



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, January 02, 2024

6:00 P.M. REGULAR CITY COUNCIL

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

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

1. Call to Order and Roll Call

2. Invocation

3. Pledge of Allegiance: Mayor Stear

4. Consent Agenda: ACTION ITEMS

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

A. Regular City Council Meeting Minutes Dated December 19, 2023

B. Accounts Payable Dated December 27, 2023, in the amount of \$440,728.13

5. Swearing in of Newly Elected Officials Joe Stear, Greg McPherson and Matt Biggs.

Nathan Stanley, City Clerk

6. Recess for Change of Council

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.

OFFICIALS

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



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1. Reconvene Council Meeting

2. Call to Order and Roll Call

3. Elect Council President – Action Item

C. Consent Agenda: (Continued) ACTION ITEMS

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D. Resolutions

1. Resolution R01-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPOINTING CERTAIN CITY OF KUNA, IDAHO OFFICIALS AS PERSONS AUTHORIZED TO SIGN FOR BANKING SERVICES ON BEHALF OF THE CITY OF KUNA, IDAHO AND PROVIDING THAT THE SIGNATURES ARE VALID FOR THE 2024 YEAR OR UNTIL REVOKED BY ACTION OF THE MAYOR, AS PROVIDED FOR IN RESOLUTION NO. R01-2024.

6. Public Hearings:

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

City Council members may ask questions throughout the public hearing process.
Once the public hearing is closed, no further testimony or comments are heard.
City Council may move to continue the application to a future meeting or approve or deny the application.

- A. Consideration to approve Case Nos. 21-14-AN (Annexation), and 21-10-CPM (Comprehensive Plan Map Amendment), and 21-10-S (Preliminary Plat) – Hazelcrest Estates Sub. Applicant requests Annexation, Comprehensive Plan Map Amendment and Preliminary Plat approval for the NWC of Lake Hazel and Ten Mile Roads in Section 34, Township 3 North, Range 1 West (APN’s: S1234449600 & S1234449550). – Troy Behunin, Senior Planner **ACTION ITEM** – *Staff request continuing to a date certain of January 16, 2024 to finalize the DA with legal and the applicant.*

7. Business Items:

8. Ordinances:

9. Executive Session:

10. Mayor/Council Announcements:

11. Adjournment:

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

City Council Meeting
MINUTES
Tuesday, December 19, 2023

6:00 P.M. REGULAR CITY COUNCIL

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

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

1. Call to Order and Roll Call

(Timestamp 00:00:13)

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, City Clerk
 Troy Behunin, City Senior Planner

Mayor Stear It is 6:00 and we will go ahead and call this meeting to order. Nathan, would you take the roll please?

City Clerk Nathan Stanley Council Member Bruce.

Council Member Bruce Here.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs 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 00:00:32)

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

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

Mayor Stear Thank you.

4. Consent Agenda: ACTION ITEMS

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(Timestamp 00:00:55)

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 Quadient Leasing (Resolution R96-2023)

Mayor Stear Next item is the consent agenda. Any questions or comments?

Council President McPherson Wait, do we fix the things that need amended?

City Clerk Nathan Stanley We just need a motion to amend the agenda first.

Mayor Stear Oh, I'm sorry, yes.

Council President McPherson Okay. I would move we amend the agenda, Item 4 E. 2. Correcting the leasing company name from Valley Office systems to Quadient leasing resolution R96-2023.

Council Member Laraway Second.

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

All Council Members Aye.

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

(Timestamp 00:01:26)

Motion to: Amend the Agenda, Item 4 E. 2.

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

Approved Via Voice Vote

4-0-0

(Timestamp 00:01:55)

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

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.

Council President McPherson Now, I would move we approve the consent agenda.

Council Member Bruce I'll second it.

Mayor Stear Motion is made and seconded for approval. Is there any further discussion?

Mayor Stear Nathan would you poll the Council?

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 Aye.

City Clerk Nathan Stanley Council President McPherson.

Council President McPherson Yes.

Mayor Stear And that motion carries.

(Timestamp 00:01:55)

Motion To: Approve the Consent Agenda

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

Approved Via Roll Call Vote

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.

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

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

7. Business Items:

(Timestamp 00:02:29)

- A. Consideration to approve Mayor Stears recommendation to appoint Nathan Stanley as the Kuna City Clerk. Mayor Stear **ACTION ITEM**

Mayor Stear Alright, consideration to approve Mayor Stear's recommendation to appoint Nathan Stanley as the Kuna City Clerk. We went through... we just posted this internally. I had a couple of really good applicants, and I will say that since we made Nathan the interim city clerk, He's really done a good job within a couple of days, that office was all cleaned up and there are bright smiling faces working in there now, so. Nathan's background lends him to be a good leader, and I've actually heard comment from the folks that work in there. Whenever they need something, he is very willing and able to answer questions to help guide them and help them to learn. Nathan has had several training classes on clerk duties and has done a great job since he's been here, so. He's done a good job since he took over and so Nathan is a very strong candidate to take that position and that is my recommendation.

Council President McPherson I would agree. I would move we approve the recommendation to appoint...

Council Member Biggs Is there any discussion?

[Multiple speakers, unintelligible background conversation]

Council Member Biggs No, you go ahead, you make a motion. I would just like to ask 'cuz there is nothing for me to click on here. I went back to look at precedent; for someone that was that was appointed last, which was February of 2022 that you all broke into executive session, came out and voted for the person to be appointed. I don't know anything. I'm the new guy; but I don't know anything other than what you're telling me.

Council President McPherson That was a different circumstance.

Mayor Stear Yeah, there were some things that need to be discussed and personal matter, type of thing, and I don't believe there's anything controversial here.

Council Member Biggs I'm not saying there's anything controversial. I'm just trying to I don't...

Mayor Stear No, I'm explaining why we went into executive session.

Council Member Biggs Okay.

Council President McPherson Yeah.

Council Member Biggs Okay, so...

Mayor Stear But, you can have the floor.

Council Member Biggs Oh, yeah, Sir. I just. I just don't know anything about it.

Council President McPherson He's a good dude.

Council Member Biggs That's what I heard. That's what I heard. So, when I was appointed as a Council person. There was a... 12 pages of my resume that was put online for public to see PI and everything, so I... it's just a little different to me so. We're still hiring people and I'm used to hiring people in the V.A. and we have to... You have quite a few things and I have to prepare a report for the hiring manager and so, just asking questions is all.

Mayor Stear No, it's fine. No, so in in your case that it's an elected position that gets filled and there were multiple applicants, and since we can't have an election for that interim appointment, that why those get posted out like that. But in this case, this is just a... It was an internal interview process. I have the directors and HR involved in the interview process that work closely with the Clerk's Office. So, they're the ones that did the interview, because they're the ones that worked the most with the city clerk and so we made that determination. That was everyone... Everyone was on the same page with it, so.

Council Member Biggs I don't doubt that, but we're the ones that serve that are supposed to appoint. So that's why I'm asking the question because I don't know. So, I'm sorry.

Council Member Bruce Oh, I did have some questions. I reached out to the Mayor and discussed them with them just with, you know, the turnover and how it went last time and that way I kind of felt more comfortable with what, you know, the process, so. But I understand what you're saying as well. Just a little more knowledge before you vote.

Council Member Biggs It's a pretty important position as we found out that the city was very active in the predecessor coming out when what happened with that, so, just.

Mayor Stear It is. It is a very important position and we've taken that very seriously.

Council President McPherson Okay with that, I would still move we approve the recommendation to appoint Nathan Stanley as the City Clerk of Kuna.

Council Member Bruce Do you have anything? You good?

Council Member Laraway I don't have anything, second.

Mayor Stear We have a motion and a second.

City Attorney Marc Bybee Mayor.

Mayor Stear Is there any further discussion?

City Attorney Marc Bybee Mayor, can I make a recommendation on the language to the motion?

Mayor Stear Sure.

City Attorney Marc Bybee So the way 52-04 as the Council doesn't actually appoint, the Mayor does, the Council 'consents' to the appointment. So, I think the motion should be to consent to Mayor's appointment of Nathan Stanley as City Clerk.

Council President McPherson Okay. I would move that we... What Marc said. I'm just going to go with that.

City Attorney Marc Bybee and Council President McPherson Consent to the Mayor's appointment of Nathan Stanley.

Council Member Laraway Consent to the Mayor's appointment.

Council President McPherson Consent to the Mayor's appointment.

Council Member Laraway I still second.

City Attorney Marc Bybee I'm trying to throw you a curveball and make your heart rate go up.

[Laughter]

Mayor Stear All right, so rescinding the first motion and the second one is to confirm the appoint consent the appoint is there any further discussion? All those in favor say aye.

Multiple Council Members Aye.

Mayor Stear Any opposed?

Council Member Biggs Present.

Mayor Stear Let's do a roll on that then.

City Clerk Nathan Stanley Council Member Bruce.

Council Member Bruce Aye.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Present.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President McPherson.

Council President McPherson Yes.

(Timestamp 00:07:06)

Motion To: Consent to the Mayor's Appointment of Nathan Stanley as the Kuna City Clerk

Motion By: Council President McPherson

Seconded By: Council Member Laraway

Further Discussion: None

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

Members Voting Nay: None

Members Voting Present: Council Member Biggs

Members Absent: None

Approved Via Roll Call Vote

4-0-1-0

Mayor Stear So to confirm, you said present...

Council Member Biggs I did.

Mayor Stear Does that mean you approve or no?

Council Member Bruce It's kind of abstain.

Council Member Biggs I don't like the process is just strange to me. I'm consenting to somebody doing it to really get to review personally.

Mayor Stear Okay, so let's do this one more time, then. All in favor and we'll call roll.

Council Member Biggs Point of order; isn't Roger's Rules state that president is an acceptable response?

Mayor Stear Yes, but we're trying to find out if you're in favor. Are you abstaining?

City Clerk Nathan Stanley You're voting yes or no.

Council Member Bruce Or you're abstaining.

Council Member Biggs Okay, I abstain. I have no problem with Mr. Stanley at all. I just didn't...I...There's something in there that I'm missing. That I'm responsible for, for going along with that decision, it just doesn't... This is the strangest hiring practice I think I've ever seen, so. That's the only thing I'm saying.

Kuna Human Resources Director Nancy Stauffer Do you guys have any questions for me about our hiring practices or why we did things the way we did? Is there anything I can help clarify?

Council Member Biggs My question is, the Council is consenting or is I'm sorry? Consenting to the appointment? I'm consenting to some. I don't. I don't know Mr. Stanley, from I'm taking the Mayor's word.

Kuna Human Resources Director Nancy Stauffer Correct.

Council Member Biggs Senate confirmations the President makes a recommendation. I mean, this is a different level of government, quite a bit, but President makes a recommendation. Senate doesn't always go along and so.

Kuna Human Resources Director Nancy Stauffer Okay. So, it's not about how the hiring practice, our process went, that's not what the question is.

Council Member Bruce Just, you just want more information before you vote is what you're saying?

Council Member Biggs Yeah, that's. I'm used to more information, I guess. That's all I'm saying.

Kuna Human Resources Director Nancy Stauffer Okay.

Council Member Laraway Like a resume?

Council Member Biggs Yeah, or an interview. We have an interview process in the federal government. It's a lot different. But they have to have all these sheets, all the scores, all that other stuff is submitted to the hiring manager, and it goes from there, so.

