVICE 10/18-11/15/2023 - IRRIGATION - P.I.</u>	11/20/2023	4,548.01	4,548.01	25-6290 UTILITIES EXPENSE	0	12/23	12/01/2023	

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Total 11202023IP:						33,305.96	33,305.96					
38	IDAHO POWER CO	11212023IP		<u>ELECTRIC SERVICE 10/19-11/16/2023 - SEWER</u>	11/21/2023	10,302.21	10,302.21	21-6290 UTILITIES EXPENSE	0	12/23	12/08/2023	
38	IDAHO POWER CO	11212023IP		<u>ELECTRIC SERVICE 10/19-11/16/2023 - FARM/LAGOONS</u>	11/21/2023	3,316.18	3,316.18	21-6090 FARM EXPENDITURES	0	12/23	12/08/2023	
Total 11212023IP:						13,618.39	13,618.39					
Total IDAHO POWER CO:						46,924.35	46,924.35					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	40584	17076	<u>AD#455085. LEGAL NOTICE. ORDINANCE #2023-23A. MUNICIPAL ANNEXATION & ZONING. N. STANLEY. DEC '23</u>	12/06/2023	475.18	475.18	01-6125 LEGAL PUBLICATIONS	0	12/23	12/08/2023	
Total 40584:						475.18	475.18					
1802	IDAHO PRESS TRIBUNE, LLC	40585	17076	<u>AD #455097. LEGAL NOTICE. ORDINANCE #2023-24. MUNICIPAL ANNEXATION & ZONING. N. STANLEY. DEC '23</u>	12/06/2023	475.18	475.18	01-6125 LEGAL PUBLICATIONS	0	12/23	12/08/2023	
Total 40585:						475.18	475.18					
Total IDAHO PRESS TRIBUNE, LLC:						950.36	950.36					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	11242023IDSP		<u>BACKGROUND CHECKS. A. GOODWIN. S24022034. SEPT '23 - PARKS</u>	11/24/2023	10.00	.00	01-5950 TEAM BUILDING. ONBOARDING	0	12/23		
1509	IDAHO STATE POLICE	11242023IDSP		<u>PEDDLER/SOLICITOR BACKGROUND CHECKS. C. LARSEN. S24009783; L. HENDERSON. S24009784; L. SWANSON. S24010240; B. PUGSLEY. S24013939; B. SLATER. S24029003. SEPT '23</u>	11/24/2023	166.25	.00	01-2075 UNEARNED REVENUE	0	12/23		

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1509	IDAHO STATE POLICE	11242023IDSP		<u>BACKGROUND CHECKS, K. SEYDEL, S24030171, OCT '23</u>	11/24/2023	33.25	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23		
1509	IDAHO STATE POLICE	11242023IDSP		<u>BACKGROUND CHECKS, D. WESTERMAN, S24023191, SEPT '23 - WATER</u>	11/24/2023	13.97	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23		
1509	IDAHO STATE POLICE	11242023IDSP		<u>BACKGROUND CHECKS, D. WESTERMAN, S24023191, SEPT '23 - SEWER</u>	11/24/2023	13.97	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23		
1509	IDAHO STATE POLICE	11242023IDSP		<u>BACKGROUND CHECKS, D. WESTERMAN, S24023191, SEPT '23 - P.I.</u>	11/24/2023	5.31	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23		
Total 11242023IDSP:						242.75	.00					
Total IDAHO STATE POLICE:						242.75	.00					
INTEGRATED BEHAVIORAL HEALTH												
2030	INTEGRATED BEHAVIORAL HEALTH	283430		<u>ANNUAL EAP, NOV. '23 - ADMIN</u>	11/30/2023	375.00	375.00	<u>01-5820 GROUP MEDICAL INSURANCE</u>	0	12/23	12/01/2023	
2030	INTEGRATED BEHAVIORAL HEALTH	283430		<u>ANNUAL EAP, NOV. '23 - WATER</u>	11/30/2023	495.00	495.00	<u>20-5820 GROUP MEDICAL INSURANCE</u>	0	12/23	12/01/2023	
2030	INTEGRATED BEHAVIORAL HEALTH	283430		<u>ANNUAL EAP, NOV. '23 - SEWER</u>	11/30/2023	495.00	495.00	<u>21-5820 GROUP MEDICAL INSURANCE</u>	0	12/23	12/01/2023	
2030	INTEGRATED BEHAVIORAL HEALTH	283430		<u>ANNUAL EAP, NOV. '23 - P.I.</u>	11/30/2023	135.00	135.00	<u>25-5820 GROUP MEDICAL INSURANCE</u>	0	12/23	12/01/2023	
Total 283430:						1,500.00	1,500.00					
Total INTEGRATED BEHAVIORAL HEALTH:						1,500.00	1,500.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482135196112		<u>NATURAL GAS CONSUMPTION AT SENIOR CENTER, 10/26-11/27/23</u>	11/28/2023	380.07	380.07	<u>01-6290 UTILITIES</u>	1001	12/23	12/08/2023	

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Total 482135196112823:						380.07	380.07					
37	INTERMOUNTAIN GAS CO	482195000120		<u>NATURAL GAS CONSUMPTION AT NWWTP, 11/02-12/04/23 - WATER</u>	12/05/2023	965.41	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	12/23		
37	INTERMOUNTAIN GAS CO	482195000120		<u>NATURAL GAS CONSUMPTION AT NWWTP, 11/02-12/04/23 - SEWER</u>	12/05/2023	965.41	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	12/23		
37	INTERMOUNTAIN GAS CO	482195000120		<u>NATURAL GAS CONSUMPTION AT NWWTP, 11/02-12/04/23 - P.I.</u>	12/05/2023	367.77	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	12/23		
Total 48219500012052023:						2,298.59	.00					
37	INTERMOUNTAIN GAS CO	482327707112		<u>NATURAL GAS CONSUMPTION AT PARKS DEPARTMENT, 10/26-11/27/23</u>	11/28/2023	48.68	48.68	<u>01-6290 UTILITIES</u>	1004	12/23	12/08/2023	
Total 482327707112823:						48.68	48.68					
37	INTERMOUNTAIN GAS CO	482634665112		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 10/26-11/27/2023-ADMIN</u>	11/28/2023	132.75	132.75	<u>01-6290 UTILITIES</u>	0	12/23	12/08/2023	
37	INTERMOUNTAIN GAS CO	482634665112		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 10/26-11/27/2023-WATER</u>	11/28/2023	90.83	90.83	<u>20-6290 UTILITIES EXPENSE</u>	0	12/23	12/08/2023	
37	INTERMOUNTAIN GAS CO	482634665112		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 10/26-11/27/2023-SEWER</u>	11/28/2023	90.83	90.83	<u>21-6290 UTILITIES EXPENSE</u>	0	12/23	12/08/2023	
37	INTERMOUNTAIN GAS CO	482634665112		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 10/26-11/27/2023-P.I.</u>	11/28/2023	34.94	34.94	<u>25-6290 UTILITIES EXPENSE</u>	0	12/23	12/08/2023	
Total 48263466511282023:						349.35	349.35					
Total INTERMOUNTAIN GAS CO:						3,076.69	778.10					

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IRMINGER CONSTRUCTION												
188	IRMINGER CONSTRUCTION	11222023IC		<u>KUNA WELL #6 CONSTRUCTION, 11/01-11/30/23, D. CROSSLEY, NOV '23</u>	11/22/2023	203,003.60	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	12/23		
Total 11222023IC:						203,003.60	.00					
188	IRMINGER CONSTRUCTION	4312	17150	<u>BUTLER WELL BOOSTER PUMP INSTALL, D. CROSSLEY, DEC '23</u>	12/07/2023	18,854.00	.00	<u>20-6166 PP&E PURCHASES OPERATIONS</u>	0	12/23		
Total 4312:						18,854.00	.00					
Total IRMINGER CONSTRUCTION:						221,857.60	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	11222023-1130		<u>SANITATION RECEIPT TRANSFER, 11/22-11/30/2023</u>	12/01/2023	19,617.97	19,617.97	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	12/23	12/01/2023	
230	J & M SANITATION, INC.	11222023-1130		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 11/21-11/30/2023</u>	12/01/2023	-1,938.26	-1,938.26	<u>01-4170 FRANCHISE FEES</u>	0	12/23	12/01/2023	
Total 11222023-11302023:						17,679.71	17,679.71					
230	J & M SANITATION, INC.	11302023JM		<u>ACCT #560, SLUDGE REMOVAL FOR NOV '23</u>	12/01/2023	8,098.99	8,098.99	<u>21-6153 M & R - SLUDGE DISPOSAL</u>	0	12/23	12/08/2023	
230	J & M SANITATION, INC.	11302023JM		<u>ACCT #560, 270 S ORCHARD PARK, DAILY BOX RENT, NOV '23</u>	12/01/2023	103.20	103.20	<u>01-6212 RENT-EQUIPMENT</u>	1004	12/23	12/08/2023	
230	J & M SANITATION, INC.	11302023JM		<u>ACCT #560, 3999 S SWAN FALLS, MONTHLY BOX RENT, NOV '23</u>	12/01/2023	2.83	2.83	<u>21-6212 RENT-EQUIPMENT</u>	1004	12/23	12/08/2023	
Total 11302023JM:						8,205.02	8,205.02					

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230	J & M SANITATION, INC.	12012023-120		<u>SANITATION RECEIPT TRANSFER, 12/01-12/07/2023</u>	12/08/2023	44,876.64	44,876.64	26-7000 SOLID WASTE SERVICE FEES	0	12/23	12/08/2023	
230	J & M SANITATION, INC.	12012023-120		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 12/01-12/07/2023</u>	12/08/2023	-4,433.81	-4,433.81	01-4170 FRANCHISE FEES	0	12/23	12/08/2023	
Total 12012023-12072023:						40,442.83	40,442.83					
Total J & M SANITATION, INC.:						66,327.56	66,327.56					
JENNIFER EVERHART												
2262	JENNIFER EVERHART	1001		<u>66 CUSTOM LOGO MUGS, N. STAUFFER, NOV '23 - ADMIN</u>	11/19/2023	434.28	434.28	01-5950 TEAM BUILDING, ONBOARDING	0	12/23	12/01/2023	
2262	JENNIFER EVERHART	1001		<u>66 CUSTOM LOGO MUGS, N. STAUFFER, NOV '23 - WATER</u>	11/19/2023	11.09	11.09	20-5950 TEAM BUILDING, ONBOARDING	0	12/23	12/01/2023	
2262	JENNIFER EVERHART	1001		<u>66 CUSTOM LOGO MUGS, N. STAUFFER, NOV '23 - SEWER</u>	11/19/2023	11.09	11.09	21-5950 TEAM BUILDING, ONBOARDING	0	12/23	12/01/2023	
2262	JENNIFER EVERHART	1001		<u>66 CUSTOM LOGO MUGS, N. STAUFFER, NOV '23 - P.I.</u>	11/19/2023	5.54	5.54	25-5950 TEAM BUILDING, ONBOARDING	0	12/23	12/01/2023	
Total 1001:						462.00	462.00					
Total JENNIFER EVERHART:						462.00	462.00					
JMAC MATERIALS BOISE LLC												
2127	JMAC MATERIALS BOISE LLC	11635	17185	<u>AGGREGATE FOR STOCK, T. FLEMING, DEC. '23 - WATER</u>	12/11/2023	364.03	.00	20-6150 M & R - SYSTEM	0	12/23		
2127	JMAC MATERIALS BOISE LLC	11635	17185	<u>AGGREGATE FOR STOCK, T. FLEMING, DEC. '23 - SEWER</u>	12/11/2023	364.03	.00	21-6150 M & R - SYSTEM	0	12/23		
2127	JMAC MATERIALS BOISE LLC	11635	17185	<u>AGGREGATE FOR STOCK, T. FLEMING, DEC. '23 - P.I.</u>	12/11/2023	138.67	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	12/23		

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Total 11635:						866.73	.00					
Total JMAC MATERIALS BOISE LLC:						866.73	.00					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	1561		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, DEC. '23 - ADMIN</u>	12/01/2023	276.64	.00	<u>01-6025 JANITORIAL</u>	0	12/23		
1976	JONATHAN STRICKLAND	1561		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, DEC. '23 - WATER</u>	12/01/2023	189.28	.00	<u>20-6025 JANITORIAL</u>	0	12/23		
1976	JONATHAN STRICKLAND	1561		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, DEC. '23 - SEWER</u>	12/01/2023	189.28	.00	<u>21-6025 JANITORIAL</u>	0	12/23		
1976	JONATHAN STRICKLAND	1561		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, DEC. '23 - P.I</u>	12/01/2023	72.80	.00	<u>25-6025 JANITORIAL</u>	0	12/23		
Total 1561:						728.00	.00					
1976	JONATHAN STRICKLAND	1562		<u>MONTHLY JANITORIAL SERVICE, SENIOR CENTER, DEC. '23</u>	12/01/2023	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	12/23		
Total 1562:						446.00	.00					
1976	JONATHAN STRICKLAND	1563		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, DEC. '23- WATER</u>	12/01/2023	193.20	.00	<u>20-6025 JANITORIAL</u>	0	12/23		
1976	JONATHAN STRICKLAND	1563		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, DEC. '23- SEWER</u>	12/01/2023	193.20	.00	<u>21-6025 JANITORIAL</u>	0	12/23		
1976	JONATHAN STRICKLAND	1563		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, DEC. '23- P.I</u>	12/01/2023	73.60	.00	<u>25-6025 JANITORIAL</u>	0	12/23		

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Total 1563:						460.00	.00					
1976	JONATHAN STRICKLAND	1564		<u>MONTHLY JANITORIAL SERVICES AT PARKS SHOP, DEC. '23</u>	12/01/2023	225.00	.00	01-6025 JANITORIAL	1004	12/23		
Total 1564:						225.00	.00					
Total JONATHAN STRICKLAND:						1,859.00	.00					
K & S WELDING & FABRICATION												
2165	K & S WELDING & FABRICATION	1980	17073	<u>EXTENDABLE WRENCHES FOR WATER DEPT. M. DAVILA, NOV. '23 - WATER</u>	12/01/2023	762.08	.00	20-6175 SMALL TOOLS	0	12/23		
2165	K & S WELDING & FABRICATION	1980	17073	<u>EXTENDABLE WRENCHES FOR WATER DEPT. M. DAVILA, NOV. '23 - P.I.</u>	12/01/2023	190.52	.00	25-6175 SMALL TOOLS	0	12/23		
Total 1980:						952.60	.00					
Total K & S WELDING & FABRICATION:						952.60	.00					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0233390		<u>PROFESSIONAL SERVICES FROM 10/01-11/04/2023 - KUNA WASTEWATER SYSTEM MASTER PLAN UPDATE</u>	11/04/2023	33,180.00	33,180.00	21-6020 CAPITAL IMPROVEMENTS	0	12/23	12/08/2023	
Total 0233390:						33,180.00	33,180.00					
429	KELLER ASSOCIATES, INC.	0233391		<u>PROFESSIONAL SERVICES FROM 10/01-11/04/2023 KUNA - W & WW CONNECTION FEE STUDY UPDATE, OCT '23 - WATER</u>	11/04/2023	3,605.00	3,605.00	20-6202 PROFESSIONAL SERVICES	0	12/23	12/08/2023	
429	KELLER ASSOCIATES, INC.	0233391		<u>PROFESSIONAL SERVICES FROM 10/01-11/04/2023 KUNA - W & WW CONNECTION FEE STUDY UPDATE, OCT '23 - SEWER</u>	11/04/2023	3,605.00	3,605.00	21-6202 PROFESSIONAL SERVICES	0	12/23	12/08/2023	

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Total 0233391:						7,210.00	7,210.00					
Total KELLER ASSOCIATES, INC.:						40,390.00	40,390.00					
KUNA JT. SCHOOL DISTRICT NO. 3												
199	KUNA JT. SCHOOL DISTRICT NO. 3	12123		<u>FIBER OPTIC LEASE FOR NOVEMBER '23 - ADMIN</u>	12/01/2023	114.00	114.00	01-6255 TELEPHONE	0	12/23	12/08/2023	
199	KUNA JT. SCHOOL DISTRICT NO. 3	12123		<u>FIBER OPTIC LEASE FOR NOVEMBER '23 - WATER</u>	12/01/2023	78.00	78.00	20-6255 TELEPHONE EXPENSE	0	12/23	12/08/2023	
199	KUNA JT. SCHOOL DISTRICT NO. 3	12123		<u>FIBER OPTIC LEASE FOR NOVEMBER '23 - SEWER</u>	12/01/2023	78.00	78.00	21-6255 TELEPHONE EXPENSE	0	12/23	12/08/2023	
199	KUNA JT. SCHOOL DISTRICT NO. 3	12123		<u>FIBER OPTIC LEASE FOR NOVEMBER '23 - P.I.</u>	12/01/2023	30.00	30.00	25-6255 TELEPHONE EXPENSE	0	12/23	12/08/2023	
Total 12123:						300.00	300.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	300.00					
KUNA LUMBER												
499	KUNA LUMBER	A139197	16917	<u>PIPE TABS, THREAD CHASERS FOR STOCK, M. DAVILA, NOV '23</u>	11/06/2023	37.14	37.14	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	12/23	12/08/2023	
Total A139197:						37.14	37.14					
499	KUNA LUMBER	A139533	17044	<u>KEYS FOR PLANT, S. HOWELL, NOV '23 - WATER</u>	11/27/2023	4.15	4.15	20-6150 M & R - SYSTEM	0	12/23	12/08/2023	
499	KUNA LUMBER	A139533	17044	<u>KEYS FOR PLANT, S. HOWELL, NOV '23 - SEWER</u>	11/27/2023	4.15	4.15	21-6150 M & R - SYSTEM	0	12/23	12/08/2023	
499	KUNA LUMBER	A139533	17044	<u>KEYS FOR PLANT, S. HOWELL, NOV '23 - P.I.</u>	11/27/2023	1.57	1.57	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	12/23	12/08/2023	

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				<u>ADMIN</u>	11/30/2023	11.58	11.58	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	12/23	12/08/2023	
499	KUNA LUMBER	A139606	17088	<u>TAPE & MUD FOR J. EDINGERS OFFICE, J. ADAMS, NOV '23 - WATER</u>	11/30/2023	15.27	15.27	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	12/23	12/08/2023	
499	KUNA LUMBER	A139606	17088	<u>TAPE & MUD FOR J. EDINGERS OFFICE, J. ADAMS, NOV '23 - SEWER</u>	11/30/2023	15.27	15.27	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	12/23	12/08/2023	
499	KUNA LUMBER	A139606	17088	<u>TAPE & MUD FOR J. EDINGERS OFFICE, J. ADAMS, NOV '23 - P.L.</u>	11/30/2023	4.18	4.18	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	12/23	12/08/2023	
Total A139606:						46.30	46.30					
499	KUNA LUMBER	A139630	17105	<u>DRAIN PIECE FOR PARKS SHOP BATHROOM, R. WARWICK, DEC '23</u>	12/01/2023	6.56	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	12/23		
Total A139630:						6.56	.00					
499	KUNA LUMBER	A139634	17107	<u>SNOW SHOVELS FOR SEWER DEPT. U. RAMIREZ, DEC '23</u>	12/01/2023	57.56	.00	<u>21-6175 SMALL TOOLS</u>	0	12/23		
Total A139634:						57.56	.00					
499	KUNA LUMBER	A139660	17112	<u>PAINT, BRUSHES AND ROLLERS FOR J. EDINGER'S OFFICE, J. ADAMS, DEC '23 - ADMIN</u>	12/04/2023	22.15	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	12/23		
499	KUNA LUMBER	A139660	17112	<u>PAINT, BRUSHES AND ROLLERS FOR J. EDINGER'S OFFICE, J. ADAMS, DEC '23 - WATER</u>	12/04/2023	29.24	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	12/23		
499	KUNA LUMBER	A139660	17112	<u>PAINT, BRUSHES AND ROLLERS FOR J. EDINGER'S OFFICE, J. ADAMS, DEC '23 - SEWER</u>	12/04/2023	29.24	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	12/23		