Council President McPherson I get what you're saying, but I think on our level it's a lot different just like you just stated with Senate and President, whatever else. Correct me if I'm wrong. Anybody from that whole side of the world over there. We all confirm what the Mayor needs or wants to do. Yay or nays. All those people essentially work for him, so he's saying this is my best guy or gal or whoever. But in this case, this is our best candidate, and this is who I want to work with the rest of everybody else based on our hiring practices, our interviews, and our internal knowledge. So, I want to bring him to our team full time at this position.

Council Member Biggs So then, once the City Council for?

Council President McPherson To approve that, that's what he's going to do because that's an appointed position.

Council Member Bruce I see what you're saying. I had questions earlier too. That's why I reached out.

Council President McPherson I mean, I get. Yeah, I get what you're saying too, but it's a different you know.

Council Member Biggs I'm a new guy. I just...

Mayor Stear Well, you always have. You always have the ability to reach out ahead of time if you if you see something on the agenda that makes you uncomfortable. If you will just reach out, let me know and we can either postpone it and get you the information that you want to see or if you want to understand the process better? You can do that. We don't need to wait until. The meeting to...

Council Member Biggs No, we get we get you know we get it on a Friday afternoon. I work a normal job too and everyone's gone on the weekend, so I... and I also honestly didn't see any problem with Nathan, but I'm asking just about the process.

Council Member Bruce Right.

Council Member Biggs That's why I had questions about the process. It's nothing against him at all. He's probably uber qualified like you were just saying. I just don't understand the process. Poll the Council, I'll vote yay.

Council Member Bruce Okay, well, and I think it's important too that you share your, you know, what you had.

Council Member Biggs I'm not trying to be difficult; I'm just trying to understand this.

Mayor Stear No, that's fine.

Council Member Biggs This is different than any hiring practice I've ever seen before, so. It just makes it seem like we are confirming something we don't have any prior knowledge of.

Council President McPherson I get what you're saying, but like the Mayor said you read the packet over the weekend, I'm sure. You've got a question, fire it off in an e-mail because when you're at work, they're at work. They can respond to your e-mail and maybe by the Tuesday of the Council meeting then you have your answer? You know, back and forth and it's where you can, I mean I've...I have the ability to call. So, I've called Nancy before. I call Bobby all the time.

Council Member Biggs So, so we have...

Council President McPherson I called Doug before, I mean.

Council Member Biggs Yeah. And I have too, but we have packets...

Council President McPherson Sure.

Council Member Biggs And we have links in here with all kinds of background information, on everything.

Council President McPherson Right, but if you're missing something you think you need to know before hand, you can reach out. I mean, unless it's a land use deal or certain other items, something like this, you can reach out and bend someone's ear. Call the Mayor, bend his here. He's not doing anything.

[Laughter]

Council Member Biggs I just figured it would be an appropriate question.

Multiple Speakers No, it is.

Council Member Biggs I said... I've already said I'm not against him.

Council President McPherson You're gaining knowledge it's an appropriate question just clarifying for you.

Mayor Stear I did. I thought you were frustrated. That's why I'm offering you other solutions.

Council Member Biggs The frustration is that it seems like if we have this power to confirm your recommendation that I might have a little more on the packet, but I guess that's not the way it is so.

Council member Bruce So if it comes along again when we see it, just if you have questions or we can you know.

Council Member Biggs Most definitely.

Mayor Stear Okay.

Council Member Bruce We have a... We have a motion and a second already.

Mayor Stear Alright, if you want to pull the Council on approval.

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 Aye.

City Clerk Nathan Stanley Council President McPherson.

Council President McPherson Aye.

Mayor Stear And that's unanimous, so I won't ask for any opposed.

(Timestamp 00:14:35)

Motion to: Consent to the Mayor's Appointment of Nathan Stanley as the Kuna City Clerk

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

Approved Via Roll Call Vote

4-0-0

- B.** Consideration to approve contingency funds for the City Hall HVAC replacement up to \$75,000. Bobby Withrow, Parks and Facilities Director **ACTION ITEM**

Mayor Stear Alright, item B consideration to approve contingency funds for City Hall HVAC replacement up to \$75,000. Bobby Withrow.

Kuna Parks and Recreation Director Bobby Withrow Mayor, Council for the record Bobby Withrow, Parks Director, 751 W 4th St. As you recall, last Council meeting, we had the

discussion about fixing or replacing the HVAC system here at City Hall. And so, I'm coming before you tonight to ask for contingency funds to move forward with what was discussed at the last meeting. We have reached out to a couple different companies, so we are ready to move forward with the most Energy efficient and quiet units that were proposed to us. So, I stand for questions.

Council Member Bruce I have questions, Mr. Mayor.

Mayor Stear Yes, go ahead.

Council Member Bruce So we, we do have bids already. Because I've been kind of a stickler for contingency requests lately, I just want to make sure that we have someone to hold those people accountable, so that... because that with that 75,000, we're right at that procurement area. So, if it ends up being more than that and you need to come back to ask for more funds, then we've kind of skirted that.

Kuna Parks and Recreation Director Bobby Withrow Yeah.

Council Member Bruce So, I want to make sure that we have something we can hold them accountable. So, say "Hey, this was going to cost" and if it comes back and it's on them and not us.

Kuna Parks and Recreation Director Bobby Withrow Yeah, Councilman Bruce. We had to make sure everything we could think it was included. So, you shouldn't see me for this request again.

Council Member Bruce Thank you.

Council President McPherson You didn't stand for that. That's ridiculous.

[Laughter]

Mayor Stear Okay, further?

Council President McPherson Okay, I would move we approve the contingency funds request for the HVAC replacement up to \$75,000 for City Hall.

Council Member Bruce I'll second it.

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

Multiple Council Members Aye.

Mayor Stear Any opposed? And that motion carries.

(Timestamp 00:16:53)

Motion To: Approve Contingency Funds for Kuna City Hall HVAC Replacement up to \$75,000

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

Approved Via Voice Vote

4-0-0

8. Ordinances:

(Timestamp 00:17:22)

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

Mayor Stear Consideration to approve Ordinance 2023-25. 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 numbers S1407449560, owned by Patagonia Development, LLC, within the unincorporated area of Ada County, Idaho and contiguous to the corporate limits of the City of Kuna, into the City of Kuna, Idaho; and establishing the zoning classifications of said real property; and directing the City Engineer and the City Clerk; and providing an effective date.

Council Member Laraway May I ask a question?

Mayor Stear You sure may.

Council Member Laraway This property was brought in... annexed, voted on annex, quite a few months ago. How long does the process normally take? For this type of ...

[Multiple Speakers, Intelligible Conversation]

Mayor Stear Doug, do you want to answer that?

Kuna Planning and Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning and Zoning, 751 W 4th St. This project took a little bit longer; one, because of the size of the project itself and actually acquiring all the correct illegals; and second, is because this project was attached to a development agreement, we didn't receive final development agreement Signature until just recently, so we weren't going to proceed with the actual annexation until the development agreement was signed by the applicant into the city.

Council Member Laraway Okay. That's all I had, just a simple question. Thank you, education.

Mayor Stear Okay, anything further?

Council President McPherson Not seeing nothing. I would move we consider or would waive the three readings of Ordinance 2023-25.

Council Member Laraway Second.

Mayor Stear Motion is made and seconded to waive the three readings. Any further discussion? All those in favor say aye.

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 00:19:10)

Motion To: Waive Three Readings of Ordinance 2023-025

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

Approved Via Voice Vote

4-0-0

Council President McPherson I would move we approve Ordinance 2023-25.

Council Member Laraway Second.

Mayor Stear Motion is made and seconded for approval. Is there any further discussion on that motion?

Mayor Stear Nathan, would you poll the Council?

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 Aye.

City Clerk Nathan Stanley Council President McPherson.

Council President McPherson Aye.

Mayor Stear And the motion carries.

(Timestamp 00:19:32)

Motion To: Approve Ordinance 2023-025

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

Approved Via Roll Call Vote

4-0-0

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

Mayor Stear Consideration to approve Ordinance 2023-26. 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 numbers S 1408336300, R 927. Excuse me. That one I'm going to start over with R9237170650.

R9237170300, R9237170100, R 9237170400 and R9237170500, owned by Wood Properties, LLC and parcel number R9237170610. Owned by Jill's... Jill S Ray and parcel number 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.

Council President McPherson Oh, boy. I would move, we waive through readings of Ordinance 2023-26.

Council Member Laraway Second.

Mayor Stear Motion is made and seconded to waive the three readings. Any further discussion? All those in favor say aye.

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:21:48)

Motion To: Waive Three Readings of Ordinance 2023-026

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

Approved Via Voice Vote

4-0-0

Council President McPherson I would move we approve Ordinance 2023-26.

Council Member Laraway Second.

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

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 Aye.

City Clerk Nathan Stanley Council President McPherson.

Council President McPherson Aye.

Mayor Stear And that motion carries.

(Timestamp 00:21:10)

Motion To: Approve Ordinance 2023-025

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

Approved Via Roll Call Vote

4-0-0

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

Mayor Stear Consideration to approve Ordinance 2023-27. A municipal annexation and the 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 assessors parcel numbers are R9321840110, and S1417212720 owned by Wood Properties, LLC and parcel number R931840150 owned by Kuna Joint School District #3, and parcel numbers S141721710 and S10417212650, owned by Patagonia Lakes Development 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 property; and directing the City Engineer and the City Clerk; and providing an effective date.

Council Member Bruce Wow, that was a lot.

Council President McPherson I would move we waive 3 readings of Ordinance 2023-27.

Council Member Bruce I'll second it.

Mayor Stear Motion is made and seconded to waive the three readings. Any further discussion?
All those in favor say aye.

Multiple Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:23:56)

Motion To: Waive Three Readings of Ordinance 2023-027

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

Approved Via Voice Vote

4-0-0

Council President McPherson I would move we approve Ordinance 2023-27.

Council Member Bruce I'll second it.

Mayor Stear Motion is made and seconded for approval. Any further discussion on that motion?

Mayor Stear Nathan, would you poll the Council?

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 Aye.

City Clerk Nathan Stanley Council President McPherson.

Council President McPherson Aye.

Mayor Stear And that motion carries.

(Timestamp 00:24:16)

Motion To: Waive Three Readings of Ordinance 2023-027

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
Approved Via Roll Call Vote
4-0-0

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

Mayor Stear Consideration to approve Ordinance 2023-28. 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 number S 1420325708, owned by Hubble Homes, LLC, within the unincorporated area of Ada County, Idaho, and contiguous to the corporate limits of the City of Kuna, into the City of Kuna, Idaho; and establishing the zoning classifications of said real property; and directing the City Engineer and City Clerk; and providing an effective date.

Council President McPherson I would move we waive 3 readings of Ordinance 2023-28.

Council Member Laraway Second.

Mayor Stear Motion is made and seconded any further discussion on the motion? All those in favor say aye.

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:25:28)

Motion To: Waive Three Readings of Ordinance 2023-028

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

**Approved Via Voice Vote
4-0-0**

Council President McPherson I would move we approve ordinance 2023-28.

Council Member Laraway Second.

Mayor Stear Motion is made and sign up for approval. Any further discussion on that motion?

Mayor Stear All those...Nathan, would you pull 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 Aye.

City Clerk Nathan Stanley Council President McPherson.

Council President McPherson Aye.

Mayor Stear And that motion carries.