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499	KUNA LUMBER	A139660	17112	<u>PAIN</u> <u>T, BRUSHES AND</u> <u>ROLLERS FOR J. EDINGER'S</u> <u>OFFICE, J. ADAMS, DEC '23 -</u> <u>P.I.</u>	12/04/2023	7.97	.00	<u>25-6140 MAINT &</u> <u>REPAIR BUILDING</u>	0	12/23		
Total A139660:						88.60	.00					
499	KUNA LUMBER	A139666	17114	<u>SILICON FOR BARRELS/DOCKS</u> <u>AT NICHOLSON PARK, J.</u> <u>PEREZ, DEC. '23</u>	12/04/2023	17.98	.00	<u>01-6150</u> <u>MAINTENANCE &</u> <u>REPAIRS - SYSTEM</u>	1004	12/23		
Total A139666:						17.98	.00					
499	KUNA LUMBER	A139683	17117	<u>TRIM FOR J. EDINGER'S</u> <u>OFFICE, J. ADAMS, DEC '23 -</u> <u>ADMIN</u>	12/05/2023	26.32	.00	<u>01-6140 MAINT. &</u> <u>REPAIR BUILDING</u>	0	12/23		
499	KUNA LUMBER	A139683	17117	<u>TRIM FOR J. EDINGER'S</u> <u>OFFICE, J. ADAMS, DEC '23 -</u> <u>WATER</u>	12/05/2023	34.74	.00	<u>20-6140 MAINT. &</u> <u>REPAIR BUILDING</u>	0	12/23		
499	KUNA LUMBER	A139683	17117	<u>TRIM FOR J. EDINGER'S</u> <u>OFFICE, J. ADAMS, DEC '23 -</u> <u>SEWER</u>	12/05/2023	34.74	.00	<u>21-6140 MAINT &</u> <u>REPAIR BUILDING</u>	0	12/23		
499	KUNA LUMBER	A139683	17117	<u>TRIM FOR J. EDINGER'S</u> <u>OFFICE, J. ADAMS, DEC '23 -</u> <u>P.I.</u>	12/05/2023	9.47	.00	<u>25-6140 MAINT &</u> <u>REPAIR BUILDING</u>	0	12/23		
Total A139683:						105.27	.00					
499	KUNA LUMBER	A139696	17126	<u>PAIN</u> <u>T ROLLERS AND BRUSH</u> <u>FOR J. EDINGER OFFICE, R.</u> <u>WARWICK, DEC. '23 - ADMIN</u>	12/06/2023	4.49	.00	<u>01-6140 MAINT. &</u> <u>REPAIR BUILDING</u>	0	12/23		
499	KUNA LUMBER	A139696	17126	<u>PAIN</u> <u>T ROLLERS AND BRUSH</u> <u>FOR J. EDINGER OFFICE, R.</u> <u>WARWICK, DEC. '23 - WATER</u>	12/06/2023	5.93	.00	<u>20-6140 MAINT. &</u> <u>REPAIR BUILDING</u>	0	12/23		
499	KUNA LUMBER	A139696	17126	<u>PAIN</u> <u>T ROLLERS AND BRUSH</u> <u>FOR J. EDINGER OFFICE, R.</u> <u>WARWICK, DEC. '23 - SEWER</u>	12/06/2023	5.93	.00	<u>21-6140 MAINT &</u> <u>REPAIR BUILDING</u>	0	12/23		

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499	KUNA LUMBER	A139696	17126	<u>PAIN</u> <u>ROLLERS AND BRUSH</u> <u>FOR J. EDINGER OFFICE, R.</u> <u>WARWICK, DEC. '23 - P.I.</u>	12/06/2023	1.62	.00	<u>25-6140 MAINT &</u> <u>REPAIR BUILDING</u>	0	12/23		
Total A139696:						17.97	.00					
499	KUNA LUMBER	A139726	17139	<u>MALE CONNECTOR FOR</u> <u>CHRISTMAS LIGHTS, B.REED,</u> <u>DEC.'23</u>	12/07/2023	2.42	.00	<u>01-6135 PUBLIC</u> <u>ENTERTAINMENT</u>	1004	12/23		
Total A139726:						2.42	.00					
499	KUNA LUMBER	A139732	17141	<u>PLUMBING ITEMS FOR</u> <u>INSTALLATION OF ICEMAKER</u> <u>AT PARKS SHOP, R. HENZE,</u> <u>DEC. '23</u>	12/07/2023	94.37	.00	<u>01-6140 MAINT. &</u> <u>REPAIR BUILDING</u>	1004	12/23		
Total A139732:						94.37	.00					
499	KUNA LUMBER	A139748	17152	<u>SUPPLY LINES FOR WATER TO</u> <u>ICEMAKER AT PARKS SHOP, R.</u> <u>HENZE, DEC. '23</u>	12/07/2023	121.01	.00	<u>01-6140 MAINT. &</u> <u>REPAIR BUILDING</u>	1004	12/23		
Total A139748:						121.01	.00					
499	KUNA LUMBER	A139749	17153	<u>BRASS CAPS FOR WATER</u> <u>METER REPAIRS, J. OSBORN,</u> <u>DEC '23</u>	12/07/2023	12.66	.00	<u>20-6150 M & R -</u> <u>SYSTEM</u>	0	12/23		
Total A139749:						12.66	.00					
499	KUNA LUMBER	A139750		<u>BRASS CAPS FOR WATER</u> <u>METER REPAIRS, J. OSBORN,</u> <u>DEC '23</u>	12/07/2023	6.81	.00	<u>20-6150 M & R -</u> <u>SYSTEM</u>	0	12/23		
Total A139750:						6.81	.00					
499	KUNA LUMBER	B176230	16935	<u>ALLCRETE FOR GROUTING PI</u> <u>SYTEM, J. MORFIN, NOV '23</u>	11/07/2023	46.78	46.78	<u>25-6150 MAINT. &</u> <u>REPAIRS - SYSTEM</u> <u>(PI)</u>	0	12/23	12/08/2023	

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				<u>HENZE, NOV. 23 - SEWER</u>	11/29/2023	3.72	3.72	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	12/23	12/08/2023	
499	KUNA LUMBER	B176610	17060	<u>DRY SANDING SCREENS FOR J. EDINGERS OFFICE, R. HENZE, NOV. 23 - P.I.</u>	11/29/2023	1.02	1.02	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	12/23	12/08/2023	
Total B176610:						11.28	11.28					
499	KUNA LUMBER	B176614	17065	<u>ZIP TIES AND GORILLA TAPE FOR CHRISTMAS LIGHTS, A. GOODWIN, NOV '23</u>	11/29/2023	39.31	39.31	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23	12/08/2023	
Total B176614:						39.31	39.31					
499	KUNA LUMBER	B176669	17092	<u>CHAIN LINKS FOR THE FIRE HYDRANTS, J.COX, NOV.'23</u>	11/30/2023	6.93	6.93	<u>20-6150 M & R - SYSTEM</u>	0	12/23	12/08/2023	
Total B176669:						6.93	6.93					
499	KUNA LUMBER	B176766	17123	<u>3/4 COUPLING, HOSE CLAMPS FOR WATER BREAK AT PARKS SHOP, J. PEREZ, DEC. '23</u>	12/05/2023	12.27	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/23		
Total B176766:						12.27	.00					
499	KUNA LUMBER	B176782	17129	<u>2 GALVANIZED 1/8 FITTING & 3/4 FITTINGS FOR SHOP, J. PEREZ, DEC. '23</u>	12/06/2023	19.68	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/23		
Total B176782:						19.68	.00					
499	KUNA LUMBER	B176784		<u>3/4 COUPLING FOR WATER BREAK AT PARKS SHOP, J. PEREZ, DEC. '23</u>	12/06/2023	15.74	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/23		
Total B176784:						15.74	.00					

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499	KUNA LUMBER	B176786	17133	<u>PIPE THREAD SEALANT AND MONSTER TAPE., J.PEREZ</u>	12/06/2023	11.23	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	12/23		
Total B176786:						11.23	.00					
499	KUNA LUMBER	B176792	17136	<u>GARBAGE CAN AND GARBAGE BAGS FOR PARKS SHOP BATHROOM, M. WEBB, DEC. '23</u>	12/06/2023	40.48	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	12/23		
Total B176792:						40.48	.00					
499	KUNA LUMBER	B176817	17145	<u>PARTS FOR FIX BASE AT WATER TOWER, J. OSBORN, DEC. '23</u>	12/07/2023	12.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	12/23		
Total B176817:						12.00	.00					
499	KUNA LUMBER	B176818	17146	<u>DRAIN LINE FOR PARKS ICE MAKER, R. HENZE, DEC. '23</u>	12/07/2023	27.20	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/23		
Total B176818:						27.20	.00					
499	KUNA LUMBER	B176819	17148	<u>ADAPTERS FOR CHRISTMAS LIGHTS, A. BILLINGS, DEC. '23</u>	12/07/2023	15.36	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23		
Total B176819:						15.36	.00					
499	KUNA LUMBER	B176828	17154	<u>FILTERS FOR ICE MAKER AT PARKS SHOP, A. BILLINGS, DEC. '23</u>	12/07/2023	11.51	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	12/23		
Total B176828:						11.51	.00					
499	KUNA LUMBER	B176901	17189	<u>2 INCH GATE VALVE FOR TRAVIS' WATER METERS, J. BOSTON, DEC. '23 - WATER</u>	12/12/2023	41.57	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	12/23		

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499	KUNA LUMBER	B176901	17189	<u>2 INCH GATE VALVE FOR TRAVIS' WATER METERS, J. BOSTON, DEC. '23 - SEWER</u>	12/12/2023	41.57	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	12/23		
499	KUNA LUMBER	B176901	17189	<u>2 INCH GATE VALVE FOR TRAVIS' WATER METERS, J. BOSTON, DEC. '23 - P.I.</u>	12/12/2023	15.84	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	12/23		
Total B176901:						98.98	.00					
499	KUNA LUMBER	C4654	17033	<u>2 X 4, MUDD & OTHER CONSTRUCTION SUPPLIES FOR JUSTINE'S OFFICE, J. ADAMS, NOV '23 - ADMIN</u>	11/27/2023	5.21	5.21	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	12/23	12/08/2023	
499	KUNA LUMBER	C4654	17033	<u>2 X 4, MUDD & OTHER CONSTRUCTION SUPPLIES FOR JUSTINE'S OFFICE, J. ADAMS, NOV '23 - WATER</u>	11/27/2023	6.88	6.88	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	12/23	12/08/2023	
499	KUNA LUMBER	C4654	17033	<u>2 X 4, MUDD & OTHER CONSTRUCTION SUPPLIES FOR JUSTINE'S OFFICE, J. ADAMS, NOV '23 - SEWER</u>	11/27/2023	6.88	6.88	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	12/23	12/08/2023	
499	KUNA LUMBER	C4654	17033	<u>2 X 4, MUDD & OTHER CONSTRUCTION SUPPLIES FOR JUSTINE'S OFFICE, J. ADAMS, NOV '23 - P.I.</u>	11/27/2023	1.88	1.88	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	12/23	12/08/2023	
Total C4654:						20.85	20.85					
499	KUNA LUMBER	C4656	17042	<u>SHEET ROCK AND A PLANE, J.ADAMS, NOV.'23 - ADMIN</u>	11/27/2023	13.55	13.55	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	12/23	12/08/2023	
499	KUNA LUMBER	C4656	17042	<u>SHEET ROCK AND A PLANE, J.ADAMS, NOV.'23 - WATER</u>	11/27/2023	17.88	17.88	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	12/23	12/08/2023	
499	KUNA LUMBER	C4656	17042	<u>SHEET ROCK AND A PLANE, J.ADAMS, NOV.'23 - SEWER</u>	11/27/2023	17.88	17.88	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	12/23	12/08/2023	
499	KUNA LUMBER	C4656	17042	<u>SHEET ROCK AND A PLANE, J.ADAMS, NOV.'23 - P.I.</u>	11/27/2023	4.88	4.88	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	12/23	12/08/2023	

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				<u>CLOCK GAUGE AT 6950 TEN MILE RD. J. DURHAM, DEC '23 - SEWER</u>	12/06/2023	603.96	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	12/23		
2223	LEONARD PETROLEUM EQUIPMENT OF BOISE LLC	34687		<u>LABOR, SUPPLIES & TRAVEL TO INSTALL INTERSTITIAL SENSOR & TROUBLESHOOT CLOCK GAUGE AT 6950 TEN MILE RD. J. DURHAM, DEC '23 - P.I.</u>	12/06/2023	230.08	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	12/23		
Total 34687:						1,438.00	.00					
Total LEONARD PETROLEUM EQUIPMENT OF BOISE LLC:						1,438.00	.00					
MATHESON TRI-GAS INC												
1871	MATHESON TRI-GAS INC	0028823951		<u>HYDRAULIC GAS CYLINDER RENTAL, NOV '23</u>	11/30/2023	92.97	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/23		
Total 0028823951:						92.97	.00					
Total MATHESON TRI-GAS INC:						92.97	.00					
MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	11272023PS		<u>PAUL STEVENS- LUNCH WITH NANCY AND PAUL, NOV '23 - WATER</u>	11/27/2023	8.90	8.90	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23	12/01/2023	
1849	MISCELLANEOUS #2	11272023PS		<u>PAUL STEVENS- LUNCH WITH NANCY AND PAUL, NOV '23 - SEWER</u>	11/27/2023	8.90	8.90	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23	12/01/2023	
1849	MISCELLANEOUS #2	11272023PS		<u>PAUL STEVENS- LUNCH WITH NANCY AND PAUL, NOV '23 - P.I.</u>	11/27/2023	3.38	3.38	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23	12/01/2023	
Total 11272023PS:						21.18	21.18					
1849	MISCELLANEOUS #2	12082023MT		<u>REIMBURSEMENT TRAVEL CHARGES, TEXAS CONFERENCE, M.TREASURE, NOV.'23</u>	12/08/2023	315.28	315.28	<u>01-6270 TRAVEL</u>	4000	12/23	12/08/2023	

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			'23		11/29/2023	800.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1002	12/23		
Total 1773:						800.00	.00					
Total PRIDE ELECTRICAL CONTRACTORS INC:						800.00	.00					
REXEL USA, INC.												
1613	REXEL USA, INC.	5Z34517	16982	2 REPLACEMENT LIGHTS FOR FLAG IN FRONT OF CITY HALL, S. HOWELL, NOV. '23	11/17/2023	154.11	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	0	12/23		
Total 5Z34517:						154.11	.00					
1613	REXEL USA, INC.	Y96983	16894	STREET LIGHT HEADS FOR LIGHTS IN FRONT OF PARKS SHOP, S. HOWELL, NOV. '23	11/25/2023	1,186.58	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1002	12/23		
Total Y96983:						1,186.58	.00					
Total REXEL USA, INC.:						1,340.69	.00					
RICOH USA, INC. (MAINTENANCE)												
1422	RICOH USA, INC. (MAINTENANCE)	5068538744		COPIER CHARGES, MODEL #IMC2000, SERIAL #C86262110, PARKS OFFICE, DEC. '23	12/01/2023	20.41	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	12/23		
Total 5068538744:						20.41	.00					
Total RICOH USA, INC. (MAINTENANCE):						20.41	.00					
ROCKY MOUNTAIN TURF & INDUSTRI												
478	ROCKY MOUNTAIN TURF & INDUSTRI	P25891		DAKOTA SPREADER REPAIR, J. DURHAM, NOV. '23	11/29/2023	73.00	73.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	12/23	12/08/2023	
Total P25891:						73.00	73.00					

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Total ROCKY MOUNTAIN TURF & INDUSTRI:						73.00	73.00					
RODDA PAINT CO.												
1723	RODDA PAINT CO.	76093054		<u>ONE GALLON RUSTOLEUM EPOXY AND ONE GALLON SPRAY PAINT FOR PARKS SHOP FLOORS, J. ADAMS, DEC. '23</u>	11/22/2023	200.54	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	12/23		
Total 76093054:						200.54	.00					
Total RODDA PAINT CO.:						200.54	.00					
SAFEBUILT LLC												
2173	SAFEBUILT LLC	152362		<u>META PERMITS, 37640, 38021, 38062, & 38063, NOV. '23</u>	11/30/2023	950.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	12/23		
2173	SAFEBUILT LLC	152362		<u>COMMERCIAL AND RESIDENTIAL PERMITS, 32365, 38180, 39109, 39279, NOV. '23</u>	11/30/2023	1,150.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	12/23		
2173	SAFEBUILT LLC	152362		<u>PUBLIC WORKS PERMIT, 38774, 2055 W HUBBARD RD WELL 12, NOV. '23</u>	11/30/2023	400.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	12/23		
Total 152362:						2,500.00	.00					
2173	SAFEBUILT LLC	152873		<u>META, MECHANICAL & AND ENERGY CODE INSPECTIONS, 11/02-11/30/23</u>	11/30/2023	1,615.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	12/23		
2173	SAFEBUILT LLC	152873		<u>BUILDING, MECHANICAL & ENERGY CODE INSPECTIONS 11/01-11/28/23</u>	11/30/2023	1,235.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	12/23		
Total 152873:						2,850.00	.00					
Total SAFEBUILT LLC:						5,350.00	.00					

SILVER CREEK SUPPLY

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				<u>NOV. '23- SEWER</u>	12/04/2023	17.24	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-151735-1	17055	<u>2 EACH PACKAGES KLEENEX'S AND 1 BOX LABEL MAILERS FOR CITY HALL J. MILLER, NOV. '23- P.I</u>	12/04/2023	6.62	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-151735-1	17055	<u>2 CASES TOILET PAPER AND PAPER TOWELS FOR TREATMENT PLANT, J. MILLER, NOV. '23- WATER</u>	12/04/2023	151.27	.00	<u>20-6025 JANITORIAL</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-151735-1		<u>2 CASES TOILET PAPER AND PAPER TOWELS FOR TREATMENT PLANT, J. MILLER, NOV. '23- SEWER</u>	12/04/2023	151.27	.00	<u>21-6025 JANITORIAL</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-151735-1		<u>2 CASES TOILET PAPER AND PAPER TOWELS FOR TREATMENT PLANT, J. MILLER, NOV. '23- P.I</u>	12/04/2023	57.62	.00	<u>25-6025 JANITORIAL</u>	0	12/23		
Total WO-151735-1:						560.13	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-152685-1	17165	<u>PENS AND W-2 FORMS FOR TAXES, N. STAUFFER, DEC. '23- ADMIN</u>	12/11/2023	37.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-152685-1	17165	<u>PENS AND W-2 FORMS FOR TAXES, N. STAUFFER, DEC. '23- WATER</u>	12/11/2023	49.50	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-152685-1	17165	<u>PENS AND W-2 FORMS FOR TAXES, N. STAUFFER, DEC. '23- SEWER</u>	12/11/2023	49.50	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-152685-1		<u>PENS AND W-2 FORMS FOR TAXES, N. STAUFFER, DEC. '23- P.I</u>	12/11/2023	13.49	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/23		
Total WO-152685-1:						149.99	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						710.12	.00					

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TAYLOR WOODALL												
2258	TAYLOR WOODALL	1045		<u>50% DOWN PAYMENT FOR DRONE SHOW AT KUNA HOME TOWN FAIR, NOV. '23</u>	11/03/2023	7,500.00	7,500.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23	12/01/2023	
Total 1045:						7,500.00	7,500.00					
Total TAYLOR WOODALL:						7,500.00	7,500.00					
TECHNOLOGY SOLUTIONS LLC												
1823	TECHNOLOGY SOLUTIONS LLC	4767		<u>MAINTENANCE SHOP ACCESS CONTROL, 12/1/2023-11/30/2024</u>	12/01/2023	300.00	300.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/23	12/08/2023	
Total 4767:						300.00	300.00					
1823	TECHNOLOGY SOLUTIONS LLC	4769		<u>LIFT STATION ACCESS CONTROL, 12/1/2023-11/30/2024</u>	12/01/2023	450.00	450.00	<u>21-6150 M & R - SYSTEM</u>	0	12/23	12/08/2023	
Total 4769:						450.00	450.00					
1823	TECHNOLOGY SOLUTIONS LLC	4770	17069	<u>PROXIMITY CARDS, M.WEBB, DEC.'23 - ADMIN</u>	12/05/2023	122.75	122.75	<u>01-6165 OFFICE SUPPLIES</u>	0	12/23	12/08/2023	
1823	TECHNOLOGY SOLUTIONS LLC	4770	17069	<u>PROXIMITY CARDS, M.WEBB, DEC.'23 - WATER</u>	12/05/2023	162.03	162.03	<u>20-6165 OFFICE SUPPLIES</u>	0	12/23	12/08/2023	
1823	TECHNOLOGY SOLUTIONS LLC	4770	17069	<u>PROXIMITY CARDS, M.WEBB, DEC.'23 - SEWER</u>	12/05/2023	162.03	162.03	<u>21-6165 OFFICE SUPPLIES</u>	0	12/23	12/08/2023	
1823	TECHNOLOGY SOLUTIONS LLC	4770	17069	<u>PROXIMITY CARDS, M.WEBB, DEC.'23 - P.I</u>	12/05/2023	44.19	44.19	<u>25-6165 OFFICE SUPPLIES</u>	0	12/23	12/08/2023	
Total 4770:						491.00	491.00					
Total TECHNOLOGY SOLUTIONS LLC:						1,241.00	1,241.00					
TMI GROUP INC												
2171	TMI GROUP INC	85550		<u>5,000 MILE SERVICE FOR 2023 HARLEY FLHTP, VIN ENDING IN 6298, NOV '23</u>	12/04/2023	482.87	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23		