(Timestamp 00:25:49)

Motion To: Approve Ordinance 2023-028

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

Approved Via Roll Call Vote

4-0-0

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

Mayor Stear Consideration to approve Ordinance 2023-29. 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 number S 1315314800, 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 property; and directing the City Engineer and the City Clerk; and providing an effective date.

Council President McPherson I would move we waive through readings of ordinance 2023-29.

Council Member Laraway Second.

Mayor Stear Motion has been made and seconded. Any further discussion on that motion? All those in favor say aye.

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 00:27:03)

Motion To: Waive Three Readings of Ordinance 2023-029

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

Approved Via Voice Vote

4-0-0

Council President McPherson I would move we approve Ordinance 2023-29.

Council Member Laraway Second.

Mayor Stear Motion is made and seconded, any further discussion on that motion?

Mayor Stear Nathan, would you call the Council?

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 that motion carries.

(Timestamp 00:27:22)

Motion To: Approve Ordinance 2023-029

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

Approved Via Roll Call Vote

4-0-0

9. Executive Session:

10. Mayor/Council Announcements:

Mayor Stear That's all we have on the agenda. I want to thank everybody for helping out with the giving tree that was very successful. My office was full of wonderful gifts, including a fluffy big pink pillow that I almost took home for myself.

[Laughter]

A Discussion On City Events Occurring On New Year's Eve and New Year's day.

Mayor Stear But it was good. I appreciate everybody's generosity and to provide a good Christmas for those. This Thursday is candy canes with the Mayor in the afternoon and Bobby, did you want to report on the Gem Drop for New Year's?

Kuna Parks and Recreation Director Bobby Withrow Yes, Mayor Council, for the record, Bobby Withrow 751 W 4th St. This year we're going to do a New Year's Eve event. We're going to call it the gem drop. Staff has actually built a giant gem out of rebar. And we're... I think we're going to put about 48 LED lights on it. So, as it's lowering, it will start getting brighter and brighter and then when it hits, we're going to have some fireworks go off. It's going to happen on

Main Street, in between Avenue C and Avenue D. We have talked to the local bars there and we're working with them to be able to actually come in the center and have people enjoy their drinks while this happens. As long as it's not snowing and with freezing rain and stuff like that. Because we all know, you know, the New Year's Eve is all sunshine and rainbows. So we're kind of excited and hoping it goes really good.

Council Member Bruce Thank you.

Mayor Stear You're going to be good. We need to remember to invite our local neighborhood reporter.

Kuna Parks and Recreation Director Bobby Withrow Yes.

Mayor Stear Do you? Do you have her contact?

Kuna Parks and Recreation Director Bobby Withrow I think Stacey does, so I'll make sure we do.

Mayor Stear Okay, good.

A Recommendation To Open A Periodic Public Testimony Period to the Mayor and City Council

Council Member Bruce I did have one thing too. I just want to kind of throw out there. I've had some constituents that have called and sometimes can't make it down to testify in front of public hearings. You know, some councils will allow at the end of meetings for public testimony, not just for public hearings, but just in general.

Mayor Stear Okay.

Council Member Bruce Just something to think about. If you know in the future, maybe it's once a month or every three months just that way they can put their, you know, their thoughts are out there for us to hear, so.

Mayor Stear Just a public comment.

Council Member Bruce Just public comment at the end, 2-3 minutes. You know, whatever it whatever it is, just food for thought to put it out there 'cause I have people that would like to come down and speak. But, you know, typically it's only at public hearings. This way they have the open floor toward the end of the meeting, so.

Mayor Stear Alright. Anybody else have anything?

Christmas Greetings And Compliments By City Council And Recognition Of Site Tour

Council Member Laraway Yes.

Mayor Stear Yes.

Council Member Laraway Throw my three cents in there. The park looks wonderful with all those lights. I've had a lot of compliments on those and also thanks to either Morgan or Doug, whoever set up the tour out at META, that was impressive. I learned a lot. Thank you.

Kuna Economic Development Director Morgan Treasure You're welcome.

Council Member Bruce And Merry Christmas to everyone.

Mayor Stear Alright, very good.

Council President McPherson Merry Christmas. The City Christmas party the other night was a good time. You guys missed out that you weren't there.

Council Member Laraway Didn't know about it.

Council Member Biggs Didn't know about it.

Council Member Bruce Made it.

Council Member Laraway I don't have an e-mail.

Council President McPherson Well, if you'd quit breaking stuff.

Council Member Laraway I wondered what that plate of food my door was about. I'm kidding.

Council President McPherson That's all. Thanks to all the city workers for all they do.

Council Member Bruce yeah, they do, they do a lot.

Mayor Stear They're doing a good job, yeah.

11. Adjournment:

(Timestamp 00:31:43)

Mayor Stear All right. Well, that's all we have so Meeting adjourned.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, Interim City Clerk

Minutes prepared by Garrett Michaelson, Kuna City Clerk's Office
Date Approved: CCM 01.02.2023

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
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0571794	17175	<u>NAME PLATE FOR CAT FEISTNER, J. MILLER, DEC. '23 - WATER</u>	12/19/2023	9.57	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/23		
277	ABC STAMP, SIGNS & AWARDS	0571794	17175	<u>NAME PLATE FOR CAT FEISTNER, J. MILLER, DEC. '23 - SEWER</u>	12/19/2023	9.57	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/23		
277	ABC STAMP, SIGNS & AWARDS	0571794	17175	<u>NAME PLATE FOR CAT FEISTNER, J. MILLER, DEC. '23 - P.I</u>	12/19/2023	3.65	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/23		
Total 0571794:						22.79	.00					
Total ABC STAMP, SIGNS & AWARDS:						22.79	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	12262023CPA		<u>PROSECUTORIAL SERVICES FOR JANUARY 2024</u>	12/26/2023	5,434.38	.00	<u>01-6203 PROSECUTORIAL SERVICES</u>	0	12/23		
Total 12262023CPA:						5,434.38	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						5,434.38	.00					
AIR FILTER SUPERSTORE WHOLESAL ELLC												
1876	AIR FILTER SUPERSTORE WHOLESAL ELLC	INV102423	17198	<u>12 AIR FILTERS FOR PARKS SHOP, A. BILLINGS, DEC '23</u>	12/13/2023	93.24	93.24	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/23	12/22/2023	
Total INV102423:						93.24	93.24					
Total AIR FILTER SUPERSTORE WHOLESAL ELLC:						93.24	93.24					

AKK INVESTMENTS LLC

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 12/15/2023-12/28/2023

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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
2074	AKK INVESTMENTS LLC	I45267855867	17125	<u>PLUMBING CORRECTION NOTICES, J. MILLER, DEC. '23</u>	12/07/2023	154.00	154.00	01-6165 OFFICE SUPPLIES	1005	12/23	12/22/2023	
Total I45267855867:						154.00	154.00					
2074	AKK INVESTMENTS LLC	I452731605867	17199	<u>12,764 EDDM MAILERS PRINTED & METERED, C. MANNING, DEC.'23</u>	12/13/2023	6,509.64	6,509.64	01-6160 MISCELLANEOUS EXPENSES	0	12/23	12/22/2023	
Total I452731605867:						6,509.64	6,509.64					
Total AKK INVESTMENTS LLC:						6,663.64	6,663.64					
ALLIANCE MEDICAL GROUP LLC												
2072	ALLIANCE MEDICAL GROUP LLC	8773-121123		<u>NEW EMPLOYEE DRUG SCREEN, S. HARMON, NOV. '23</u>	12/20/2023	25.00	.00	21-5950 TEAM BUILDING, ONBOARDING	0	12/23		
Total 8773-121123:						25.00	.00					
Total ALLIANCE MEDICAL GROUP LLC:						25.00	.00					
ALPHA HOME PEST CONTROL, LLC												
1804	ALPHA HOME PEST CONTROL, LLC	91106		<u>QUARTERLY PEST CONTROL, TREATMENT PLANT, JULY '23 - WATER</u>	07/19/2023	46.20	46.20	20-6140 MAINT. & REPAIR BUILDING	0	12/23	12/15/2023	
1804	ALPHA HOME PEST CONTROL, LLC	91106		<u>QUARTERLY PEST CONTROL, TREATMENT PLANT, JULY '23 - SEWER</u>	07/19/2023	46.20	46.20	21-6140 MAINT & REPAIR BUILDING	0	12/23	12/15/2023	
1804	ALPHA HOME PEST CONTROL, LLC	91106		<u>QUARTERLY PEST CONTROL, TREATMENT PLANT, JULY '23 - P.I.</u>	07/19/2023	17.60	17.60	25-6140 MAINT & REPAIR BUILDING	0	12/23	12/15/2023	
Total 91106:						110.00	110.00					
1804	ALPHA HOME PEST CONTROL, LLC	92608		<u>QUARTERLY PEST CONTROL FOR 270 S ORCHARD AVE, SEPT '23</u>	09/22/2023	95.00	95.00	01-6140 MAINT. & REPAIR BUILDING	1004	12/23	12/15/2023	

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 12/15/2023-12/28/2023

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 Dec 27, 2023 02:27PM

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 92608:						95.00	95.00					
1804	ALPHA HOME PEST CONTROL, LLC	92813		<u>QUARTLERY PEST CONTROL TREATMENT PLANT, OCT '23 - WATER</u>	10/05/2023	46.20	46.20	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	12/23	12/15/2023	
1804	ALPHA HOME PEST CONTROL, LLC	92813		<u>QUARTLERY PEST CONTROL TREATMENT PLANT, OCT '23 - SEWER</u>	10/05/2023	46.20	46.20	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	12/23	12/15/2023	
1804	ALPHA HOME PEST CONTROL, LLC	92813		<u>QUARTLERY PEST CONTROL TREATMENT PLANT, OCT '23 - P.I.</u>	10/05/2023	17.60	17.60	<u>25-6140 MAINT. & REPAIR BUILDING</u>	0	12/23	12/15/2023	
Total 92813:						110.00	110.00					
1804	ALPHA HOME PEST CONTROL, LLC	93997		<u>QUARTERLY PEST CONTROL FOR 270 S ORCHARD AVE, DEC '23</u>	12/13/2023	95.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/23		
Total 93997:						95.00	.00					
Total ALPHA HOME PEST CONTROL, LLC:						410.00	315.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126933181	17238	<u>TRAILER JACK, B. REED, DEC. '23</u>	12/20/2023	68.39	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	12/23		
Total 4126933181:						68.39	.00					
Total AUTOZONE, INC.:						68.39	.00					
BOISE RIGGING SUPPLY												
246	BOISE RIGGING SUPPLY	B148173	17263	<u>CRANE REPAIR FOR PLANT, T.FLEMING, DEC.'23</u>	12/14/2023	2,651.11	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/23		
Total B148173:						2,651.11	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total BOISE RIGGING SUPPLY:						2,651.11	.00					
BOISE SALES COMPANY												
2263	BOISE SALES COMPANY	11082023BD	17172	<u>DINNER FOR HOLIDAY PARTY, S. JONES, DEC. '23 - ADMIN</u>	11/08/2023	418.88	418.88	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23	12/15/2023	
2263	BOISE SALES COMPANY	11082023BD		<u>DINNER FOR HOLIDAY PARTY, S. JONES, DEC. '23 - WATER</u>	11/08/2023	552.91	552.91	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23	12/15/2023	
2263	BOISE SALES COMPANY	11082023BD		<u>DINNER FOR HOLIDAY PARTY, S. JONES, DEC. '23 - SEWER</u>	11/08/2023	552.91	552.91	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23	12/15/2023	
2263	BOISE SALES COMPANY	11082023BD		<u>DINNER FOR HOLIDAY PARTY, S. JONES, DEC. '23 - P.I.</u>	11/08/2023	150.80	150.80	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23	12/15/2023	
Total 11082023BD:						1,675.50	1,675.50					
Total BOISE SALES COMPANY:						1,675.50	1,675.50					
BURKS TRACTOR COMPANY												
1736	BURKS TRACTOR COMPANY	MN06146		<u>RENTAL OF TRACTOR INCLUDING DELIVERY 07/20-11/20/2023, B. WITHROW, DEC '23</u>	11/20/2023	15,060.00	15,060.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	12/23	12/15/2023	
Total MN06146:						15,060.00	15,060.00					
Total BURKS TRACTOR COMPANY:						15,060.00	15,060.00					
CENTURION ENGINEERS INC												
347	CENTURION ENGINEERS INC	8230		<u>PROFESSIONAL SERVICES FOR DANSKIN PRESSURE IRRIGATION BOOSTER STATION, ELEVATIONS ON PLAN, ONSITE ASBUILTS, IRRIGATION PIPE CAPACITY CALCULATIONS, BILLING THROUGH 11/24/2023, D. CROSSLEY</u>	12/12/2023	732.50	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	12/23		

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Total 8230:						732.50	.00					
Total CENTURION ENGINEERS INC:						732.50	.00					
CENTURYLINK												
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO SCADA, 12/07-01/06/2024 - WATER</u>	12/07/2023	27.32	27.32	<u>20-6255 TELEPHONE EXPENSE</u>	0	12/23	12/22/2023	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO SCADA, 12/07-01/06/2024 - SEWER</u>	12/07/2023	27.32	27.32	<u>21-6255 TELEPHONE EXPENSE</u>	0	12/23	12/22/2023	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO SCADA, 12/07-01/06/2024 - P.I.</u>	12/07/2023	10.40	10.40	<u>25-6255 TELEPHONE EXPENSE</u>	0	12/23	12/22/2023	
Total 2089229179548B12072023:						65.04	65.04					
Total CENTURYLINK:						65.04	65.04					
CORE & MAIN LP												
63	CORE & MAIN LP	U059005	17162	<u>10 REGISTERS, J. OSBORN, DEC. '23</u>	12/08/2023	2,879.60	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	12/23		
Total U059005:						2,879.60	.00					
Total CORE & MAIN LP:						2,879.60	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	9250	17205	<u>WIRING & PROGRAMMING AT BUTLER WELL, D. CROSSLEY, DEC. '23</u>	12/14/2023	1,155.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	12/23		
Total 9250:						1,155.00	.00					
Total CUSTOM ELECTRIC, INC.:						1,155.00	.00					

D & B SUPPLY

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				<u>DEC.'23 - SEWER</u>	12/04/2023	6.00	.00	<u>21-6175 SMALL TOOLS</u>	0	12/23		
75	D & B SUPPLY	6215	17110	<u>2 MAGNETIC TRAYS FOR FLEET TOOLS. S.HOWELL, DEC.'23 - P.I.</u>	12/04/2023	2.99	.00	<u>25-6175 SMALL TOOLS</u>	0	12/23		
Total 6215:						29.98	.00					
75	D & B SUPPLY	7141		<u>CREDIT FOR PRICE ADJUSTMENT ON HAY BALES FOR CHRISTMAS PARADE PURCHASED ON PO #17134, DEC '23</u>	12/06/2023	-51.92	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23		
Total 7141:						-51.92	.00					
75	D & B SUPPLY	7638	17169	<u>LAG BOLTS AND DYKES FOR HOLIDAY PARTY AT PARKS SHOP, J. PEREZ, DEC. '23</u>	12/11/2023	36.85	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/23		
75	D & B SUPPLY	7638		<u>PROPANE FOR PARKS SHOP, J. PEREZ, DEC. '23</u>	12/11/2023	71.39	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	12/23		
Total 7638:						108.24	.00					
75	D & B SUPPLY	7860A	17188	<u>3 NO TRESPASSING SIGNS FOR MEADOW VIEW, B. VILLANUEVA, DEC '23</u>	12/12/2023	5.37	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	12/23		
Total 7860A:						5.37	.00					
75	D & B SUPPLY	8235	17204	<u>SWIVEL ATTACHMENT FOR FLEET TRUCK # 72, J. DURHAM, DEC. '23</u>	12/14/2023	69.99	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	12/23		
Total 8235:						69.99	.00					
75	D & B SUPPLY	8968	17221	<u>PROTECTION GEAR FOR S.HARMON, DEC.'23</u>	12/15/2023	166.98	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	12/23		

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Total 8968:						166.98	.00					
75	D & B SUPPLY	9234	17227	<u>TRAEGER PELLETS FOR LUNCH, A. BILLINGS, DEC '23</u>	12/19/2023	19.99	.00	01-6165 OFFICE SUPPLIES	1004	12/23		
Total 9234:						19.99	.00					
Total D & B SUPPLY:						1,037.96	.00					
DATATEL LLC												
1566	DATATEL LLC	37376		<u>INTERNET SERVICES, 01/01-03/31/2024 - ADMIN</u>	12/01/2023	98.84	.00	01-6255 TELEPHONE	0	12/23		
1566	DATATEL LLC	37376		<u>INTERNET SERVICES, 01/01-03/31/2024 - WATER</u>	12/01/2023	91.78	.00	20-6255 TELEPHONE EXPENSE	0	12/23		
1566	DATATEL LLC	37376		<u>INTERNET SERVICES, 01/01-03/31/2024 - SEWER</u>	12/01/2023	91.78	.00	21-6255 TELEPHONE EXPENSE	0	12/23		
1566	DATATEL LLC	37376		<u>INTERNET SERVICES, 01/01-03/31/2024 - P.I.</u>	12/01/2023	35.30	.00	25-6255 TELEPHONE EXPENSE	0	12/23		
1566	DATATEL LLC	37376		<u>INTERNET SERVICES, 01/01-03/31/2024 - P & Z</u>	12/01/2023	35.30	.00	01-6255 TELEPHONE	1003	12/23		
Total 37376:						353.00	.00					
Total DATATEL LLC:						353.00	.00					
DRT LLC												
2266	DRT LLC	12082023DRT		<u>PURCHASE 2024 POLARIS SPORTSMAN, J. DURHAM, DEC '23</u>	12/08/2023	8,589.00	8,589.00	40-6166 PP&E PURCHASES OPERATIONS	0	12/23	12/15/2023	
Total 12082023DRT:						8,589.00	8,589.00					

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Total DRT LLC:						8,589.00	8,589.00					
DYNA PARTS LLC												
2115	DYNA PARTS LLC	289812	17208	LINCH PINS FOR SHOP SUPPLIES, J. DURHAM, DEC '23	12/14/2023	15.98	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	12/23		
Total 289812:						15.98	.00					
2115	DYNA PARTS LLC	290041	17236	TRAILER JACK FOR MOW TRAILER, B. REED, DEC '23 - ADMIN	12/20/2023	75.50	.00	01-6175 SMALL TOOLS	0	12/23		
2115	DYNA PARTS LLC	290041		TRAILER JACK FOR MOW TRAILER, B. REED, DEC '23 - WATER	12/20/2023	30.20	.00	20-6175 SMALL TOOLS	0	12/23		
2115	DYNA PARTS LLC	290041		TRAILER JACK FOR MOW TRAILER, B. REED, DEC '23 - SEWER	12/20/2023	30.20	.00	21-6175 SMALL TOOLS	0	12/23		
2115	DYNA PARTS LLC	290041		TRAILER JACK FOR MOW TRAILER, B. REED, DEC '23 - P.I.	12/20/2023	15.09	.00	25-6175 SMALL TOOLS	0	12/23		
Total 290041:						150.99	.00					
2115	DYNA PARTS LLC	290059		CREDIT/RETURN ON INVOICE 290041, TRAILER JACK FOR MOW TRAILER, DEC. '23	12/20/2023	-150.99	.00	01-6175 SMALL TOOLS	1004	12/23		
Total 290059:						-150.99	.00					
2115	DYNA PARTS LLC	290110	17247	ELECTRICAL CONNECTORS FOR FLEET, J. DURHAM, DEC '23- ADMIN	12/21/2023	10.68	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/23		
2115	DYNA PARTS LLC	290110	17247	ELECTRICAL CONNECTORS FOR FLEET, J. DURHAM, DEC '23- WATER	12/21/2023	4.27	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/23		
2115	DYNA PARTS LLC	290110	17247	ELECTRICAL CONNECTORS FOR FLEET, J. DURHAM, DEC '23- SEWER	12/21/2023	4.27	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/23		

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2115	DYNA PARTS LLC	290110	17247	<u>ELECTRICAL CONNECTORS FOR FLEET, J. DURHAM, DEC. '23- P.1</u>	12/21/2023	2.14	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	12/23		
Total 290110:						21.36	.00					
2115	DYNA PARTS LLC	290114		<u>RETURN/CREDIT ON INVOICE 290110 ELECTRICAL CONNECTORS FOR FLEET, DEC. '23- ADMIN</u>	12/21/2023	-4.99	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23		
2115	DYNA PARTS LLC	290114		<u>RETURN/CREDIT ON INVOICE 290110 ELECTRICAL CONNECTORS FOR FLEET, DEC. '23- WATER</u>	12/21/2023	-1.99	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23		
2115	DYNA PARTS LLC	290114		<u>RETURN/CREDIT ON INVOICE 290110 ELECTRICAL CONNECTORS FOR FLEET, DEC. '23- SEWER</u>	12/21/2023	-1.99	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23		
2115	DYNA PARTS LLC	290114		<u>RETURN/CREDIT ON INVOICE 290110 ELECTRICAL CONNECTORS FOR FLEET, DEC. '23- P.1</u>	12/21/2023	-1.00	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	12/23		
2115	DYNA PARTS LLC	290114		<u>ELECTRICAL FUSE TAP FOR FLEET, J. DURHAM, DEC. '23- ADMIN</u>	12/21/2023	1.75	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23		
2115	DYNA PARTS LLC	290114		<u>ELECTRICAL FUSE TAP FOR FLEET, J. DURHAM, DEC. '23- WATER</u>	12/21/2023	.70	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23		
2115	DYNA PARTS LLC	290114		<u>ELECTRICAL FUSE TAP FOR FLEET, J. DURHAM, DEC. '23- SEWER</u>	12/21/2023	.70	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/23		
2115	DYNA PARTS LLC	290114		<u>ELECTRICAL FUSE TAP FOR FLEET, J. DURHAM, DEC. '23- P.1</u>	12/21/2023	.34	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	12/23		
Total 290114:						-6.48	.00					