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				<u>SUGAR AND SQWINCHER STIX FOR TREATMENT PLANT, C. PATTON, NOV. '23- SEWER</u>	12/01/2023	142.65	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/23		
992	TREASURE VALLEY COFFEE	2160:10019745		<u>9 EACH 5 GALLON WATER BOTTLES, ONE EACH COOLER RENTAL, HOT CHOCOLATE, SUGAR AND SQWINCHER STIX FOR TREATMENT PLANT, C. PATTON, NOV. '23- P.I</u>	12/01/2023	54.34	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/23		
Total 2160:10019745:						339.64	.00					
992	TREASURE VALLEY COFFEE	2160:10058773		<u>COFFEE, HOT CHOCOLATE AND COFFEE CREAMER FOR PARKS OFFICE, DEC. '23</u>	12/12/2023	283.46	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	12/23		
Total 2160:10058773:						283.46	.00					
Total TREASURE VALLEY COFFEE:						750.90	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	019733198725	16981	<u>SUNCOAST, PUMP AND MOTOR MAINTENACE CLASS FOR M. NADEAU, NOV. '23</u>	11/15/2023	225.00	.00	<u>21-6265 TRAINING & SCH00LING EXPENSE</u>	0	12/23		
Total 01973319872593409102:						225.00	.00					
1444	U.S. BANK (VISA)	064132981856	16858	<u>PRYOR LEARNING FOR MATT DAVILA, D. CROSSLEY, OCT '23- WATER</u>	10/25/2023	239.20	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	12/23		
1444	U.S. BANK (VISA)	064132981856	16858	<u>PRYOR LEARNING FOR MATT DAVILA, D. CROSSLEY, OCT '23- P.I</u>	10/25/2023	59.80	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	12/23		
Total 06413298185691129910:						299.00	.00					
1444	U.S. BANK (VISA)	071053319627	16973	<u>IRWA, BACKFLOW RE-CERTIFICATION COURSE FOR J. WEBB, NOV '23- WATER</u>	11/15/2023	160.00	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	12/23		

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1444	U.S. BANK (VISA)	071053319627	16973	<u>IRWA, BACKFLOW RE-CERTIFICATION COURSE FOR J. WEBB, NOV '23- P.I</u>	11/15/2023	40.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/23		
Total 071053319627142999803:						200.00	.00					
1444	U.S. BANK (VISA)	095833123007	16946	<u>WEF, MEMBERSHIP FOR T. FLEMING, D. CROSSLEY, NOV '23</u>	11/08/2023	120.00	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	12/23		
Total 09583312300706155283:						120.00	.00					
1444	U.S. BANK (VISA)	263833114000	16920	<u>WALMART, CHRISTMAS INFLATABLES FOR THE PARK, M. WEBB, NOV '23</u>	11/06/2023	396.60	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23		
Total 26383311400000594758:						396.60	.00					
1444	U.S. BANK (VISA)	263833183606	16960	<u>WALMART, LYSOL CLEANER FOR PARKS, M. WEBB, NOV '23</u>	11/13/2023	5.97	.00	<u>01-6025 JANITORIAL</u>	1004	12/23		
1444	U.S. BANK (VISA)	263833183606	16960	<u>WALMART, CHRISTMAS INFLATABLES FOR CITY PARKS, M. WEBB</u>	11/13/2023	67.52	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23		
Total 26383318360645504542:						73.49	.00					
1444	U.S. BANK (VISA)	310633080838	16873	<u>AMAZON.COM, PHONE CASE PLUS PROTECTOR FOR D. WESTERMAN, B.JACKSON, OCT.'23- WATER</u>	11/05/2023	15.47	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/23		
1444	U.S. BANK (VISA)	310633080838	16873	<u>AMAZON.COM, PHONE CASE PLUS PROTECTOR FOR D. WESTERMAN, B.JACKSON, OCT.'23- SEWER</u>	11/05/2023	15.47	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/23		
1444	U.S. BANK (VISA)	310633080838	16873	<u>AMAZON.COM, PHONE CASE PLUS PROTECTOR FOR D. WESTERMAN, B.JACKSON, OCT.'23- P.I</u>	11/05/2023	5.90	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/23		

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Total 31063308083849770278:						36.84	.00					
1444	U.S. BANK (VISA)	310633160833	16943	<u>AMAZON, ONE CASE OF PAPER FOR CHAMBER'S AGENDA FOR RETENTION, G. MICHAELSON, NOV '23</u>	11/12/2023	45.98	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/23		
Total 31063316083353269493:						45.98	.00					
1444	U.S. BANK (VISA)	310633230833		<u>AMAZON, 3 THUMB DRIVES FOR PARKS OFFICE, J. LORENTZ, NOV. '23</u>	11/19/2023	103.47	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	12/23		
Total 31063323083334904169:						103.47	.00					
1444	U.S. BANK (VISA)	310633230837	16958	<u>AMAZON, 2 ICE MELT SPREADERS, M. WEBB, NOV '23</u>	11/19/2023	498.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	12/23		
Total 31063323083754219353:						498.00	.00					
1444	U.S. BANK (VISA)	310633240833	16988	<u>AMAZON, CANDY AND HOLIDAY DECOR FOR STAFF HOLIDAY PARTY, Z. MONTENEGRO, NOV. '23</u>	11/20/2023	147.17	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23		
Total 31063324083318813740:						147.17	.00					
1444	U.S. BANK (VISA)	310633270837	16995	<u>AMAZON, RECORD STORAGE CARTON FOR HISTORY CENTER, L. TORRES, NOV '23</u>	11/23/2023	46.83	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/23		
Total 31063327083718504755:						46.83	.00					
1444	U.S. BANK (VISA)	330933134005	16947	<u>ID TRANSDEPT. REGISTRATION RENEWAL FOR SEWER TRUCK, A. PETERSON, NOV. '23</u>	11/08/2023	23.69	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23		

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Total 33093313400547015845:						23.69	.00					
1444	U.S. BANK (VISA)	330933194005	16969	<u>IDAHO GOV. J. MORFIN LICENSE RENEWAL. D. CROSSLEY, NOV '23- WATER</u>	11/14/2023	24.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/23		
1444	U.S. BANK (VISA)	330933194005	16969	<u>IDAHO GOV. J. MORFIN LICENSE RENEWAL. D. CROSSLEY, NOV '23- P.I</u>	11/14/2023	6.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/23		
Total 33093319400543003849:						30.00	.00					
1444	U.S. BANK (VISA)	382933180840	16957	<u>LANDS END, CLERK APPAREL, N. STANLEY, NOV '23- ADMIN</u>	11/13/2023	165.30	.00	<u>01-6285 UNIFORMS</u>	0	12/23		
1444	U.S. BANK (VISA)	382933180840	16957	<u>LANDS END, CLERK APPAREL, N. STANLEY, NOV '23- WATER</u>	11/13/2023	3.48	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	12/23		
1444	U.S. BANK (VISA)	382933180840	16957	<u>LANDS END, CLERK APPAREL, N. STANLEY, NOV '23- SEWER</u>	11/13/2023	3.48	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	12/23		
1444	U.S. BANK (VISA)	382933180840	16957	<u>LANDS END, CLERK APPAREL, N. STANLEY, NOV '23- P.I</u>	11/13/2023	1.74	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	12/23		
Total 38293318084032390178:						174.00	.00					
1444	U.S. BANK (VISA)	430133060101	16890	<u>HOME DEPOT, TOILET REPAIR PARTS FOR SENIOR CENTER, J. LORENTZ, NOV '23</u>	11/01/2023	66.95	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	12/23		
Total 43013306010191161614:						66.95	.00					
1444	U.S. BANK (VISA)	450033145004	16806	<u>FAMILY DOLLAR, BIRTHDAY/CELEBRATION CARDS FOR H.R. Z. MONTENEGRO, NOV. '23</u>	11/09/2023	4.24	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23		
Total 45003314500457495908:						4.24	.00					

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1444	U.S. BANK (VISA)	552333006029	16693	<u>SUZOHAPP. TOKENS FOR WATER TOWER. J. LORENTZ. OCT '23</u>	10/27/2023	273.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	12/23		
Total 55233300602999327530:						273.00	.00					
1444	U.S. BANK (VISA)	552333134002	16945	<u>CCS. STREET LIGHT POLE FITTINGS. M. WEBB. NOV. '23</u>	11/08/2023	209.40	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1002	12/23		
Total 55233313400272000121:						209.40	.00					
1444	U.S. BANK (VISA)	593033119000	16929	<u>IDAHO PEST MANG ASSOC. R. HENZE PEST MANAGEMENT CLASS MEMBER APPLICATION. D. CROSSELY. NOV. '23</u>	11/07/2023	42.00	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	12/23		
1444	U.S. BANK (VISA)	593033119000	16929	<u>IDAHO PEST MANG ASSOC. R. HENZE PEST MANAGEMENT CLASS MEMBER APPLICATION. D. CROSSELY. NOV. '23- SEWER</u>	11/07/2023	42.00	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	12/23		
1444	U.S. BANK (VISA)	593033119000	16929	<u>IDAHO PEST MANG ASSOC. R. HENZE PEST MANAGEMENT CLASS MEMBER APPLICATION. D. CROSSELY. NOV. '23- P.I</u>	11/07/2023	16.00	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	12/23		
Total 59303311900017811181:						100.00	.00					
1444	U.S. BANK (VISA)	593033119000	16929	<u>IDAHO PEST MANG ASSOC. R. HENZE PEST MANAGEMENT CLASS EVENT REGISTRATION. D. CROSSELY. NOV. '23- WATER</u>	11/07/2023	45.78	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	12/23		
1444	U.S. BANK (VISA)	593033119000	16929	<u>IDAHO PEST MANG ASSOC. R. HENZE PEST MANAGEMENT CLASS EVENT REGISTRATION. D. CROSSELY. NOV. '23- SEWER</u>	11/07/2023	45.78	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	12/23		
1444	U.S. BANK (VISA)	593033119000	16929	<u>IDAHO PEST MANG ASSOC. R. HENZE PEST MANAGEMENT CLASS EVENT REGISTRATION. D. CROSSELY. NOV. '23- P.I</u>	11/07/2023	17.44	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	12/23		

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				<u>C.PATON, OCT.'23- SEWER</u>	10/27/2023	9.53	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/23		
1444	U.S. BANK (VISA)	921633001026	16860	<u>AMAZON.COM, THUMB DRIVES FOR TREATMENT PLANT, C.PATON, OCT.'23- P.I</u>	10/27/2023	3.62	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/23		
Total 92163300102613906478:						22.68	.00					
1444	U.S. BANK (VISA)	921633001026	16859	<u>AMAZON, CHRISTMAS LIGHTS AND INFLATABLES FOR CHRISTMAS PARADE FLOAT, S. JONES, OCT '23</u>	10/27/2023	359.51	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23		
Total 92163300102641490842:						359.51	.00					
1444	U.S. BANK (VISA)	921633001026	16859	<u>AMAZON,UNCLE EDDIES RV INFLATABLE FOR CHRISTMAS PARADE FLOAT, S. JONES, OCT '23</u>	10/27/2023	175.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23		
Total 92163300102666000138:						175.00	.00					
1444	U.S. BANK (VISA)	921633031023	16825	<u>AMAZON, DOG WASTE BAGS FOR DISPENSORS, J. LORENTZ, OCT. '23</u>	10/30/2023	393.21	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	12/23		
1444	U.S. BANK (VISA)	921633031023	16825	<u>AMAZON, WIRE STRIPPER FOR S. HOWELL, J. LORENTZ, OCT. '23- WATER</u>	10/30/2023	11.39	.00	<u>20-6175 SMALL TOOLS</u>	0	12/23		
1444	U.S. BANK (VISA)	921633031023	16825	<u>AMAZON, WIRE STRIPPER FOR S. HOWELL, J. LORENTZ, OCT. '23- ADMIN</u>	10/30/2023	28.48	.00	<u>01-6175 SMALL TOOLS</u>	0	12/23		
1444	U.S. BANK (VISA)	921633031023		<u>AMAZON, WIRE STRIPPER FOR S. HOWELL, J. LORENTZ, OCT. '23- SEWER</u>	10/30/2023	11.39	.00	<u>21-6175 SMALL TOOLS</u>	0	12/23		
1444	U.S. BANK (VISA)	921633031023		<u>AMAZON, WIRE STRIPPER FOR S. HOWELL, J. LORENTZ, OCT. '23- P.I</u>	10/30/2023	5.69	.00	<u>25-6175 SMALL TOOLS</u>	0	12/23		

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1444	U.S. BANK (VISA)	921633031023		<u>AMAZON, DRONE REPLACEMENT SHOCKS AND PROP GUARDS, J. LORENTZ, OCT. '23</u>	10/30/2023	27.98	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	12/23		
Total 92163303102334877575:						478.14	.00					
1444	U.S. BANK (VISA)	921633041033	16851	<u>LOWES, HOT BOX FOR PARKS SHOP BACKFLOW, M. WEBB, OCT '23</u>	10/31/2023	276.19	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	12/23		
Total 92163304103384978445:						276.19	.00					
1444	U.S. BANK (VISA)	921633051042		<u>LOWES, RETURN/CREDIT FOR HOT BOX FOR PARKS SHOP BACK FLOW, NOV. '23</u>	11/01/2023	-276.19	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	12/23		
Total 92163305104245975160:						-276.19	.00					
1444	U.S. BANK (VISA)	921633091075	16886	<u>SHERATON INN AUSTIN, HOTEL STAY FOR QU EDI CONFERENCE FOR M. TREASURE 11/03-11/10/2023, OCT. '23</u>	11/05/2023	1,323.00	.00	<u>01-6270 TRAVEL</u>	4000	12/23		
Total 92163309107510940018:						1,323.00	.00					
1444	U.S. BANK (VISA)	921633101080	16856	<u>AMAZON, CAR DESK FOR LOCATOR, D. CROSSLEY, OCT '23- WATER</u>	11/06/2023	92.46	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23		
1444	U.S. BANK (VISA)	921633101080	16856	<u>AMAZON, CAR DESK FOR LOCATOR, D. CROSSLEY, OCT '23- SEWER</u>	11/06/2023	92.46	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23		
1444	U.S. BANK (VISA)	921633101080	16856	<u>AMAZON, CAR DESK FOR LOCATOR, D. CROSSLEY, OCT '23- P.I</u>	11/06/2023	35.23	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	12/23		
1444	U.S. BANK (VISA)	921633101080	16856	<u>AMAZON, VOLT METER FOR LOCATOR, D. CROSSLEY, OCT '23- WATER</u>	11/06/2023	10.74	.00	<u>20-6175 SMALL TOOLS</u>	0	12/23		

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1444	U.S. BANK (VISA)	921633101080	16856	<u>AMAZON, VOLT METER FOR LOCATOR, D. CROSSLEY, OCT '23- SEWER</u>	11/06/2023	10.74	.00	<u>21-6175 SMALL TOOLS</u>	0	12/23		
1444	U.S. BANK (VISA)	921633101080	16856	<u>AMAZON, VOLT METER FOR LOCATOR, D. CROSSLEY, OCT '23- P.I</u>	11/06/2023	4.08	.00	<u>25-6175 SMALL TOOLS</u>	0	12/23		
Total 92163310108062780726:						245.71	.00					
1444	U.S. BANK (VISA)	921633101082	16918	<u>LOWES, CHRISTMAS INFLATABLES FOR PARKS, M. WEBB, NOV '23</u>	11/06/2023	109.96	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23		
Total 92163310108290693766:						109.96	.00					
1444	U.S. BANK (VISA)	921633111090	16924	<u>HOME DEPOT, TOOL HOOKS FOR PARKS SHOP, A BILLINGS, NOV '23</u>	11/06/2023	85.82	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/23		
Total 92163311109083023384:						85.82	.00					
1444	U.S. BANK (VISA)	921633111091	16930	<u>AMAZON, DEGREASER DISPENSER FOR PARKS SHOP RESTROOM, J. LORENTZ, NOV. '23</u>	11/07/2023	40.00	.00	<u>01-6025 JANITORIAL</u>	1004	12/23		
Total 92163311109174279853:						40.00	.00					
1444	U.S. BANK (VISA)	921633121000	16930	<u>AMAZON, ONE CASE HAND DEGREASER FOR PARKS SHOP RESTROOM, J. LORENTZ, NOV. '23</u>	11/08/2023	109.99	.00	<u>01-6025 JANITORIAL</u>	1004	12/23		
Total 92163312100046093084:						109.99	.00					
1444	U.S. BANK (VISA)	921633121001	16942	<u>AMAZON, ONE BOX MANILA FILE FOLDERS, A. BILLINGS, NOV '23</u>	11/08/2023	13.94	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	12/23		

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Total 92163312100132479098:						13.94	.00					
1444	U.S. BANK (VISA)	921633121094	16930	<u>AMAZON, 2 CASES SOAP FOR PARKS SHOP BATHROOM, J. LORENTZ, NOV. '23</u>	11/08/2023	148.42	.00	<u>01-6025 JANITORIAL</u>	1004	12/23		
Total 92163312109456143602:						148.42	.00					
1444	U.S. BANK (VISA)	921633121095	16934	<u>AMAZON, ARIAT BOOTS FOR ARIELLE, M. WEBB, NOV. '23</u>	11/08/2023	164.95	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	12/23		
Total 92163312109558245792:						164.95	.00					
1444	U.S. BANK (VISA)	921633121099	16943	<u>AMAZON, ONE CASE OF PAPER FOR CHAMBER'S AGENDA FOR RETENTION, G. MICHAELSON, NOV '23</u>	11/08/2023	86.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/23		
Total 92163312109900229957:						86.00	.00					
1444	U.S. BANK (VISA)	921633131003	16930	<u>AMAZON, DEWALT BATTERY BASE TOOL HOLDERS FOR PARKS SHOP J. LORENTZ, NOV. '23</u>	11/09/2023	59.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/23		
Total 92163313100318977898:						59.00	.00					
1444	U.S. BANK (VISA)	921633131005	16940	<u>AMAZON, ROOF VENT COVER, FOR THE KPD'S TRAILER, M.WEBB, NOV.'23</u>	11/09/2023	68.39	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23		
Total 92163313100543348568:						68.39	.00					
1444	U.S. BANK (VISA)	921633131005	16940	<u>AMAZON, SEALANT FOR ROOF VENT COVER FOR THE KPD'S TRAILER, M.WEBB, NOV.'23</u>	11/09/2023	12.45	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23		

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Total 92163313100568764749:						12.45	.00					
1444	U.S. BANK (VISA)	921633161031	16886	<u>SHERATON INN AUSTIN, HOTEL STAY FOR QU EDI CONFERENCE FOR M. TREASURE 11/03-11/10/2023, OCT. '23</u>	11/10/2023	224.91	.00	<u>01-6270 TRAVEL</u>	4000	12/23		
Total 92163316103164391138:						224.91	.00					
1444	U.S. BANK (VISA)	921633171040	16963	<u>LOWES, CHRISTMAS INFLATABLES FOR BERNIE FISHER PARK, M.WEBB, NOV.'23</u>	11/13/2023	317.96	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23		
Total 92163317104065123017:						317.96	.00					
1444	U.S. BANK (VISA)	921633191049	16942	<u>AMAZON, 2 THUMB DRIVES FOR PARKS OFFICE, A. BILLINGS, NOV '23</u>	11/15/2023	27.94	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	12/23		
Total 92163319104977424758:						27.94	.00					
1444	U.S. BANK (VISA)	921633201061	16988	<u>AMAZON, CANDY FOR STAFF HOLIDAY PARTY, Z. MONTENEGRO, NOV. '23</u>	11/16/2023	29.96	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23		
Total 92163320106125152600:						29.96	.00					
1444	U.S. BANK (VISA)	921633201061	16988	<u>AMAZON, CANDY FOR STAFF HOLIDAY PARTY, Z. MONTENEGRO, NOV. '23</u>	11/16/2023	31.97	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23		
Total 92163320106144231849:						31.97	.00					
1444	U.S. BANK (VISA)	921633201062	16979	<u>GERARDO QUINTERO, TABLE CLOTH LINENS RENTALS FOR STAFF HOLIDAY PARTY, H.R., Z. MONTENEGRO, NOV '23</u>	11/16/2023	426.00	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23		

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Total 92163320106219325450:						426.00	.00					
1444	U.S. BANK (VISA)	921633201062	16944	<u>LOWES, COMMERCIAL USE ICE MAKER FOR PARKS SHOP, M. WEBB, NOV '23</u>	11/16/2023	1,999.98	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	12/23		
Total 92163320106227679062:						1,999.98	.00					
1444	U.S. BANK (VISA)	921633201063	16991	<u>AMAZON, 10 LBS CANDY FOR HOLIDAY PARADE, S JONES, NOV. '23</u>	11/16/2023	130.02	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23		
Total 92163320106331962115:						130.02	.00					
1444	U.S. BANK (VISA)	921633201063	16942	<u>AMAZON, LABEL MAKER, DESK CALENDAR, COFFEE CUPS AND STAPLES FOR PARKS OFFICE, A. BILLINGS, NOV '23</u>	11/16/2023	95.18	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	12/23		
1444	U.S. BANK (VISA)	921633201063	16942	<u>AMAZON, LYSOL TOILET BOWL CLEANER, A. BILLINGS, NOV '23</u>	11/16/2023	4.19	.00	<u>01-6025 JANITORIAL</u>	1004	12/23		
Total 92163320106332082780:						99.37	.00					
1444	U.S. BANK (VISA)	921633211065	16925	<u>AMAZON, CANDY FOR CLERKS OFFICE, C. MANNING, NOV. '23</u>	11/17/2023	24.11	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/23		
Total 92163321106540202948:						24.11	.00					
1444	U.S. BANK (VISA)	921633211065	16811	<u>AMAZON, POST IT NOTES FOR P&Z, J. REID, NOV. '23</u>	11/17/2023	26.71	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	12/23		
Total 92163321106586786523:						26.71	.00					
1444	U.S. BANK (VISA)	921633211069	16991	<u>AMAZON, CANDY FOR HOLIDAY PARADE, S JONES, NOV. '23</u>	11/17/2023	76.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23		

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 92163321106955832734:						76.00	.00					
1444	U.S. BANK (VISA)	921633211071	17003	<u>LOWES, CONTRACTOR PAPER FOR J. EDINGER OFFICE, M. WEBB, NOV. '23 - ADMIN</u>	11/17/2023	14.08	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	12/23		
1444	U.S. BANK (VISA)	921633211071	17003	<u>LOWES, CONTRACTOR PAPER FOR J. EDINGER OFFICE, M. WEBB, NOV. '23 - WATER</u>	11/17/2023	.36	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	12/23		
1444	U.S. BANK (VISA)	921633211071	17003	<u>LOWES, CONTRACTOR PAPER FOR J. EDINGER OFFICE, M. WEBB, NOV. '23 - SEWER</u>	11/17/2023	.36	.00	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	12/23		
1444	U.S. BANK (VISA)	921633211071	17003	<u>LOWES, CONTRACTOR PAPER FOR J. EDINGER OFFICE, M. WEBB, NOV. '23 - P.I.</u>	11/17/2023	.18	.00	<u>25-6140 MAINT. & REPAIR BUILDING</u>	0	12/23		
Total 92163321107130168671:						14.98	.00					
1444	U.S. BANK (VISA)	921633211074	16995	<u>AMAZON, FILING CABINET WITH BOOK SHELF FOR HISTORY CENTER, L. TORRES, NOV '23</u>	11/17/2023	360.62	.00	<u>40-6166 PP&E PURCHASES OPERATIONS</u>	0	12/23		
Total 92163321107410161602:						360.62	.00					
1444	U.S. BANK (VISA)	921633231084	16999	<u>AMAZON, SAFETY GLASSES & GLOVES FOR TREATMENT PLANT, C. PATON, NOV '23- WATER</u>	11/19/2023	83.39	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	12/23		
1444	U.S. BANK (VISA)	921633231084	16999	<u>AMAZON, SAFETY GLASSES & GLOVES FOR TREATMENT PLANT, C. PATON, NOV '23- SEWER</u>	11/19/2023	83.39	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	12/23		
1444	U.S. BANK (VISA)	921633231084	16999	<u>AMAZON, SAFETY GLASSES & GLOVES FOR TREATMENT PLANT, C. PATON, NOV '23</u>	11/19/2023	31.77	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	12/23		
Total 92163323108420627317:						198.55	.00					

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				<u>NOV '23- P.I</u>	11/21/2023	5.75	.00	<u>25-6140_MAINT & REPAIR BUILDING</u>	0	12/23		
Total 92163325100596838396:						35.95	.00					
1444	U.S. BANK (VISA)	921633251005	16811	<u>AMAZON, DRY ERASABLE CALENDARS, PLANNERS, AND COFFEE SUPPLIES FOR P&Z, J. REID, NOV. '23</u>	11/21/2023	144.25	.00	<u>01-6165_OFFICE SUPPLIES</u>	1003	12/23		
Total 92163325100596851571:						144.25	.00					
1444	U.S. BANK (VISA)	921633261010	16995	<u>AMAZON, ONE BOX HANGING FILE FOLDERS FOR HISTORY CENTER, L. TORRES, NOV '23</u>	11/22/2023	31.42	.00	<u>01-6165_OFFICE SUPPLIES</u>	0	12/23		
Total 92163326101087951143:						31.42	.00					
1444	U.S. BANK (VISA)	921633261013	16995	<u>AMAZON, 2 LOCKING FILE CABINETS FOR HISTORY CENTER, L. TORRES, NOV '23</u>	11/22/2023	369.96	.00	<u>40-6166_PP&E PURCHASES OPERATIONS</u>	0	12/23		
Total 92163326101380537250:						369.96	.00					
1444	U.S. BANK (VISA)	921633261015	16995	<u>AMAZON, ONE BOX 100 COUNT FILE FOLDERS FOR HISTORY CENTER, L. TORRES, NOV '23</u>	11/22/2023	69.99	.00	<u>01-6165_OFFICE SUPPLIES</u>	0	12/23		
Total 92163326101584886891:						69.99	.00					
1444	U.S. BANK (VISA)	921633261015	16995	<u>AMAZON, ONE BOX 100 COUNT FILE FOLDERS FOR HISTORY CENTER, L. TORRES, NOV '23</u>	11/22/2023	69.99	.00	<u>01-6165_OFFICE SUPPLIES</u>	0	12/23		
Total 92163326101590265858:						69.99	.00					
1444	U.S. BANK (VISA)	921633261016	17008	<u>AMAZON, ROOF VENT COVER AND SILCON FOR POLICE TRAILER, M. WEBB, NOV. '23</u>	11/22/2023	19.58	.00	<u>01-6305_VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23		

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Total 92163326101643862115:						19.58	.00					
1444	U.S. BANK (VISA)	921633271018	16995	<u>AMAZON, LOVESEAT SOFA FOR HISTORY CENTER, L. TORRES, NOV '23</u>	11/23/2023	359.99	.00	<u>40-6166 PP&E PURCHASES OPERATIONS</u>	0	12/23		
Total 92163327101835359481:						359.99	.00					
1444	U.S. BANK (VISA)	921633271023	16995	<u>AMAZON, DISPLAY BOOK EASEL FOR HISTORY CENTER, L. TORRES, NOV '23</u>	11/23/2023	38.99	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/23		
Total 92163327102368407762:						38.99	.00					
1444	U.S. BANK (VISA)	921633281030	16995	<u>AMAZON, ONE SET OF 8 CLEAR DISPLAY RISERS AND STORAGE BOXES FOR HISTORY CENTER, L. TORRES, NOV '23</u>	11/24/2023	91.29	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/23		
Total 92163328103004897787:						91.29	.00					
1444	U.S. BANK (VISA)	921633281030	16995	<u>AMAZON, CURTAINS AND RUGS FOR HISTORY CENTER, L. TORRES, NOV '23</u>	11/24/2023	69.10	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/23		
Total 92163328103009041423:						69.10	.00					
1444	U.S. BANK (VISA)	921633291039	16991	<u>AMAZON, CANDY FOR HOLIDAY PARADE, S JONES, NOV. '23</u>	11/25/2023	515.31	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23		
Total 92163329103918372330:						515.31	.00					
Total U.S. BANK (VISA):						15,955.43	.00					

ULTIMATE HEATING & AIR, INC.

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1538	ULTIMATE HEATING & AIR, INC.	23005933		<u>DANSKIN WELL DIAGNOSTIC, SEPT.'23</u>	09/18/2023	89.00	89.00	<u>20-6150 M & R - SYSTEM</u>	0	12/23	12/08/2023	
Total 23005933:						89.00	89.00					
1538	ULTIMATE HEATING & AIR, INC.	23009211		<u>DIAGNOSTIC OF COMMERCIAL SYSTEM AT SENIOR CENTER, NOV. '23</u>	11/27/2023	89.00	89.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	12/23	12/08/2023	
Total 23009211:						89.00	89.00					
Total ULTIMATE HEATING & AIR, INC.:						178.00	178.00					
UNITED SITE SERVICES OF NEVADA INC												
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02141440		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/09-11/05/23- SEGO PRAIRIE POND/ NICHOLSON PARK</u>	11/22/2023	111.00	111.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	12/23	12/01/2023	
Total INV-02141440:						111.00	111.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02144048		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/09-11/05/23- THE FARM PARK</u>	11/27/2023	111.00	111.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	12/23	12/01/2023	
Total INV-02144048:						111.00	111.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02144049		<u>ADA PORTABLE RESTROOM RENTAL WEEKLY SERVICE, 10/09-11/05/23- ARBOR RIDGE</u>	11/27/2023	111.00	111.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	12/23	12/01/2023	
Total INV-02144049:						111.00	111.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02144050		<u>STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE, 10/09-11/05/23- CITY FARM</u>	11/27/2023	61.00	61.00	<u>21-6090 FARM EXPENDITURES</u>	0	12/23	12/01/2023	

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Total INV-02144050:						61.00	61.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02147595		<u>2 EACH STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 11/01-11/30/23 - SHORTLINE</u>	11/30/2023	222.00	222.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	12/23	12/08/2023	
Total INV-02147595:						222.00	222.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02147598		<u>STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE, 11/16-12/13/23 - BOOSTER STATION/E KUNA RD</u>	11/30/2023	61.00	61.00	<u>20-6212 RENT - EQUIPMENT</u>	0	12/23	12/08/2023	
Total INV-02147598:						61.00	61.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02147607		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 11/10-12/07/23 - BUTLER PARK</u>	11/30/2023	111.00	111.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	12/23	12/08/2023	
Total INV-02147607:						111.00	111.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02147819		<u>PORTABLE RESTROOM RENTAL, ADA AND STANDARD, 11/16-30/2023, GREENBELT</u>	11/30/2023	111.00	111.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	12/23	12/08/2023	
Total INV-02147819:						111.00	111.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02148116		<u>PORTABLE RESTROOM RENTAL, ADA AND STANDARD, 11/14-30/2023, ECON VILLAGE</u>	11/30/2023	125.80	125.80	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	12/23	12/08/2023	
Total INV-02148116:						125.80	125.80					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02152225		<u>PORTABLE RESTROOM RENTAL, ADA, 11/6-12/3/2023, ARBOR RIDGE PARK</u>	11/30/2023	111.00	111.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	12/23	12/08/2023	

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Total INV-02152225:						111.00	111.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02152227		<u>STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE, 11/06-12/03/23-CITY FARM</u>	12/04/2023	61.00	61.00	<u>21-6090 FARM EXPENDITURES</u>	0	12/23	12/08/2023	
Total INV-02152227:						61.00	61.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02152229		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 11/06-12/03/23 - THE FARM PARK</u>	12/04/2023	111.00	111.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	12/23	12/08/2023	
Total INV-02152229:						111.00	111.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-02152231		<u>PORTABLE RESTROOM RENTAL, ADA, 11/6-12/3/2023, SEGO PRAIRIE/NICHOLSON PARK</u>	11/30/2023	111.00	111.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	12/23	12/08/2023	
Total INV-02152231:						111.00	111.00					
Total UNITED SITE SERVICES OF NEVADA INC:						1,418.80	1,418.80					
UNIVAR SOLUTIONS USA, INC.												
1410	UNIVAR SOLUTIONS USA, INC.	51674243	17066	<u>ONE TOTE OF CITRIC, M. NADEAU, NOV '23</u>	11/30/2023	4,131.00	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	12/23		
Total 51674243:						4,131.00	.00					
Total UNIVAR SOLUTIONS USA, INC.:						4,131.00	.00					
UTILITY REFUND #16												
2231	UTILITY REFUND #16	10030.02		<u>JEFFREY W MILLER, 330 W 2ND ST UTILITY REFUND - WATER</u>	12/01/2023	21.05	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		

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2231	UTILITY REFUND #16	10030.02		<u>JEFFREY W MILLER, 330 W 2ND ST UTILITY REFUND - SEWER</u>	12/01/2023	45.90	.00	<u>21-4600 SEWER USER FEES</u>	0	12/23		
2231	UTILITY REFUND #16	10030.02		<u>JEFFREY W MILLER, 330 W 2ND ST UTILITY REFUND - TRASH</u>	12/01/2023	30.17	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/23		
Total 10030.02:						97.12	.00					
2231	UTILITY REFUND #16	171107.01		<u>JUSTIN ANDREWS, 2073 W TROUT LILY ST UTILITY REFUND - WATER</u>	12/07/2023	29.90	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	171107.01		<u>JUSTIN ANDREWS, 2073 W TROUT LILY ST UTILITY REFUND - SEWER</u>	12/07/2023	52.28	.00	<u>21-4600 SEWER USER FEES</u>	0	12/23		
2231	UTILITY REFUND #16	171107.01		<u>JUSTIN ANDREWS, 2073 W TROUT LILY ST UTILITY REFUND - TRASH</u>	12/07/2023	38.51	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/23		
Total 171107.01:						120.69	.00					
2231	UTILITY REFUND #16	190355.02		<u>SHANTEL HARRAL, 1561 N TWO POINT PL UTILITY REFUND - WATER</u>	11/29/2023	36.62	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	190355.02		<u>SHANTEL HARRAL, 1561 N TWO POINT PL UTILITY REFUND - SEWER</u>	11/29/2023	44.18	.00	<u>21-4600 SEWER USER FEES</u>	0	12/23		
2231	UTILITY REFUND #16	190355.02		<u>SHANTEL HARRAL, 1561 N TWO POINT PL UTILITY REFUND - TRASH</u>	11/29/2023	27.91	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/23		
Total 190355.02:						108.71	.00					
2231	UTILITY REFUND #16	200885.02		<u>ANITA VAN VOORHIS, 340 E SCOPS OWL DR UTILITY REFUND - WATER</u>	12/08/2023	12.78	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	200885.02		<u>ANITA VAN VOORHIS, 340 E SCOPS OWL DR UTILITY REFUND - SEWER</u>	12/08/2023	16.81	.00	<u>21-4600 SEWER USER FEES</u>	0	12/23		

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>REFUND - TRASH</u>	12/04/2023	17.16	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/23		
Total 274855.02:						52.75	.00					
2231	UTILITY REFUND #16	277129.02		<u>CHRISTOPHER HAMLEY, 2537 N TUMBLER PL UTILITY REFUND - WATER</u>	11/29/2023	27.91	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	277129.02		<u>CHRISTOPHER HAMLEY, 2537 N TUMBLER PL UTILITY REFUND - SEWER</u>	11/29/2023	33.62	.00	<u>21-4600 SEWER USER FEES</u>	0	12/23		
2231	UTILITY REFUND #16	277129.02		<u>CHRISTOPHER HAMLEY, 2537 N TUMBLER PL UTILITY REFUND - TRASH</u>	11/29/2023	22.93	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/23		
Total 277129.02:						84.46	.00					
2231	UTILITY REFUND #16	277729.00		<u>CBH, 688 W TANZANITE DR UTILITY REFUND - WATER</u>	12/01/2023	204.66	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	277729.00		<u>CBH, 688 W TANZANITE DR UTILITY REFUND - SEWER</u>	12/01/2023	5.00	.00	<u>21-4600 SEWER USER FEES</u>	0	12/23		
2231	UTILITY REFUND #16	277729.00		<u>CBH, 688 W TANZANITE DR UTILITY REFUND - TRASH</u>	12/01/2023	-33.41	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/23		
Total 277729.00:						176.25	.00					
2231	UTILITY REFUND #16	280210.04		<u>RANIMAE FRANCO, 2006 N AZURITE DR UTILITY REFUND - WATER</u>	11/29/2023	32.58	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	280210.04		<u>RANIMAE FRANCO, 2006 N AZURITE DR UTILITY REFUND - SEWER</u>	11/29/2023	38.12	.00	<u>21-4600 SEWER USER FEES</u>	0	12/23		
2231	UTILITY REFUND #16	280210.04		<u>RANIMAE FRANCO, 2006 N AZURITE DR UTILITY REFUND - TRASH</u>	11/29/2023	26.12	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/23		

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Total 280210.04:						96.82	.00					
2231	UTILITY REFUND #16	281151.00A		<u>HARDING HOMES, 1388 W MORGANITE ST UTILITY REFUND - WATER</u>	12/07/2023	74.25	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
Total 281151.00A:						74.25	.00					
2231	UTILITY REFUND #16	293032.01		<u>JOHN PAUL AVILA PEREZ, 6698 S DONAWAY AVE UTILITY REFUND - WATER</u>	12/04/2023	22.65	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	293032.01		<u>JOHN PAUL AVILA PEREZ, 6698 S DONAWAY AVE UTILITY REFUND - SEWER</u>	12/04/2023	44.22	.00	<u>21-4600 SEWER USER FEES</u>	0	12/23		
2231	UTILITY REFUND #16	293032.01		<u>JOHN PAUL AVILA PEREZ, 6698 S DONAWAY AVE UTILITY REFUND - TRASH</u>	12/04/2023	30.34	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/23		
Total 293032.01:						97.21	.00					
2231	UTILITY REFUND #16	293059.01		<u>RONALD GAMACHE, 3486 W CHARLENE ST UTILITY REFUND - WATER</u>	12/11/2023	106.59	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	293059.01		<u>RONALD GAMACHE, 3486 W CHARLENE ST UTILITY REFUND - SEWER</u>	12/11/2023	14.58	.00	<u>21-4600 SEWER USER FEES</u>	0	12/23		
2231	UTILITY REFUND #16	293059.01		<u>RONALD GAMACHE, 3486 W CHARLENE ST UTILITY REFUND - TRASH</u>	12/11/2023	9.19	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/23		
Total 293059.01:						130.36	.00					
2231	UTILITY REFUND #16	300240.03		<u>CHRISTINA BIGON, 2731 N GREENVILLE AVE UTILITY REFUND - WATER</u>	11/29/2023	14.81	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	300240.03		<u>CHRISTINA BIGON, 2731 N GREENVILLE AVE UTILITY REFUND - SEWER</u>	11/29/2023	12.47	.00	<u>21-4600 SEWER USER FEES</u>	0	12/23		