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Total DYNA PARTS LLC:						30.86	.00					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	10153874		<u>50.70 PROPANE DELIVERED TO 201 AVE A, PARKS, DEC '23</u>	12/22/2023	88.74	.00	<u>01-6290 UTILITIES</u>	1004	12/23		
Total 10153874:						88.74	.00					
Total ED STAUB & SONS PETROLEUM, INC:						88.74	.00					
ELAM & BURKE												
796	ELAM & BURKE	205525		<u>LEGAL SERVICES, GENERAL REPRESENTATION, 11/01-11/30/2023-KUNA URBAN RENEWAL</u>	11/30/2023	475.00	475.00	<u>52-6202 PROFESSIONAL SERVICES</u>	0	12/23	12/22/2023	
Total 205525:						475.00	475.00					
Total ELAM & BURKE:						475.00	475.00					
FATBEAM LLC												
1831	FATBEAM LLC	40442		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, JAN '24 - ADMIN</u>	01/01/2024	95.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	12/23		
1831	FATBEAM LLC	40442		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, JAN '24 - WATER</u>	01/01/2024	65.00	.00	<u>20-6052 CONTRACT SERVICES</u>	0	12/23		
1831	FATBEAM LLC	40442		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, JAN '24 - SEWER</u>	01/01/2024	65.00	.00	<u>21-6052 CONTRACT SERVICES</u>	0	12/23		
1831	FATBEAM LLC	40442		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, JAN '24 - P.I.</u>	01/01/2024	25.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	12/23		
Total 40442:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					

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FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0875927	17127	<u>BRASS COUPLINGS FOR FROST FREEZE AT PARKS SHOP, J. PEREZ, DEC. '23</u>	12/06/2023	1,152.89	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	12/23		
Total 0875927:						1,152.89	.00					
219	FERGUSON ENTERPRISES INC	0876144	17149	<u>IRRIGATION LINE INSTALL FOR THE DITCH AT ARDELL, J. COX, DEC '23</u>	12/08/2023	3,248.00	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	12/23		
Total 0876144:						3,248.00	.00					
Total FERGUSON ENTERPRISES INC:						4,400.89	.00					
FIRE EXTINGUISHER CO., INC												
110	FIRE EXTINGUISHER CO., INC	74052		<u>SERVICE OF THE FIRE SUPPRESSION SYSTEM AT SENIOR CENTER, DEC '23</u>	12/04/2023	217.00	217.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	12/23	12/15/2023	
Total 74052:						217.00	217.00					
Total FIRE EXTINGUISHER CO., INC:						217.00	217.00					
FLUID CONNECTOR PRODUCTS, INC.												
1083	FLUID CONNECTOR PRODUCTS, INC.	8957261	17197	<u>50 CLAMPS FOR PLANT, M. NADEAU, DEC '23</u>	12/13/2023	207.50	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/23		
Total 8957261:						207.50	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						207.50	.00					
FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	7501		<u>NEW COMPUTER, J. MILLER, OCT '23 - ADMIN</u>	10/11/2023	286.38	286.38	<u>01-6141 IT SMALL EQUIPMENT</u>	0	12/23	12/22/2023	
2014	FREUND PROPERTIES LLC	7501		<u>NEW COMPUTER, J. MILLER, OCT '23 - WATER</u>	10/11/2023	378.02	378.02	<u>20-6141 IT SMALL EQUIPMENT</u>	0	12/23	12/22/2023	

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2014	FREUND PROPERTIES LLC	7501		<u>NEW COMPUTER, J. MILLER, OCT '23 - SEWER</u>	10/11/2023	378.02	378.02	21-6141 IT SMALL EQUIPMENT	0	12/23	12/22/2023	
2014	FREUND PROPERTIES LLC	7501		<u>NEW COMPUTER, J. MILLER, OCT '23 - P.I.</u>	10/11/2023	103.09	103.09	25-6141 IT SMALL EQUIPMENT	0	12/23	12/22/2023	
Total 7501:						1,145.51	1,145.51					
Total FREUND PROPERTIES LLC:						1,145.51	1,145.51					
HDR ENGINEERING INC												
1646	HDR ENGINEERING INC	1200578160		<u>PROFESSIONAL SERVICES FROM 11/05-12/02/23, WATER SYSTEM MASTER PLAN, D. CROSSLEY, DEC '23</u>	12/11/2023	9,009.12	.00	25-6020 CAPITAL IMPROVEMENTS	0	12/23		
Total 1200578160:						9,009.12	.00					
Total HDR ENGINEERING INC:						9,009.12	.00					
HOLLADAY ENGINEERING CO												
1990	HOLLADAY ENGINEERING CO	49599		<u>ELECTRICAL SERVICES THROUGH 11/30/23, KUNA WELL #12, KU22-0402</u>	12/12/2023	7,916.25	.00	20-6020 CAPITAL IMPROVEMENTS	0	12/23		
Total 49599:						7,916.25	.00					
Total HOLLADAY ENGINEERING CO:						7,916.25	.00					
ICON ENTERPRISES, INC.												
1631	ICON ENTERPRISES, INC.	277616		<u>FULL SERVICE SUPPLEMENTATION SUBSCRIPTION, PRINT SUPPLEMENTARY & PRINTED COPIES & FREIGHT INCLUDED, N. STANLEY, DEC '23</u>	12/01/2023	3,187.00	3,187.00	01-6202 PROFESSIONAL SERVICES	0	12/23	12/22/2023	
Total 277616:						3,187.00	3,187.00					

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Total ICON ENTERPRISES, INC.:						3,187.00	3,187.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	01012024IHSK		<u>ANIMAL CONTROL CONTRACT SERVICES FOR JAN '24</u>	01/01/2024	12,803.00	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	12/23		
Total 01012024IHSKUNA:						12,803.00	.00					
Total IDAHO HUMANE SOCIETY:						12,803.00	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	11292023IP		<u>ELECTRIC SERVICE FOR 10/18-11/15 - STREETS, DEC '23</u>	11/29/2023	5,674.49	5,674.49	<u>01-6290 UTILITIES</u>	1002	12/23	12/15/2023	
Total 11292023IP:						5,674.49	5,674.49					
38	IDAHO POWER CO	12152023IP		<u>ELECTRIC SERVICE 11/16-12/15/2023 - ADMIN</u>	12/15/2023	1,165.48	.00	<u>01-6290 UTILITIES</u>	0	12/23		
38	IDAHO POWER CO	12152023IP		<u>ELECTRIC SERVICE 11/16-12/15/2023 - SENIOR CENTER</u>	12/15/2023	300.30	.00	<u>01-6290 UTILITIES</u>	1001	12/23		
38	IDAHO POWER CO	12152023IP		<u>ELECTRIC SERVICE 11/16-12/15/2023 - STREET LIGHTS</u>	12/15/2023	2,069.59	.00	<u>01-6290 UTILITIES</u>	1002	12/23		
38	IDAHO POWER CO	12152023IP		<u>ELECTRIC SERVICE 11/16-12/15/2023 - PARKS</u>	12/15/2023	1,728.13	.00	<u>01-6290 UTILITIES</u>	1004	12/23		
38	IDAHO POWER CO	12152023IP		<u>ELECTRIC SERVICE 11/16-12/15/2023 - WATER</u>	12/15/2023	10,320.94	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	12/23		
38	IDAHO POWER CO	12152023IP		<u>ELECTRIC SERVICE 11/16-12/15/2023 - SEWER</u>	12/15/2023	18,976.21	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	12/23		
38	IDAHO POWER CO	12152023IP		<u>ELECTRIC SERVICE 11/16-12/15/2023 - IRRIGATION - P.I.</u>	12/15/2023	1,405.25	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	12/23		
38	IDAHO POWER CO	12152023IP		<u>ELECTRIC SERVICE 11/16-12/15/2023 - FARM/LAGOONS</u>	12/15/2023	8.39	.00	<u>21-6090 FARM EXPENDITURES</u>	0	12/23		

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Total 12152023IP:						35,974.29	.00					
Total IDAHO POWER CO:						41,648.78	5,674.49					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	40874	17115	<u>AD #458117, LEGAL NOTICE, CASE NOS. 20-03-ZC (REZONE) & 20-06-S (PRELIMINARY PLAT), LEDGESTONE PLAZA, T. BEHUNIN, DEC '23</u>	12/22/2023	45.52	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	12/23		
Total 40874:						45.52	.00					
1802	IDAHO PRESS TRIBUNE, LLC	40875	17195	<u>AD #459882, LEGAL NOTICE NO. 23-02-CPM, 5700 W KUNA MORA ROAD, J. REID, DEC. '23</u>	12/22/2023	39.60	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	12/23		
Total 40875:						39.60	.00					
1802	IDAHO PRESS TRIBUNE, LLC	40876	17176	<u>AD #460206, LEGAL NOTICE, CASE NOS. 23-06-AN (ANNEXATION), 23-05-S (PRE PLAT), BRISTLE CREEK SUB. P & Z COMMISSION, T. BEHUNIN, DEC '23</u>	12/22/2023	47.00	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	12/23		
Total 40876:						47.00	.00					
Total IDAHO PRESS TRIBUNE, LLC:						132.12	.00					
INTEGRITY PUMP SOLUTIONS INC												
2032	INTEGRITY PUMP SOLUTIONS INC	Y23M12-766	16950	<u>FLOATS FOR THE LIFT STATIONS, T.FLEMING, NOV.'23</u>	12/18/2023	210.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/23		
Total Y23M12-766:						210.00	.00					
Total INTEGRITY PUMP SOLUTIONS INC:						210.00	.00					

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J & M SANITATION, INC.												
230	J & M SANITATION, INC.	12082023-121		<u>SANITATION RECEIPT TRANSFER, 12/08-12/14/2023</u>	12/15/2023	130,900.25	130,900.25	26-7000 SOLID WASTE SERVICE FEES	0	12/23	12/15/2023	
230	J & M SANITATION, INC.	12082023-121		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 12/08-12/14/2023</u>	12/15/2023	-12,932.94	-12,932.94	01-4170 FRANCHISE FEES	0	12/23	12/15/2023	
Total 12082023-12142023:						117,967.31	117,967.31					
230	J & M SANITATION, INC.	12152023-122		<u>SANITATION RECEIPT TRANSFER, 12/15-12/21/2023</u>	12/22/2023	118,698.25	118,698.25	26-7000 SOLID WASTE SERVICE FEES	0	12/23	12/22/2023	
230	J & M SANITATION, INC.	12152023-122		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 12/15-12/21/2023</u>	12/22/2023	-11,727.39	-11,727.39	01-4170 FRANCHISE FEES	0	12/23	12/22/2023	
Total 12152023-12212023:						106,970.86	106,970.86					
Total J & M SANITATION, INC.:						224,938.17	224,938.17					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	4481894		<u>MONTHLY ACH PMT PROCESS - NOV '23 - ADMIN</u>	12/01/2023	40.81	.00	01-6505 BANK FEES	0	12/23		
1328	JACK HENRY & ASSOCIATES, INC.	4481894		<u>MONTHLY ACH PMT PROCESS - NOV '23 - WATER</u>	12/01/2023	27.92	.00	20-6505 BANK FEES	0	12/23		
1328	JACK HENRY & ASSOCIATES, INC.	4481894		<u>MONTHLY ACH PMT PROCESS - NOV '23 - SEWER</u>	12/01/2023	27.92	.00	21-6505 BANK FEES	0	12/23		
1328	JACK HENRY & ASSOCIATES, INC.	4481894		<u>MONTHLY ACH PMT PROCESS - NOV '23 - P.I.</u>	12/01/2023	10.74	.00	25-6505 BANK FEES	0	12/23		
Total 4481894:						107.39	.00					
Total JACK HENRY & ASSOCIATES, INC.:						107.39	.00					
J-U-B ENGINEERS, INC.												