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				<u>REFUND - WATER</u>	12/05/2023	30.25	.00	<u>20-4500_METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	341053.01		<u>MYCK PELOTENIA, 5946 S NORDEAN AVE UTILITY REFUND - SEWER</u>	12/05/2023	58.98	.00	<u>21-4600_SEWER USER FEES</u>	0	12/23		
2231	UTILITY REFUND #16	341053.01		<u>MYCK PELOTENIA, 5946 S NORDEAN AVE UTILITY REFUND - TRASH</u>	12/05/2023	40.47	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	12/23		
Total 341053.01:						129.70	.00					
2231	UTILITY REFUND #16	90810.02		<u>JUSTIN HOLMES, 985 W GOLD ST. UTILITY REFUND - WATER</u>	12/05/2023	25.81	.00	<u>20-4500_METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	90810.02		<u>JUSTIN HOLMES, 985 W GOLD ST. UTILITY REFUND - SEWER</u>	12/05/2023	42.80	.00	<u>21-4600_SEWER USER FEES</u>	0	12/23		
2231	UTILITY REFUND #16	90810.02		<u>JUSTIN HOLMES, 985 W GOLD ST. UTILITY REFUND - TRASH</u>	12/05/2023	31.99	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	12/23		
Total 90810.02:						100.60	.00					
Total UTILITY REFUND #16:						2,006.52	62.07					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	91839		<u>STATEMENT, POSTAGE, NOV. '23 - ADMIN</u>	11/30/2023	3,883.59	3,883.59	<u>01-6190_POSTAGE & BILLING</u>	0	12/23	12/08/2023	
857	VALLI INFORMATION SYSTEMS, INC	91839		<u>STATEMENT, POSTAGE, NOV. '23 - WATER</u>	11/30/2023	2,657.18	2,657.18	<u>20-6190_POSTAGE & BILLING</u>	0	12/23	12/08/2023	
857	VALLI INFORMATION SYSTEMS, INC	91839		<u>STATEMENT, POSTAGE, NOV. '23 - SEWER</u>	11/30/2023	2,657.18	2,657.18	<u>21-6190_POSTAGE & BILLING</u>	0	12/23	12/08/2023	
857	VALLI INFORMATION SYSTEMS, INC	91839		<u>STATEMENT, POSTAGE, NOV. '23 - P.I</u>	11/30/2023	1,021.99	1,021.99	<u>25-6190_POSTAGE & BILLING</u>	0	12/23	12/08/2023	
Total 91839:						10,219.94	10,219.94					

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857	VALLI INFORMATION SYSTEMS, INC	91840		<u>LOCKBOX TRANSACTIONS, NOV'23 - ADMIN</u>	11/30/2023	146.33	146.33	01-6505 BANK FEES	0	12/23	12/08/2023	
857	VALLI INFORMATION SYSTEMS, INC	91840		<u>LOCKBOX TRANSACTIONS, NOV'23 - WATER</u>	11/30/2023	100.12	100.12	20-6505 BANK FEES	0	12/23	12/08/2023	
857	VALLI INFORMATION SYSTEMS, INC	91840		<u>LOCKBOX TRANSACTIONS, NOV'23 - SEWER</u>	11/30/2023	100.12	100.12	21-6505 BANK FEES	0	12/23	12/08/2023	
857	VALLI INFORMATION SYSTEMS, INC	91840		<u>LOCKBOX TRANSACTIONS, NOV'23 - P.I</u>	11/30/2023	38.52	38.52	25-6505 BANK FEES	0	12/23	12/08/2023	
Total 91840:						385.09	385.09					
Total VALLI INFORMATION SYSTEMS, INC:						10,605.03	10,605.03					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9950440124		<u>TABLET SERVICE, 10/29-11/28/23- PARKS</u>	11/28/2023	167.33	167.33	01-6255 TELEPHONE	1004	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950440124		<u>TABLET SERVICE, 10/29-11/28/23- WATER</u>	11/28/2023	429.21	429.21	20-6255 TELEPHONE EXPENSE	0	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950440124		<u>TABLET SERVICE, 10/29-11/28/23- SEWER</u>	11/28/2023	604.91	604.91	21-6255 TELEPHONE EXPENSE	0	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950440124		<u>TABLET SERVICE, 10/29-11/28/23- P.I</u>	11/28/2023	220.88	220.88	25-6255 TELEPHONE EXPENSE	0	12/23	12/08/2023	
Total 9950440124:						1,422.33	1,422.33					
1575	VERIZON WIRELESS	9950629802		<u>TABLET SERVICE FOR 11/02-12/01/23- ADMIN</u>	12/01/2023	19.76	19.76	01-6255 TELEPHONE	0	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629802		<u>TABLET SERVICE FOR 11/02-12/01/23- PARKS</u>	12/01/2023	61.24	61.24	01-6255 TELEPHONE	1004	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629802		<u>TABLET SERVICE FOR 11/02-12/01/23- BUILDING INSPECTOR</u>	12/01/2023	122.49	122.49	01-6255 TELEPHONE	1005	12/23	12/08/2023	

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1575	VERIZON WIRELESS	9950629802		<u>TABLET SERVICE FOR 11/02-12/01/23- WATER</u>	12/01/2023	175.83	175.83	<u>20-6255 TELEPHONE EXPENSE</u>	0	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629802		<u>TABLET SERVICE FOR 11/02-12/01/23 - SEWER</u>	12/01/2023	239.05	239.05	<u>21-6255 TELEPHONE EXPENSE</u>	0	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629802		<u>TABLET SERVICE FOR 11/02-12/01/23- ECONOMIC DEVELOPMENT</u>	12/01/2023	39.51	39.51	<u>01-6255 TELEPHONE</u>	4000	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629802		<u>TABLET SERVICE FOR 11/02-12/01/23- P.I</u>	12/01/2023	53.35	53.35	<u>25-6255 TELEPHONE EXPENSE</u>	0	12/23	12/08/2023	
Total 9950629802:						711.23	711.23					
1575	VERIZON WIRELESS	9950629803		<u>CELL PHONE SERVICE, 11/2-12/1/2023 - ADMIN</u>	12/01/2023	62.78	62.78	<u>01-6255 TELEPHONE</u>	0	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629803		<u>CELL PHONE SERVICE, 11/2-12/1/2023 - P&Z</u>	12/01/2023	9.23	9.23	<u>01-6255 TELEPHONE</u>	1003	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629803		<u>CELL PHONE SERVICE, 11/2-12/1/2023 - PARKS</u>	12/01/2023	465.32	465.32	<u>01-6255 TELEPHONE</u>	1004	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629803		<u>CELL PHONE SERVICE, 11/2-12/1/2023 - WATER</u>	12/01/2023	234.66	234.66	<u>20-6255 TELEPHONE EXPENSE</u>	0	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629803		<u>CELL PHONE SERVICE, 11/2-12/1/2023 - SEWER</u>	12/01/2023	271.59	271.59	<u>21-6255 TELEPHONE EXPENSE</u>	0	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629803		<u>CELL PHONE SERVICE, 11/2-12/1/2023 - P.I</u>	12/01/2023	64.33	64.33	<u>25-6255 TELEPHONE EXPENSE</u>	0	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629803		<u>CELL PHONE SERVICE, 11/2-12/1/2023 - ECON DEV</u>	12/01/2023	36.93	36.93	<u>01-6255 TELEPHONE</u>	4000	12/23	12/08/2023	
Total 9950629803:						1,144.84	1,144.84					

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1575	VERIZON WIRELESS	9950629804		<u>CELL SERVICE FOR 11/02-12/01/23- ADMIN</u>	12/01/2023	90.56	90.56	<u>01-6255 TELEPHONE</u>	0	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629804		<u>CELL SERVICE FOR 11/02-12/01/23- P&Z</u>	12/01/2023	35.59	35.59	<u>01-6255 TELEPHONE</u>	1003	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629804		<u>CELL SERVICE FOR 11/02-12/01/23- PARKS</u>	12/01/2023	261.01	261.01	<u>01-6255 TELEPHONE</u>	1004	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629804		<u>CELL SERVICE FOR 11/02-12/01/23- BUILDING INSPECTOR</u>	12/01/2023	39.55	39.55	<u>01-6255 TELEPHONE</u>	1005	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629804		<u>CELL SERVICE FOR 11/02-12/01/23- WATER</u>	12/01/2023	212.09	212.09	<u>20-6255 TELEPHONE EXPENSE</u>	0	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629804		<u>CELL SERVICE FOR 11/02-12/01/23- SEWER</u>	12/01/2023	330.74	330.74	<u>21-6255 TELEPHONE EXPENSE</u>	0	12/23	12/08/2023	
1575	VERIZON WIRELESS	9950629804		<u>CELL SERVICE FOR 11/02-12/01/23- P.I</u>	12/01/2023	58.70	58.70	<u>25-6255 TELEPHONE EXPENSE</u>	0	12/23	12/08/2023	
Total 9950629804:						1,028.24	1,028.24					
Total VERIZON WIRELESS:						4,306.64	4,306.64					
VICTORY GREENS												
364	VICTORY GREENS	750296	17130	<u>ROCK FOR PARKS SHOP DRAIN, B. BAUER, DEC '23</u>	12/06/2023	619.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	12/23		
Total 750296:						619.00	.00					
364	VICTORY GREENS	751060		<u>ROCK FOR PARKS SHOP DRAIN, B. BAUER, DEC '23</u>	12/06/2023	185.20	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	12/23		
Total 751060:						185.20	.00					

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Total VICTORY GREENS:						804.20	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0674471		<u>RECORDS DESTRUCTION. 11/01-11/30/2023- ADMIN</u>	12/01/2023	12.54	.00	<u>01-6052 CONTRACT SERVICES</u>	0	12/23		
1633	WESTERN RECORDS DESTRUCTION, INC.	0674471		<u>RECORDS DESTRUCTION. 11/01-11/30/2023- WATER</u>	12/01/2023	8.58	.00	<u>20-6052 CONTRACT SERVICES</u>	0	12/23		
1633	WESTERN RECORDS DESTRUCTION, INC.	0674471		<u>RECORDS DESTRUCTION. 11/01-11/30/2023- SEWER</u>	12/01/2023	8.58	.00	<u>21-6052 CONTRACT SERVICES</u>	0	12/23		
1633	WESTERN RECORDS DESTRUCTION, INC.	0674471		<u>RECORDS DESTRUCTION. 11/01-11/30/2023- P.I</u>	12/01/2023	3.30	.00	<u>25-6052 CONTRACT SERVICES</u>	0	12/23		
Total 0674471:						33.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						33.00	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN002612611		<u>ENGINE REPAIR AT CEDAR WELL. NOV. '23</u>	11/30/2023	548.13	.00	<u>20-6150 M & R - SYSTEM</u>	0	12/23		
Total IN002612611:						548.13	.00					
98	WESTERN STATES EQUIPMENT CO.	IN002614737	17098	<u>25 GALLONS OF HYDRAULIC FLUID FOR CAT EQUIPMENT. T.FLEMING. DEC.'23</u>	12/01/2023	651.50	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	12/23		
Total IN002614737:						651.50	.00					
98	WESTERN STATES EQUIPMENT CO.	IN002618593		<u>GENERATOR REPAIR AT DISCOVERY LIFT STATION. DEC. '23</u>	12/06/2023	1,297.84	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/23		
Total IN002618593:						1,297.84	.00					

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Total WESTERN STATES EQUIPMENT CO.:						2,497.47	.00					
WEX FLEET UNIVERSAL												
2160	WEX FLEET UNIVERSAL	93465218		<u>FUEL, NOV. '23</u>	11/30/2023	139.75	139.75	<u>01-6300 FUEL</u>	0	12/23	12/08/2023	
2160	WEX FLEET UNIVERSAL	93465218		<u>FUEL, NOV. '23- P&Z</u>	11/30/2023	4.56	4.56	<u>01-6300 FUEL</u>	1003	12/23	12/08/2023	
2160	WEX FLEET UNIVERSAL	93465218		<u>FUEL, NOV. '23- PARKS</u>	11/30/2023	333.49	333.49	<u>01-6300 FUEL</u>	1004	12/23	12/08/2023	
2160	WEX FLEET UNIVERSAL	93465218		<u>FUEL, NOV. '23- BUILDING INSPECTOR</u>	11/30/2023	244.78	244.78	<u>01-6300 FUEL</u>	1005	12/23	12/08/2023	
2160	WEX FLEET UNIVERSAL	93465218		<u>FUEL, NOV. '23- WATER</u>	11/30/2023	290.92	290.92	<u>20-6300 FUEL</u>	0	12/23	12/08/2023	
2160	WEX FLEET UNIVERSAL	93465218		<u>FUEL, NOV. '23- SEWER</u>	11/30/2023	397.45	397.45	<u>21-6300 FUEL</u>	0	12/23	12/08/2023	
2160	WEX FLEET UNIVERSAL	93465218		<u>FUEL, NOV. '23- P.I</u>	11/30/2023	87.01	87.01	<u>25-6300 FUEL</u>	0	12/23	12/08/2023	
Total 93465218:						1,497.96	1,497.96					
Total WEX FLEET UNIVERSAL:						1,497.96	1,497.96					
ZAYO GROUP LLC												
2188	ZAYO GROUP LLC	20079318		<u>TELEPHONE, DATA, NETWORK SERVICES 12/01-12/31/2023 - ADMIN</u>	12/01/2023	594.99	.00	<u>01-6255 TELEPHONE</u>	0	12/23		
2188	ZAYO GROUP LLC	20079318		<u>TELEPHONE, DATA, NETWORK SERVICES 12/01-12/31/2023 - WATER</u>	12/01/2023	407.09	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	12/23		
2188	ZAYO GROUP LLC	20079318		<u>TELEPHONE, DATA, NETWORK SERVICES 12/01-12/31/2023 - SEWER</u>	12/01/2023	407.09	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	12/23		
2188	ZAYO GROUP LLC	20079318		<u>TELEPHONE, DATA, NETWORK SERVICES 12/01-12/31/2023 - P.I.</u>	12/01/2023	156.58	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	12/23		
Total 20079318:						1,565.75	.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/1/2023-12/14/2023

Page: 71
Dec 14, 2023 11:00AM

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 ZAYO GROUP LLC:						1,565.75	.00					
Grand Totals:						1,790,618.87	1,149,363.3					

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 PISA LAND HOLDINGS, LLC. <i>For 2275 W Hubbard Road.</i>) Case Nos. 23-01-CPM (Comprehensive) Plan Map), 23-01-ZC (Rezone) & 23-02-S) (Preliminary Plat))) FINDINGS OF FACT, CONCLUSIONS) OF LAW AND ORDER OF DECISION) FOR A COMPREHENSIVE PLAN) MAP AMENDMENT, REZONE AND) PRELIMIARY PLAT APPLICATIONS.
--	--

THESE MATTERS came before the Council for public hearing on December 5, 2023, for the receipt and consideration by the Council of these Findings of Fact, Conclusions of Law, and Order of Decision for the above referenced application. The Council does now hereby make and set forth the Record of Proceedings, and these Findings of Fact, Conclusions of Law, and Order of Decisions.

**I
EXHIBIT LIST**

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

1.1 Exhibits:

<i>DESCRIPTION OF EVIDENCE</i>	Withdrawn	Refused	Admitted
1.1 STAFF MEMO - ARROW POINTE PLAZA 12.5.23.pdf			X
1.2 COMMISSION MEETING MINUTES 9.12.23.pdf			X
1.3 COMMISSION SIGN UP SHEET 9.12.23.pdf			X
1.4 FCOs PZ 10.10.23 SIGNED.pdf			X
2.1 P&Z APPLICATION COVERSHEET.pdf			X
2.2 REZONE APPLICATION.pdf			X
2.20 COMPREHENSIVE PLAN MAP AMENDMENT APPLICATION.pdf			X
2.3 PRELIMINARY PLAT APPLICATION.pdf			X
2.4 NARRATIVE.pdf			X
2.21 NARRATIVE - CPMA.pdf			X
2.21 NARRATIVE - CPMA.pdf			X
2.5 VICINITY MAP.pdf			X
2.6 DEED OF TRUST.pdf			X
2.7 AFFIDAVIT OF LEGAL INTEREST.pdf			X
2.8 LEGAL DESCRIPTION.pdf			X
2.9 PRELIMINARY PLAT.pdf			X
2.10 COMMITMENT TO PROPERTY POSTING.pdf			X

2.11 NEIGHBORHOOD MEETING CERTIFICATION.pdf			X
2.12 SUBDIVISION NAME RESERVATION.pdf			X
2.13 REQUEST FOR AGENCY COMMENTS.pdf			X
2.14 PUBLIC WORKS.pdf			X
2.15 ADA COUNTY HIGHWAY DISTRICT.pdf			X
2.16 BOISE KUNA IRRIGATION DISTRICT.pdf			X
2.17 BOISE PROJECT BOARD OF CONTROL.pdf			X
2.18 CENTRAL DISTRICT HEALTH.pdf			X
2.19 IDAHO TRANSPORTATION DEPT..pdf			X
2.22 PROOF OF KMN PUBLISH.pdf			X
2.23 PROOF OF LEGAL MAILER NOTICE 300'.pdf			X
2.24 PROOF OF SITE POSTING PZ.pdf			X
2.25 WEBSITE PUBLISH PZ.pdf			X
2.26 PUBLIC WORKS UPDATED.pdf			X
2.27 PROOF OF PUBLISHING CC.pdf			X
2.28 PROOF OF LEGAL NOTICE MAILER CC.pdf			X
2.29 PROOF OF PROPERTY POSTING.pdf			X
2.30 WEB SITE PUBLISHING CC 12.5.23.pdf			X

1.2 Hearings: The Council heard this on December 5, 2023. The FCO’s have been requested to go before the Council on December 19, 2023.

1.3 Witness Testimony: Those who testified at the Councils’ December 5, 2023, hearing are as follows, to-wit:

- A.** City Staff:
Troy Behunin, Senior Planner
- B.** Appearing for the Applicant:
Michael Wright, 460 N Redwood Road, No. Salt Lake City, UT 84054 – Testified
- C.** Appearing in Favor:
None
- D.** Appearing Neutral:
None
- E.** Appearing in Opposition:
None

**II
DECISION**

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

III FINDINGS OF FACT

3.1 Findings Regarding Notice

- A. Notice was published for the December 5, 2023, hearing on the 2561 N Linder Road, Comprehensive Plan Map Amendment, Rezone and Preliminary Plat in the Meridian Kuna News, the official City of Kuna newspaper, which has general circulation within the boundaries of the city, Ada and Canyon County, on November 3, 2023. Notice was also published on the City of Kuna website November 9, 2023.
- B. Notice for the December 5, 2023, hearing containing the legal description of the property proposed for Comprehensive Plan Map Amendment, Rezone and Subdivided was mailed to all know and affected property owners within 300-ft of the boundaries of the area described in
- C. Notice for the December 5, 2023, hearing was posted on a sign in accordance with [Kuna City Code \(KCC\) 5-1A-8](#) on November 3, 2023. Proof of Property Posting was provided to staff on November 6, 2023.

3.2 Findings Regarding Comprehensive Plan Map Amendment, Rezone and Preliminary Plat

- A. The subject site is located within Kuna City limits and is currently zoned R-6 and until recently was a Charter School site with the north portion remaining a vacant field.
- B. The land proposed for Comprehensive Plan Map Amendment, Rezone and Preliminary Plat is comprised of one (1) parcel totaling approximately 8.6 acres. The parcel is as follows:

Owner	Parcel No.	Size	Current Zone
IDAWY, LLC	S1314120891	8.60 acres	R-6 (Medium Density Residential)

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

North	R-6	Medium Density Residential – Kuna City
South	R-4	Medium Density Residential – Kuna City
East	R-4	City Park – Kuna City
West	RR	Rural Residential – Ada County

- D. Based on the evidence presented does the application generally comply with Kuna City Code (KCC)?
 - 1. The Applicant has submitted a complete application, and following staff review for technical compliance, the application appears to be in general compliance with the design requirements, public improvement requirements, objectives and considerations listed in Kuna City Code Title 5 and Title 6, if the sewer infrastructure improvements recommended by the Public Works Department are completed. (+)
- E. Based on the evidence presented, does the application generally comply with the Comprehensive Plan?
 - 1. The Comp Plan designates the property as Public, and is currently zoned R-6, while the proposed zoning district is C-1 and is proposed for the north half of the site. The Former School was in place at the time of the previous FLUM update. It was not known at that time the School would find

another site and leave the site without a user. As a site on two classified roads, it is good Planning Practice for Commercial uses on the hard corner. (+)

2. The development includes additional commercial and promotes variety and a desirable and well-designed neighborhood. (+)
 3. Adding roads, sidewalks, pathways, and pedestrian corridors together with stubs to adjacent properties promotes future connections by other developments offers connectivity and access for all residents. (+)
- F.** Can the availability of existing and proposed public services accommodate the proposed development?
1. ACHD can support the development with all Site-Specific Conditions of approval being satisfied. (+)
 2. ITD requires no mitigation improvements to serve the development. (+)
 3. The Danskin Lift Station is now operational with limited capacity to provide sewer service to this site, The site currently has 13 EDU's associated with the property (+)
 4. Potable water connection is already stubbed to the subject site. (+)
 5. Pressurized irrigation connection is already stubbed to the subject site. (+)
- G.** Does the public have the financial capability to provide supporting services to the proposed development?
1. Through development of the project and beyond, connection fees, impact fees (Fire, Police, Park and Ada County Highway District), and property taxes will be collected. (+)
- H.** Does the proposed project consider health and safety of the public and the surrounding area's environment?
1. Connection to City services, as well as other public improvements such as streetlights, fire hydrants, sidewalks, etc. have already been installed for the site as a part of a previous School project. (+)
 2. No major wildlife habitats will be impacted by the proposed development. (+)
- I.** Does the site landscaping meet the intent of the landscape Ordinance?
1. A six- foot (6') vinyl fence is required around the perimeter of the subdivision as appropriate. (+)
 2. An existing Landscape buffer comprised of sod, trees and plants is provided along W Hubbard Road. (+)
- J.** Does the proposed application constitute orderly development?

1. The proposed subject site is located within Kuna City Limits and is adjacent to two city subdivisions and a City Park. (+)
 2. Existing subdivisions are on the north, south and east of the subject site. (+)
 3. School Avenue currently provides a stub street for connection with future development. (+)
- K.** The Applicant and/or Owner of the property have the right to request a written regulatory taking analysis.

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

IV CONDITIONS

Based upon the record contained in Case Nos. 23-01-CPM, 23-01-ZC and 23-02-S, including the Comprehensive Plan, Staff's analysis, the exhibits and testimony during the public hearing the Council approves the Comprehensive Map Amendment, Rezone and Preliminary Plat, subject to the following Conditions:

4.1 Transportation

- A. Buffers, curb, gutter and sidewalk (attached and detached) shall be installed in accordance with [KCC 5-17-14](#) and [6-4-2](#).
- B. Developer/Owner/Applicant shall work with Ada County Highway District and the City of Kuna to complete all required traffic improvements to the surrounding roadways and intersections as detailed in the Ada County Highway District staff report.
- C. Developer/Owner/Applicant shall install a sign at the terminus of every proposed stub street stating; "these roads will continue in the future". Developer/Owner/Applicant shall obtain proper language from Ada County Highway District.

4.2 Site Layout, Dimensional Standards and Parking

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

4.3 Landscape, Open Space and Fencing

- A. Fencing within and around the site shall comply with [KCC 5-5-5](#) (unless specifically approved otherwise and permitted).

- B.** All required landscaping shall be permanently maintained in a healthy growing condition. The property Owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
- C.** Landscaping shall not be placed within ten (10) feet of any meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
- D.** The Preliminary Plat (dated 5.8.23) will be considered binding site plans as amended and/or approved.
- E.** All signage within/for the project shall comply with Kuna City Code, and shall be approved through the applicable sign approval process listed in [KCC 5-10](#).
- F.** If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the plat are subject to Administrative Determination to rule if the revision is substantial.
- G.** Develop/Owner/Applicant is hereby notified that this project is subject to Design Review inspection fees. Required inspections (post construction), are to verify building and landscaping compliance prior to requesting signature on the final plat.

4.4 Public Works

- A.** Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see [KCC 6-4-2](#).
- B.** Compliance with [I.C. §31-3805](#) is required. Delivery of water shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
- C.** When required, submit a petition to the City (as necessary, confirmed with the City Engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and request to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Pressure Irrigation System of the City (KMIS).
- D.** Connection to City Services (Sewer, Water, Pressurized Irrigation) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
- E.** The Developer/Owner/Applicant shall be required to participate, as determined by the City Engineer, in the development of additional Lift Station capacity, and or Water Booster Station.
- F.** The Developer/Owner/Applicant shall not submit an application for Final Plat until the City's Public Works Director issues a Will-Serve Letter stating the City's appurtenance has capacity to service the proposed development with domestic water, and accept the wastewater discharged from the proposed development.
- G.** In the event a Will-Serve Letter is not issued within the time the Applicant is required to record a Final Plat, the Applicant shall have good cause and be eligible to receive, pursuant

to [KCC 6-2-3-J](#), a Time Extension to file a Final Plat up to and until a Will-Serve Letter has been issued.

- H. Developer/Owner/Applicant shall work with staff in order to provide final locations of streetlights as required by Kuna City Code. Streetlights for the site shall be LED lighting and must comply with Kuna City Code and established Dark Sky practices.
- I. Equivalent Dwelling Units (EDU's) will be issued on a Phase-by-Phase basis (per Final Plat) according to Resolution 90-2022.

4.5 General

- A. The Developer/Owner/Applicant shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
 1. The City Engineer shall approve all sewer connections.
 2. The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the Applicant has received an approved drainage plan.
 3. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties".
 4. The Kuna Rural Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by the Fire District are required.
 5. The Kuna Municipal Irrigation System and Boise Project Board of Control shall approve any modifications to the existing irrigation system.
 6. Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid prior to issuance of any building permit(s).
 7. All public rights-of-way shall be dedicated and constructed to the standards of the City and Ada County Highway District. No public street construction may commence without the approval and permit from Ada County Highway District.
- B. The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
- C. Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall be conducted within the hours specified in [KCC 10-6-3](#) only. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties.
- D. Developer/Owner/Applicant is hereby notified of Kuna's weed control policies and requirements [KCC 8-1-3](#). Weeds, grasses, vines or other growth which endanger property

or are over twelve (12) inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.

- E. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

V

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

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

VI

CONCLUSIONS OF LAW RE: APPLICATION FOR COMPREHENSIVE PLAN MAP AMENDMENT

- 6.1 The City of Kuna has authority to approve Comprehensive Plan Map Amendments within its boundaries pursuant to [I.C. §67-65](#).
- 6.2 [Kuna City Code 1-14-3](#), states that Comprehensive Plan Map Amendments are designated as Public Hearings, with the Planning and Zoning Commission as a recommending body and City Council as the decision-making body.

VII

CONCLUSIONS OF LAW RE: APPLICATION FOR REZONE

- 7.1 The City of Kuna has authority to Rezone lands within its boundaries pursuant to [I.C. §67-6511](#).
- 7.2 [Kuna City Code 1-14-3](#), states that Rezones are designated as Public Hearings, with the Planning and Zoning Commission as a recommending body and City Council as the decision-making body.
- 7.3 The Rezone, proposed with this Application in Case No. 23-01-ZC, would comply with the Comprehensive Plan.

VIII

CONCLUSIONS OF LAW RE: APPLICATION FOR PRELIMINARY PLAT

- 8.1 The City of Kuna has authority to approve Preliminary Plats within its boundaries pursuant to [I.C. §50-13 & 67-65](#)
- 8.2 In Kuna City Code, Title 1, Chapter 14, Section 3, states that Preliminary Plats are designated as Public Hearings, with the Planning and Zoning Commission as a recommending body and the City Council as the decision-making body.

- 8.3 Subdivision regulations as defined in Kuna City Code Title 6 are authorized by [I.C. § 50-13 & 67-65](#) and Article 12, section 2.

IX
ORDER OF DECISION ON APPLICATIONS FOR
COMPREHENSIVE PLAN MAP AMENDMENT,
REZONE AND PRELIMINARY PLAT

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

- 9.1 That the Comprehensive Map Amendment Application (Case No. 23-01-CPM) is hereby *Approved*.
- 9.2 That the Rezone Application (Case No. 23-01-ZC) is hereby *Approved*.
- 9.3 That the Preliminary Plat Application (Case No. 23-02-S) is hereby *Approved*.

BY ACTION OF THE CITY COUNCIL of the City of Kuna at its regular meeting held on the 19th Day of December 2023.

Mayor, Joe Stear

BEFORE THE CITY COUNCIL OF THE CITY OF KUNA

IN THE MATTER OF THE APPLICATION OF) **Case No. 23-14-FP**
)
DONALD VEASEY)
)
For Chotika Subdivision.) **STAFF MEMO FOR FINAL PLAT**
) **APPLICATION.**

TABLE OF CONTENTS

1. Exhibit List
2. Project Summary
3. Staff Analysis
4. Conditions of Approval



**I
EXHIBIT LIST**

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

1.1 Exhibits:

<i>DESCRIPTION OF EVIDENCE</i>	Withdrawn	Refused	Admitted
1.1 STAFF MEMO			X
2.1 P&Z APPLICATION COVERSHEET.pdf			X
2.2 FINAL PLAT APPLICATION.pdf			X
2.3 STATEMENT OF CONFORMANCE.pdf			X
2.4 ORIGINAL FCO'S APPROVED 03.17.2020.pdf			X
2.5 FINAL PLAT.pdf			X
2.6 SIDEWALK & LIGHTING PLAN.pdf			X
2.7 LANDSCAPE PLAN.pdf			X
2.8 COMMON AREA MAINTENANCE AGREEMENT.pdf			X
2.9 SEWER EASEMENT DESCRIPTION & SKETCH.pdf			X
2.10 AGENCY TRANSMITTAL.pdf			X
2.11 CENTRAL DISTRICT HEALTH DEPARTMENT.pdf			X

2.12 CITY ENGINEER'S MEMO.pdf			X
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II PROJECT SUMMARY

2.1 Subject Site & General Project Details

Description	Details
Acreage	Approximately 7.7
Existing Land Use(s)	R-6 (Medium Density Residential)
Future Land Use Designation	Low & Medium Density Residential
Proposed Land Use(s)	R-6 (Medium Density Residential)
Lots (No. and Type)	36 (1 existing home, 30 buildable, 5 common)
Number of Residential Units	31
Number of Phases	1

2.2 Surrounding Land Uses

Direction	Current Zone	Future Land Use Map	Development	Current Jurisdiction
North	R-6 (Medium Density Residential)	Medium Density Residential	Brandywine Subdivision	Kuna
South	RUT (Rural Urban Transition)	Low & Medium Density Residential	Single-family homes with acreage	Ada County
East	R-4 (Medium Density Residential)	Medium Density Residential	Outpost Subdivision	Kuna
	RUT (Rural Urban Transition)	Medium Density Residential	Single-family homes with acreage	Ada County
West	RUT (Rural Urban Transition)	Medium Density Residential	Single-family home with acreage	Ada County
	R1 (Estate Residential)	Low Density Residential	Single-family homes with acreage	Ada County

III APPLICANTS REQUEST

- 3.1** Applicant requests Final Plat approval for Chotika Subdivision (APNs: R5070502835, R5070503050) with 36 lots (1 existing home, 30 buildable, 5 common), located near the Southeast corner of the S Ash & W Penelope intersection; Section 36, Township 2 North, Range 1 West.

IV GENERAL PROJECT FACTS

4.1 Site Features

- A.** The subject site is located within Kuna City Limits with an R-6 (Medium Density Residential) zone and had historically served as a single-family home with acreage and an agricultural field.
- B.** The proposed project site has been cleared of vegetation in preparation of construction and is generally flat. According to the USDA Soil Survey for Ada County, bedrock depth is estimated to be greater than 60 inches.

- C. Staff are not aware of any environmental issues, health, or safety conflicts beyond the subject sites being within the Nitrate Priority Area. Idaho Department of Environmental Quality (DEQ) provides general recommendations for surface and groundwater protection practices and requirements for development of the site.

V

STAFF ANALYSIS

5.1 Site Layout and Dimensional Standards

- A. Per Kuna City Code ([KCC](#) 5-3-3), the minimum lot size for the R-6 zone is 4,500 SF; upon review, staff has determined all lots exceed this requirement.
- B. Upon review, this Final Plat request is in substantial conformance with the Preliminary Plat.

5.2 Landscape, Open Space, and Fencing

- A. The approved Landscape Plan was included with this application.

5.3 Transportation: None

5.4 Central District Health Department (CDHD)

- A. CDHD has reviewed and approved the Chotika Subdivision Final Plat for central water and sewer facilities, and sanitary restrictions have been lifted as of April 5, 2023.

5.5 Public Works

- A. The City Engineer supports approval of this Final Plat request as it has previously reserved capacity within the Ten Mile Lift Station and is agreement City of Kuna Master Plans.

- 5.6 **Conclusion:** Upon review, staff has determined the Final Plat for Chotika Subdivision is within substantial conformance with the approved Preliminary Plat, [KCC 6-2-4](#), Comprehensive Plan Future Land Use Map (FLUM) and [Idaho Code §50-13](#).

VI

CONDITIONS OF APPROVAL

6.1 Staff Recommended Conditions: None

6.2 Transportation: None

6.3 Site Layout & Dimensional Standards

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

6.4 Landscape, Open Space and Fencing

- A.** Fencing within and around the site shall comply with [KCC 5-5-5](#) (unless specifically approved otherwise and permitted).
- B.** Developer/Owner/Applicant shall adhere to the approved Landscape which is a binding plan.
- C.** All required landscaping shall be permanently maintained in healthy growing condition. The Developer/Owner/Applicant shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
- D.** Landscaping shall not be placed within ten (10) feet of all meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
- E.** All signage within/for the project shall comply with Kuna City Code, and shall be approved through the applicable sign approval process listed in [KCC 5-10](#).

6.5 Public Works

- A.** Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see [KCC 6-4-2](#).
- B.** Compliance with [Idaho Code §31-3805](#) is required. Delivery of water shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
- C.** When required, submit a petition to the City (as necessary, confirmed with the City Engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and request to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Pressure Irrigation System of the City (KMIS).
- D.** Connection to City Services (Sewer, Water, Pressurized Irrigation) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
- E.** Verification that existing and proposed elevations match at property boundaries such that a slope burden is not imposed on adjacent properties, shall be made within the final inspection process. Final inspection shall verify that slopes are not steeper than 3:1 on lot interiors and not steeper than 4:1 on the exterior lots.
- F.** Runoff from public right-of-way is regulated by the Ada County Highway District; satisfaction of this requirement shall be verified before final project acceptance.
- G.** Corrected and verified as-built (record drawings) shall be provided to Public Works prior to signature of Final Plat and Certificate of Occupancy's are granted.

6.6 General

- A.** The Developer/Owner/Applicant shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
 - 1.** The City Engineer shall approve all sewer connections.

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

DATED this 19th day of December 2023.



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

MEMO

Date: December 19, 2023
From: Doug Hanson, Planning & Zoning Director
To: Mayor and Kuna City Council
RE: Planning and Zoning Commission Reappointment Request

Mayor and Council,

Dana Hennis has requested his reappointment to serve on the City of Kuna Planning & Zoning Commission. Commissioner Hennis has served on the Commission since 2012. Chairman Lee Young, the only longer serving Commission member, has opted not to request reappointment.

Dana's longstanding service and knowledge are valuable for a Planning and Zoning Commission with three (3) relatively new commissioners; and a brand-new commissioner that will need to be appointed in 2024.

Thank you,

A handwritten signature in blue ink, appearing to read 'Doug Hanson'.

Doug Hanson
Planning & Zoning Director
dhanson@kunaid.gov
208-287-1771

**RESOLUTION NO. R95-2023
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO TO REAPPOINT A MEMBER TO THE PLANNING AND ZONING COMMISSION.

WHEREAS, the City Council adopted Ordinance No. 2018-02 February 6, 2018 allowing Planning and Zoning Commissioners to serve beyond the two (2) full consecutive terms by motion of the City Council;

WHEREAS, the Planning and Zoning Commission membership has a term limit of three (3) years;

WHEREAS, a scrivener’s error was made on Resolution No. R25-2022 stating the term limit expiration of Commissioners Jim Main and Ginny Greger as January 2024 instead of April 2025; and

WHEREAS, two (2) Planning and Zoning Commission member terms will expire at the end of January, 2024; and

WHEREAS, one (1) Planning and Zoning Commission member with an expiring term has expressed their desire, in writing, for reappointment to the Planning and Zoning Commission;

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the following person is to be reappointed to the Planning and Zoning Commission:

- 1. Dana Hennis

The Commission now consists of the following persons with their term expiration dates provided:

- 1. Jim Main – April 2025
- 2. Bryan Clark – May 2026
- 3. Ginny Greger – April 2025
- 4. Dana Hennis – January 2027
- 5. Lee Young – January 2024

PASSED BY THE COUNCIL of Kuna, Idaho this 19th day of December, 2023.

APPROVED BY THE MAYOR of Kuna, Idaho this 19th day of December, 2023.

Joe L. Stear, Mayor

ATTEST:

Natha Stanley, Interim City Clerk

December 04, 2023

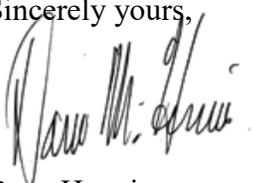
City of Kuna
Attn: City Council
751 N. 4th Street
Kuna, ID 83634

Re: Planning and Zoning Commission Seats

Dear Council Members:

I greatly appreciate the opportunity that you have given me to serve on the Planning and Zoning Commission, and all the education that has come with that. Evidently, the time has come where my term is up, and I am writing to request to be reappointed to the Commission so that I can continue to help the City grow. Thank you in advance for your consideration.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Dana Hennis". The signature is written in a cursive style with a large initial "D".

Dana Hennis
(208) 949-1097

**RESOLUTION NO. R96-2023
CITY OF KUNA, IDAHO**

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

WHEREAS, the City would like to lease two Ricoh IM C4500 printer and copier units.

WHEREAS, the contract is to replace the current expiring lease of the Ricoh MP C4504EX units, currently placed at City Hall in Planning and Zoning and another in the Utility Billing department.

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

Section 1. The Equipment Placement Forms with Quadient Leasing, in substantially the format, as attached hereto as **“EXHIBIT A”** and **“Exhibit B”** are hereby approved.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute said Agreement.

PASSED BY THE COUNCIL of Kuna, Idaho this 19th day of December, 2023.

APPROVED BY THE MAYOR of Kuna, Idaho this 19th day of December, 2023.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, Interim City Clerk



Why Wait Program Agreement

The Quadient Leasing Why Wait program entitles you to upgrade your Quadient equipment up to 6 months prior to the end of the term of your Current Lease. Your new lease term will automatically commence and billing will begin after your Current Lease has reached the end of its current term. The transition from your Current Lease to the New Lease will be seamless.

By electing to participate in this program, you agree to the following:

- You agree to continue making payments on lease number N19112095 through the end of its Initial Term or, if applicable, the current Renewal Term.
- The term of the new lease, being signed concurrently with this agreement, ("New Lease") will commence when the Current Lease reaches the end of its Initial Term or, if applicable, the current Renewal Term.
- The Products that are subject to the Current Lease will be replaced with the Products identified in the New Lease for the remainder of the Current Lease's Initial Term or, if applicable, the current Renewal Term.
- If a subscription to the Impress Platform is included on the New Lease, then any associated Usage Fees will be in addition to the payments on the Current Lease and the New Lease.
- The replaced products from the Current Lease must be returned to us within thirty (30) days of the effective date of this agreement.

Company: City of Kuna

Signature: Jared Empey

Name (printed): Jared Empey

Title: Treasurer

Date: 11 / 16 / 2023

Company: Quadient Leasing USA Inc.