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1236	J-U-B ENGINEERS, INC.	0167679		<u>PROFESSIONAL SERVICES FROM 10/01-10/28/23, RAILROAD OVERPASS PLANNING STUDY</u>	11/08/2023	26,065.17	26,065.17	40-6045 <u>CONTINGENCY</u>	1173	12/23	12/22/2023	
Total 0167679:						26,065.17	26,065.17					
1236	J-U-B ENGINEERS, INC.	0168387		<u>PROFESSIONAL SERVICES FROM 10/29-12/02/23, RAILROAD OVERPASS PLANNING STUDY</u>	12/19/2023	34,721.40	.00	01-6045 <u>CONTINGENCY</u>	1173	12/23		
Total 0168387:						34,721.40	.00					
Total J-U-B ENGINEERS, INC.:						60,786.57	26,065.17					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0233864		<u>PROFESSIONAL SERVICES FROM 11/05-12/02/2023 - KUNA-AVALON & KAY TRAFFIC SIGNAL - NOV '23</u>	12/02/2023	3,000.00	.00	40-6020 <u>CAPITAL IMPROVEMENTS</u>	1010	12/23		
Total 0233864:						3,000.00	.00					
Total KELLER ASSOCIATES, INC.:						3,000.00	.00					
KUNA CHAMBER OF COMMERCE												
314	KUNA CHAMBER OF COMMERCE	2097		<u>ANNUAL DINNER SEAT, M. Z.MONTENEGRO & M. TREASURE, NOV '23</u>	11/16/2023	25.00	25.00	01-6155 <u>MEETINGS/COMMITTEES</u>	4000	12/23	12/22/2023	
Total 2097:						25.00	25.00					
314	KUNA CHAMBER OF COMMERCE	2226		<u>MONTHLY LUNCHEON, Z.MONTENEGRO & M. TREASURE, DEC '23</u>	12/14/2023	15.00	.00	01-6155 <u>MEETINGS/COMMITTEES</u>	4000	12/23		
Total 2226:						15.00	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total KUNA CHAMBER OF COMMERCE:						40.00	25.00					
KUNA LUMBER												
499	KUNA LUMBER	A139757	17159	<u>GORILLA TAPE AND PLUG FOR INFLATABLES, D.ABBOTT</u>	12/08/2023	13.48	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/23		
Total A139757:						13.48	.00					
499	KUNA LUMBER	A139802	17171	<u>CASTER WHEELS, ROPE, AND 2X6 FOR PARKS SHOP, J. PEREZ, DEC. '23</u>	12/11/2023	120.71	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/23		
Total A139802:						120.71	.00					
499	KUNA LUMBER	A139817	17178	<u>FURNACE FILTERS FOR PARKS SHOP, R. HENZE, DEC. '23</u>	12/12/2023	18.88	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/23		
Total A139817:						18.88	.00					
499	KUNA LUMBER	A139927	17229	<u>CONCRETE FOR POSTS AT FUEL CELL BARRICADE AT PARKS SHOP, C. REGLI, DEC '23</u>	12/19/2023	293.58	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	12/23		
Total A139927:						293.58	.00					
499	KUNA LUMBER	B176836	17163	<u>HOOKS FOR PARKS SHOP ORGANIZATION, B. BAUER, DEC. '23</u>	12/08/2023	40.26	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/23		
Total B176836:						40.26	.00					
Total KUNA LUMBER:						486.91	.00					
METROQUIP, INC.												
196	METROQUIP, INC.	P24718	17252	<u>70 FT OF 3 INCH HOSE FOR PLANT MEMBRANE IMPROVEMENTS, M. NADEAU, DEC. '23</u>	12/21/2023	758.80	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	12/23		

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Total P24718:						758.80	.00					
Total METROQUIP, INC.:						758.80	.00					
MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	12182023NS		<u>N. STAUFFER, DECORATIONS, ICE & FOOD FOR FIRST LADY AT EMPLOYEE CHRISTMAS PARTY , DEC '23 - ADMIN</u>	12/18/2023	16.23	16.23	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23	12/22/2023	
1849	MISCELLANEOUS #2	12182023NS		<u>N. STAUFFER, DECORATIONS, ICE & FOOD FOR FIRST LADY AT EMPLOYEE CHRISTMAS PARTY , DEC '23 - WATER</u>	12/18/2023	21.42	21.42	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23	12/22/2023	
1849	MISCELLANEOUS #2	12182023NS		<u>N. STAUFFER, DECORATIONS, ICE & FOOD FOR FIRST LADY AT EMPLOYEE CHRISTMAS PARTY , DEC '23 - SEWER</u>	12/18/2023	21.42	21.42	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23	12/22/2023	
1849	MISCELLANEOUS #2	12182023NS		<u>N. STAUFFER, DECORATIONS, ICE & FOOD FOR FIRST LADY AT EMPLOYEE CHRISTMAS PARTY , DEC '23 - P.I.</u>	12/18/2023	5.84	5.84	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23	12/22/2023	
Total 12182023NS:						64.91	64.91					
1849	MISCELLANEOUS #2	12222023P		<u>PROPERTY PURCHASE, 1/3 RISING SUN SUBDIVISION NO 1 AND 24/3 RISING SUN SUB #2, DEC.'2023</u>	12/22/2023	2,502.00	2,502.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	12/23	12/22/2023	
Total 12222023P:						2,502.00	2,502.00					
1849	MISCELLANEOUS #2	2035	17166	<u>COURTNEE NORTON, PHOTOGRAPHY FOR CHRISTMAS PARTY, N. STAUFFER, DEC '23 - ADMIN</u>	12/16/2023	62.50	62.50	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23	12/22/2023	
1849	MISCELLANEOUS #2	2035	17166	<u>COURTNEE NORTON, PHOTOGRAPHY FOR CHRISTMAS PARTY, N. STAUFFER, DEC '23 - WATER</u>	12/16/2023	82.50	82.50	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23	12/22/2023	

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1849	MISCELLANEOUS #2	2035	17166	COURTNEE NORTON, PHOTOGRAPHY FOR CHRISTMAS PARTY, N. STAUFFER, DEC '23 - SEWER	12/16/2023	82.50	82.50	21-5950 TEAM BUILDING, ONBOARDING	0	12/23	12/22/2023	
1849	MISCELLANEOUS #2	2035		COURTNEE NORTON, PHOTOGRAPHY FOR CHRISTMAS PARTY, N. STAUFFER, DEC '23 - P.I.	12/16/2023	22.50	22.50	25-5950 TEAM BUILDING, ONBOARDING	0	12/23	12/22/2023	
Total 2035:						250.00	250.00					
Total MISCELLANEOUS #2:						2,816.91	2,816.91					
PACWEST BARS LLC												
2190	PACWEST BARS LLC	1002	16980	CATERING AND DRINK TICKETS FOR STAFF HOLIDAY PARTY, Z. MONTENEGRO, DEC.'23 - ADMIN	12/20/2023	146.00	.00	01-5950 TEAM BUILDING, ONBOARDING	0	12/23		
2190	PACWEST BARS LLC	1002	16980	CATERING AND DRINK TICKETS FOR STAFF HOLIDAY PARTY, H.R., Z. MONTENEGRO, DEC.'23 - WATER	12/20/2023	192.72	.00	20-5950 TEAM BUILDING, ONBOARDING	0	12/23		
2190	PACWEST BARS LLC	1002		CATERING AND DRINK TICKETS FOR STAFF HOLIDAY PARTY, H.R., Z. MONTENEGRO, DEC.'23 - SEWER	12/20/2023	192.72	.00	21-5950 TEAM BUILDING, ONBOARDING	0	12/23		
2190	PACWEST BARS LLC	1002		CATERING AND DRINK TICKETS FOR STAFF HOLIDAY PARTY, H.R., Z. MONTENEGRO, DEC.'23 - P.I.	12/20/2023	52.56	.00	25-5950 TEAM BUILDING, ONBOARDING	0	12/23		
Total 1002:						584.00	.00					
Total PACWEST BARS LLC:						584.00	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	1352140		BURGLAR ALARM MONITORING, 01/01-01/31/2024 - WELL HOUSES (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE) - WATER	01/01/2024	221.41	.00	20-6150 M & R - SYSTEM	0	12/23		

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1021	PEAK ALARM COMPANY, INC	1352140		<u>BURGLAR ALARM MONITORING, 01/01-01/31/2024 - WELL HOUSES (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE) - P.I</u>	01/01/2024	55.35	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	12/23		
Total 1352140:						276.76	.00					
Total PEAK ALARM COMPANY, INC:						276.76	.00					
PRIDE ELECTRICAL CONTRACTORS INC												
2137	PRIDE ELECTRICAL CONTRACTORS INC	1781	17183	<u>RELOCATION OF SECURITY DOOR SWITCH AND LIGHT SWITCH FOR J. EDINGERS OFFICE, J. ADAMS, DEC. '23- ADMIN</u>	12/12/2023	325.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	12/23		
2137	PRIDE ELECTRICAL CONTRACTORS INC	1781	17183	<u>RELOCATION OF SECURITY DOOR SWITCH AND LIGHT SWITCH FOR J. EDINGERS OFFICE, J. ADAMS, DEC. '23- WATER</u>	12/12/2023	429.00	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	12/23		
2137	PRIDE ELECTRICAL CONTRACTORS INC	1781	17183	<u>RELOCATION OF SECURITY DOOR SWITCH AND LIGHT SWITCH FOR J. EDINGERS OFFICE, J. ADAMS, DEC. '23- SEWER</u>	12/12/2023	429.00	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	12/23		
2137	PRIDE ELECTRICAL CONTRACTORS INC	1781		<u>RELOCATION OF SECURITY DOOR SWITCH AND LIGHT SWITCH FOR J. EDINGERS OFFICE, J. ADAMS, DEC. '23- P.I</u>	12/12/2023	117.00	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	12/23		
Total 1781:						1,300.00	.00					
Total PRIDE ELECTRICAL CONTRACTORS INC:						1,300.00	.00					
QUADIENT FINANCE USA INC												
1770	QUADIENT FINANCE USA INC	11302023QF		<u>POSTAGE, NOV. '23- ADMIN</u>	11/30/2023	8.68	8.68	<u>01-6190 POSTAGE & BILLING</u>	0	12/23	12/15/2023	

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1770	QUADIENT FINANCE USA INC	11302023QF		<u>POSTAGE, NOV. '23- P&Z</u>	11/30/2023	3.10	3.10	<u>01-6190_POSTAGE & BILLING</u>	1003	12/23	12/15/2023	
1770	QUADIENT FINANCE USA INC	11302023QF		<u>POSTAGE, NOV. '23- WATER</u>	11/30/2023	8.06	8.06	<u>20-6190_POSTAGE & BILLING</u>	0	12/23	12/15/2023	
1770	QUADIENT FINANCE USA INC	11302023QF		<u>POSTAGE, NOV. '23- SEWER</u>	11/30/2023	8.06	8.06	<u>21-6190_POSTAGE & BILLING</u>	0	12/23	12/15/2023	
1770	QUADIENT FINANCE USA INC	11302023QF		<u>POSTAGE, NOV. '23- P.I</u>	11/30/2023	3.10	3.10	<u>25-6190_POSTAGE & BILLING</u>	0	12/23	12/15/2023	
Total 11302023QF:						31.00	31.00					
Total QUADIENT FINANCE USA INC:						31.00	31.00					
REXEL USA, INC.												
1613	REXEL USA, INC.	4R65452	17211	<u>ONE 120V PHOTO CELL FOR GREENBELT LIGHTS, S.HOWELL, DEC.'23</u>	12/18/2023	16.99	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	12/23		
Total 4R65452:						16.99	.00					
Total REXEL USA, INC.:						16.99	.00					
ROCKY MOUNTAIN STEEL INC												
2230	ROCKY MOUNTAIN STEEL INC	297866	17250	<u>CABLE CLIPS, C. REGLI, DEC '23</u>	12/21/2023	60.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	12/23		
Total 297866:						60.00	.00					
Total ROCKY MOUNTAIN STEEL INC:						60.00	.00					
SAFEGUARD BUSINESS SYSTEMS, INC												
32	SAFEGUARD BUSINESS SYSTEMS, INC	434776		<u>CHECKS, B. JACKSON, NOV. '23 -ADMIN</u>	11/30/2023	89.82	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/23		
32	SAFEGUARD BUSINESS SYSTEMS, INC	434776		<u>CHECKS, B. JACKSON, NOV. '23 - P&Z</u>	11/30/2023	32.08	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	12/23		