Signature : _____

Name (printed): _____

Title: _____

Date: _____

Signature Certificate

Reference number: XZCTQ-CDOQP-PLSDQ-PFA5C

Signer

Timestamp

Signature

Jared Empey

Email: jempey@kunaid.gov

Sent:

16 Nov 2023 14:51:41 UTC

Viewed:

16 Nov 2023 15:34:27 UTC

Signed:

16 Nov 2023 15:35:18 UTC



Recipient Verification:

✓ Email verified

16 Nov 2023 15:34:27 UTC

IP address: 162.218.180.82

Location: Kuna, United States

Document completed by all parties on:

16 Nov 2023 15:35:18 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 40,000+ companies worldwide.



Signature Certificate

Reference number: XZCTQ-CDOQP-PLSDQ-PFA5C

Signer

Timestamp

Signature

Jared Empey

Email: jempey@kunaid.gov

Sent:

16 Nov 2023 14:51:41 UTC

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Page 1 of 1



Signed with PandaDoc

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**ORDINANCE NO. 2023-25
CITY OF KUNA, IDAHO**

**PATAGONIA DEVELOPMENT LLC,
MUNICIPAL ANNEXATION AND ZONING**

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

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NO. S1407449560 OWNED BY PATAGONIA DEVELOPMENT, LLC WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND**
- **ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

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

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

WHEREAS, PATAGONIA DEVELOPMENT, LLC, (The "Owner") of parcel S1407449560, the subject real property [legally described in Exhibit A-1 attached hereto and by this reference herein incorporated] (the "Real Property"),

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

WHEREAS, The owners have filed with the City the following written request and application:

- Annexion of the Real Property with an R-6 AND R-8 zoning district classifications [legally described in Exhibit A-1 and A-2], and

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on August 23, 2022, as required by Section §67-6525, Idaho Code, made findings (approved by the Commission on September 13, 2022) where it was recommended to the Mayor and Council that the annexation for Parcel No. S1407449560, legally described in Exhibit A-1, with R-6, and Exhibit A-2, with R-8 Zoning Districts Classification requests, be approved;

WHEREAS, The Council, pursuant to public notice as required by law, held a public hearing on November 1, 2022 on the Owner's application and request for the Real Properties annexation and zoning, as required by Section §67-6525, Idaho Code, and made findings (approved on November 15, 2022) wherein the City Council determined that the Owner's written request and application the annexation of

Parcel No. S1407449560, legally described in Exhibit A-1, with R-6, and Exhibit A-2, with R-8 Zoning Districts Classification requests, be approved;

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

WHEREAS, the zoning classification of R-8 is appropriate to meet the requirements of the Kuna City Code and should be granted.

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

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

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

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

Section 4: The zoning land use classification of the land described in Section 2 above is hereby established as R-6, as legally described in Exhibit A-1, and as R-8, as legally described in Exhibit A-2, as provided by the Zoning Ordinance of the City. The Zoning Map of the City is hereby amended to include the Real Property described in Section 2 above in the R-6 and R-8 zoning land use classifications.

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

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

DATED this 19th day of December 2023.

CITY OF KUNA

Joe Stear, Mayor

ATTEST:

Nathan Stanley, Interim City Clerk

EXHIBIT A-1 LEGAL DESCRIPTION; R-6

PATAGONIA DEVELOPMENT LLC MUNICIPAL ANNEXATION AND ZONING

A parcel located in the SE ¼ of the SE ¼ of Section 7, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho, and more particularly described as follows:

BEGINNING at an Aluminum Cap monument marking the southeast corner of said Section 7, from which a 5/8 inch diameter iron pin marking the southeast corner of the SW ¼ of Section 8 of said Township 2 North, Range 1 East bears S 89°47'24" E a distance of 2639.68 feet;

Thence N 89°25'45" W along the southerly boundary of the SE ¼ of said Section 7 a distance of 1325.73 feet to the southwest corner of the SE ¼ of the SE ¼ of said Section 7;

Thence along the westerly boundary of said SE ¼ of the SE ¼ N 0°28'57" E a distance of 966.80 feet to a point;

Thence leaving said boundary S 89°19'13" E a distance of 1326.03 feet to a point on the easterly boundary of said SE ¼ of the SE ¼;

Thence along said easterly boundary S 0°30'01" W a distance of 964.27 feet to the **POINT OF BEGINNING**.

EXCLUDING THEREFROM the following described parcel:

A parcel located in the SE ¼ of the SE ¼ of Section 7, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho, and more particularly described as follows:

Commencing at an Aluminum Cap monument marking the southeast corner of said Section 7, from which a 5/8 inch diameter iron pin marking the southeast corner of the SW ¼ of Section 8 of said Township 2 North, Range 1 East bears S 89°47'24" E a distance of 2639.68 feet;

Thence N 42°57'57" W a distance of 731.41 feet to the **POINT OF BEGINNING**;

Thence N 89°19'13" W a distance of 397.91 feet to a point of curvature;

Thence a distance of 78.37 feet along the arc of a 50.00 foot radius curve right, said curve having a central angle of 89°48'10" and a long chord bearing N 44°25'08" W a distance of 70.59 feet to a point of tangency;

Thence N 0°28'57" E a distance of 240.17 feet to a point;

Thence S 89°19'13" E a distance of 497.98 feet to a point;

Thence S 0°30'01" W a distance of 239.84 feet to a point of curvature;

Thence a distance of 78.70 feet along the arc of a 50.00 foot radius curve right, said curve having a central angle of 90°10'46" and a long chord bearing S 45°35'24" W a distance of 70.82 feet to the **POINT OF BEGINNING**.

EXHIBIT A-2
LEGAL DESCRIPTION; R-8
 PATAGONIA DEVELOPMENT LLC
 MUNICIPAL ANNEXATION AND ZONING

A parcel located in the SE ¼ of the SE ¼ of Section 7, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho; and being more particularly described as follows:

Commencing at an Aluminum Cap monument marking the southeast corner of said Section 7, from which a 5/8 inch diameter iron pin marking the southeast corner of the SW ¼ of Section 8 of said Township 2 North, Range 1 East bears S 89°47'24" E a distance of 2639.68 feet;

Thence N 42°57'57" W a distance of 731.41 feet to the **POINT OF BEGINNING**;

Thence N 89°19'13" W a distance of 397.91 feet to a point of curvature;

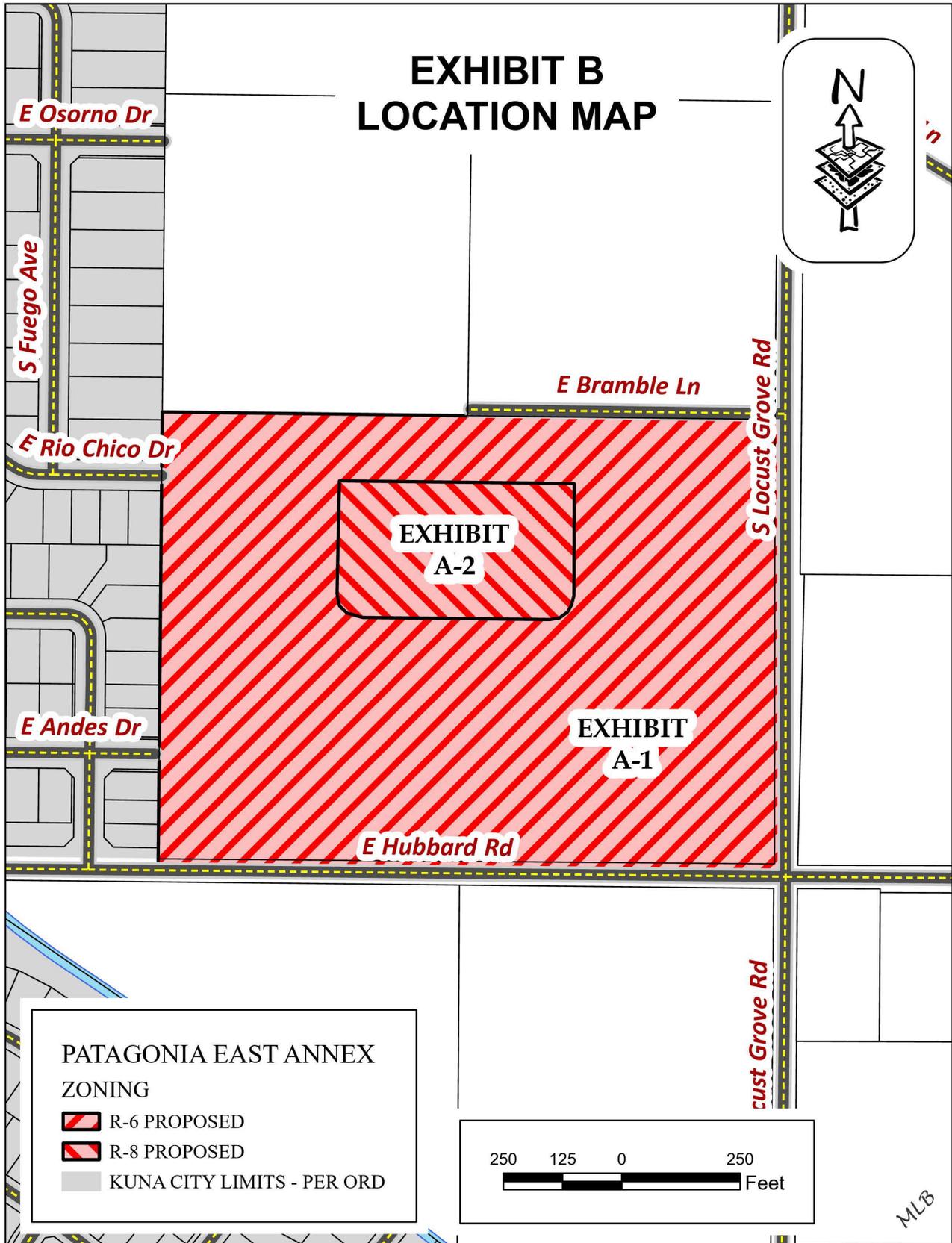
Thence a distance of 78.37 feet along the arc of a 50.00 foot radius curve right, said curve having a central angle of 89°48'10" and a long chord bearing N 44°25'08" W a distance of 70.59 feet to a point of tangency;

Thence N 0°28'57" E a distance of 240.17 feet to a point;

Thence S 89°19'13" E a distance of 497.98 feet to a point;

Thence S 0°30'01" W a distance of 239.84 feet to a point of curvature;

Thence a distance of 78.70 feet along the arc of a 50.00 foot radius curve right, said curve having a central angle of 90°10'46" and a long chord bearing S 45°35'24" W a distance of 70.82 feet to the **POINT OF BEGINNING**.



(Space above reserved for recording)

**ORDINANCE NO. 2023-26
CITY OF KUNA, IDAHO**

**WOOD PROPERTIES, LLC,
JILL S. RAY,
DAVID S. RAY AND JILL S. RAY
MUNICIPAL ANNEXATION AND ZONING**

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

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR’S PARCEL NOS. S1408336300, R9237170650, R9237170300, R9237170100, R9237170400 AND R9237170500, OWNED BY WOOD PROPERTIES, LLC, AND PARCEL NO. R9237170610, OWNED BY JILL S. RAY, AND PARCEL NO. R9237170700, OWNED BY DAVID S. RAY, AND JILL S. RAY, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND**
- **ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

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

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

WHEREAS, WOOD PROPERTIES, LLC, (The “Owner”) of parcels S1408336300, R9237170650, R9237170300, R9237170100, R9237170400 and R9237170500, the subject real property [legally described in Exhibit A-1 attached hereto and by this reference herein incorporated] (the “Real Property”),

WHEREAS, JILL S. RAY, (The “Owner”) of parcel R9237170610 , the subject real property [legally described in Exhibit A-1 attached hereto and by this reference herein incorporated] (the “Real Property”),

WHEREAS, DAVID S. RAY AND JILL S. RAY, (The “Owners”) of parcel R9237170700 , the subject real property [legally described in Exhibit A-1 attached hereto and by this reference herein incorporated] (the “Real Property”),

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

WHEREAS, The Owners have filed with the City the following written request and application:

- Annexation of these Real Properties with an R-4 zoning district classifications [legally described in Exhibit A], and

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on August 23, 2022, as required by Section §67-6525, Idaho Code, made findings (approved by the Commission on September 13, 2022) where it was recommended to the Mayor and Council that the annexation for Parcel Nos. S1408336300, R9237170650, R9237170300, R9237170100, R9237170400, R9237170500, R9237170610 and R9237170700, legally described in Exhibit A-1, with R-4 Zoning District Classification request, be approved;

WHEREAS, The Council, pursuant to public notice as required by law, held a public hearing on November 1, 2022 on the Owner's application and request for the Real Properties annexation and zoning, as required by Section §67-6525, Idaho Code, and made findings (approved on November 15, 2022) wherein the City Council determined that the Owner's written request and application the annexation of Parcel Nos. S1408336300, R9237170650, R9237170300, R9237170100, R9237170400, R9237170500, R9237170610 and R9237170700, legally described in Exhibit A-1, with R-4 Zoning District Classification request, be approved;

WHEREAS, the zoning classification of R-4 is appropriate to meet the requirements of the Kuna City Code and should be granted.

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

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

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

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

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

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

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

DATED this 19th day of December 2023.

CITY OF KUNA

ATTEST:

Joe Stear, Mayor

Nathan Stanley, Interim City Clerk

**EXHIBIT A-1
LEGAL DESCRIPTION; R-4**

WOOD PROPERTIES, LLC
JILL S. RAY
DAVID S. RAY AND JILL S. RAY
MUNICIPAL ANNEXATION AND ZONING

A parcel located in the SW ¼ of Section 8, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho, and more particularly described as follows:

BEGINNING at an Aluminum Cap monument marking the southwest corner of said Section 8, from which a 5/8 inch diameter iron pin marking the southeast corner of the SW ¼ of said Section 8 bears S 89°47'24" E a distance of 2639.68 feet;

Thence N 0°30'01" E along the westerly boundary of said SW ¼ a distance of 2070.33 feet to a point;

Thence leaving said westerly boundary S 89°29'59" E a distance of 257.34 feet to a point on a curve;

Thence a distance of 48.51 feet along the arc of an 85.00 foot radius non-tangent curve right, said curve having a central angle of 32°41'56" and a long chord bearing N 15°51'04" W a distance of 47.85 feet to a point of tangency;

Thence N 0°29'54" E a distance of 71.69 feet to a point of curvature;

Thence a distance of 95.65 feet along the arc of a 115.00 foot radius curve left, said curve having a central angle of 47°39'27" and a long chord bearing N 23°19'50" W a distance of 92.92 feet to a point;

Thence N 89°29'59" W a distance of 206.32 feet to a point on the westerly boundary of the SW ¼ of said Section 8;

Thence along said boundary N 0°30'01" E a distance of 246.08 feet to a point;

Thence leaving said boundary S 89°29'59" E a distance of 25.00 feet to a point on the easterly right-of-way of S. Locust Grove Road;

Thence leaving said right-of-way S 52°26'59" E a distance of 711.64 feet to a point;

Thence S 41°21'59" E a distance of 446.40 feet to a point;

Thence S 48°20'59" E a distance of 495.40 feet to a point;

Thence S 32°50'59" E a distance of 295.40 feet to a point;

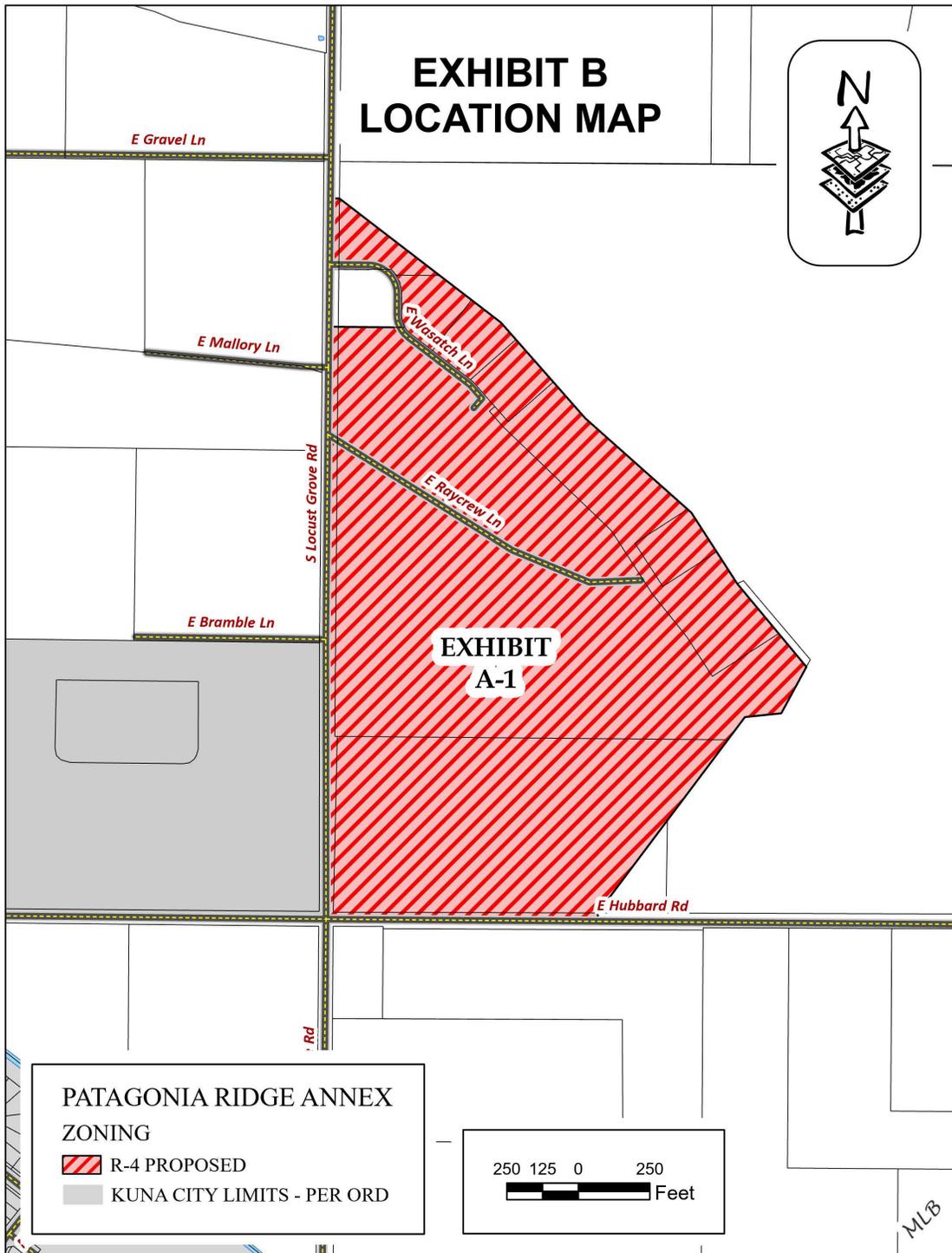
Thence S 39°43'59" E a distance of 378.40 feet to a point;

Thence S 28°24'01" W a distance of 184.40 feet to a point;

Thence S 84°05'06" W a distance of 127.82 feet to a point;

Thence S 36°58'15" W a distance of 888.17 feet to a point on the southerly boundary of the SW ¼ of said Section 8;

Thence along said southerly boundary N 89°47'24" W a distance of 929.50 feet to the **POINT OF BEGINNING**.



(Space above reserved for recording)

**ORDINANCE NO. 2023-27
CITY OF KUNA, IDAHO**

**WOOD PROPERTIES, LLC,
KUNA JOINT SCHOOL DISTRICT #3,
PATAGONIA LAKES DEVELOPMENT, LLC
MUNICIPAL ANNEXATION AND ZONING**

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

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR’S PARCEL NOS. R9321840110, AND S1417212720, OWNED BY WOOD PROPERTIES, LLC, AND PARCEL NO. R9321840150, OWNED BY KUNA JOINT SCHOOL DISTRICT #3, AND PARCEL NOS. S141721710 AND S1417212650, OWNED BY PATAGONIA LAKES DEVELOPMENT, LLC, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND**
- **ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

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

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

WHEREAS, WOOD PROPERTIES, LLC, (The “Owner”) of parcels R9321840110 and S1417212720, the subject real property [legally described in Exhibit A-1 and A-2, attached hereto and by this reference herein incorporated] (the “Real Property”),

WHEREAS, KUNA JOINT SCHOOL DISTRICT, # 3, (The “Owner”) of parcel R9321840150, the subject real property [legally described in Exhibit A-1 and A-2, attached hereto and by this reference herein incorporated] (the “Real Property”),

WHEREAS, PATAGONIA LAKES DEVELOPMENT, LLC, (The “Owner”) of parcels S141721710 AND S1417212650, the subject real property [legally described in Exhibit A-1 and A-2, attached hereto and by this reference herein incorporated] (the “Real Property”),

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

WHEREAS, The Owners have filed with the City the following written request and application:

- **Annexation of these Real Properties with an R-6 and R-8 zoning district classifications [legally described in Exhibits A-1 and A-2], and**

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on August 23, 2022, as required by Section §67-6525, Idaho Code, made findings (approved by the Commission on September 13, 2022) where it was recommended to the Mayor and Council that the annexation for Parcel Nos. R9321840110, S1417212720, R9321840150, S141721710 and S1417212650, legally described in Exhibits A-1 and A-2, with R-6 and R-8 Zoning Districts Classification requests, be approved;

WHEREAS, The Council, pursuant to public notice as required by law, held a public hearing on November 1, 2022 on the Owner's application and request for the Real Properties annexation and zoning, as required by Section §67-6525, Idaho Code, and made findings (approved on November 15, 2022) wherein the City Council determined that the Owner's written request and application the annexation of Parcel Nos. R9321840110, S1417212720, R9321840150, S141721710 and S1417212650, legally described in Exhibits A-1 and A-2, with R-6 and R-8 Zoning Districts Classification requests, be approved;

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

WHEREAS, the zoning classification of R-8 is appropriate to meet the requirements of the Kuna City Code and should be granted.

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

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

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

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

Section 4: The zoning land use classifications of the land described in Section 2 above is hereby established as R-6 and R-8, as legally described in Exhibit A-1 and A-2, as provided by the Zoning Ordinance of the City. The Zoning Map of the City is hereby amended to include the Real Property described in Section 2 above in the R-6 and R-8 zoning land use classifications.

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

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

DATED this 19th day of December 2023.

CITY OF KUNA

ATTEST:

Joe Stear, Mayor

Nathan Stanley, Interim City Clerk

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

WOOD PROPERTIES, LLC
KUNA JOINT SCHOOL DISTRICT, #3
PATAGONIA LAKES DEVELOPMENT, LLC
MUNICIPAL ANNEXATION AND ZONING

A parcel located in the NW ¼ of Section 17, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho, and more particularly described as follows:

Commencing at an Aluminum Cap monument marking the northwest corner of said Section 17, from which a 5/8 inch diameter iron pin marking the northeast corner of the NW ¼ of said Section 17 bears S 89°47'24" E a distance of 2639.68 feet;

Thence S 89°47'24" E along the northerly boundary of said NW ¼ a distance of 200.00 feet to the **POINT OF BEGINNING**;

Thence continuing along said northerly boundary S 89°47'24" E a distance of 1779.76 feet to a point;

Thence leaving said boundary S 0°17'23" W a distance of 664.17 feet to a point;

Thence S 89°41'33" E a distance of 660.23 feet to a point on the easterly boundary of said NW ¼;

Thence along said easterly boundary S 0°15'45" W a distance of 1850.88 feet to a point;

Thence leaving said easterly boundary N 89°23'50" W a distance of 1322.24 feet to a point on the westerly boundary of the E ½ of the NW ¼;

Thence along said boundary N 0°19'01" E a distance of 1726.31 feet to a point;

Thence N 89°35'57" W a distance of 1320.65 feet to a point on the westerly boundary of the NW ¼ of said Section 17;

Thence along said westerly boundary N 0°22'37" E a distance of 428.40 feet to a point;

Thence S 89°47'24" E a distance of 200.00 feet to a point;

Thence N 0°22'37" E a distance of 348.00 feet to the **POINT OF BEGINNING**.

EXCLUDING THEREFROM the following described parcel:

A parcel located in the NW ¼ of Section 17, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho; and being more particularly described as follows:

Commencing at an Aluminum Cap monument marking the northwest corner of said Section 17, from which a 5/8 inch diameter iron pin marking the northeast corner of the NW ¼ of said Section 17 bears S 89°47'24" E a distance of 2639.68 feet;

Thence S 52°36'24" E a distance of 1817.22 feet to the **POINT OF BEGINNING**;

Thence S 89°41'33" E a distance of 318.00 feet to a point;

Thence S 0°19'01" W a distance of 656.36 feet to a point;

Thence N 89°23'50" W a distance of 318.00 feet to a point;

Thence N 0°19'01" E a distance of 654.72 feet to the **POINT OF BEGINNING**

EXHIBIT A-2
LEGAL DESCRIPTION; R-8
PATAGONIA LAKES DEVELOPMENT, LLC

A parcel located in the NW ¼ of Section 17, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho; and being more particularly described as follows:

Commencing at an Aluminum Cap monument marking the northwest corner of said Section 17, from which a 5/8 inch diameter iron pin marking the northeast corner of the NW ¼ of said Section 17 bears S 89°47'24" E a distance of 2639.68 feet;

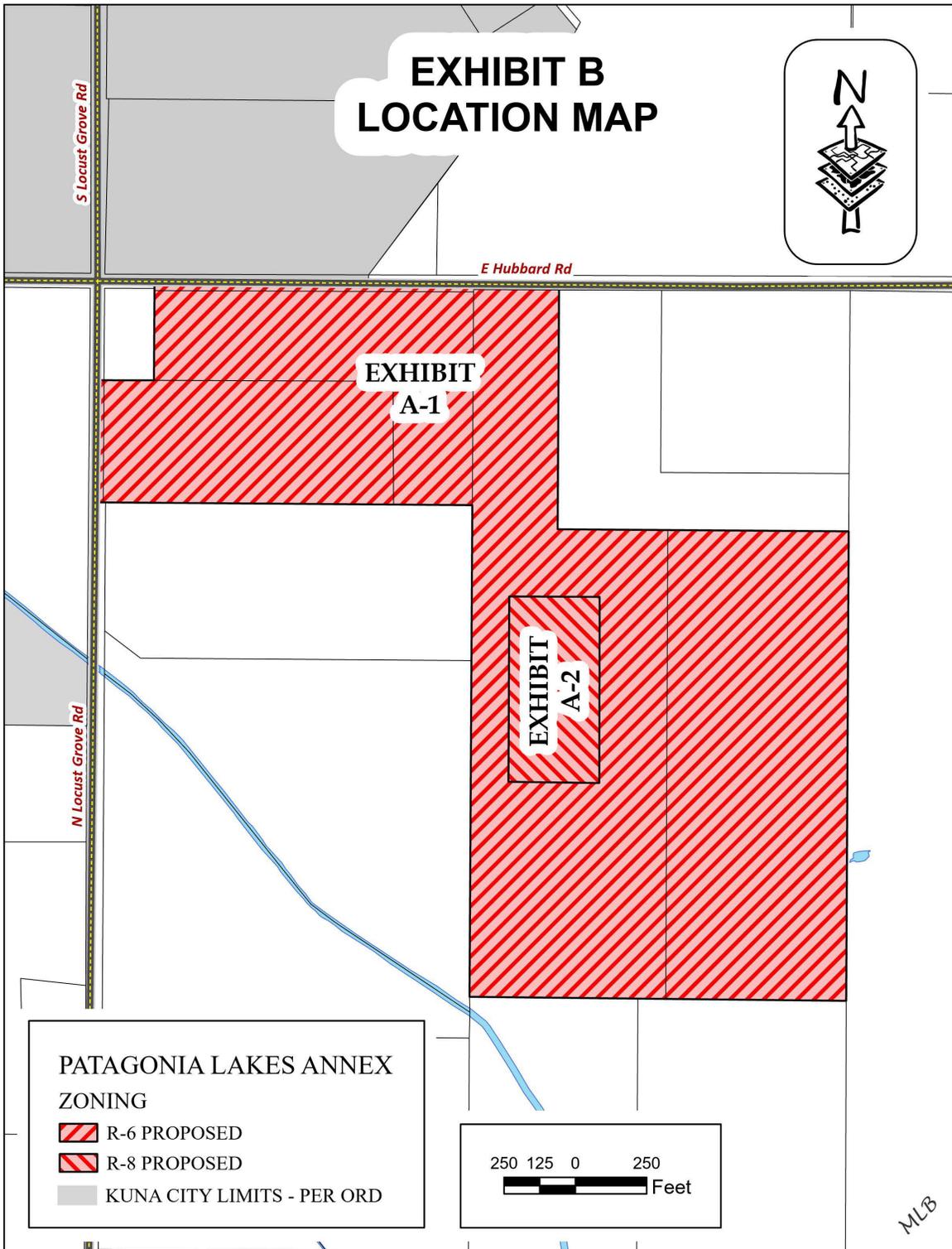
Thence S 52°36'24" E a distance of 1817.22 feet to the **POINT OF BEGINNING**;

Thence S 89°41'33" E a distance of 318.00 feet to a point;

Thence S 0°19'01" W a distance of 656.36 feet to a point;

Thence N 89°23'50" W a distance of 318.00 feet to a point;

Thence N 0°19'01" E a distance of 654.72 feet to the **POINT OF BEGINNING**.



(Space above reserved for recording)

**ORDINANCE NO. 2023-28
CITY OF KUNA, IDAHO**

**HUBBLE HOMES, LLC,
MUNICIPAL ANNEXATION AND ZONING**

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

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR’S PARCEL NO. S1420325708, OWNED BY HUBBLE HOMES, LLC, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND**
- **ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

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

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

WHEREAS, Hubble Homes, LLC, (The “Owner”) of parcel S1420325708, the subject real property [legally described in Exhibit A-1 and A-2, attached hereto and by this reference herein incorporated] (the “Real Property”),

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

WHEREAS, The Owners have filed with the City the following written request and application:

- Annexation of these Real Properties with a C-2 and R-8 zoning district classifications [legally described in Exhibits A-1 and A-2], and

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on August 9, 2022, and continued to August 23, 2022, as required by Section §67-6525, Idaho Code, made findings (approved by the Commission on September 13, 2022) where it was recommended to the Mayor and Council that the annexation for Parcel No. S1420325708, legally described in Exhibits A-1 and A-2, with C-2 and R-8 Zoning Districts Classification requests, be approved;

WHEREAS, The Council, pursuant to public notice as required by law, held a public hearing on November 15, 2022, on the Owner’s application and request for the Real Properties annexation and zoning, as required by Section §67-6525, Idaho Code, and made findings (approved on December 6, 2022) wherein the City Council determined that the Owner’s written request and application the annexation of Parcel No.

S1420325708, legally described in Exhibits A-1 and A-2, with C-2 and R-8 Zoning Districts Classification requests, be approved;

WHEREAS, the zoning classification of C-2 is appropriate to meet the requirements of the Kuna City Code and should be granted.

WHEREAS, the zoning classification of R-8 is appropriate to meet the requirements of the Kuna City Code and should be granted.

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

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

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

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

Section 4: The zoning land use classifications of the land described in Section 2 above is hereby established as C-2 and R-8, as legally described in Exhibit A-1 and A-2, as provided by the Zoning Ordinance of the City. The Zoning Map of the City is hereby amended to include the Real Property described in Section 2 above in the C-2 and R-8 zoning land use classifications.

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

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

DATED this 19th day of December 2023.

CITY OF KUNA

Joe Stear, Mayor

ATTEST:

Nathan Stanley, Interim City Clerk

**EXHIBIT A-1
LEGAL DESCRIPTION; C-2**

HUBBLE HOMES, LLC
MUNICIPAL ANNEXATION AND ZONING

A parcel of land being a portion of the Southwest 1/4 of the Southwest 1/4 of Section 20, Township 2 North, Range 1 East, B.M., Ada County, Idaho being more particularly described as follows:

Commencing at an iron pipe marking the Southwest corner of said Section 20, which bears N89°21'52"W a distance of 2,647.85 feet from an aluminum cap marking the South 1/4 corner of said Section 20, thence following the southerly line of said Southwest 1/4 of the Southwest 1/4, S89°21'52"E a distance of 538.67 feet to a 5/8-inch rebar being the **POINT OF BEGINNING**.

Thence leaving said southerly line, N00°38'46"E a distance of 251.00 feet;

Thence S89°21'52"E a distance of 187.45 feet;

Thence N00°38'08"E a distance of 25.00 feet;

Thence S89°21'52"E a distance of 410.25 feet;

Thence S00°38'08"W a distance of 25.00 feet;

Thence S89°21'52"E a distance of 187.35 feet;

Thence S00°36'01"W a distance of 251.00 feet to the Southeast corner of said Southwest 1/4 of the Southwest 1/4 (West 1/16 corner);

Thence following the southerly line of said Southwest 1/4 of the Southwest 1/4, N89°21'52"W a distance of 785.25 feet to the **POINT OF BEGINNING**.

**EXHIBIT A-2
LEGAL DESCRIPTION; R-8**

HUBBLE HOMES, LLC
MUNICIPAL ANNEXATION AND ZONING

A parcel of land being a portion of the West 1/2 of the Southwest 1/4 of Section 20, Township 2 North, Range 1 East, B.M., Ada County, Idaho being more particularly described as follows:

Commencing at an iron pipe marking the Southwest corner of said Section 20, which bears S00°38'46"W a distance of 2,649.78 feet from a brass cap marking the West 1/4 corner of said Section 20, thence following the westerly line of the Southwest 1/4 of said Section 20, N00°38'46"E a distance of 1,004.94 feet to a pk nail being the **POINT OF BEGINNING**.

Thence following said westerly line, N00°38'46"E a distance of 517.61 feet to the southerly right-of-way line of the Kuna Canal;

Thence leaving said westerly line and following said southerly right-of-way line the following three (3) courses:

1. N86°50'13"E a distance of 198.25 feet;
2. N75°33'52"E a distance of 838.08 feet;
3. S83°39'51"E a distance of 317.09 feet to a 5/8-inch rebar on the easterly line of said West 1/2 of the Southwest 1/4;

Thence leaving said southerly right-of-way line and following said easterly line, S00°36'01"W a distance of 1,471.11 feet;

Thence leaving said easterly line, N89°21'52"W a distance of 187.35 feet;

Thence N00°38'08"E a distance of 25.00 feet;

Thence N89°21'52"W a distance of 410.25 feet;

Thence S00°38'08"W a distance of 25.00 feet;

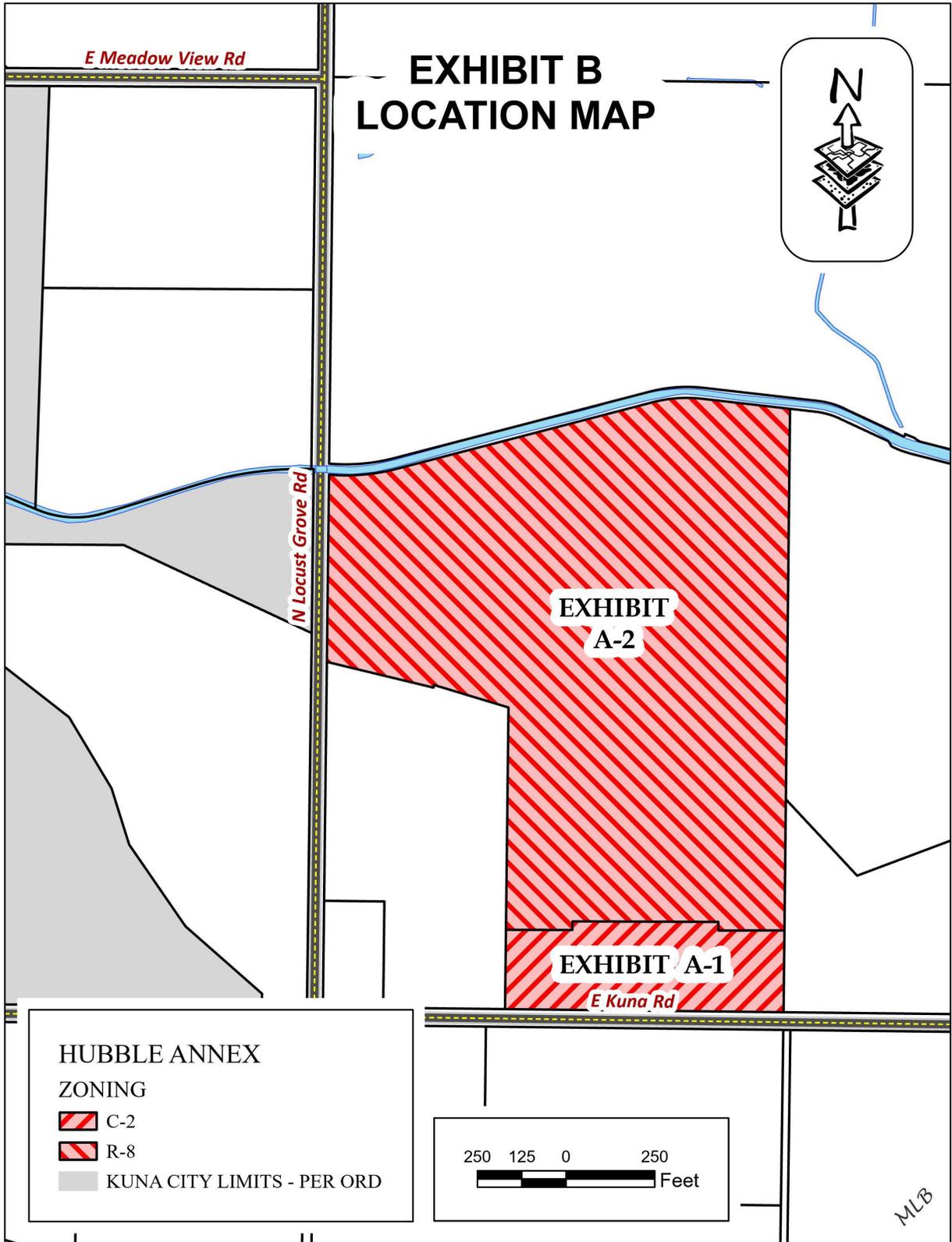
Thence N89°21'52"W a distance of 187.45 feet;

Thence N00°38'46"E a distance of 624.92 feet;

Thence N73°09'11"W a distance of 219.05 feet to a 5/8-inch rebar;

Thence S14°55'17"W a distance of 7.53 feet to a 1/2-inch rebar;

Thence N76°23'53"W a distance of 334.99 feet to the **POINT OF BEGINNING**.



(Space above reserved for recording)

**ORDINANCE NO. 2023-29
CITY OF KUNA, IDAHO**

**AC3 PROPERTIES, LLC,
MUNICIPAL ANNEXATION AND ZONING**

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

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **ANNEXING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NO. S1315314800, OWNED BY AC3 PROPERTIES, LLC, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND**
- **ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**
-

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

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

WHEREAS, AC3 Properties, LLC, (The "Owner") of parcel S1315314800, the subject real property [legally described in Exhibit A, attached hereto and by this reference herein incorporated] (the "Real Property"),

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

WHEREAS, The Owners have filed with the City the following written request and application: Annexation of these Real Properties with a R-6 zoning district classification [legally described in Exhibit A], and

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on January 10, 2023, as required by Section §67-6525, Idaho Code, made findings (approved by the Commission on January 24, 2023) where it was recommended to the Mayor and Council that the annexation for Parcel No. S1315314800, legally described in Exhibit A, with an R-6 Zoning District Classification request, be approved;

WHEREAS, The Council, pursuant to public notice as required by law, held a public hearing on April 18, 2023, on the Owner's application and request for the Real Properties annexation and zoning, as required by Section §67-6525, Idaho Code, and made findings (approved on May 2, 2023) wherein the City Council determined that the Owner's written request and application the annexation of Parcel No. S1315314800, legally described in Exhibit A, with an R-6 Zoning District Classification request, be approved;

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

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

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

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

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

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

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

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

DATED this 19th day of December 2023.

CITY OF KUNA

Joe Stear, Mayor

ATTEST:

Nathan Stanley, Interim City Clerk

EXHIBIT A
LEGAL DESCRIPTION; R-6

AC3 PROPERTIES, LLC
MUNICIPAL ANNEXATION AND ZONING

A portion of the Northeast Quarter of the Southwest Quarter of Section 15, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho more particularly described as follows:

COMMENCING at the Northeast corner of the Northeast Quarter of the Southwest Quarter of Section 15, Township 2 North, Range 1 West, Boise Meridian, which is also the TRUE POINT OF BEGINNING, and running

thence South 0°06'11" West 519.00 feet along the North-South Quarter Section line of Section 15 to the northerly line of Crimson Point Subdivision Phase 4;

thence along the northerly lines of Crimson Point Subdivision Phase 4 the following seven (7) courses:

North 39°08'49" West 203.50 feet;

North 55°08'49" West 30.00 feet;

North 61°36'18" West 156.00 feet;

North 70°56'18" West 110.00 feet;

South 88°58'42" West 100.00 feet;

South 61°28'42" West 44.81 feet;

North 49°40'49" West 400.59 feet to the East-West Quarter Section line of Section 15;

thence South 89°51'25" East 840.01 feet along the East-West Quarter Section line of Section 15 to the TRUE POINT OF BEGINNING.