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32	SAFEGUARD BUSINESS SYSTEMS, INC	434776		<u>CHECKS, B. JACKSON, NOV. '23</u> <u>- WATER</u>	11/30/2023	83.41	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/23		
32	SAFEGUARD BUSINESS SYSTEMS, INC	434776		<u>CHECKS, B. JACKSON, NOV. '23</u> <u>- SEWER</u>	11/30/2023	83.41	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/23		
32	SAFEGUARD BUSINESS SYSTEMS, INC	434776		<u>CHECKS, B. JACKSON, NOV. '23</u> <u>- P.I</u>	11/30/2023	32.07	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/23		
Total 434776:						320.79	.00					
Total SAFEGUARD BUSINESS SYSTEMS, INC:						320.79	.00					
SALUTE VENTURES INC												
1880	SALUTE VENTURES INC	148111067		<u>SHIRTS FOR THE PARKS</u> <u>CREW, B. WITHROW, DEC. '23</u>	12/11/2023	561.00	.00	<u>01-6285 UNIFORMS</u>	1004	12/23		
Total 148111067:						561.00	.00					
Total SALUTE VENTURES INC:						561.00	.00					
SOUTHWEST OFFICE SUPPLY INC												
2213	SOUTHWEST OFFICE SUPPLY INC	OE-51893-1		<u>ONE CASE PAPER TOWELS</u> <u>AND ONE CASE TOILET PAPER</u> <u>FOR CITY HALL, DEC. '23-</u> <u>ADMIN</u>	12/19/2023	68.43	.00	<u>01-6025 JANITORIAL</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	OE-51893-1		<u>ONE CASE PAPER TOWELS</u> <u>AND ONE CASE TOILET PAPER</u> <u>FOR CITY HALL, DEC. '23-</u> <u>WATER</u>	12/19/2023	46.82	.00	<u>20-6025 JANITORIAL</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	OE-51893-1		<u>ONE CASE PAPER TOWELS</u> <u>AND ONE CASE TOILET PAPER</u> <u>FOR CITY HALL, DEC. '23-</u> <u>SEWER</u>	12/19/2023	46.82	.00	<u>21-6025 JANITORIAL</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	OE-51893-1		<u>ONE CASE PAPER TOWELS</u> <u>AND ONE CASE TOILET PAPER</u> <u>FOR CITY HALL, DEC. '23- P.I</u>	12/19/2023	18.01	.00	<u>25-6025 JANITORIAL</u>	0	12/23		
Total OE-51893-1:						180.08	.00					

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2213	SOUTHWEST OFFICE SUPPLY INC	OE-51894-1		<u>ONE CASE PAPER TOWELS FOR SENIOR CENTER, J. MILLER, DEC. '23</u>	12/19/2023	82.00	.00	<u>01-6025 JANITORIAL</u>	1001	12/23		
Total OE-51894-1:						82.00	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	OE-51894-2		<u>ONE CASE TOILET PAPER FOR CITY HALL, J. MILLER, DEC. '23- ADMIN</u>	12/20/2023	37.27	.00	<u>01-6025 JANITORIAL</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	OE-51894-2		<u>ONE CASE TOILET PAPER FOR CITY HALL, J. MILLER, DEC. '23- WATER</u>	12/20/2023	25.50	.00	<u>20-6025 JANITORIAL</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	OE-51894-2		<u>ONE CASE TOILET PAPER FOR CITY HALL, J. MILLER, DEC. '23- SEWER</u>	12/20/2023	25.50	.00	<u>21-6025 JANITORIAL</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	OE-51894-2		<u>ONE CASE TOILET PAPER FOR CITY HALL, J. MILLER, DEC. '23- P.I</u>	12/20/2023	9.81	.00	<u>25-6025 JANITORIAL</u>	0	12/23		
Total OE-51894-2:						98.08	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-153472-1	17218	<u>ENVELOPES FOR CLERK'S OFFICE, J.MILLER, DEC.'23</u>	12/18/2023	38.77	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-153472-1	17218	<u>ONE CASE PAPER FOR CITY HALL OFFICE, J.MILLER, DEC.'23- ADMIN</u>	12/18/2023	20.14	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-153472-1	17218	<u>ONE CASE PAPER FOR CITY HALL OFFICE, J.MILLER, DEC.'23- WATER</u>	12/18/2023	13.78	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-153472-1	17218	<u>ONE CASE PAPER FOR CITY HALL OFFICE, J.MILLER, DEC.'23- SEWER</u>	12/18/2023	13.78	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-153472-1	17218	<u>ONE CASE PAPER FOR CITY HALL OFFICE, J.MILLER, DEC.'23- P.I</u>	12/18/2023	5.29	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/23		

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Total WO-153472-1:						91.76	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-153472-2	17218	<u>ONE PACK AAA BATTERIES FOR CITY HALL, J.MILLER, DEC.'23- ADMIN</u>	12/19/2023	6.11	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-153472-2	17218	<u>ONE PACK AAA BATTERIES FOR CITY HALL, J.MILLER, DEC.'23- WATER</u>	12/19/2023	4.18	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-153472-2	17218	<u>ONE PACK AAA BATTERIES FOR CITY HALL, J.MILLER, DEC.'23- SEWER</u>	12/19/2023	4.18	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/23		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-153472-2	17218	<u>ONE PACK AAA BATTERIES FOR CITY HALL, J.MILLER, DEC.'23- P.I</u>	12/19/2023	1.61	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/23		
Total WO-153472-2:						16.08	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						468.00	.00					
SPECIALTY PLASTICS & FABRICATI, INC.												
1477	SPECIALTY PLASTICS & FABRICATI, INC.	91152	17181	<u>GLUE FOR GLUING PVC TOGETHER, M. NADEAU, DEC. 23</u>	12/12/2023	56.10	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/23		
Total 91152:						56.10	.00					
1477	SPECIALTY PLASTICS & FABRICATI, INC.	91196	17214	<u>2.4 X3 INCH REDUCER COUPLERS FOR TREATMENT PLANT, M. NADEAU, DEC '23</u>	12/15/2023	86.44	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/23		
Total 91196:						86.44	.00					
Total SPECIALTY PLASTICS & FABRICATI, INC.:						142.54	.00					
SPENCER FLUID POWER INC												
2265	SPENCER FLUID POWER INC	32376671	17182	<u>REPLACEMENT OF HYDRAULIC CYLINDER SENSOR FOR PARKS BIG RED DUMP TRUCK, DEC. '23</u>	12/14/2023	2,518.70	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	12/23		

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Total 32376671:						2,518.70	.00					
Total SPENCER FLUID POWER INC:						2,518.70	.00					
ST. LUKE'S HEALTH SYSTEM												
1441	ST. LUKE'S HEALTH SYSTEM	2632710		<u>EMPLOYEE VACCINATION & IMMUNIZATIONS, ACCT#478308056, FOR R. HENZE, NOV '23</u>	12/09/2023	167.47	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	12/23		
Total 2632710:						167.47	.00					
Total ST. LUKE'S HEALTH SYSTEM:						167.47	.00					
TACOMA SCREW PRODUCTS, INC												
1768	TACOMA SCREW PRODUCTS, INC	200115838-00	17245	<u>6 STAINLESS STEEL HOSE CLAMPS FOR TREATMENT PLANT, M. NADEAU, DEC '23</u>	12/21/2023	11.12	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/23		
Total 200115838-00:						11.12	.00					
Total TACOMA SCREW PRODUCTS, INC:						11.12	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:09220378		<u>ONE EACH COFFEE MACHINE RENTAL FOR PARKS OFFICE, DEC. '23</u>	12/19/2023	150.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	12/23		
Total 2160:09220378:						150.00	.00					
992	TREASURE VALLEY COFFEE	2160:09957161	17210	<u>4 EACH 5 GALLON WATER BOTTLES FOR TREATMENT PLANT, C. PATON, DEC '23- WATER</u>	12/15/2023	12.94	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/23		
992	TREASURE VALLEY COFFEE	2160:09957161	17210	<u>4 EACH 5 GALLON WATER BOTTLES FOR TREATMENT PLANT, C. PATON, DEC '23- SEWER</u>	12/15/2023	12.94	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/23		

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992	TREASURE VALLEY COFFEE	2160:09957161	17210	4 EACH 5 GALLON WATER BOTTLES FOR TREATMENT PLANT, C. PATON, DEC '23- P.]	12/15/2023	4.92	.00	25-6165 OFFICE SUPPLIES	0	12/23		
Total 2160:09957161:						30.80	.00					
992	TREASURE VALLEY COFFEE	2160:10030169	17219	6 EACH 5 GALLON WATER BOTTLES FOR PARKS SHOP, S. HOWELL, DEC '23	12/15/2023	46.20	.00	01-6165 OFFICE SUPPLIES	1004	12/23		
Total 2160:10030169:						46.20	.00					
992	TREASURE VALLEY COFFEE	2160:10030201	17216	5 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, DEC. '23- ADMIN	12/15/2023	14.63	.00	01-6165 OFFICE SUPPLIES	0	12/23		
992	TREASURE VALLEY COFFEE	2160:10030201	17216	5 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, DEC. '23- WATER	12/15/2023	10.01	.00	20-6165 OFFICE SUPPLIES	0	12/23		
992	TREASURE VALLEY COFFEE	2160:10030201	17216	5 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, DEC. '23- SEWER	12/15/2023	10.01	.00	21-6165 OFFICE SUPPLIES	0	12/23		
992	TREASURE VALLEY COFFEE	2160:10030201	17216	5 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, DEC. '23- P.]	12/15/2023	3.85	.00	25-6165 OFFICE SUPPLIES	0	12/23		
Total 2160:10030201:						38.50	.00					
Total TREASURE VALLEY COFFEE:						265.50	.00					
ULTIMATE HEATING & AIR, INC.												
1538	ULTIMATE HEATING & AIR, INC.	23011121		COMMERCIAL MAINTENANCE AGREEMENT FOR SENIOR CENTER, DEC. '23	12/19/2023	1,278.00	1,278.00	01-6140 MAINT. & REPAIR BUILDING	1001	12/23	12/22/2023	
Total 23011121:						1,278.00	1,278.00					
Total ULTIMATE HEATING & AIR, INC.:						1,278.00	1,278.00					

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				- WATER	11/20/2023	21.30	.00	20-4500_METERED WATER SALES	0	12/23		
2231	UTILITY REFUND #16	142054.00		HATHAWAY HOMES, 1016 E ODYSSEY ST UTILITY REFUND - SEWER	11/20/2023	10.64	.00	21-4600_SEWER USER FEES	0	12/23		
Total 142054.00:						31.94	.00					
2231	UTILITY REFUND #16	150250.02		SHELBY BIRD, 658 W RAMS HILL ST UTILITY REFUND - WATER	12/22/2023	7.05	.00	20-4500_METERED WATER SALES	0	12/23		
2231	UTILITY REFUND #16	150250.02		SHELBY BIRD, 658 W RAMS HILL ST UTILITY REFUND - SEWER	12/22/2023	11.19	.00	21-4600_SEWER USER FEES	0	12/23		
2231	UTILITY REFUND #16	150250.02		SHELBY BIRD, 658 W RAMS HILL ST UTILITY REFUND - TRASH	12/22/2023	7.75	.00	26-4975_SOLID WASTE USER FEES	0	12/23		
Total 150250.02:						25.99	.00					
2231	UTILITY REFUND #16	172075.03		JESUS RAMIREZ GOMEZ JR, 756 S LANDORE AVE UTILITY REFUND - WATER	12/19/2023	13.08	.00	20-4500_METERED WATER SALES	0	12/23		
2231	UTILITY REFUND #16	172075.03		JESUS RAMIREZ GOMEZ JR, 756 S LANDORE AVE UTILITY REFUND - SEWER	12/19/2023	26.00	.00	21-4600_SEWER USER FEES	0	12/23		
2231	UTILITY REFUND #16	172075.03		JESUS RAMIREZ GOMEZ JR, 756 S LANDORE AVE UTILITY REFUND - TRASH	12/19/2023	19.27	.00	26-4975_SOLID WASTE USER FEES	0	12/23		
Total 172075.03:						58.35	.00					
2231	UTILITY REFUND #16	183070.02		DONNA PERRY, 1239 W KESLER DR UTILITY REFUND - WATER	12/14/2023	16.30	.00	20-4500_METERED WATER SALES	0	12/23		
2231	UTILITY REFUND #16	183070.02		DONNA PERRY, 1239 W KESLER DR UTILITY REFUND - SEWER	12/14/2023	19.11	.00	21-4600_SEWER USER FEES	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
2231	UTILITY REFUND #16	183070.02		<u>DONNA PERRY, 1239 W KESLER DR UTILITY REFUND - TRASH</u>	12/14/2023	11.80	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/23		
Total 183070.02:						47.21	.00					
2231	UTILITY REFUND #16	201265.01		<u>MICHAEL R ROWLAND JR, 713 E SIENNA CREEK ST UTILITY REFUND - WATER</u>	12/22/2023	9.19	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	201265.01		<u>MICHAEL R ROWLAND JR, 713 E SIENNA CREEK ST UTILITY REFUND - SEWER</u>	12/22/2023	15.76	.00	<u>21-4600 SEWER USER FEES</u>	0	12/23		
2231	UTILITY REFUND #16	201265.01		<u>MICHAEL R ROWLAND JR, 713 E SIENNA CREEK ST UTILITY REFUND - TRASH</u>	12/22/2023	11.92	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/23		
Total 201265.01:						36.87	.00					
2231	UTILITY REFUND #16	242019.00		<u>STERLING HOMES, 1977 E THEA DR UTILITY REFUND - WATER</u>	11/29/2023	42.27	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	242019.00		<u>STERLING HOMES, 1977 E THEA DR UTILITY REFUND - SEWER</u>	11/29/2023	58.21	.00	<u>21-4600 SEWER USER FEES</u>	0	12/23		
Total 242019.00:						100.48	.00					
2231	UTILITY REFUND #16	242517.00		<u>TH CONSTRUCTION LLC, 2140 E WYTHE CREEK ST UTILITY REFUND - WATER</u>	11/21/2023	45.39	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	242517.00		<u>TH CONSTRUCTION LLC, 2140 E WYTHE CREEK ST UTILITY REFUND - SEWER</u>	11/21/2023	20.63	.00	<u>21-4600 SEWER USER FEES</u>	0	12/23		
Total 242517.00:						66.02	.00					
2231	UTILITY REFUND #16	277729.00A		<u>CBH, 688 W TANZANITE DR UTILITY REFUND - WATER</u>	12/15/2023	99.12	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		

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Total 277729.00A:						99.12	.00					
2231	UTILITY REFUND #16	278109.03A		<u>MARTHA ELLEN MURPHY, 3102 W FUJI CT UTILITY REFUND - WATER</u>	12/07/2023	74.58	74.58	<u>20-4500 METERED WATER SALES</u>	0	12/23	12/15/2023	
Total 278109.03A:						74.58	74.58					
2231	UTILITY REFUND #16	281143.00A		<u>VENTA HOMES, INC. 1389 W CARAVAN ST UTILITY REFUND - WATER</u>	12/15/2023	116.65	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
Total 281143.00A:						116.65	.00					
2231	UTILITY REFUND #16	281150.00		<u>HALLMARK HOMES, 1372 W MORGANITE ST UTILITY REFUND - WATER</u>	11/20/2023	54.81	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	281150.00		<u>HALLMARK HOMES, 1372 W MORGANITE ST UTILITY REFUND - SEWER</u>	11/20/2023	29.85	.00	<u>21-4600 SEWER USER FEES</u>	0	12/23		
Total 281150.00:						84.66	.00					
2231	UTILITY REFUND #16	292178.00		<u>CBH, 2121 W MINERVA CT UTILITY REFUND - WATER</u>	11/21/2023	41.06	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	292178.00		<u>CBH, 2121 W MINERVA CT UTILITY REFUND - SEWER</u>	11/21/2023	30.92	.00	<u>21-4600 SEWER USER FEES</u>	0	12/23		
Total 292178.00:						71.98	.00					
2231	UTILITY REFUND #16	293059.01A		<u>RONALD GAMACHE, 3486 W CHARLENE ST UTILITY REFUND - WATER</u>	12/15/2023	99.12	.00	<u>20-4500 METERED WATER SALES</u>	0	12/23		
Total 293059.01A:						99.12	.00					

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				- SEWER	12/14/2023	13.87	.00	21-4600 SEWER USER FEES	0	12/23		
2231	UTILITY REFUND #16	323009.01		KEVIN S BEAVER, 2255 E WHITETAIL ST UTILITY REFUND - TRASH	12/14/2023	9.52	.00	26-4975 SOLID WASTE USER FEES	0	12/23		
Total 323009.01:						77.61	.00					
2231	UTILITY REFUND #16	330506.01		KENNETH R BARBER, 1125 E WHIG DR UTILITY REFUND - WATER	12/15/2023	48.45	.00	20-4500 METERED WATER SALES	0	12/23		
2231	UTILITY REFUND #16	330506.01		KENNETH R BARBER, 1125 E WHIG DR UTILITY REFUND - SEWER	12/15/2023	9.18	.00	21-4600 SEWER USER FEES	0	12/23		
2231	UTILITY REFUND #16	330506.01		KENNETH R BARBER, 1125 E WHIG DR UTILITY REFUND - TRASH	12/15/2023	6.01	.00	26-4975 SOLID WASTE USER FEES	0	12/23		
Total 330506.01:						63.64	.00					
2231	UTILITY REFUND #16	340144.00		CBH, 6895 S SUSHANA RIVER AVE UTILITY REFUND - WATER	11/21/2023	78.07	.00	20-4500 METERED WATER SALES	0	12/23		
2231	UTILITY REFUND #16	340144.00		CBH, 6895 S SUSHANA RIVER AVE UTILITY REFUND - SEWER	11/21/2023	65.36	.00	21-4600 SEWER USER FEES	0	12/23		
Total 340144.00:						143.43	.00					
2231	UTILITY REFUND #16	360004.00		SHALC GC, INC, 12006 W WELLNESS LN UTILITY REFUND - WATER	11/29/2023	22.36	.00	20-4500 METERED WATER SALES	0	12/23		
2231	UTILITY REFUND #16	360004.00		SHALC GC, INC, 12006 W WELLNESS LN UTILITY REFUND - SEWER	11/29/2023	45.55	.00	21-4600 SEWER USER FEES	0	12/23		
Total 360004.00:						67.91	.00					

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2231	UTILITY REFUND #16	360143.00		<u>SHEA HOMES, 12059 W ARTILLERY LN UTILITY REFUND - WATER</u>	11/21/2023	23.46	.00	<u>20-4500_METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	360143.00		<u>SHEA HOMES, 12059 W ARTILLERY LN UTILITY REFUND - SEWER</u>	11/21/2023	48.64	.00	<u>21-4600_SEWER USER FEES</u>	0	12/23		
Total 360143.00:						72.10	.00					
2231	UTILITY REFUND #16	361522.00		<u>TH CONSTRUCTION, 11221 S YEOMAN PL UTILITY REFUND - WATER</u>	11/29/2023	24.26	.00	<u>20-4500_METERED WATER SALES</u>	0	12/23		
2231	UTILITY REFUND #16	361522.00		<u>TH CONSTRUCTION, 11221 S YEOMAN PL UTILITY REFUND - SEWER</u>	11/29/2023	50.31	.00	<u>21-4600_SEWER USER FEES</u>	0	12/23		
Total 361522.00:						74.57	.00					
Total UTILITY REFUND #16:						2,128.70	74.58					
W.W. GRAINGER												
162	W.W. GRAINGER	9931405634	17173	<u>GREASE FOR THE CRANE VEHICLES, J.BOSTON, DEC.'23</u>	12/11/2023	40.40	.00	<u>21-6142_MAINT. & REPAIRS - EQUIPMENT</u>	0	12/23		
Total 9931405634:						40.40	.00					
Total W.W. GRAINGER:						40.40	.00					
WHITE, PETERSON, GIGRAY, & NICHOLS P.A.												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	160388		<u>LEGAL SERVICES - GENERAL, NOV '23</u>	11/30/2023	4,023.50	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	12/23		
Total 160388:						4,023.50	.00					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	160389		<u>LEGAL SERVICES FOR P & Z, NOV '23</u>	11/30/2023	2,775.99	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	12/23		

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Total 160389:						2,775.99	.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						6,799.49	.00					
Grand Totals:						440,728.13	298,389.25					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

RESOLUTION NO. R01-2024

KUNA, IDAHO

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPOINTING CERTAIN CITY OF KUNA, IDAHO OFFICIALS AS PERSONS AUTHORIZED TO SIGN FOR BANKING SERVICES ON BEHALF OF THE CITY OF KUNA, IDAHO AND PROVIDING THAT THE SIGNATURES ARE VALID FOR THE 2024 YEAR OR UNTIL REVOKED BY ACTION OF THE MAYOR, AS PROVIDED FOR IN RESOLUTION NO. RXX-2024.

WHEREAS, the City of Kuna, Idaho adopted Resolution No. R01-2024, on January 2, 2024, which provides for certain City of Kuna, Idaho officials to exercise the authority to sign for banking services on behalf of the City of Kuna, Idaho, as appointed by separate Resolution and adopted annually by the City Council; and

WHEREAS, the City of Kuna Resolution No. R01-2024 provides that the signatures are valid until the second City Council meeting in January 2025 or until revoked by action of the Mayor.

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

The following persons are hereby appointed to sign for banking services on behalf of the City of Kuna, Idaho:

Jared Empey, City Treasurer of the City

Joe L. Stear, Mayor of the City

Greg McPherson, Council President of the City

BE IT FURTHER RESOLVED that the above appointments are valid until January 2025, or until revoked by action of the Mayor.

PASSED BY THE CITY COUNCIL of Kuna, Idaho dated _____

APPROVED BY THE MAYOR of Kuna, Idaho dated _____

Joe L Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk