

**OFFICIALS**

Joe Stear, Mayor
 Chris Bruce, Council President
 Greg McPherson, 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, May 21, 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. Pledge of Allegiance: Mayor Stear

3. Consent Agenda: ACTION ITEMS

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

- A. Regular City Council Meeting Minutes Dated May 7, 2024
- B. Accounts Payable Dated May 16, 2024, in the amount of \$1,212,049.96
- C. Resolutions

1. Resolution R36-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO:

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ADOPTING THE "MERIDIAN ROAD EXTENSION CORRIDOR STUDY"; AND
- DIRECTING THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE

4. Public Comment

5. External Reports

- A. Amyotrophic Lateral Sclerosis "ALS" Awareness Month 2024 – Mayor Stear

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. 23-04-AN (Annexation) and 23-04-S (Preliminary Plat): Aermotor Cove; Applicant requests to annex 4.83 acres into Kuna City Limits with an R-6 (Medium Density Residential) zone, and to subdivide the site into 12 lots (9 buildable, 3 common) with the existing home & outbuildings remaining as an outparcel. The subject site is located at 855 W Hubbard Road (APN: S1313212400); Section 13, Township 2 North, Range 1 West. ++ **Staff didn't receive critical agency comments and request this item be tabled to a date certain of June 4, 2024.** ++ – Troy Behunin, Senior Planner

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

8. Business Items:

- A. Discussion on the possible use of solar powered streetlights in City limits - Bobby Withrow and Doug Hanson

9. Ordinances:

- A. Consideration to approve Ordinance 2024-08 **ACTION ITEM**

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

- MAKING CERTAIN FINDINGS; and
- ENLARGING THE BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM BY THE INCLUSION OF ADA COUNTY ASSESSOR'S VIPER INVESTMENTS LLC.; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE NAMPA~MERIDIAN IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings.

Consideration to approve Ordinance.

10. Executive Session:

11. Mayor/Council Announcements:

12. 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, April 16, 2024

6:00 P.M. REGULAR CITY COUNCIL

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

1. Call to Order and Roll Call

(Timestamp 00:00:39)

COUNCIL MEMBERS PRESENT:

Mayor Joe Stear -Present
Council President Chris Bruce -Present
Council Member John Laraway -Present
Council Member Matt Biggs -Present
Council Member Greg McPherson -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 All right, it is 6:00. We'll go ahead and call this meeting to order. Nathan, would you take the roll, please?

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Here.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Here.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Here.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Here.

City Clerk Nathan Stanley Mayor Stear.

Mayor Stear Here.

2. Invocation

3. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:56)

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 00:01:19)

A. Regular City Council Meeting Minutes Dated April 16, 2024

B. Accounts Payable Dated May 02, 2024, in the amount of \$1,285,858.70

C. Findings of Fact and Conclusions of Law

1. Case Nos. 23-05-ZC & 23-06-S Falcon Crest EAST Subdivision

D. Final Plats

1. Case No. 24-04-FP (Final Plat) Monarch Landing No. 1

2. Case No. 24-06-FP (Final Plat) Paul Bunyan Plaza

E. Resolutions

1. Resolution R35-2024

A RESOLUTION OF THE CITY OF KUNA, IDAHO ADOPTING THE LONGEVITY AND STEP AND GRADE POLICY FOR THE PUBLIC WORKS DEPARTMENTS AS ATTACHED HERETO; AND DECLARING AN EFFECTIVE DATE.

Mayor Stear First item is the consent agenda; questions or comments or a motion?

Council President Bruce Matt? I make a motion that we approve the consent agenda as published.

Council Member McPherson Second.

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:01:28)

Motion To: Approve the Consent Agenda

Motion By: Council President Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Roll Call Vote

4-0-0

5. Public Comment

(Timestamp 00:01:54)

Mayor Stear Public Comment. Is there anybody who wishes to address the Council? I have one person signed up, Cindy Geisen. Was there anybody else who wanted to that didn't get a chance to sign it? You can go and come up, all right. Thank you.

Cindy Geisen Good evening, Mayor and Council Members. I want to thank you for this public opportunity to comment and I would like to mention a few things as we went through the 23-01-OA Title 5-6 rewrite hearing process, a public comment was submitted on November 7th by Ben Decker. No one seemed to mention or consider Ben's suggestion; so I would like to bring it up to your attention. I felt it was an excellent idea and worthy of your consideration. In Ben's written testimony due to the to the proposed mostly restored lot line code changes Ben seemed to be objecting to the loss of our strong community agricultural land and our rural areas due to the high-density subdivisions taking over our Ag-land and the resulting excess creation of rental property.

Due to subdivision codes, most rural landowners can't afford to create several multi-acre plots that can share wells and septic systems. When I... what I concluded he was suggesting was that Kuna at a rural residential zone to our land use codes; and I'll add to that to our Future Land Use Map. Ben noted several nearby cities that have these RR zones, in addition to R-2 and R-6 and R-5, Whatever. He noted the many positive benefits that RR Zone would bring to Kuna, it would help maintain some of our rural character; would provide some hard to find small acreage, lots for families to thrive in. RR would create a stronger community and I'll add that those plots will create less traffic, less public utility, and school needs, and will provide a better land use transition into the regions to the West at Ten Mile. I looked at the Star's Muni codes on this. And I want to read just a little bit of what it said, it said a rural residential district is needed to provide for rural single-family residential use adjacent to agricultural areas; adjacent to other rural residential type uses; and adjacent to BLM Land. Parcels are to be 2 acres at a minimum. It is the intent of this land use designation to help to preserve Star's rural feel. And there's a little bit more, but then it said uses may include active agriculture, viticulture, equestrian, and residential needs. Uses include native open spaces, small scale active farmlands, the rural residential land use is not an amenity-based use, you know, like no sewer, water, school, you know, connections and will usually be located away from goods and services. So, I just recommend that you look at what Star's done. There might be better ones, but they looked like they did a good job and I could see a great need for that here. So thank you for listening.

Mayor Stear Thank you, Cindy.

Council President Bruce Thank you, Cindy.

Cindy Geisen Thanks Ben, for suggesting it.

Mayor Stear Was there anybody else who wish to address the Council? Okay.

6. External Reports

(Timestamp 00:05:33)

A. Kuna School District May 21st Levy Presentation – Kimberly Nixon

Mayor Stear That leads us to Kuna School District, May 21st Levy, Kimberly Nixon.

Kimberly Nixon, Kuna School District Well, good evening and thank you. I have some information. I just want to give you something fair steer and Council President and Council members have been using this.

[Paper Hand Outs given to Mayor, Council Members, City Staff, and Public]

Council Member Laraway Thank you.

Kimberly Nixon, Kuna School District Feel free to draw on it. I'm a teacher.

Council Member Laraway Do you have crayons?

Kimberly Nixon, Kuna School District You know what? I don't.

Council Member Biggs Thank you.

Mayor Stear And then if you have one, you could hand one to the Clerk over there. Just, yeah.

Kimberly Nixon, Kuna School District I have a whole bunch.

Mayor Stear He wants one.

City Clerk Nathan Stanley Does anybody want a copy of this?

Mayor Stear All right. Thank you.

Kimberly Nixon, Kuna School District *Can I put this down here? Would that be okay? Thank you.*

Mayor Stear Yeah, just don't push any buttons.

[Laughter]

Kimberly Nixon, Kuna School District I just want to thank you for allowing me to represent our school board and to let you know what's going on in the levy, and so tonight, I just want to make sure that you understand we're going to be asking for a levy May 21st. It will be for two years. It's 10.6 million for those two years. So I also want to thank you because I think it's important we work together because we love this community. Thank you so much for allowing us to put a flyer in all of the water bills for the patrons and community members for them to read up on this and I think that's important for them to educate themselves and to realize that this levy has specific things we're asking for. It's not just money you're giving us, it's stuff that goes for specific things. With that being said, I kind of want to give you a little bit of background; Tell you what it would do to your taxes; Ask if you have any questions and then hopefully get your support in all of this. So I'll start with the background, as you know, during the pandemic, we

were given Easter money. And you also know that in Idaho, growth does not pay for growth and we cannot charge impact fees. We're growing. We used that Easter money to hire some new teachers, to get new curriculum, to work on technology, and to also do some facility maintenance that we were behind on. So we use that mainly for that. Well, that Easter money's gone away. Also during the pandemic, the State of Idaho, for those of you that don't realize we get paid per pupil, there's a funding they have. So during the pandemic they gave us money for 100% of our students. So we have a little less than 6000 students. We got per pupil money for each student that was registered in our school district. Well, they've taken that away now. It's called attendance... What I want to say daily attendance average, ADA. So what's happened is now instead of funding us 100%, they're only funding us for the average students that attend. So we have a great accountant who is pretty much spot on. And let us know that that's going to be about a 7% loss. So, that meant that we had a 93% budget instead of 100, and we've lost our Easter money.

So that being said, we then decided to take a look at what we could do to save money. So one of the things that we've been doing and to save that 7% is we are now contracting with a company for our custodial. We saved \$300,000. As you know, we've done some mitigation to help us. We also have looked at some contracts and have gone back over and gotten them for a little cheaper. I always love people when they say "you, your school district is just spending money" and I want to say "come and see. You know, we're a mean, lean fighting machine here" So, that's kind of what we went ahead and did and now we no longer have the Easter money. We no longer have that 7%, yet, we still need teachers. So this levy will pay for 15 teachers, just maintain them, just maintain them. We'll also pay for the resource officer we hired during the pandemic. Also pay for behavior managers and will pay for curriculum and technology that we need. And those are things that we need to make our school district good.

Also facilities we're looking at and we're not being proactive, we're just doing what we need. Hubbard, which was built in the '70s and is. And so that needs to be replaced. Also Reed's roof needs to be replaced and when I first heard that I was like, are you kidding me? We just built Reed but believe it or not was 20 years ago. So it's just normal wear and tear, also we need to update the air conditioner at Indian Creek and Ross, my son teaches at Kuna High School, and their conditioner, this fall, was not being able to air condition the whole place. So my understanding was they would air condition this half and this half would not be air conditioning. Then the next day they'd air conditioned this half and this half would not be air conditioned. Not a really good learning environment. So these are things that we really need to replace. Also we need to replace some of our fire alarms, for safety. We're looking at getting three buses. You guys know that we are growing. And we're looking, let's see, I think that was basically they'll tell you on the paper for sure if I missed something, but those are the things specifically that we are asking for.

So that being said, I live in this community too and I have been teaching here since 1981 and have moved my family out here in 1998. Why? Because I love this community and I wanted to be a place where my kids could go to school. So what will this do for our taxes? So I want to kind of go over that with you. At the present, the last supplemental levy we asked for was in

2021. We did not ask for one in 2023. The reason being, I think we were very prudent with our money. We used the leftover Easter funds to pay for what we needed. They're gone now. So as I come to you, your current tax bill looks like this. A tort levy is \$3.87 per 100,000 per year.

The projected tax for next year is again \$3.87. No change. The bond levy that you are paying on for the school district at this time is \$161.74 again, per 100,000 per year. But again, I feel like we've been prudent. We've paid down some of those bonds. We've used money that the State has given us to pay down and next year you're only going to be paying \$91.38, which is a decrease of \$70.36. Okay. The supplemental levy, we did not have one this year because we used the rest of our Easter money. But next year it looks like it'll be \$103.90 per 100,000 per year. Also, House Bill 292, in case you're up on that, they're giving some tax relief to members of our State and it looks like that will be a decrease of \$42.00 per 100,000 per year and that will be the same next year.

So that leads us to the current. Right now you're paying \$123.61 per 100,000 per year with the supplemental levy, you will have an increase of about \$33.50 per 100,000 per year. Now I only taught 4th grade, 3rd grade math, but I kind of broke that down \$33.50 to 12 a month, it came out to \$2.79 a month per 100,000. So if you have half a million, if I did my math correctly, you're paying about \$15 extra a month. Which I think is a really good deal for what we need. So that being said, are there any questions about the levy?

Mayor Stear Okay, questions? I will say that the mayor's book club is 4th and 5th graders, and they're really smart, so you must have done.

Kimberly Nixon, Kuna School District Did I do Okay? Well, I taught your son and he's pretty smart too. So do I have any questions at this time?

Council Member Biggs No, I have a question.

Kimberly Nixon, Kuna School District Sure.

Council Member Biggs So, with this, obviously it's well needed.

Kimberly Nixon, Kuna School District Oh, yeah.

Council Member Biggs But we also need a bond.

Kimberly Nixon, Kuna School District We do.

Council Member Biggs And so I'm concerned I guess with how it went last time in the time before, are we cutting off our nose to spite our face in a way to are we going to? So I guess when is, how soon does the I guess we're planning to on again? Do the bond

Kimberly Nixon, Kuna School District we have to remember I'm one of five. And also the legislature has taken away our dates to bond or levy. So we only have May and November used to be, we had once every three months. So if it fails in May, then that leaves us November. So we might be looking at November, but I can't say that for sure because I'm one of five, but I would like to see us do something. The thing that I think really stuck out to us and to me personally was this is stuff we need now just to maintain and we all know how hard it is to get bonds and levies

passed here we live in a conservative community, which I love. That's why I live here. But this is something we need just to maintain and to keep things up. The bond, we'll take a look at that. But we felt this needed to be done 1st and I know that we could have done a bond and a levy at the same time that just went to probably flown at all. So that's why we're doing the levy. But that is a good question, Mr. Biggs, and I appreciate that.

Council Member Biggs I guess to expand is if it goes right to November, that's going even tougher or more of a challenge,

Kimberly Nixon, Kuna School District It is.

Council Member Biggs I guess, and the threshold, if I remember the levy is 50 + 1, isn't it?

Kimberly Nixon, Kuna School District It is, and that's why we're doing the levy. A bond is 7 and 6%, and if I have time just to give you an idea, there are only two states that require at that, us and Kentucky. And the difference in Kentucky is the state pays for the schools and then you bond for whatever you want to put in those schools. Which I think is a wonderful idea and something maybe we should look at. So the state pays to build the schools, nothing fancy. And then you as a community pay to put in how you want whatever you want in it. And I think that's kind of a good idea, but they're the only other state that requires that. But they are, you know, how hard it is. I think we've worked together quite a bit to know that it's not easy to get these bonds passed and we're not the only school district that's struggling. So, thank you.

Council Member Biggs Thank you.

Mayor Stear And then I'll you know, I'll also say as far as the bond goes, you've got a great capital planning committee that's working on that really working to strategize what, what the urgent needs are and what you can do and what we can do.

Kimberly Nixon, Kuna School District Yeah. Yeah, we'll be putting that together again. We've done that in the past. I think it's wonderful that we're transparent and that we let the Community know what we need and what they want to have. I think that's an important piece.

Mayor Stear And you always have a good mix of people too, whether it's.

Kimberly Nixon, Kuna School District Yeah, because it affects everybody. I think you're right.

Mayor Stear Or. Yeah, everybody, everybody has a say in it and it's there. So I appreciate that a lot and thank you so much for being a part of the Kuna School District for so many years and continuing to do so even after your time as an educator.

Kimberly Nixon, Kuna School District Yeah. Well, I'll tell you in conclusion, I just want you to know, having lived in this community as long as I have and taught here, I think there's one thing that you guys want and that we want and we want to make Kuna a good place for people to live, to raise a family and to educate kids. And with that being said, I really would like your support in this passing, talk to your neighbors. In fact, invite them, take them in the car, take them on down to vote, and if they have questions because everybody does. When you talk about taxes, it's a

hard thing. I get it. I'm retired now too, so I'm on a fixed income. But I want to do this for the kids and I know that we've been prudent and we're not asking for anything that is extra, so.

Mayor Stear So that'd mean I'd have to clean out my pickup though. If I'm going to hold people.

Kimberly Nixon, Kuna School District Yes, yes, so do I have your support in this then?

Mayor Stear Oh, I'm yeah, I'm.

Mayor Stear I am in full support of the School District and know what you're trying to do.

Kimberly Nixon, Kuna School District Thank you. I appreciate that.

Kimberly Nixon, Kuna School District Yeah. Thank you.

Mayor Stear And mostly because I know you. You have a lot of good people working on the plan. It's not just...

Kimberly Nixon, Kuna School District No.

Mayor Stear It's not just the school asking for stuff they don't need.

Kimberly Nixon, Kuna School District No, and I really want people to understand that this is not we're just not asking for money. The State requires to put specifically what we're asking for, and it tells you right there in that little flyer, exactly what we are asking for.

Council Member Biggs Is there a Town Hall coming up?

Kimberly Nixon, Kuna School District At this time, yes, there's a town hall. This Thursday we'll be at the District office and there won't be one virtually the next Thursday. We've never had really good response when we've done Town Hall. I wish we did. I don't know how you guys are, but when we invite the community, we don't get the people, we get a lot more online than we do in person. So it's just kind of been our experience. So but yes, thank you. And I just want people to know that I kind of heard through *Kuna Must Know* that we really don't... aren't advertising this. Yes, we are. We're doing the best we can to advertise and to get it out to the people. So that's why I'm here tonight. So thank you and thank you for your support. Appreciate it.

Council President Bruce Thank you, Kim, or Ms. Nixon.

B. Mental Health Awareness Month Proclamation – Mayor Stear
(Timestamp 00:20:49)

Mayor Stear All right, and this is a proclamation for Mental Health Awareness Month.

Whereas there is a proven connection between good mental health and overall personal health, and whereas mental health issues affect most almost every family in America.

And whereas people with mental health issues recover if given the necessary services and supports in their communities, and whereas people with mental illness make important

contributions to our families and our communities, and whereas millions of adults and children are disabled by mental illnesses every year and only one out of two people with a serious form of mental health illness seeks.

And whereas stigma and fear of discrimination keep many who would benefit from the mental health services from seeking help?

And whereas good mental health is critical to the well-being of our families, communities, schools and businesses, and greater public awareness about mental health, illness can change negative attitudes and behaviors towards people with mental illness.

Now therefore, I Joe Stear, Mayor of the City of Kuna in Idaho, do hereby proclaim May 2024 as Mental Health Month and call upon all Kuna citizens, public and private institutions, businesses, and schools to recommit our community to increased awareness and understanding of mental illness, reducing the stigma and discrimination, and promoting appropriate and accessible services for all people with mental illnesses.

And our own Nancy Stauffer has been leading the charge on this one. So if there's any questions or comments or anything.

[Applause]

Council President Bruce Thank you, Nancy.

7. Public Hearings:

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

(Timestamp 00:28:38)

A. Meridian Road Corridor Extension Study. Doug Hanson, P&Z Director **ACTION ITEM**

<https://kunacity.id.gov/DocumentCenter/View/9027/MERIDIAN-ROAD-EXTENSION-CORRIDOR-STUDY-PACKET-PDF>

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Mayor Stear All right. That leads us to the Item 7A Meridian Road Corridor Extension Study, Doug Hanson.

Planning and Zoning Director Doug Hanson Good evening, Mayor and Council. For the record, Doug Hanson, Kuna Planning and Zoning, 751 W 4th St. Kuna, Idaho State Statute and Kuna City Code does not provide a process for the formal adoption of this type of study. Therefore, the public hearing that took place before the Planning and Zoning Commission and the public hearing before the City Council this evening is not a requirement. Staff chose to bring this forward via public hearing as the city will utilize the study and the analysis and future land use applications and allow the public additional opportunities to provide comments. Public testimony provided through the public hearings will be added to the appendices of this study.

The Commission voted to recommend adoption of the Meridian Road Extension Corridor study on April 9th, 2024. Should the Council choose to adopt the study this evening, a resolution formalizing this adoption will come before you at the regularly scheduled Council meeting on May 21st, 2024. Included in your packet you will find the Planning and Zoning Commission meeting Minutes from April 9th, the Meridian Road Extension Corridor study executive summary. The Meridian Road Extension Corridor study and the Meridian Road Extension Corridor study appendices, and with that I will stand by for any questions you may have.

Mayor Stear Okay, questions for Doug? All right, this is a public hearing and I have two that have signed up to testify. Does anybody else who wished to testify that didn't get a chance to sign in?

[Temporary silence as two people sign in to testify]

Mayor Stear All right, Dave, you may have the floor, Sir.

Dave Szplett Me, Dave?

Mayor Stear Yes.

Dave Szplett *[Unintelligible]*

Mayor Stear No, just the one.

Dave Splett That's why most people use last names.

Mayor Stear Okay, Dave Splett, sorry.

Dave Szplett It's okay. My name is Dave Szplett. I live at 970 Ashwood court, that's here in Kuna. I'm put myself on the neutral section because I don't think any of this matters. The Ada County...Ada County shows most of that corridor for Meridian Road as existing right of way. But that doesn't really matter, because ACHD has the policy that says all section line roads, which is Meridian Road, will be future arterials. That doesn't matter either, because the reshell transportation plan includes Meridian Road Extension in their long-range plan. So although there are three people already, 3 agencies already did it. You guys did it again. But the negative side you're forgetting is that my friends and clients at... on staff at ACHD tell me that they're kind of upset at Kuna because we, you, came up with three, three, rejected three of their plans, already, and this one never came up, and in their previous drafts.

They're also upset that ACHD staff, because you guys, we, keep caught building subdivision, clogging up the roads. For to drive Ten mile at 7:30 in the morning or Meridian Road at 7:30, there's half mile or longer queues on both of those roads. The same thing I hear from my friends on staff at ITD is at Meridian Road has already got almost a mile long queues at 7:30 in the morning. And they're not people coming from Mars they're people coming from Kuna and extending that road to the South isn't going to make it any better. So anyway, I think it's just frustrating to me that our city spends all this time doing this for no apparent reason. But you know, it's only my money. What do I care? Okay, that's the end of my brief presentation. Does that that makes sense to any of you? nod your head if you... Thank you.

Mayor Stear Actually I have a...It's just, I mean, it's interesting that ITD and ACHD never comment anything like that on any of the presentations.

Council President Bruce I have a question.

Dave Szplett Maybe if you I don't know if you guys are playing on the computer, but I didn't say ACHD and ITD. I said my friends on staff there. There's a difference.

Mayor Stear Okay, all right.

Dave Szplett You know, I worked for all those agencies. Thank you.

Mayor Stear Thank you.

Council President Bruce Mr. Szplett, you could have them reach out to us if you like.

Council Member Biggs I'd love names.

Dave Szplett Pardon me? Why would they do that?

Council Member Biggs You're saying that they're upset with us?

Dave Szplett I said the staff is upset. This is the third time, I said that.

Council President Bruce Right, we understand the staff, but if that's the problem and they're saying that they can't handle the flow of traffic.

Dave Szplett Well, any anybody who drives a car knows the roads can't handle the traffic, you don't have to tell... have staff or anybody tell you that.

Council President Bruce But they don't come down here and tell us when we have developments.

Dave Szplett Gee, I wonder why that is?

Council Member Biggs They sign off on every project.

Dave Szplett You guys keep approving subdivisions and all you got to do is look at the streets. Do you drive them at 7:30 in the morning?

Council Member McPherson We all do, but the staff report from ADHD says it's acceptable. That's what we base our decision on...

Dave Szplett Yeah.

Council Member McPherson So if it's not acceptable. Why are they saying it is but telling you something different?

Dave Szplett Because you asked... When you ask them they say Kuna signs the plat and the plat says "We have the public facilities to support this." And so they ACHD staff tell me "Kuna said it's fine."

Council Member McPherson We'll agree to disagree then because that's not right.

Dave Szplett I know it's not right. Have you driven those roads at 7:30?

Council Member McPherson Every morning, Sir. Every morning I drive those roads.

Dave Szplett Okay. How long...?

Council Member McPherson And if the staff had a problem with it, why don't they take that to their uppers to then say to us that road can't handle that, that would give us grounds to stop a subdivision development instead of approving it.

Dave Szplett Because, I do work for ACHD.

Council Member McPherson We've established that you've said it three times now.

Dave Szplett Right. But I figure you don't understand it, so.

Council Member McPherson I understand a lot more than anything Mr. Szplett.

Dave Szplett Thank you.

Mayor Stear Okay. Thank you.

Dave Szplett Do you want me to answer his question or not? Okay.

Mayor Stear Cindy Giesen.

Cindy Giesen Good evening, Cindy Giesen, for the record. Thanks. I had a couple questions. Oh, my address is 1363 S Ash Ave. I have a couple of questions. I'm wondering, *can you move that to about page 250? Okay, stop.* My first question was I tried to download that from the link. And, on several platforms, several web browsers, phone that, and I could not get anything from it till I got to about page 350. So I'm just wondering, I really... I've been to enough meetings, so I'm okay, you know, that I kind of know what's going on with it, but I think there's an issue with that document that you posted. So my question to the Attorney is, should we always have the package with the agenda or are you only required to have an agenda? So that's my first question because I didn't. I couldn't get the package. So anyway, excellent database system that they have there, where they've kept track of all this of all these hearings and public comments and stuff, I think that's very nice. There were a lot of comments about Indian Creek and whether when you

do this when you build this thing over it, can we still get our floaties into the Creek? Very important. And so I don't know if that is possible and I wonder if somebody could, since I couldn't see that, if they addressed that because it didn't seem that I've ever heard it addressed it. And the last two gentlemen that came to speak at the public hearing at Planning and Zoning talked about and it sounded like their lands on the Creek and we'll have a problem on the other side, we used to get in on Strobel and that was a big deal, actually, with a lot of people because we enjoy the Creek a lot. Okay, and those neighbors that showed up and I don't know if you read the minutes, but they asked about making a different...A little bit of a change on the curve and so unless you read the last planning and zoning minutes, you might not be aware of that. And it seemed like a simple thing that would free up him... His access to a shop and they were very kind, you know, they seemed like you guys covered all the neighbors. So that was nice. But they just want some minor adjustments that before you approve this, I hope you guys addressed that and there was one where there's some noise issues, as well. And let me see if there's anything else. I'm kind of curious about how much did this cost us total? I know JUB got kind of an initial payment and I never could figure out how much total did it cost for you to do this Meridian Jack? So I would like to know about that. Other than that, I think please don't do a roundabout, otherwise it's great. Thanks.

[Laughter]

Mayor Stear Thank you...Danielle.

Danielle Horras, Kuna School District Good evening, Mayor, Councilman. My name is Danielle Horras, Director of Partnerships, Kuna School District, 711 E Porter. I am here and representing Kuna School District to speak in support of this. And there are folks who know far more than I do about roads and buses and safety and they've looked at this and just to be consistent, we want to be on the record again stating that we are in support. And the reason is that the students will be able to more safely transport to school in large school buses. So that's all I wanted to communicate. Thanks all.

Mayor Stear Thank you. And I believe this was one of the conditions in order for the ability to use the 100 acres at Thorntons, was that improvement at the intersection there. So hopefully it'll help the schools also...Mike.

Mike Losh My name is Mike Losh. I live at 1032 S Reeves Ave. Which this will be right behind my subdivision and I am 100% support of it. I think we've needed this for some time for safety of the school buses as well as all of our EMS. And I deal with sheriff's and fire both, know people on both circumstances and all of them have said this has been a great asset to access that side of the road, which is growing, we're growing everywhere, so. But I'm 100% in support of it and wanted to make that known. Thank you.

Mayor Stear Thank you very much. And that's all I had signed up to testify. Was anybody else who wishes to? You have to state your name for the for the record. Hi. All right. Okay. Thank you. Doug, did you want to comment any further?

Planning and Zoning Director Doug Hanson Yeah. For the record, Doug Hanson, Kuna, Planning and Zoning. I can say that the overpass would not impact floating the Indian Creek would still have to flow as it currently does. It would go up and over. And just to address the funding question, through fiscal year '23, City Council approved a budget of \$254,012.69. A contingency request was requested to the Council on November 21st, 2023, for \$108,033.31, which brought up to the total funds allocated for the project at \$362,046 dollars.

Mayor Stear Okay. Thank you.

Council Member Laraway Question.

Mayor Stear Question.

Council Member Laraway Doug have you... referring to our earlier guests, have you heard any feedback from ACHD about this displeasure of our not playing fair?

Planning and Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning and Zoning. No, I have not heard any of that and just for the record to add ACHD and ITD were both stakeholders and were involved in the entire planning process for this study.

Council Member Laraway Okay. Thank you.

Council Member Biggs So Doug, if I remember right...I'm trying to remember one of the details they had made it an agreement that if this were to go through that ITD would relinquish the part with the curve that goes ...Avalon, correct? And then 69 would continue on south?

Planning and Zoning Director Doug Hanson For the record, Doug Hanson Kuna planning and zoning. So those were talks as a part of the overall study. But no jurisdictional determination has been determined at this point in time.

Council Member Biggs Until it's all probably official. Thank you

Council President Bruce Thank you. I have one more.

Mayor Stear Yes.

Council President Bruce And this site was decided over time with community members and both of those agencies as well, right?

Planning and Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning and Zoning. That's correct.

Council President Bruce And then, one more, sorry...

Mayor Stear You go ahead.

Council President Bruce And from here once this is done then ITD will pick it up and continue the engineering from there, or what's the plan though?

Planning and Zoning Director Doug Hanson For the record, Doug Hanson. Yeah. For the record, Doug Hanson, Kuna Planning and Zoning at this point in time, we will, if approved this

evening, we'll have a formally adopted study. What happens from here on out? Nothing is concrete. But what I can say is, at the... *let me get the specific date here right for you.* At the March Regional Transportation Advisory Committee meeting, the COMPASS RTAC request, *sorry.* Yeah, so the Regional Transportation Advisory Committee voted to prioritize and recommend member agencies request for the fiscal year 2025 Unified Planning Work Program and budget, and the number one requested project was a study for the State Highway 69 Extension Union Pacific Railroad crossings and connectivity study. So, there is forward movement.

Council President Bruce Thank you.

Mayor Stear And Doug gave a very nice presentation at one of the COMPASS Board Meetings, a couple three months ago, and that went really well and got a lot of support from all the surrounding cities and agencies, so.

Council President Bruce I make a motion that we close the evidence presentation and move to deliberation.

Council Member Biggs Second.

Council Member Laraway Second.

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

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:41:51)

Motion To: Close Evidence Presentation and Move to Deliberation

Motion By: Council President Bruce

Seconded By: Council Member Biggs

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

Council President Bruce Questions, thoughts, concerns?

Council Member Biggs Southsider this makes me happy.

Council Member McPherson South sider.

Council President Bruce You just coined a phrase.

Council President Bruce I make a motion that we approve the Meridian Road Corridor Extension study.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 00:42:26)

Motion To: Approve the Meridian Road Corridor Extension Study

Motion By: Council President Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

8. Business Items:

(Timestamp 00:42:48)

- A.** Consideration to approve Case No. 24-01-TE (Time Extension) – Applicant requests Time Extension approval for the Madrone Heights Subdivision No. 3 Final Plat (APN: S1322438440) due to a downturn in the housing market and wishing to complete Phase No. 2 prior. The subject site is located on W Kuna Road, West of S Ten Mile Road. Doug Hanson, P&Z Director **ACTION ITEM**

Mayor Stear That brings us to item 8A, consideration to approve case number 24-01-TE, Time extension, Doug.

Planning and Zoning Director Doug Hanson Mayor and Council for the record, Doug Hanson, Kuna Planning and Zoning, 751 W 4th St. the applicant is requesting time extension approval for the Madrone Heights subdivision #3 final plat due to a downturn in the housing market and wishing to complete phase two prior to beginning phase three, the subject site is located at W Kuna Mora Rd. West, of S Ten Mile Rd. And with that, I will stand for any questions.

Council President Bruce Have we already extended this one, Doug?

Planning and Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning and zoning, this particular phase has not had a request for extension.

[Brief Silence]

Mayor Stear The good news is that means they’re not building houses so fast.

Council President Bruce Anybody have anything?

Council Member Biggs So I guess the thought is with the downturn in the market, how long, I don't know how what their projection is? Doug, this is good for one year?

Planning and Zoning Director Doug Hanson For the record, Doug Hanson Kuna Planning zone. Yes, the extension would be good for one year from the Council's approval.

Council Member Biggs I drive by the Madrone Heights every morning and every afternoon, and it wouldn't surprise me if we'd see them again in one year.

Council President Bruce Well.

Council Member Biggs It's been a very slow, slowly developing project.

Council President Bruce And so if we did, Doug, if we denied this time extension, what does what does that mean for them? Do they have to go back through the process?

Planning and Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning and Zoning. It's difficult as they've already completed 2 phases of the overall preliminary plat. Should this application be denied this evening, they would still have grounds to file a reconsideration request to Planning and Zoning, and that's a director level determination to just revise the preliminary plat that's just currently how code is written. So if it were denied this evening, they could request reconsideration on the plat and then we would just have to go through assess and then if there are any new conditions to be added to the overall preliminary plat that could be done; however, they are complying with all of the requirements listed in Kuna City code to request this extension.

Council President Bruce Thank you.

Council President Bruce Anything? I make a motion that we approve Case #24-01-TE.

Council Member Laraway Second.

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

Mayor Stear All those in favor say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 00:45:51)

Motion To: Approve Case #24-01-TE

Motion By: Council President Bruce

Seconded By: Council Member Laraway

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

- B.** Consideration to approve Case No. 24-02-TE (Time Extension) – Applicant requests Time Extension approval for the Gran Prado Subdivision No. 4 Final Plat (APN: R0967660165) due to a delay in construction of the water main located within Lake Hazel. The subject site is located near W Ballard Drive & S Memory Avenue; Section 34, Township 3 North, Range 1 West. Doug Hanson, P&Z Director **ACTION ITEM**

(Timestamp 00:46:11)

Mayor Stear Consideration to approve Case #24-02-TE, Time Extension, Doug Hanson.

Planning and Zoning Director Doug Hanson Mayor and Council for the record, Doug Hanson, Kuna Planning and Zoning. The applicant is requesting time extension approval for Grand Prado subdivision #4 final plat due to delays in construction on the water main located within Lake Hazel Rd. The subject site is located near West Ballard Drive and South Memory Ave. this application in particular is also experiencing delays because they have had to work in tandem with neighboring county subdivision, the Bitter Creek Subdivision, which is just on the north side of this phase line. They've had to establish the decommissioning of a pond for wastewater service and that was also related to this delays, the city is still working through some of those agreements, as well.

Council President Bruce This is the first time, also?

Planning and Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning and Zoning, that's correct.

Council President Bruce John? I'll make a motion that we approve case #24-02-TE.

Council Member Biggs Second.

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

All Council Members Aye.

Mayor Stear Any opposed? And the motion carries.

(Timestamp 00:47:25)

Motion To: Approve Case #24-02-TE

Motion By: Council President Bruce

Seconded By: Council Member Biggs

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

C. Budget Presentation – Jared Empey, City Treasurer

(Timestamp 00:47:44)

Mayor Stear Item 8C. Budget Presentation, Jared Empey.

City Treasurer Jared Empey Good evening, Mayor and Council, before you I have the budget results as of March 31st. So, we're halfway through the fiscal year on this report. This begins on page 146 of the packet. So before you we have the cash reconciled as of the end of March. As you can see, we have several operating accounts and also several investment accounts. The main operating account is out of U.S. bank. We also have an urban renewal account out of first Interstate then we have several investment accounts through the state investment pool. So that's denoted by LGIP in which we have about had about 22 million there. We also have about 21 million at ICCU in which we have certificates of deposit which mature in October. And then we also have bond trading account through Time Value Investments, which is based in Seattle and which specializes in local government trading, so with that, those bonds come have varying maturity, but the maximum maturity I believe is about 20 months. So relatively short-term investments there. And like I said, we have very we have a few different LGIP accounts just depending on which entity or which fund those belong to.

Then below you'll see that there are various funds that we have allocated the funds to. As you can see, the general fund is particularly strong as well as the sewer fund and honestly, nearly every fund is fairly strong at the current time.

Then you can see the next page we have the just a basic profit and loss statement for each for each fund. The General Fund is operating positively and we haven't received our July payment yet. So I assume that the General Fund will continue operating positively. The Grant Fund essentially is a zero net fund, meaning revenue is generally the same as expenses. However, we received a prepayment on our Project at Avalon and Orchard last year. And so now we're just spending those funds. The latecomer fund currently is positive; however, in August, we'll pay out our reimbursement agreements that are due this year. Then the water fund. This one is currently operating with expenses higher than revenue because we have two wells under construction; however, otherwise it would be positive. The sewer fund is operating very positively at 2.1 million so far this year, and we're halfway through the fiscal year. The Irrigation Fund is

essentially operating at a draw. The reason for that is because we paid for one pond this year and that cost about 900,000. So aside from that, the Irrigation Fund would be operating very positively. The solid Waste Fund is a fund that is essentially a net zero fund. It's essentially, we're managing the accounts receivable for J&M that the city has. And so that fund will always be pretty close to a net zero. The Capital Projects Fund, these are funds that are transferred in from various funds and the this is also a fund that's essentially a net zero. The reason for a small excess of expense over revenue is because we had one small amount of funds that was related to a prior year project that we transferred back to the General Fund in the amount of \$2175.

Then the Park impact fund that's doing well, especially since we raised the park Impact fund last year and we're building out Zamzow Park and one additional park, then the police impact fund that continues to accumulate funds to pay back the General Fund for its investment in the police station and so hopefully we can get that paid back within about 7 to 9 years just depends on how the economy does. Then the urban renewal districts, funds 52 and 53, those continue to accumulate funds. The one disappointment is the East Urban Renewal District, which was affected by legislation last year that specifically was put in to counteract data center allocation within urban renewal districts, so. That one will grow fairly slowly, but we have high hopes for it in the future.

Then as you continue, we have the detail, the income detail by account, the one that's probably the most, so I always think that revenue is more concerning than expenses, because revenue drives how much you can spend in the future, how much you can save for the future. The one item that that is a little bit concerning is the sales tax money that we received from the State in which we're behind schedule from where we were last year and we're behind where we had anticipated. The reason for that is that for 3 quarters we were in a slight consumer recession. There could be various reasons for that, but essentially that's the reason that people have pulled back on their consumer spending, which then decreases how much we get from the State in our State Tax allocation.

However, on the flip side, are building permits have been better than we anticipated, especially in the commercial realm. For instance, our plumbing and our electrical permits are much better than we expected because of META-related projects. That said, our contract services are much higher because they're related to those much higher revenues. So, I'll take the good with the bad, especially when the when the good is much better than the bad.

Then one item that we'll continue to keep an eye on is our professional services. Those don't necessarily pop in this report on each one, but I wanted to keep the Council aware that we may will likely exceed those this year, because, with outsourcing our engineering firm or our engineering department for a good part of this year, most likely those services and those expenses will grow. So however, we should save on our on our salaries while we're looking for replacement engineers.

Let's see than any other items. I think that that's about all. So overall, I think that the financial health of the city is good and we'll be coming before you next month with our budget, with our budget workshop for fiscal '25 in which we can delve into these projects and projections more

next month. But I wanted to see if you had any questions on the current results that I haven't presented tonight.

Mayor Stear Okay, questions for Jared?

Council President Bruce Thank you. I appreciate you putting it all together.

9. Ordinances:

(Timestamp 00:56:23)

A. Consideration to approve Ordinance 2024-07 ACTION ITEM

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

- MAKING CERTAIN FINDINGS; AND
- ENLARGING THE BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM BY THE INCLUSION OF ADA COUNTY ASSESSOR'S DB DEVELOPMENT LLC.; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; AND
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; AND
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE NEW YORK IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; AND PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings.

Consideration to approve Ordinance.

Mayor Stear All right. That leads us to consideration to approve Ordinance 2024-07.

An ordinance of the City Council, the City of Kuna making certain findings and enlarging the boundaries of the Kuna municipal irrigation system by the inclusion of Ada County Assessors, DB Development, LLC and declaring water rights appurtenant thereto are pooled for delivery purposes. And directing the City Clerk to record this ordinance as approved by law and directing the city engineer to provide notice of this ordinance to the New York Irrigation District, the owners, and update the Irrigation System Map and providing an effective date.

Council President Bruce I make a motion that we waive 3 readings of Ordinance 2024-07.

Council Member Laraway Second.

Mayor Stear Motion is made and seconded to waive the three readings. All in favor, say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 00:57:23)

Motion To: Waive Three (3) Readings of Ordinance 2024-07

Motion By: Council President Bruce

Seconded By: Council Member Laraway

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

Council President Bruce I make a motion that we approve Ordinance 2024-07, as published.

Council Member McPherson Second.

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:57:39)

Motion To: Approve Ordinance 2024-07, as Published.

Motion By: Council President Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Roll Call Vote

4-0-0

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

(Timestamp 00:58:05)

Mayor Stear And that is all we had on the agenda for tonight. The Hometown Fair... Yeah. Chris, go ahead.

Council President Bruce Yeah, I was going to say thank you to Stacy. I tried to thank Bobby, but he put it on her. He said she did it all, so she did great with the fair, considering the wind blew a bunch of tents over. She moved people in the middle of the process and had them set up. I mean, it was she had an energy drink in both hands at one point so. Yeah, she did great.

Council Member McPherson She's a rock star.

Mayor Stear Yeah, a lot of a lot of staff gets all hands on deck there, but Stacy's pretty good at leading the charge.

Council President Bruce She was awesome. Well, when you hear people you know saying good things about her throughout the process, even when their whole thing blew away, that's always good.

Mayor Stear There were no Ruby red slippers.

[Unintelligible from Audience]

Mayor Stear What? Yes. Yeah, he made a motion to close the hearing, move on to deliberations.

Mayor Stear And then I just want to give a good shout out to all the staff. Particularly Doug and Mike Borzek and well pretty much everybody that's been helping us get through the transition of Public Works. I think we're coming up with some good policy changes and procedures to make everything run a bit smoother and I've been very, very pleased with staff that has been helping me out tremendously with keeping things straight so that I can concentrate on other things and.

It's been good for me to be there and learn what I've been learning about it and it's a lot of work but it's been good. So I think we're moving in the right direction, we're going to, we're going to have a good result when we get done. So and then the people out at Public Works say they really know their jobs, they do a really good job of keeping things running. We've had a couple of blow ups here and there on things. I mean, they get journey on the spot, get fixed and nobody even knows it ever happened. So I appreciate them beyond belief. So anyway, that's all I have for the evening. Anybody else have anything?

Council Member Laraway No, Sir.

Mayor Stear Okay.

12. Adjournment:

(Timestamp 01:00:48)

Mayor Stear Well then, with that meeting is adjourned.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

Minutes prepared by Garrett Michaelson, Kuna City Clerk's Office

Date Approved: CCM 05.21.2024



CITY OF KUNA
751 W. 4th Street • Kuna, Idaho • 83634 • Phone (208) 922-5274
Fax: (208) 922-5989 • www.Kunacity.Id.gov

SIGN-UP SHEET

May 7th, 2024 – City Council Public Comment

The City of Kuna welcomes Public Questions and/or Comments during the Public Comment Session, as noted in the agenda. In accordance with Idaho State Code, Public Comments may NOT include specific land use issues or cases. All comments regarding specific land use issues or cases MUST be heard in their associated Public Hearing(s). Idaho State Code also requires all comments and/or complaints regarding City personnel to be heard in Executive Session.
In all instances The Mayor and City Council may determine if your comments are appropriate for the Open Comment Session, particularly if your comments are covered by Idaho Code § 74-206(1) and may notify you accordingly. If you are recognized to speak you may "have the floor" for up to three (3) minutes, unless a separate time duration is determined by The Mayor and/or City Council.

Public Comment Sign Up

Cindy Giesen
Print Name
1363 S. Ash
Print Address
Kuna ID
City State, Zip
Zoning
Topic

Print Name
Print Address
City State, Zip
Topic



CITY OF KUNA
 751 W 4th Street • Kuna, ID 83634
 (208) 922-5274 • www.kunacity.id.gov

City Council Public Hearing Sign-In Sheet
 May 7, 2024

Case Name: Meridian Road Corridor Extension Study

Please print your name below & indicate if you would like to Testify or NOT Testify regarding this item.

IN FAVOR	NEUTRAL	IN OPPOSITION
<input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
<i>DANIEL HERAS</i>	<i>DAVE SZPLETT</i>	
Name	Name	Name
<i>11 E PAPER</i>	<i>970 ASHWOOD CT</i>	
Address	Address	Address
<i>KUNA</i>	<i>KUNA</i>	
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
<i>Mika Lopez</i>	<i>Cindy Giesen</i>	
Address	Address	Address
<i>1032 S THREEMILE</i>	<i>1303 S. Ash</i>	
City, State, ZIP	City, State, ZIP	City, State, ZIP
<i>KUNA 83634</i>		
<input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP

★ SCHOOL ELECTION MAY 21, 2024 ★



On the May 21 Ballot

The Board of Trustees of Joint School District No. 3, Ada and Canyon Counties, State of Idaho, is seeking authorization to levy a Supplemental Levy for the following purposes and approximate amount of levy funds to be allocated to each use:

Purpose	Amount
Staffing and Operations Maintenance	\$2,500,000
Facility Maintenance	\$2,800,000
TOTAL ANNUAL LEVY AMOUNT:	\$5,300,000/year

QUESTION: Shall the Board of Trustees of Joint School District No. 3, Ada and Canyon Counties, State of Idaho, be authorized and empowered to levy a Supplemental Levy in the amount of Five Million Three Hundred Thousand Dollars (\$5,300,000) per year for two (2) years, commencing with the fiscal year beginning July 1, 2024 and ending June 30, 2026, for the purposes stated above; all as provided in the Resolution adopted by the Board of Trustees on March 12, 2024?

The estimated average annual cost to the taxpayer on the proposed levy is a tax of \$103.90 per \$100,000 of taxable assessed value, per year, based on current conditions.

Estimated Kuna School District Property Tax Impact per \$100,000 of assessed value per year

	2024	2025	Change
Tort (Insurance)	\$3.87	\$3.87	Same
Bond levy	\$161.74	\$91.38	Decrease
*Supplemental levy	\$0	\$103.90	Increase
State Property Tax Relief Funding	-\$42.00	-\$42.00	Same
Estimated total taxes per \$100,000 taxable value based on current conditions	\$123.61	\$157.20	\$33.50 Increase

*Tax increase for the supplemental levy if authorized, would be reduced by

- a decrease in taxes collected to pay off bonds
- state property tax relief funds allocated by the 2024 Idaho Legislature

How would the levy be used to support Kuna students?

Staffing and Operations Maintenance

- **Maintain 15 teachers:**
 - 1 agriculture
 - 4 kindergarten
 - 10 teachers
- **Maintain existing curriculum/technology**
- **Maintain safety:**
 - School resource officers
 - Safety Aides
 - Behavior Specialist
 - Safety projects

Facilities Maintenance

- **Roof replacement** - Reed & Hubbard
- **Fire alarm replacement** - Hubbard, Indian Creek Kuna High, & Ross
- **Heating/Air Conditioning replacement** - Kuna High, Indian Creek & Ross
- **Technology infrastructure & replacements**
- **Three buses**



Ada County Early In-Person Voting

Weekdays, May 6 - 17 8 a.m. to 5 p.m.:

- Ada County Elections 400 N Benjamin Ln Boise, ID 83704
- Boise City Hall, 150 N Capitol Blvd Boise, ID 83702
- Meridian City Hall, 33 E Broadway Ave Meridian, ID 83642
- Eagle Public Library, 100 N Stierman Way Eagle

Mobile Voting Unit 10 a.m. to 5 p.m. dates, locations:

- May 6 Library! at Bown Crossing, 2153 E Riverwalk Dr, Boise,
- May 7 Library! at Bown Crossing, 2153 E Riverwalk Dr, Boise
- May 8 Star Library, 10706 W State Street, Star
- May 9 Star Library, 10706 W State Street, Star
- May 10 Garden City Library, 6015 N. Glenwood St, Garden City
- May 13 Garden City Library, 6015 N. Glenwood St, Garden City
- May 14 Kuna Library, 457 N. Locust Ave, Kuna
- May 15 Kuna Library, 457 N. Locust Ave, Kuna
- May 16 Lake Hazel Library, 10489 W Lake Hazel Rd, Boise
- May 17 Lake Hazel Library, 10489 W Lake Hazel Rd, Boise

Canyon County Early In-Person Voting

Weekdays, May 6 - 17, 8 a.m. to 5 p.m.

- Caldwell Elks Lodge – 1015 N. Kimball Ave. Caldwell
- Nampa Cultural Center – 315 Stampede Dr. Nampa

Scan code to request a mail-in ballot



Scan code to find where to vote May 21



City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

Page: 1
 May 16, 2024 09:50AM

Report Criteria:

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	04302024ACH		<u>ACHD IMPACT FEE, APRIL 2024</u>	04/30/2024	257,628.00	257,628.00	<u>30-2081 ACHD IMPACT FEE</u>	0	5/24	05/03/2024	
Total 04302024ACHDI:						257,628.00	257,628.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						257,628.00	257,628.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	122159		<u>SHERIFF-POLICE SERVICES FOR MAY '24</u>	05/06/2024	316,476.00	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0	5/24		
Total 122159:						316,476.00	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						316,476.00	.00					
ADVANCE MARKETING SERVICES INC												
2249	ADVANCE MARKETING SERVICES INC	4003		<u>48 YARDS DIAMOND DUST PLUS TOP DRESSING FOR ZAMZOWS PARK, B. WITHROW, APR '24</u>	04/12/2024	4,394.00	4,394.00	<u>50-6045 CONTINGENCY</u>	1335	5/24	05/03/2024	
Total 4003:						4,394.00	4,394.00					
2249	ADVANCE MARKETING SERVICES INC	4006		<u>96 YARDS DIAMOND DUST PLUS TOP DRESSING FOR ZAMZOWS PARK, B. WITHROW, APR '24</u>	04/18/2024	8,788.00	8,788.00	<u>50-6045 CONTINGENCY</u>	1335	5/24	05/03/2024	
Total 4006:						8,788.00	8,788.00					
Total ADVANCE MARKETING SERVICES INC:						13,182.00	13,182.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 2
May 16, 2024 09:50AM

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
AGRI-LINES IRRIGATION, INC.												
1066	AGRI-LINES IRRIGATION, INC.	INV113343	18088	<u>WATER VALVE OPENER FOR FARM, R. HENZE, APR '24</u>	04/29/2024	75.23	75.23	<u>21-6090 FARM EXPENDITURES</u>	0	5/24	05/03/2024	
Total INV113343:						75.23	75.23					
Total AGRI-LINES IRRIGATION, INC.:						75.23	75.23					
AKK INVESTMENTS LLC												
2074	AKK INVESTMENTS LLC	I45397445867	17997	<u>SHIPPING AUTOCLAVE TO NEW YORK FOR REPAIR, M. NADEAU, APR '24</u>	04/15/2024	469.46	469.46	<u>21-6150 M & R - SYSTEM</u>	0	5/24	05/10/2024	
Total I45397445867:						469.46	469.46					
2074	AKK INVESTMENTS LLC	I45401875867	18021	<u>4 DIFFERENT BUILDING DEPT NOTICE LABELS: OK TO INSULATE, PRESSURE TEST APPROVAL, FRAMING APPROVAL, CORRECTION NOTICE & ROUGH PLUMBING TAGS, S.BARKER, APR '24</u>	04/19/2024	696.25	696.25	<u>01-6165 OFFICE SUPPLIES</u>	1005	5/24	05/10/2024	
Total I45401875867:						696.25	696.25					
2074	AKK INVESTMENTS LLC	I45406229KUN	18055	<u>CHAMBER RACK CARDS, J. HALL, APR '24</u>	04/24/2024	61.25	61.25	<u>01-6165 OFFICE SUPPLIES</u>	4000	5/24	05/10/2024	
Total I45406229KUNA_5867:						61.25	61.25					
Total AKK INVESTMENTS LLC:						1,226.96	1,226.96					
ALPHA HOME PEST CONTROL, LLC												
1804	ALPHA HOME PEST CONTROL, LLC	96390		<u>QUARTERLY PEST CONTROL FOR 475 SHORTLINE - ADMIN</u>	05/07/2024	47.50	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	5/24		
1804	ALPHA HOME PEST CONTROL, LLC	96390		<u>QUARTERLY PEST CONTROL FOR 475 SHORTLINE - WATER</u>	05/07/2024	19.00	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/24		
1804	ALPHA HOME PEST CONTROL, LLC	96390		<u>QUARTERLY PEST CONTROL FOR 475 SHORTLINE - SEWER</u>	05/07/2024	19.00	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 3
May 16, 2024 09:50AM

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
1804	ALPHA HOME PEST CONTROL, LLC	96390		<u>QUARTERLY PEST CONTROL FOR 475 SHORTLINE - P.I.</u>	05/07/2024	9.50	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/24		
Total 96390:						95.00	.00					
1804	ALPHA HOME PEST CONTROL, LLC	96392		<u>QUARTERLY PEST CONTROL - CITY HALL - ADMIN</u>	05/07/2024	26.60	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	5/24		
1804	ALPHA HOME PEST CONTROL, LLC	96392		<u>QUARTERLY PEST CONTROL - CITY HALL - P & Z</u>	05/07/2024	9.50	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1003	5/24		
1804	ALPHA HOME PEST CONTROL, LLC	96392		<u>QUARTERLY PEST CONTROL - CITY HALL - WATER</u>	05/07/2024	24.70	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/24		
1804	ALPHA HOME PEST CONTROL, LLC	96392		<u>QUARTERLY PEST CONTROL - CITY HALL - SEWER</u>	05/07/2024	24.70	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/24		
1804	ALPHA HOME PEST CONTROL, LLC	96392		<u>QUARTERLY PEST CONTROL - CITY HALL - P.I.</u>	05/07/2024	9.50	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/24		
Total 96392:						95.00	.00					
Total ALPHA HOME PEST CONTROL, LLC:						190.00	.00					
AMERESCO INC												
2076	AMERESCO INC	42927		<u>APPLICATION #2 FINAL PAYMENT FOR MEMPULSE UPGRADE, WORK COMPLETED 12/15/2021</u>	05/13/2024	5,052.40	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/24		
Total 42927:						5,052.40	.00					
Total AMERESCO INC:						5,052.40	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	2402762		<u>MONTHLY BACTERIA SAMPLES - APR '24 - WATER</u>	04/30/2024	570.00	.00	<u>20-6152 M & R - LABORATORY COSTS</u>	0	5/24		
Total 2402762:						570.00	.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 4
May 16, 2024 09:50AM

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
1	ANALYTICAL LABORATORIES	2402763		<u>MONTHLY BACTERIA SAMPLES - APR '24 - SEWER</u>	04/30/2024	1,699.55	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	5/24		
Total 2402763:						1,699.55	.00					
Total ANALYTICAL LABORATORIES:						2,269.55	.00					
AWP INC												
2184	AWP INC	H0006861		<u>TRAFFIC CONTROL FOR KUNA HOMETOWN FAIR, MAY'24</u>	05/09/2024	1,396.90	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/24		
Total H0006861:						1,396.90	.00					
Total AWP INC:						1,396.90	.00					
BOISE RIGGING SUPPLY												
246	BOISE RIGGING SUPPLY	B155457	18133	<u>SAFETY LANYARD FOR BUCKET TRUCK HARNESS, J. LORENTZ, MAY '24</u>	05/07/2024	95.00	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	5/24		
Total B155457:						95.00	.00					
Total BOISE RIGGING SUPPLY:						95.00	.00					
BOISE SOUND COMPANY LLC												
2240	BOISE SOUND COMPANY LLC	05032024BSC		<u>SOUND FOR ENTERTAINMENT AT HOMETOWN FAIR, S. JONES, MAY '24</u>	05/03/2024	6,000.00	6,000.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/24	05/03/2024	
Total 05032024BSC:						6,000.00	6,000.00					
Total BOISE SOUND COMPANY LLC:						6,000.00	6,000.00					
BRUCE RUSSELL FOLK												
2283	BRUCE RUSSELL FOLK	05032024BRF		<u>ENTERTAINMENT FOR HOMETOWN FAIR, S. JONES, MAY '24</u>	05/03/2024	600.00	600.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/24	05/03/2024	

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 5
May 16, 2024 09:50AM

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 05032024BRF:						600.00	600.00					
Total BRUCE RUSSELL FOLK:						600.00	600.00					
BUTTE FENCE INC												
2177	BUTTE FENCE INC	0111594-IN	17698	<u>GATES FOR PARKS SHOP, J. ADAMS, MARCH 24</u>	04/16/2024	16,040.00	16,040.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1324	5/24	05/03/2024	
Total 0111594-IN:						16,040.00	16,040.00					
Total BUTTE FENCE INC:						16,040.00	16,040.00					
CAMPBELL TRACTOR & IMPLEMENT COMPANY												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	W09192	17663	<u>RENTAL OF TRACTOR FOR 8 MONTHS, M. WEBB, APRIL '24</u>	04/02/2024	3,000.00	3,000.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	5/24	05/10/2024	
Total W09192:						3,000.00	3,000.00					
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	W09285	17663	<u>RENTAL OF TRACTOR FOR 8 MONTHS, M. WEBB, MAY '24</u>	05/02/2024	3,000.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	5/24		
Total W09285:						3,000.00	.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						6,000.00	3,000.00					
CASELLE INC												
1239	CASELLE INC	132737		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 05/01-05/31/24 - ADMIN</u>	05/01/2024	722.76	722.76	<u>01-6052 CONTRACT SERVICES</u>	0	5/24	05/10/2024	
1239	CASELLE INC	132737		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 05/01-05/31/24 - WATER</u>	05/01/2024	494.52	494.52	<u>20-6052 CONTRACT SERVICES</u>	0	5/24	05/10/2024	
1239	CASELLE INC	132737		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 05/01-05/31/24 - SEWER</u>	05/01/2024	494.52	494.52	<u>21-6052 CONTRACT SERVICES</u>	0	5/24	05/10/2024	
1239	CASELLE INC	132737		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 05/01-05/31/24 - P.I.</u>	05/01/2024	190.20	190.20	<u>25-6052 CONTRACT SERVICES</u>	0	5/24	05/10/2024	

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 132737:						1,902.00	1,902.00					
Total CASELLE INC:						1,902.00	1,902.00					
CENTURYLINK												
62	CENTURYLINK	333719348042		DEDICATED LANDLINE TO SCADA, 04/25/2024-05/24/2024 - WATER	04/25/2024	31.45	31.45	20-6255 TELEPHONE EXPENSE	0	5/24	05/03/2024	
62	CENTURYLINK	333719348042		DEDICATED LANDLINE TO SCADA, 04/25/2024-05/24/2024 - SEWER	04/25/2024	31.45	31.45	21-6255 TELEPHONE EXPENSE	0	5/24	05/03/2024	
62	CENTURYLINK	333719348042		DEDICATED LANDLINE TO SCADA, 04/25/2024-05/24/2024 - P.L.	04/25/2024	11.97	11.97	25-6255 TELEPHONE EXPENSE	0	5/24	05/03/2024	
Total 33371934804252024:						74.87	74.87					
62	CENTURYLINK	333719768042		INTERNET SERVICES FOR PARKS, 04/25/2024-05/24/2024	04/25/2024	100.58	100.58	01-6255 TELEPHONE	1004	5/24	05/03/2024	
Total 33371976804252024:						100.58	100.58					
62	CENTURYLINK	333971613050		DEDICATED LANDLINE TO SCADA, 05/07/-06/06/2024 - WATER	05/07/2024	29.35	.00	20-6255 TELEPHONE EXPENSE	0	5/24		
62	CENTURYLINK	333971613050		DEDICATED LANDLINE TO SCADA, 05/07/-06/06/2024 - SEWER	05/07/2024	29.35	.00	21-6255 TELEPHONE EXPENSE	0	5/24		
62	CENTURYLINK	333971613050		DEDICATED LANDLINE TO SCADA, 05/07/-06/06/2024 - P.L.	05/07/2024	11.19	.00	25-6255 TELEPHONE EXPENSE	0	5/24		
Total 33397161305072024:						69.89	.00					
Total CENTURYLINK:						245.34	175.45					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 7
May 16, 2024 09:50AM

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
COASTLINE EQUIPMENT COMPANY												
1788	COASTLINE EQUIPMENT COMPANY	1127751		<u>RENTAL JOHN DEERE 544 G-TIER WHEEL LOADER FOR MOVING LANDSCAPE PRODUCT AT PARKS SHOP. B. WITHROW, MAY '24</u>	05/06/2024	5,191.73	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	5/24		
Total 1127751:						5,191.73	.00					
Total COASTLINE EQUIPMENT COMPANY:						5,191.73	.00					
COMMERCIAL TIRE INC												
2204	COMMERCIAL TIRE INC	45-20564	18114	<u>NEW TIRE & TUBES FOR 2 PARKS MOWERS, R. HENZE, MAY '24</u>	05/03/2024	290.13	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/24		
Total 45-20564:						290.13	.00					
2204	COMMERCIAL TIRE INC	45-20636	18128	<u>TIRES FOR WATER METER VAN #26, J. DURHAM, MAY '24</u>	05/06/2024	275.50	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/24		
Total 45-20636:						275.50	.00					
2204	COMMERCIAL TIRE INC	45-20811	18169	<u>NEW TUBE FOR PARKS LAWNMOWER TIRE, A. GOODWIN, MAY '24</u>	05/14/2024	42.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/24		
Total 45-20811:						42.99	.00					
Total COMMERCIAL TIRE INC:						608.62	.00					
CORE & MAIN LP												
63	CORE & MAIN LP	U790890	18073	<u>REGISTERS, J.OSBORN, APR '24</u>	04/26/2024	9,875.40	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	5/24		
Total U790890:						9,875.40	.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 8
May 16, 2024 09:50AM

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
63	CORE & MAIN LP	U820741	18100	<u>HYDRANT METER, U. RAMIREZ, APR '24</u>	05/02/2024	2,342.63	.00	20-6150 M & R - SYSTEM	0	5/24		
Total U820741:						2,342.63	.00					
63	CORE & MAIN LP	U821272		<u>HYDRANT METER SHIPPED TO PLANT, U. RAMIREZ, APR '24</u>	05/02/2024	2,375.48	.00	20-6150 M & R - SYSTEM	0	5/24		
Total U821272:						2,375.48	.00					
Total CORE & MAIN LP:						14,593.51	.00					
D & B SUPPLY												
75	D & B SUPPLY	2178	18054	<u>OIL FOR WEEDEATERS, B. BAUER, APR '24</u>	04/23/2024	75.86	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/24		
Total 2178:						75.86	.00					
75	D & B SUPPLY	3029	18077	<u>FLOWERS, A. GOODWIN, APR '24</u>	04/26/2024	137.77	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		
Total 3029:						137.77	.00					
75	D & B SUPPLY	4987	18146	<u>VICE GRIPS AND PLIERS, J. PEREZ, MAY '24</u>	05/09/2024	61.98	.00	01-6175 SMALL TOOLS	1004	5/24		
Total 4987:						61.98	.00					
75	D & B SUPPLY	5042	18156	<u>ENTRY WAY MAT FOR PARKS OFFICE, A. BILLINGS, MAY '24</u>	05/13/2024	32.99	.00	01-6140 MAINT. & REPAIR BUILDING	1004	5/24		
Total 5042:						32.99	.00					
75	D & B SUPPLY	5046	18157	<u>SPRINKLER BOX AND HOSES, A. BILLINGS, MAY '24</u>	05/13/2024	81.97	.00	50-6045 CONTINGENCY	1335	5/24		

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 5046:						81.97	.00					
75	D & B SUPPLY	5592	18121	<u>SWEATSHIRT FOR NEW EMPLOYEE: BRYSON BARNES, J. PEREZ, MAY '24</u>	05/06/2024	59.99	.00	01-6285 UNIFORMS	1004	5/24		
Total 5592:						59.99	.00					
75	D & B SUPPLY	5683	18126	<u>FASTENERS FOR BERNIE FISHER PARK, J. PEREZ, MAY '24</u>	05/06/2024	4.89	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		
Total 5683:						4.89	.00					
75	D & B SUPPLY	5945	18135	<u>GRINDER WHEEL, B. VILLANUEVA, MAY '24</u>	05/07/2024	5.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/24		
Total 5945:						5.99	.00					
75	D & B SUPPLY	6183	18139	<u>POP RIVET GUN & RIVETS FOR INSTALLING PLAQUES ON PARK BENCHES, J. ADAMS, MAY '24</u>	05/08/2024	39.97	.00	01-6175 SMALL TOOLS	1004	5/24		
Total 6183:						39.97	.00					
75	D & B SUPPLY	7344	18110	<u>DIESEL CAN AND PARTS TO REPAIR, R. HENZE, MAY '24</u>	05/02/2024	43.51	.00	21-6150 M & R - SYSTEM	0	5/24		
Total 7344:						43.51	.00					
75	D & B SUPPLY	7926	18176	<u>FLOWERS & POTTING SOIL, J. PEREZ, MAY '24</u>	05/14/2024	39.92	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		
75	D & B SUPPLY	7926	18176	<u>TORCH & PROPANE, J. PEREZ, MAY '24</u>	05/14/2024	55.98	.00	01-6175 SMALL TOOLS	1004	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 10
May 16, 2024 09:50AM

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 7926:						95.90	.00					
75	D & B SUPPLY	8868	18148	<u>PARTS FOR THE SPRAYER FOR FOR THE FARM, R. HENZE, MAY '24</u>	05/09/2024	77.92	.00	<u>21-6090 FARM EXPENDITURES</u>	0	5/24		
Total 8868:						77.92	.00					
Total D & B SUPPLY:						718.74	.00					
DANIEL ALLEN CRIBB												
2193	DANIEL ALLEN CRIBB	05082024DC		<u>MUSICAL ENTERTAINMENT FOR MIMOSAS WITH MOMS EVENT, S. JONES, MAY '24</u>	05/08/2024	300.00	300.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/24	05/10/2024	
Total 05082024DC:						300.00	300.00					
Total DANIEL ALLEN CRIBB:						300.00	300.00					
DATATEL LLC												
1566	DATATEL LLC	IN-8001081210		<u>05/01-05/31/24 INTERNET SERVICES - PARKS</u>	05/02/2024	189.46	189.46	<u>01-6290 UTILITIES</u>	1004	5/24	05/10/2024	
Total IN-8001081210509:						189.46	189.46					
Total DATATEL LLC:						189.46	189.46					
DENNIS DILLON RV LLC												
844	DENNIS DILLON RV LLC	8509467	18067	<u>VALVE SERVICE ON NEW SEWER NEW SIDE X SIDE, J. DURHAM, APR '24</u>	04/24/2024	223.10	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/24		
Total 8509467:						223.10	.00					
Total DENNIS DILLON RV LLC:						223.10	.00					

DIGLINE

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 11
May 16, 2024 09:50AM

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
25	DIGLINE	0073987-IN		<u>DIG FEES, APR '24 - WATER</u>	04/30/2024	480.75	.00	20-6065 DIG LINE EXPENSE	0	5/24		
25	DIGLINE	0073987-IN		<u>DIG FEES, APR '24 - SEWER</u>	04/30/2024	480.75	.00	21-6065 DIG LINE EXPENSE	0	5/24		
25	DIGLINE	0073987-IN		<u>DIG FEES, APR '24 - P.I.</u>	04/30/2024	183.15	.00	25-6065 DIG LINE EXPENSE	0	5/24		
Total 0073987-IN:						1,144.65	.00					
Total DIGLINE:						1,144.65	.00					
DISCOUNTCCELL INC												
2045	DISCOUNTCCELL INC	OE-29263		<u>1 YEAR RENEWAL OF NETCLOUD. B. JACKSON, MAY '24</u>	05/01/2024	3,006.00	3,006.00	21-6075 DUES & MEMBERSHIPS	0	5/24	05/03/2024	
Total OE-29263:						3,006.00	3,006.00					
Total DISCOUNTCCELL INC:						3,006.00	3,006.00					
DMH ENTERPRISES LLC												
1745	DMH ENTERPRISES LLC	04302024DMH		<u>PLUMBING PERMITS, APRIL 2024</u>	04/30/2024	13,739.32	13,739.32	01-6052 CONTRACT SERVICES	1005	5/24	05/03/2024	
Total 04302024DMH:						13,739.32	13,739.32					
Total DMH ENTERPRISES LLC:						13,739.32	13,739.32					
DUBOIS CHEMICALS INC												
512	DUBOIS CHEMICALS INC	IN-30277804	18080	<u>4 BARRELS OF POLYMER, M. NADEAU, APR '24</u>	05/03/2024	3,680.00	.00	21-6151 M & R - PROCESS CHEMICALS	0	5/24		
Total IN-30277804:						3,680.00	.00					
512	DUBOIS CHEMICALS INC	IN-30279661	18124	<u>1 TOTE CHLORINE FOR WELL #6, D. CROSSLEY, MAY '24</u>	05/08/2024	1,343.03	.00	20-6151 M & R - PROCESS CHEMICALS	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 12
May 16, 2024 09:50AM

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 IN-30279661:						1,343.03	.00					
Total DUBOIS CHEMICALS INC:						5,023.03	.00					
DUSTIN MORRIS												
2294	DUSTIN MORRIS	05032024DM		<u>ENTERTAINMENT FOR HOMETOWN FAIR, S. JONES, MAY '24</u>	05/03/2024	300.00	300.00	01-6135 PUBLIC ENTERTAINMENT	1004	5/24	05/03/2024	
Total 05032024DM:						300.00	300.00					
Total DUSTIN MORRIS:						300.00	300.00					
DYNA PARTS LLC												
2115	DYNA PARTS LLC	297539	18142	<u>DEF FOR FLEET TRUCK #71, S.HOWELL, MAY'24- ADMIN</u>	05/08/2024	7.50	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/24		
2115	DYNA PARTS LLC	297539	18142	<u>DEF FOR FLEET TRUCK #71, S.HOWELL, MAY'24- WATER</u>	05/08/2024	3.00	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/24		
2115	DYNA PARTS LLC	297539	18142	<u>DEF FOR FLEET TRUCK #71, S.HOWELL, MAY'24- SEWER</u>	05/08/2024	3.00	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/24		
2115	DYNA PARTS LLC	297539	18142	<u>DEF FOR FLEET TRUCK #71, S.HOWELL, MAY'24- P.I</u>	05/08/2024	1.49	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	5/24		
Total 297539:						14.99	.00					
2115	DYNA PARTS LLC	297839	18168	<u>BATTERY FOR SEWER DUMP TRUCK, J. DURHAM, MAY '24</u>	05/14/2024	114.57	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/24		
2115	DYNA PARTS LLC	297839		<u>ONE EACH BATTERY CORE DEPOSIT FOR SEWER DUMP TRUCK, MAY 24</u>	05/14/2024	21.60	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/24		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2115	DYNA PARTS LLC	297839		<u>CREDIT/RETURN BATTERY CORE DEPOSIT FOR SEWER DUMP TRAILER ON INVOICE 297839, MAY 24</u>	05/14/2024	-21.60	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/24		
Total 297839:						114.57	.00					
2115	DYNA PARTS LLC	297906		<u>PLIERS, CRIMPERS AND WIRE STRIPPERS FOR FLEET, J. DURHAM, MAY 24- ADMIN</u>	05/15/2024	16.75	.00	<u>01-6175 SMALL TOOLS</u>	0	5/24		
2115	DYNA PARTS LLC	297906		<u>PLIERS, CRIMPERS AND WIRE STRIPPERS FOR FLEET, J. DURHAM, MAY 24- WATER</u>	05/15/2024	6.70	.00	<u>20-6175 SMALL TOOLS</u>	0	5/24		
2115	DYNA PARTS LLC	297906		<u>PLIERS, CRIMPERS AND WIRE STRIPPERS FOR FLEET, J. DURHAM, MAY 24- SEWER</u>	05/15/2024	6.70	.00	<u>21-6175 SMALL TOOLS</u>	0	5/24		
2115	DYNA PARTS LLC	297906		<u>PLIERS, CRIMPERS AND WIRE STRIPPERS FOR FLEET, J. DURHAM, MAY 24- P.I</u>	05/15/2024	3.34	.00	<u>25-6175 SMALL TOOLS</u>	0	5/24		
Total 297906:						33.49	.00					
Total DYNA PARTS LLC:						163.05	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	04302024ECI		<u>ELECTRICAL PERMITS, APRIL 2024</u>	04/30/2024	25,729.06	25,729.06	<u>01-6052 CONTRACT SERVICES</u>	1005	5/24	05/03/2024	
Total 04302024ECI:						25,729.06	25,729.06					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						25,729.06	25,729.06					
EMD MILLIPORE CORPORATION												
1421	EMD MILLIPORE CORPORATION	11285513	18076	<u>4 FILTERS, PRE-TREATMENT PACK & POLISHING CARTRIDGE FOR MILLIPORE LAB SET UP, M. NADEAU, APR '24</u>	04/29/2024	2,629.54	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/24		

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 11285513:						2,629.54	.00					
Total EMD MILLIPORE CORPORATION:						2,629.54	.00					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0885982		<u>PART FOR PUMP STICK REPAIR, J. OSBORN, APR '24 - WATER</u>	04/23/2024	31.00	31.00	<u>20-6150 M & R - SYSTEM</u>	0	5/24	05/10/2024	
219	FERGUSON ENTERPRISES INC	0885982		<u>PART FOR PUMP STICK REPAIR, J. OSBORN, APR '24 - P.I.</u>	04/23/2024	7.76	7.76	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/24	05/10/2024	
Total 0885982:						38.76	38.76					
219	FERGUSON ENTERPRISES INC	0887082	18047	<u>TRACE WIRE FOR LOCATING CONDUIT FIBER OPTIC LINE TO LIFT STATION AT PALOMA RIDGE, D. WESTERMAN, APR '24</u>	04/23/2024	713.88	713.88	<u>21-6150 M & R - SYSTEM</u>	0	5/24	05/10/2024	
Total 0887082:						713.88	713.88					
219	FERGUSON ENTERPRISES INC	0887815		<u>ORDERED CORRECT PARTS FOR STOCK, ORIGINAL PO #17788, D. CROSSLEY, APR '24</u>	04/29/2024	470.20	470.20	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/24	05/10/2024	
Total 0887815:						470.20	470.20					
219	FERGUSON ENTERPRISES INC	0887860	18090	<u>PART TO REPAIR BACKFLOW AT PLANT, M. WEBB, APR '24 - WATER</u>	05/01/2024	22.62	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/24		
219	FERGUSON ENTERPRISES INC	0887860	18090	<u>PART TO REPAIR BACKFLOW AT PLANT, M. WEBB, APR '24 - SEWER</u>	05/01/2024	22.62	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/24		
219	FERGUSON ENTERPRISES INC	0887860	18090	<u>PART TO REPAIR BACKFLOW AT PLANT, M. WEBB, APR '24 - P.I.</u>	05/01/2024	8.61	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/24		

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 0887860:						53.85	.00					
219	FERGUSON ENTERPRISES INC	CM072075		<u>CREDIT OF PARTS RETURNED ORIGINALLY PURCHASED ON INV #0883743 PO #17788. APR '24</u>	04/29/2024	-470.20	-470.20	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/24	05/10/2024	
Total CM072075:						-470.20	-470.20					
Total FERGUSON ENTERPRISES INC:						806.49	752.64					
FLUID CONNECTOR PRODUCTS, INC.												
1083	FLUID CONNECTOR PRODUCTS, INC.	9105541	18129	<u>8 BUSHINGS, 4 QUICK CONNECTS, ETC TO BLOW OUT HEADER AT TREATMENT PLANT, M. NADEAU, MAY '24</u>	05/06/2024	135.52	.00	21-6150 M & R - SYSTEM	0	5/24		
Total 9105541:						135.52	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						135.52	.00					
FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	8622		<u>NEW DELL PC FOR A. EVERHART, APR '24 - ADMIN</u>	04/29/2024	1,030.96	1,030.96	01-6141 IT SMALL EQUIPMENT	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8622		<u>NEW DELL PC FOR A. EVERHART, APR '24 - WATER</u>	04/29/2024	45.82	45.82	20-6141 IT SMALL EQUIPMENT	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8622		<u>NEW DELL PC FOR A. EVERHART, APR '24 - SEWER</u>	04/29/2024	45.82	45.82	21-6141 IT SMALL EQUIPMENT	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8622		<u>NEW DELL PC FOR A. EVERHART, APR '24 - P.I.</u>	04/29/2024	22.91	22.91	25-6141 IT SMALL EQUIPMENT	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8622		<u>NEW DELL PC FOR C. MANNING, APR '24 - ADMIN</u>	04/29/2024	1,030.96	1,030.96	01-6141 IT SMALL EQUIPMENT	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8622		<u>NEW DELL PC FOR C. MANNING, APR '24 - WATER</u>	04/29/2024	45.82	45.82	20-6141 IT SMALL EQUIPMENT	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8622		<u>NEW DELL PC FOR C. MANNING, APR '24 - SEWER</u>	04/29/2024	45.82	45.82	21-6141 IT SMALL EQUIPMENT	0	5/24	05/03/2024	

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

Page: 16
 May 16, 2024 09:50AM

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
2014	FREUND PROPERTIES LLC	8622		<u>NEW DELL PC FOR C. MANNING. APR '24 - P.I.</u>	04/29/2024	22.91	22.91	25-6141 IT SMALL EQUIPMENT	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8622		<u>SETUP NEW PC FOR A. EVERHART - ADMIN</u>	04/29/2024	270.00	270.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1005	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8622		<u>SETUP NEW PC FOR A. EVERHART - WATER</u>	04/29/2024	12.00	12.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8622		<u>SETUP NEW PC FOR A. EVERHART - SEWER</u>	04/29/2024	12.00	12.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8622		<u>SETUP NEW PC FOR A. EVERHART - P.I.</u>	04/29/2024	6.00	6.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8622		<u>SETUP NEW PC FOR C. MANNING - ADMIN</u>	04/29/2024	270.00	270.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8622		<u>SETUP NEW PC FOR C. MANNING - WATER</u>	04/29/2024	12.00	12.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8622		<u>SETUP NEW PC FOR C. MANNING - SEWER</u>	04/29/2024	12.00	12.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8622		<u>SETUP NEW PC FOR C. MANNING - P.I.</u>	04/29/2024	6.00	6.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/24	05/03/2024	
Total 8622:						2,891.02	2,891.02					
2014	FREUND PROPERTIES LLC	8642		<u>CONTRACT SERVICE/IT SUPPORT, MAY '24 - ADMIN</u>	05/01/2024	3,515.38	3,515.38	01-6142 MAINT. & REPAIR - EQUIPMENT	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8642		<u>CONTRACT SERVICE/IT SUPPORT, MAY '24 - WATER</u>	05/01/2024	2,405.26	2,405.26	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8642		<u>CONTRACT SERVICE/IT SUPPORT, MAY '24 - SEWER</u>	05/01/2024	2,405.26	2,405.26	21-6142 MAINT. & REPAIRS -				

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 17
May 16, 2024 09:50AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
								<u>EQUIPMENT</u>	0	5/24	05/03/2024	
2014	FREUND PROPERTIES LLC	8642		<u>CONTRACT SERVICE/IT SUPPORT, MAY '24 - P.I.</u>	05/01/2024	925.10	925.10	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/24	05/03/2024	
Total 8642:						9,251.00	9,251.00					
2014	FREUND PROPERTIES LLC	8767		<u>SHAREPOINT MIGRATION FOR ALL DEPARTMENTS - ADMIN</u>	05/08/2024	607.82	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	5/24		
2014	FREUND PROPERTIES LLC	8767		<u>SHAREPOINT MIGRATION FOR ALL DEPARTMENTS - P & Z</u>	05/08/2024	217.08	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	5/24		
2014	FREUND PROPERTIES LLC	8767		<u>SHAREPOINT MIGRATION FOR ALL DEPARTMENTS - WATER</u>	05/08/2024	564.41	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	5/24		
2014	FREUND PROPERTIES LLC	8767		<u>SHAREPOINT MIGRATION FOR ALL DEPARTMENTS - SEWER</u>	05/08/2024	564.41	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/24		
2014	FREUND PROPERTIES LLC	8767		<u>SHAREPOINT MIGRATION FOR ALL DEPARTMENTS - P.I.</u>	05/08/2024	217.08	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/24		
2014	FREUND PROPERTIES LLC	8767		<u>INSTALLED SPARE MACHINE FOR C. MANNING WHILE AWAITING NEW PC - ADMIN</u>	05/08/2024	162.00	.00	01-6141 IT SMALL EQUIPMENT	0	5/24		
2014	FREUND PROPERTIES LLC	8767		<u>INSTALLED SPARE MACHINE FOR C. MANNING WHILE AWAITING NEW PC - WATER</u>	05/08/2024	7.20	.00	20-6141 IT SMALL EQUIPMENT	0	5/24		
2014	FREUND PROPERTIES LLC	8767		<u>INSTALLED SPARE MACHINE FOR C. MANNING WHILE AWAITING NEW PC - SEWER</u>	05/08/2024	7.20	.00	21-6141 IT SMALL EQUIPMENT	0	5/24		
2014	FREUND PROPERTIES LLC	8767		<u>INSTALLED SPARE MACHINE FOR C. MANNING WHILE AWAITING NEW PC - P.I.</u>	05/08/2024	3.60	.00	25-6141 IT SMALL EQUIPMENT	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 18
May 16, 2024 09:50AM

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 8767:						2,350.80	.00					
2014	FREUND PROPERTIES LLC	8773		<u>SHAREPOINT MIGRATION ALL DEPARTMENTS, APR '24 - ADMIN</u>	05/08/2024	114.91	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	5/24		
2014	FREUND PROPERTIES LLC	8773		<u>SHAREPOINT MIGRATION ALL DEPARTMENTS, APR '24 - P & Z</u>	05/08/2024	41.04	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	5/24		
2014	FREUND PROPERTIES LLC	8773		<u>SHAREPOINT MIGRATION ALL DEPARTMENTS, APR '24 - WATER</u>	05/08/2024	106.70	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/24		
2014	FREUND PROPERTIES LLC	8773		<u>SHAREPOINT MIGRATION ALL DEPARTMENTS, APR '24 - SEWER</u>	05/08/2024	106.70	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/24		
2014	FREUND PROPERTIES LLC	8773		<u>SHAREPOINT MIGRATION ALL DEPARTMENTS, APR '24 - P.I.</u>	05/08/2024	41.05	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/24		
2014	FREUND PROPERTIES LLC	8773		<u>SHAREPOINT MIGRATION FOR UTILITY LOCATORS, APR '24 - WATER</u>	05/08/2024	25.20	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/24		
2014	FREUND PROPERTIES LLC	8773		<u>SHAREPOINT MIGRATION FOR UTILITY LOCATORS, APR '24 - SEWER</u>	05/08/2024	25.20	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/24		
2014	FREUND PROPERTIES LLC	8773		<u>SHAREPOINT MIGRATION FOR UTILITY LOCATORS, APR '24 - P.I.</u>	05/08/2024	9.60	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/24		
Total 8773:						470.40	.00					
Total FREUND PROPERTIES LLC:						14,963.22	12,142.02					
HACH COMPANY												
157	HACH COMPANY	14024009	18084	<u>DRB DIGITAL REACTOR BLOCK, M. NADEAU, MAY '24</u>	05/06/2024	2,180.43	.00	21-6150 M & R - SYSTEM	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 19
May 16, 2024 09:50AM

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 14024009:						2,180.43	.00					
Total HACH COMPANY:						2,180.43	.00					
HOLLADAY ENGINEERING CO												
1990	HOLLADAY ENGINEERING CO	50142		<u>PROFESSIONAL SERVICES THROUGH 04/30/24, PEREGRINE PROJECT, KU22-0309 - WATER & SEWER</u>	05/07/2024	13,777.17	.00	<u>01-6052 CONTRACT SERVICES</u>	0	5/24		
Total 50142:						13,777.17	.00					
1990	HOLLADAY ENGINEERING CO	50143		<u>ELECTRICAL SERVICES THROUGH 04/30/24, KUNA WELL #12, KU22-0402</u>	05/07/2024	1,055.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	5/24		
Total 50143:						1,055.00	.00					
1990	HOLLADAY ENGINEERING CO	50144		<u>PROFESSIONAL SERVICES THROUGH 04/30/2024, WELL #6 CONSTRUCTION PHASE, KU22-0416</u>	05/07/2024	5,228.75	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	5/24		
Total 50144:						5,228.75	.00					
1990	HOLLADAY ENGINEERING CO	50145		<u>PROFESSIONAL SERVICES THROUGH 04/30/24, LAGOON #8, KU23-0379</u>	05/07/2024	3,752.50	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	5/24		
Total 50145:						3,752.50	.00					
Total HOLLADAY ENGINEERING CO:						23,813.42	.00					
IDAHO DEPARTMENT OF LABOR												
179	IDAHO DEPARTMENT OF LABOR	05102024IDOL		<u>Q1/2024 UNEMPLOYMENT INSURANCE, APR '24</u>	05/10/2024	89.32	89.32	<u>01-6280 UNEMPLOYMENT EXPENSES</u>	0	5/24	05/10/2024	

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 20
May 16, 2024 09:50AM

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 05102024IDOL:						89.32	89.32					
Total IDAHO DEPARTMENT OF LABOR:						89.32	89.32					
IDAHO POWER CO												
38	IDAHO POWER CO	04222024IP		<u>ELECTRIC SERVICE 03/16/24-04/18/24 - STREET LIGHTS</u>	04/22/2024	2.77	2.77	01-6290 UTILITIES	1002	5/24	05/03/2024	
38	IDAHO POWER CO	04222024IP		<u>ELECTRIC SERVICE 03/16/24-04/18/24 - PARKS</u>	04/22/2024	1,563.89	1,563.89	01-6290 UTILITIES	1004	5/24	05/03/2024	
38	IDAHO POWER CO	04222024IP		<u>ELECTRIC SERVICE 03/16/24-04/18/24 - WATER</u>	04/22/2024	10,799.19	10,799.19	20-6290 UTILITIES EXPENSE	0	5/24	05/03/2024	
38	IDAHO POWER CO	04222024IP		<u>ELECTRIC SERVICE 03/16/24-04/18/24 - SEWER</u>	04/22/2024	11,513.62	11,513.62	21-6290 UTILITIES EXPENSE	0	5/24	05/03/2024	
38	IDAHO POWER CO	04222024IP		<u>ELECTRIC SERVICE 03/16/24-04/18/24 - FARM/LAGOONS</u>	04/22/2024	2,198.63	2,198.63	21-6090 FARM EXPENDITURES	0	5/24	05/03/2024	
38	IDAHO POWER CO	04222024IP		<u>ELECTRIC SERVICE 03/16/24-04/18/24 - P.I.</u>	04/22/2024	3,529.97	3,529.97	25-6290 UTILITIES EXPENSE	0	5/24	05/03/2024	
Total 04222024IP:						29,608.07	29,608.07					
38	IDAHO POWER CO	04292024IP		<u>ELECTRIC SERVICE 03/15/24-04/25/24 - STREET LIGHTS</u>	04/29/2024	5,716.71	5,716.71	01-6290 UTILITIES	1002	5/24	05/10/2024	
Total 04292024IP:						5,716.71	5,716.71					
Total IDAHO POWER CO:						35,324.78	35,324.78					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	44494	18020	<u>AD #505367, LEGAL NOTICE, CASE NO 24-01-SUP SPECIAL USE PERMIT FOR GIRAFFE LAUGH DAYCARE, T. IRISH, APR '24</u>	04/24/2024	38.86	38.86	01-6125 LEGAL PUBLICATIONS	1003	5/24	05/03/2024	
Total 44494:						38.86	38.86					

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

Page: 21
 May 16, 2024 09:50AM

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
1802	IDAHO PRESS TRIBUNE, LLC	44511	17955	<u>AD #503360, LEGAL NOTICE, MERIDIAN ROAD EXTENSION CORRIDOR STUDY, D. HANSEN, APR '24</u>	04/25/2024	45.88	45.88	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	5/24	05/03/2024	
Total 44511:						45.88	45.88					
1802	IDAHO PRESS TRIBUNE, LLC	44533	18013	<u>AD #504445, LEGAL NOTICE, SUMMARY OF ORDINANCE 2024-06, N. STANLEY, APR '24</u>	04/26/2024	55.14	55.14	<u>01-6125 LEGAL PUBLICATIONS</u>	0	5/24	05/03/2024	
Total 44533:						55.14	55.14					
1802	IDAHO PRESS TRIBUNE, LLC	44835	18042	<u>AD #505622, LEGAL NOTICE, CASE NOS 23-04-AN AND 23-04- S, T. IRISH, APR '24</u>	05/03/2024	45.52	45.52	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	5/24	05/10/2024	
Total 44835:						45.52	45.52					
Total IDAHO PRESS TRIBUNE, LLC:						185.40	185.40					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482135196042		<u>NATURAL GAS CONSUMPTION AT SENIOR CENTER, 03/28/24- 04/26/24</u>	04/29/2024	234.94	234.94	<u>01-6290 UTILITIES</u>	1001	5/24	05/03/2024	
Total 48213519604292024:						234.94	234.94					
37	INTERMOUNTAIN GAS CO	482195000050		<u>NATURAL GAS CONSUMPTION AT NWWTP, 04/04-05/03/24 - WATER</u>	05/06/2024	353.57	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	5/24		
37	INTERMOUNTAIN GAS CO	482195000050		<u>NATURAL GAS CONSUMPTION AT NWWTP, 04/04-05/03/24 - SEWER</u>	05/06/2024	353.57	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	5/24		
37	INTERMOUNTAIN GAS CO	482195000050		<u>NATURAL GAS CONSUMPTION AT NWWTP, 04/04-05/03/24 - P.I.</u>	05/06/2024	134.70	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	5/24		

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 48219500005062024:						841.84	.00					
37	INTERMOUNTAIN GAS CO	482327707042		<u>NATURAL GAS CONSUMPTION AT PARKS DEPARTMENT, 03/28/24-04/26/24</u>	04/29/2024	23.06	23.06	01-6290 UTILITIES	1004	5/24	05/03/2024	
Total 48232770704292024:						23.06	23.06					
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/28/24-04/26/24 - ADMIN</u>	04/29/2024	38.49	38.49	01-6290 UTILITIES	0	5/24	05/03/2024	
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/28/24-04/26/24 - WATER</u>	04/29/2024	26.33	26.33	20-6290 UTILITIES EXPENSE	0	5/24	05/03/2024	
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/28/24-04/26/24 - SEWER</u>	04/29/2024	26.33	26.33	21-6290 UTILITIES EXPENSE	0	5/24	05/03/2024	
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/28/24-04/26/24 - P.I.</u>	04/29/2024	10.13	10.13	25-6290 UTILITIES EXPENSE	0	5/24	05/03/2024	
Total 48263466504292024:						101.28	101.28					
37	INTERMOUNTAIN GAS CO	482746266042		<u>NATURAL GAS CONSUMPTION AT KUNA POLICE STATION, 03/28/24-04/26/24</u>	04/29/2024	12.28	12.28	01-6290 UTILITIES	0	5/24	05/10/2024	
Total 48274626604294:						12.28	12.28					
Total INTERMOUNTAIN GAS CO:						1,213.40	371.56					
INTERSTATE ALL BATTERY CENTER												
434	INTERSTATE ALL BATTERY CENTER	190210201861	18131	<u>2 BATTERIES FOR CITY HALL FIRE ALARM BACKUP, S. HOWELL, MAY '24</u>	05/07/2024	55.70	.00	01-6140 MAINT. & REPAIR BUILDING	0	5/24		
434	INTERSTATE ALL BATTERY CENTER	190210201861	18131	<u>BATTERIES FOR FLAG LIGHTS, S. HOWELL, MAY '24</u>	05/07/2024	29.10	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		

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 1902102018611:						84.80	.00					
Total INTERSTATE ALL BATTERY CENTER:						84.80	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	04262024-050		<u>SANITATION RECEIPT TRANSFER, 04/26-05/02/2024</u>	05/03/2024	49,531.01	49,531.01	26-7000 SOLID WASTE SERVICE FEES	0	5/24	05/03/2024	
230	J & M SANITATION, INC.	04262024-050		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 04/26-05/02/2024</u>	05/03/2024	-4,893.66	-4,893.66	01-4170 FRANCHISE FEES	0	5/24	05/03/2024	
Total 04262024-05022024:						44,637.35	44,637.35					
230	J & M SANITATION, INC.	04302024		<u>ACCT #560, SLUDGE REMOVAL FOR APR '24</u>	04/30/2024	12,318.08	12,318.08	21-6153 M & R - SLUDGE DISPOSAL	0	5/24	05/03/2024	
230	J & M SANITATION, INC.	04302024		<u>ACCT #560, 371 W SHORTLINE, DAILY BOX RENT, APR '24</u>	04/30/2024	103.20	103.20	01-6212 RENT-EQUIPMENT	1004	5/24	05/03/2024	
230	J & M SANITATION, INC.	04302024		<u>ACCT #560, 3999 S SWAN FALLS, MONTHLY BOX RENT, APR '24</u>	04/30/2024	2.83	2.83	21-6212 RENT-EQUIPMENT	1004	5/24	05/03/2024	
Total 04302024:						12,424.11	12,424.11					
230	J & M SANITATION, INC.	05032024-050		<u>SANITATION RECEIPT TRANSFER, 05/03-05/09/2024</u>	05/10/2024	72,436.66	72,436.66	26-7000 SOLID WASTE SERVICE FEES	0	5/24	05/10/2024	
230	J & M SANITATION, INC.	05032024-050		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 05/03-05/09/2024</u>	05/10/2024	-7,156.74	-7,156.74	01-4170 FRANCHISE FEES	0	5/24	05/10/2024	
Total 05032024-05092024:						65,279.92	65,279.92					
Total J & M SANITATION, INC.:						122,341.38	122,341.38					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 24
May 16, 2024 09:50AM

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
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	4613173		<u>MONTHLY ACH PMT PROCESS - APR '24 - ADMIN</u>	05/01/2024	40.04	.00	<u>01-6505 BANK FEES</u>	0	5/24		
1328	JACK HENRY & ASSOCIATES, INC.	4613173		<u>MONTHLY ACH PMT PROCESS - APR '24 - WATER</u>	05/01/2024	27.40	.00	<u>20-6505 BANK FEES</u>	0	5/24		
1328	JACK HENRY & ASSOCIATES, INC.	4613173		<u>MONTHLY ACH PMT PROCESS - APR '24 - SEWER</u>	05/01/2024	27.40	.00	<u>21-6505 BANK FEES</u>	0	5/24		
1328	JACK HENRY & ASSOCIATES, INC.	4613173		<u>MONTHLY ACH PMT PROCESS - APR '24 - P.I.</u>	05/01/2024	10.54	.00	<u>25-6505 BANK FEES</u>	0	5/24		
Total 4613173:						105.38	.00					
Total JACK HENRY & ASSOCIATES, INC.:						105.38	.00					
JESSICA HEGGIE												
2295	JESSICA HEGGIE	1636		<u>REMODEL OF VFW, MAY, 24</u>	05/01/2024	12,265.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	5/24		
Total 1636:						12,265.00	.00					
Total JESSICA HEGGIE:						12,265.00	.00					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	1683		<u>MONTHLY JANITORIAL SERVICE FOR MAY, CITY HALL- ADMIN</u>	05/01/2024	276.64	276.64	<u>01-6025 JANITORIAL</u>	0	5/24	05/03/2024	
1976	JONATHAN STRICKLAND	1683		<u>MONTHLY JANITORIAL SERVICE FOR MAY, CITY HALL- WATER</u>	05/01/2024	189.28	189.28	<u>20-6025 JANITORIAL</u>	0	5/24	05/03/2024	
1976	JONATHAN STRICKLAND	1683		<u>MONTHLY JANITORIAL SERVICE FOR MAY, CITY HALL- SEWER</u>	05/01/2024	189.28	189.28	<u>21-6025 JANITORIAL</u>	0	5/24	05/03/2024	
1976	JONATHAN STRICKLAND	1683		<u>MONTHLY JANITORIAL SERVICE FOR MAY, CITY HALL- P.I.</u>	05/01/2024	72.80	72.80	<u>25-6025 JANITORIAL</u>	0	5/24	05/03/2024	

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 1683:						728.00	728.00					
1976	JONATHAN STRICKLAND	1684		<u>MONTHLY JANITORIAL SERVICE FOR MAY, SENIOR CENTER</u>	05/01/2024	446.00	446.00	<u>01-6025 JANITORIAL</u>	1001	5/24	05/03/2024	
Total 1684:						446.00	446.00					
1976	JONATHAN STRICKLAND	1685		<u>MONTHLY JANITORIAL SERVICE FOR MAY, TREATMENT PLANT- WATER</u>	05/01/2024	210.00	210.00	<u>20-6025 JANITORIAL</u>	0	5/24	05/03/2024	
1976	JONATHAN STRICKLAND	1685		<u>MONTHLY JANITORIAL SERVICE FOR MAY, TREATMENT PLANT- SEWER</u>	05/01/2024	210.00	210.00	<u>21-6025 JANITORIAL</u>	0	5/24	05/03/2024	
1976	JONATHAN STRICKLAND	1685		<u>MONTHLY JANITORIAL SERVICE FOR MAY, TREATMENT PLANT- P.I</u>	05/01/2024	80.00	80.00	<u>25-6025 JANITORIAL</u>	0	5/24	05/03/2024	
Total 1685:						500.00	500.00					
1976	JONATHAN STRICKLAND	1686		<u>MONTHLY JANITORIAL SERVICE FOR MAY, PARKS OFFICE</u>	05/01/2024	225.00	225.00	<u>01-6025 JANITORIAL</u>	1004	5/24	05/03/2024	
Total 1686:						225.00	225.00					
Total JONATHAN STRICKLAND:						1,899.00	1,899.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0172629		<u>PROFESSIONAL SERVICES FROM 05/03-05/31/24. ARPA GRANT ADMIN - WATER</u>	05/01/2024	6,350.00	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	5/24		
1236	J-U-B ENGINEERS, INC.	0172629		<u>PROFESSIONAL SERVICES FROM 05/03-05/31/24. ARPA GRANT ADMIN - SEWER</u>	05/01/2024	6,350.00	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 26
May 16, 2024 09:50AM

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 0172629:						12,700.00	.00					
Total J-U-B ENGINEERS, INC.:						12,700.00	.00					
KENWORTH SALES COMPANY												
2101	KENWORTH SALES COMPANY	01105W11936	18108	<u>REPAIRS TO SEWER VAC TRUCK #6. T. FLEMING, MAY '24</u>	05/02/2024	1,872.16	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/24		
Total 01105W11936:						1,872.16	.00					
Total KENWORTH SALES COMPANY:						1,872.16	.00					
KUNA HIGH SCHOOL												
79	KUNA HIGH SCHOOL	04272024KHS		<u>HANGING BASKETS AND FLOWERS FOR AROUND TOWN. A. GOODWIN. APR '24</u>	04/27/2024	371.00	371.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24	05/03/2024	
Total 04272024KHS:						371.00	371.00					
Total KUNA HIGH SCHOOL:						371.00	371.00					
KUNA LUMBER												
499	KUNA LUMBER	A141709	17906	<u>4 INCH PVC CAPS. J. WEBB. APR '24</u>	04/03/2024	43.12	43.12	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/24	05/10/2024	
Total A141709:						43.12	43.12					
499	KUNA LUMBER	A142204	18061	<u>PONY SHOVEL & GRIP. J. COX. APR '24 - WATER</u>	04/24/2024	66.22	66.22	<u>20-6175 SMALL TOOLS</u>	0	5/24	05/10/2024	
499	KUNA LUMBER	A142204	18061	<u>PONY SHOVEL & GRIP. J. COX. APR '24 - P.I.</u>	04/24/2024	16.56	16.56	<u>25-6175 SMALL TOOLS</u>	0	5/24	05/10/2024	
Total A142204:						82.78	82.78					

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

Page: 27
 May 16, 2024 09:50AM

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
499	KUNA LUMBER	A142359	18094	<u>BATTERIES FOR SPRINKLER TIMERS, D.ABBOTT, APR '24</u>	04/30/2024	23.84	23.84	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24	05/10/2024	
Total A142359:						23.84	23.84					
499	KUNA LUMBER	A142410	18106	<u>WOOD PUTTY FOR BOX THAT STORES HYDRANT METERS IN LOBBY AT PLANT, J. ADAMS, MAY '24 - WATER</u>	05/01/2024	3.96	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/24		
499	KUNA LUMBER	A142410	18106	<u>WOOD PUTTY FOR BOX THAT STORES HYDRANT METERS IN LOBBY AT PLANT, J. ADAMS, MAY '24 - SEWER</u>	05/01/2024	3.96	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/24		
499	KUNA LUMBER	A142410	18106	<u>WOOD PUTTY FOR BOX THAT STORES HYDRANT METERS IN LOBBY AT PLANT, J. ADAMS, MAY '24 - P.I.</u>	05/01/2024	1.52	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/24		
Total A142410:						9.44	.00					
499	KUNA LUMBER	A142443	18112	<u>CEMENT ANCHOR BOLTS FOR FARM PARK SPRINKLER REPAIR, S.HOWELL, MAY '24</u>	05/03/2024	10.21	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total A142443:						10.21	.00					
499	KUNA LUMBER	A142460	18118	<u>3 ROCK RAKES, J. COX, MAY '24 - WATER</u>	05/03/2024	38.86	.00	<u>20-6175 SMALL TOOLS</u>	0	5/24		
499	KUNA LUMBER	A142460	18118	<u>3 ROCK RAKES, J. COX, MAY '24 - P.I.</u>	05/03/2024	9.71	.00	<u>25-6175 SMALL TOOLS</u>	0	5/24		
Total A142460:						48.57	.00					
499	KUNA LUMBER	A142511	18125	<u>ANCHORS FOR BENCHES AT ZAMZOWS PARKS, J. ADAMS, MAY '24</u>	05/06/2024	88.18	.00	<u>50-6045 CONTINGENCY</u>	1335	5/24		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

 Page: 28
 May 16, 2024 09:50AM

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 A142511:						88.18	.00					
499	KUNA LUMBER	A142526	18132	<u>FENCE CLAMPS FOR GATE AT KUNA POLICE STATION, B. VILLANUEVA, MAY '24</u>	05/07/2024	4.40	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	5/24		
Total A142526:						4.40	.00					
499	KUNA LUMBER	A142569	18144	<u>CONCRETE ANCHORS AND A 2X4 FOR RESERVATION HOLDERS INSTALLATION, S.HOWELL, MAY '24</u>	05/09/2024	91.88	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total A142569:						91.88	.00					
499	KUNA LUMBER	A142604	18149	<u>HINGE FOR GENERATOR CONTROLLER COVER AT POLICE STATION, S. HOWELL, MAY '24</u>	05/10/2024	13.94	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	5/24		
Total A142604:						13.94	.00					
499	KUNA LUMBER	A142662	18158	<u>QUICK LINKS FOR DUGOUTS AT ZAMZOWS PARK, C. REGLI, MAY '24</u>	05/13/2024	7.18	.00	<u>50-6045 CONTINGENCY</u>	1335	5/24		
Total A142662:						7.18	.00					
499	KUNA LUMBER	A142675	18162	<u>PAINT AND COUNTER SINKS FOR SNEEZE GUARD FOR THE WWTP, J. ADAMS, MAY '24 - WATER</u>	05/13/2024	9.77	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/24		
499	KUNA LUMBER	A142675	18162	<u>PAINT AND COUNTER SINKS FOR SNEEZE GUARD FOR THE WWTP, J. ADAMS, MAY '24 - SEWER</u>	05/13/2024	9.77	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/24		
499	KUNA LUMBER	A142675	18162	<u>PAINT AND COUNTER SINKS FOR SNEEZE GUARD FOR THE WWTP, J. ADAMS, MAY '24 - P.I.</u>	05/13/2024	3.73	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/24		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

 Page: 29
 May 16, 2024 09:50AM

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 A142675:						23.27	.00					
499	KUNA LUMBER	B56865	17887	<u>CAULK GUN, J.ADAMS, APR '24</u>	04/02/2024	17.99	17.99	<u>01-6175 SMALL TOOLS</u>	1004	5/24	05/10/2024	
499	KUNA LUMBER	B56865	17887	<u>CAULK AND PVC, J. ADAMS, APR '24</u>	04/02/2024	63.59	63.59	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/24	05/10/2024	
Total B56865:						81.58	81.58					
499	KUNA LUMBER	B57008	17948	<u>GATE VALVES AND GALVANIZED NIPPLES FOR WELL #4, J.COX, APR '24</u>	04/08/2024	32.36	32.36	<u>20-6150 M & R - SYSTEM</u>	0	5/24	05/10/2024	
Total B57008:						32.36	32.36					
499	KUNA LUMBER	B57030	17950	<u>BAG OF SPRINKLER CLAMPS FOR IRRIGATION, J. COX, APR '24</u>	04/09/2024	22.75	22.75	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/24	05/10/2024	
Total B57030:						22.75	22.75					
499	KUNA LUMBER	B57130	17980	<u>PINCH CLAMPS AND PINCH CLAMPER, J. PEREZ, APR '24</u>	04/11/2024	16.19	16.19	<u>01-6175 SMALL TOOLS</u>	1004	5/24	05/10/2024	
Total B57130:						16.19	16.19					
499	KUNA LUMBER	B57720	18098	<u>DRAIN CLEANER FOR SENIOR CENTER, S.HOWELL, APR '24</u>	04/30/2024	8.99	8.99	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	5/24	05/10/2024	
Total B57720:						8.99	8.99					
499	KUNA LUMBER	B57738	18104	<u>ORANGE MARKING PAINT FOR HOMETOWN FAIR, S. JONES, MAY '24</u>	05/01/2024	118.69	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/24		

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 B57738:						118.69	.00					
499	KUNA LUMBER	B57754	18107	<u>ZIP TIES, B.VILLANUEVA, MAY '24</u>	05/02/2024	33.29	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		
Total B57754:						33.29	.00					
499	KUNA LUMBER	B57901	18137	<u>2 X 4S FOR CONCRETE FORMS FOR RESERVATION SIGN HOLDERS, S. HOWELL, MAY '24</u>	05/07/2024	13.77	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		
Total B57901:						13.77	.00					
499	KUNA LUMBER	B57960	18145	<u>HAND WEEDERS, J.PEREZ, MAY '24</u>	05/09/2024	21.58	.00	01-6175 SMALL TOOLS	1004	5/24		
Total B57960:						21.58	.00					
Total KUNA LUMBER:						796.01	311.61					
KUNA MACHINE LLC												
1775	KUNA MACHINE LLC	2699	17984	<u>REPLACED CHECK VALVES FOR SUTTER'S MILL, J. WEBB, APR '24</u>	04/11/2024	140.00	140.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/24	05/10/2024	
Total 2699:						140.00	140.00					
1775	KUNA MACHINE LLC	2770	18130	<u>PIECE OF FLAT BAR FOR SECURITY GATE AT KPD, C. REGLI, MAY '24</u>	05/07/2024	18.06	.00	01-6140 MAINT. & REPAIR BUILDING	0	5/24		
Total 2770:						18.06	.00					
1775	KUNA MACHINE LLC	2784	18150	<u>POLICE STATION GENERATOR CONTROLLER COVER, S. HOWELL, MAY '24</u>	05/09/2024	75.10	.00	01-6140 MAINT. & REPAIR BUILDING	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 31
May 16, 2024 09:50AM

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 2784:						75.10	.00					
Total KUNA MACHINE LLC:						233.16	140.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	04302024KRF		<u>KRFD IMPACT FEES, APRIL 2024</u>	04/30/2024	148,736.00	148,736.00	<u>30-2082 KRFD IMPACT FEE</u>	0	5/24	05/03/2024	
Total 04302024KRFDI:						148,736.00	148,736.00					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						148,736.00	148,736.00					
MATT JANTZ												
2285	MATT JANTZ	05032024MJ		<u>ENTERTAINMENT FOR HOMETOWN FAIR, S. JONES, MAY '24</u>	05/03/2024	500.00	500.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/24	05/03/2024	
Total 05032024MJ:						500.00	500.00					
Total MATT JANTZ:						500.00	500.00					
McGUIRE BEARING COMPANY												
729	McGUIRE BEARING COMPANY	3235380-00	17928	<u>8 SEALS FOR SEWER MUFFIN MONSTERS, M. NADEAU, APR '24</u>	04/05/2024	114.56	114.56	<u>21-6150 M & R - SYSTEM</u>	0	5/24	05/03/2024	
Total 3235380-00:						114.56	114.56					
Total McGUIRE BEARING COMPANY:						114.56	114.56					
MISCELLANEOUS #3												
2270	MISCELLANEOUS #3	05032024RH		<u>RONALD HENZE, REIMBURSEMENT FOR WORK BOOTS, APR '24</u>	04/26/2024	279.90	279.90	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	5/24	05/03/2024	
Total 05032024RH:						279.90	279.90					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>WATER</u>	05/09/2024	1,002.96	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/24		
1654	PAIGE MECHANICAL GROUP, INC.	40220		<u>SPRING SERVICE FOR HVAC AT TREATMENT PLANT, MAY 24- SEWER</u>	05/09/2024	1,002.96	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/24		
1654	PAIGE MECHANICAL GROUP, INC.	40220		<u>SPRING SERVICE FOR HVAC AT TREATMENT PLANT, MAY 24- P.I</u>	05/09/2024	382.08	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/24		
Total 40220:						2,388.00	.00					
Total PAIGE MECHANICAL GROUP, INC.:						2,672.00	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	1384424		<u>BURGLAR ALARM MONITORING, 05/01-05/31/24 - WELL HOUSES (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE) - WATER</u>	05/01/2024	221.41	221.41	<u>20-6150 M & R - SYSTEM</u>	0	5/24	05/03/2024	
1021	PEAK ALARM COMPANY, INC	1384424		<u>BURGLAR ALARM MONITORING, 05/01-05/31/24 - WELL HOUSES (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE) - P.I</u>	05/01/2024	55.35	55.35	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/24	05/03/2024	
Total 1384424:						276.76	276.76					
Total PEAK ALARM COMPANY, INC:						276.76	276.76					
QUADIENT FINANCE USA INC												
1770	QUADIENT FINANCE USA INC	043024QF		<u>POSTAGE METER REFILL, APR. 24- ADMIN</u>	04/30/2024	140.00	140.00	<u>01-6190 POSTAGE & BILLING</u>	0	5/24	05/10/2024	
1770	QUADIENT FINANCE USA INC	043024QF		<u>POSTAGE METER REFILL, APR. 24- P&Z</u>	04/30/2024	50.00	50.00	<u>01-6190 POSTAGE & BILLING</u>	1003	5/24	05/10/2024	
1770	QUADIENT FINANCE USA INC	043024QF		<u>POSTAGE METER REFILL, APR. 24- WATER</u>	04/30/2024	130.00	130.00	<u>20-6190 POSTAGE & BILLING</u>	0	5/24	05/10/2024	

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
1770	QUADIENT FINANCE USA INC	043024QF		<u>POSTAGE METER REFILL, APR. 24- SEWER</u>	04/30/2024	130.00	130.00	<u>21-6190 POSTAGE & BILLING</u>	0	5/24	05/10/2024	
1770	QUADIENT FINANCE USA INC	043024QF		<u>POSTAGE METER REFILL, APR. 24- P.I</u>	04/30/2024	50.00	50.00	<u>25-6190 POSTAGE & BILLING</u>	0	5/24	05/10/2024	
Total 043024QF:						500.00	500.00					
Total QUADIENT FINANCE USA INC:						500.00	500.00					
QUADIENT LEASING USA, INC												
615	QUADIENT LEASING USA, INC	Q1314078		<u>MAIL METER LEASE PAYMENT 03/01-05/31/2024- ADMIN</u>	04/29/2024	164.26	.00	<u>01-6190 POSTAGE & BILLING</u>	0	5/24		
615	QUADIENT LEASING USA, INC	Q1314078		<u>MAIL METER LEASE PAYMENT 03/01-05/31/2024- P&Z</u>	04/29/2024	58.66	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	5/24		
615	QUADIENT LEASING USA, INC	Q1314078		<u>MAIL METER LEASE PAYMENT 03/01-05/31/2024- WATER</u>	04/29/2024	152.52	.00	<u>20-6190 POSTAGE & BILLING</u>	0	5/24		
615	QUADIENT LEASING USA, INC	Q1314078		<u>MAIL METER LEASE PAYMENT 03/01-05/31/2024- SEWER</u>	04/29/2024	152.52	.00	<u>21-6190 POSTAGE & BILLING</u>	0	5/24		
615	QUADIENT LEASING USA, INC	Q1314078		<u>MAIL METER LEASE PAYMENT 03/01-05/31/2024- P.I</u>	04/29/2024	58.66	.00	<u>25-6190 POSTAGE & BILLING</u>	0	5/24		
Total Q1314078:						586.62	.00					
Total QUADIENT LEASING USA, INC:						586.62	.00					
REXEL USA, INC.												
1613	REXEL USA, INC.	5B14301	17871	<u>LIGHT SWITCH FACE PLATES FOR CITY HALL, J. PEREZ, APR. 24- ADMIN</u>	04/02/2024	1.47	1.47	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	5/24	05/10/2024	
1613	REXEL USA, INC.	5B14301	17871	<u>LIGHT SWITCH FACE PLATES FOR CITY HALL, J. PEREZ, APR. 24- WATER</u>	04/02/2024	1.00	1.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/24	05/10/2024	
1613	REXEL USA, INC.	5B14301	17871	<u>LIGHT SWITCH FACE PLATES FOR CITY HALL, J. PEREZ, APR. 24- SEWER</u>	04/02/2024	1.00	1.00	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	5/24	05/10/2024	

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 35
May 16, 2024 09:50AM

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
1613	REXEL USA, INC.	5B14301	17871	<u>LIGHT SWITCH FACE PLATES FOR CITY HALL, J. PEREZ, APR. 24- P.I</u>	04/02/2024	.39	.39	<u>25-6140_MAINT & REPAIR BUILDING</u>	0	5/24	05/10/2024	
Total 5B14301:						3.86	3.86					
1613	REXEL USA, INC.	5C42696	18000	<u>LED LUMINAIRE FOR STREET LIGHT, S. HOWELL, APR '24</u>	04/19/2024	270.72	270.72	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1002	5/24	05/10/2024	
Total 5C42696:						270.72	270.72					
Total REXEL USA, INC.:						274.58	274.58					
RICOH USA, INC. (MAINTENANCE)												
1422	RICOH USA, INC. (MAINTENANCE)	5069381005		<u>COPIER CHARGES, MODEL #IMC2000, SERIAL #C86262110, PARKS OFFICE, 04/01-04/20/2024</u>	05/01/2024	31.83	.00	<u>01-6142_MAINT. & REPAIR - EQUIPMENT</u>	1004	5/24		
Total 5069381005:						31.83	.00					
Total RICOH USA, INC. (MAINTENANCE):						31.83	.00					
SAFEBUILT LLC												
2173	SAFEBUILT LLC	362908		<u>META COMMERCIAL INSPECTIONS 04/01-04/30/24</u>	04/30/2024	2,066.25	2,066.25	<u>01-6052 CONTRACT SERVICES</u>	1005	5/24	05/10/2024	
2173	SAFEBUILT LLC	362908		<u>RESIDENTIAL/COMMERCIAL BUILDING, MECHANICAL & ENERGY CODE INSPECTIONS 04/01-04/30/24</u>	04/30/2024	8,265.00	8,265.00	<u>01-6052 CONTRACT SERVICES</u>	1005	5/24	05/10/2024	
Total 362908:						10,331.25	10,331.25					
2173	SAFEBUILT LLC	366025		<u>META PERMITS 4053, 40534, 40788, APR. 24</u>	04/30/2024	550.00	550.00	<u>01-6052 CONTRACT SERVICES</u>	1005	5/24	05/10/2024	

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 36
May 16, 2024 09:50AM

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
2173	SAFEBUILT LLC	366025		<u>COMMERCIAL PERMITS 37744, 40600, APR. 24</u>	04/30/2024	675.00	675.00	01-6052 <u>CONTRACT SERVICES</u>	1005	5/24	05/10/2024	
Total 366025:						1,225.00	1,225.00					
Total SAFEBUILT LLC:						11,556.25	11,556.25					
SAFEGUARD BUSINESS SYSTEMS, INC												
32	SAFEGUARD BUSINESS SYSTEMS, INC	438116	17730	<u>NEW CHECKS FIRST INTERSTATE BANK KUNA URBAN RENEWAL AGENCY, B. JACKSON, MAR '24</u>	03/29/2024	105.53	105.53	52-6287 <u>GENERAL AND ADMIN</u>	0	5/24	05/03/2024	
32	SAFEGUARD BUSINESS SYSTEMS, INC	438116		<u>NEW CHECKS FIRST INTERSTATE BANK KUNA URBAN RENEWAL AGENCY, B. JACKSON, MAR '24</u>	03/29/2024	105.53	105.53	53-6287 <u>GENERAL AND ADMIN</u>	0	5/24	05/03/2024	
Total 438116:						211.06	211.06					
32	SAFEGUARD BUSINESS SYSTEMS, INC	438910		<u>CREDIT DUE TO OVER CHARGE ON INVOICE 438116, MAY 24</u>	05/01/2024	-41.47	-41.47	52-6287 <u>GENERAL AND ADMIN</u>	0	5/24	05/03/2024	
32	SAFEGUARD BUSINESS SYSTEMS, INC	438910		<u>CREDIT DUE TO OVER CHARGE ON INVOICE 438116, MAY 24</u>	05/01/2024	-41.47	-41.47	53-6287 <u>GENERAL AND ADMIN</u>	0	5/24	05/03/2024	
Total 438910:						-82.94	-82.94					
Total SAFEGUARD BUSINESS SYSTEMS, INC:						128.12	128.12					
SIMPLOT TURF & HORTICULTURE												
491	SIMPLOT TURF & HORTICULTURE	216072018		<u>160 LBS TURF HERBICIDE, MAY 24</u>	05/02/2024	2,240.00	.00	01-6150 <u>MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total 216072018:						2,240.00	.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 SIMPLOT TURF & HORTICULTURE:						2,240.00	.00					
SOUTHWEST OFFICE SUPPLY INC												
2213	SOUTHWEST OFFICE SUPPLY INC	WO-168052-1	18115	<u>SHARPIES, CORRECTION TAPE, SUCKERS, FOR CITY HALL, J. MILLER, MAY '24- ADMIN</u>	05/06/2024	21.69	.00	01-6165 OFFICE SUPPLIES	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-168052-1	18115	<u>SHARPIES, CORRECTION TAPE, SUCKERS, FOR CITY HALL, J. MILLER, MAY '24- WATER</u>	05/06/2024	14.84	.00	20-6165 OFFICE SUPPLIES	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-168052-1	18115	<u>SHARPIES, CORRECTION TAPE, SUCKERS, FOR CITY HALL, J. MILLER, MAY '24- SEWER</u>	05/06/2024	14.84	.00	21-6165 OFFICE SUPPLIES	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-168052-1	18115	<u>SHARPIES, CORRECTION TAPE, SUCKERS, FOR CITY HALL, J. MILLER, MAY '24- P.I</u>	05/06/2024	5.71	.00	25-6165 OFFICE SUPPLIES	0	5/24		
Total WO-168052-1:						57.08	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-168052-2	18115	<u>MINTS FOR CITY HALL, J. MILLER, MAY '24- ADMIN</u>	05/07/2024	8.43	.00	01-6165 OFFICE SUPPLIES	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-168052-2	18115	<u>MINTS FOR CITY HALL, J. MILLER, MAY '24- WATER</u>	05/07/2024	5.77	.00	20-6165 OFFICE SUPPLIES	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-168052-2	18115	<u>MINTS FOR CITY HALL, J. MILLER, MAY '24- SEWER</u>	05/07/2024	5.77	.00	21-6165 OFFICE SUPPLIES	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-168052-2	18115	<u>MINTS FOR CITY HALL, J. MILLER, MAY '24- P.I</u>	05/07/2024	2.22	.00	25-6165 OFFICE SUPPLIES	0	5/24		
Total WO-168052-2:						22.19	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-168803-1	18151	<u>TOILET PAPER, AA BATTERIES, FOR CITY HALL, J. MILLER, MAY '24- ADMIN</u>	05/13/2024	48.57	.00	01-6165 OFFICE SUPPLIES	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-168803-1	18151	<u>TOILET PAPER, AA BATTERIES, FOR CITY HALL, J. MILLER, MAY '24- WATER</u>	05/13/2024	33.23	.00	20-6025 JANITORIAL	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 38
May 16, 2024 09:50AM

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
2213	SOUTHWEST OFFICE SUPPLY INC	WO-168803-1	18151	<u>TOILET PAPER, AA BATTERIES, FOR CITY HALL, J. MILLER, MAY '24- SEWER</u>	05/13/2024	33.23	.00	<u>21-6025 JANITORIAL</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-168803-1	18151	<u>TOILET PAPER, AA BATTERIES, FOR CITY HALL, J. MILLER, MAY '24- P.I</u>	05/13/2024	12.79	.00	<u>25-6025 JANITORIAL</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-168803-1	18151	<u>PAPER TOWELS FOR TREATMENT PLANT, J. MILLER, MAY '24- WATER</u>	05/13/2024	34.39	.00	<u>20-6025 JANITORIAL</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-168803-1	18151	<u>PAPER TOWELS FOR TREATMENT PLANT, J. MILLER, MAY '24- SEWER</u>	05/13/2024	34.39	.00	<u>21-6025 JANITORIAL</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-168803-1	18151	<u>PAPER TOWELS FOR TREATMENT PLANT, J. MILLER, MAY '24-P.I</u>	05/13/2024	13.10	.00	<u>25-6025 JANITORIAL</u>	0	5/24		
Total WO-168803-1:						209.70	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						288.97	.00					
THUNDER MOUNTAIN TENT & CANVAS												
2290	THUNDER MOUNTAIN TENT & CANVAS	17700	18002	<u>DUGOUT SHADES FOR ZAMZOWS PARKS, M. WEBB, APR. 24</u>	05/09/2024	4,260.00	.00	<u>50-6045 CONTINGENCY</u>	1335	5/24		
Total 17700:						4,260.00	.00					
Total THUNDER MOUNTAIN TENT & CANVAS:						4,260.00	.00					
TOTAL EQUIP & RENTAL OF CANYON COUNTY												
2112	TOTAL EQUIP & RENTAL OF CANYON COUNTY	P11308	18103	<u>BELT DRIVE FOR PARKS TOOL CAT, J. DURHAM, MAY '24</u>	05/01/2024	65.54	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/24		
Total P11308:						65.54	.00					
2112	TOTAL EQUIP & RENTAL OF CANYON COUNTY	P11333	18111	<u>BELT TENSIONER FOR PARKS TOOL CAT, J. DURHAM, MAY '24</u>	05/02/2024	335.31	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 39
May 16, 2024 09:50AM

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 P11333:						335.31	.00					
TOTAL EQUIP & RENTAL OF CANYON COUNTY:						400.85	.00					
TOWNSQUARE MEDIA - BOISE												
2211	TOWNSQUARE MEDIA - BOISE	4808762-1		<u>RADIO ADVERTISING FOR THE KUNA HOMETOWN FAIR 04/25-05/05/24. APR. 24</u>	04/29/2024	4,612.00	4,612.00	01-6135 PUBLIC ENTERTAINMENT	1004	5/24	05/03/2024	
Total 4808762-1:						4,612.00	4,612.00					
Total TOWNSQUARE MEDIA - BOISE:						4,612.00	4,612.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:10391055		<u>COFFEE AND COFFEE CREAMER FOR PARKS SHOP, MAY '24</u>	05/01/2024	132.99	.00	01-6165 OFFICE SUPPLIES	1004	5/24		
992	TREASURE VALLEY COFFEE	2160:10391055		<u>ONE EACH COFFEE MACHINE RENTAL AT PARKS SHOP, MAY 24</u>	05/01/2024	150.00	.00	01-6212 RENT-EQUIPMENT	1004	5/24		
Total 2160:10391055:						282.99	.00					
992	TREASURE VALLEY COFFEE	2160:10424932		<u>5 EACH 5 GALLON WATER BOTTLES FOR PARKS OFFICE, MAY 24</u>	05/03/2024	38.50	.00	01-6165 OFFICE SUPPLIES	1004	5/24		
Total 2160:10424932:						38.50	.00					
992	TREASURE VALLEY COFFEE	2160:10424966	18113	<u>5 EACH 5 GALLON WATER BOTTLES AND PAPER CUPS FOR CITY HALL, J. MILLER, MAY '24- ADMIN</u>	05/03/2024	20.79	.00	01-6165 OFFICE SUPPLIES	0	5/24		
992	TREASURE VALLEY COFFEE	2160:10424966	18113	<u>5 EACH 5 GALLON WATER BOTTLES AND PAPER CUPS FOR CITY HALL, J. MILLER, MAY '2- WATER</u>	05/03/2024	14.22	.00	20-6165 OFFICE SUPPLIES	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 40
May 16, 2024 09:50AM

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
992	TREASURE VALLEY COFFEE	2160:10424966	18113	5 EACH 5 GALLON WATER BOTTLES AND PAPER CUPS FOR CITY HALL, J. MILLER, MAY '2- SEWER	05/03/2024	14.22	.00	21-6165 OFFICE SUPPLIES	0	5/24		
992	TREASURE VALLEY COFFEE	2160:10424966	18113	5 EACH 5 GALLON WATER BOTTLES AND PAPER CUPS FOR CITY HALL, J. MILLER, MAY '2- P.I	05/03/2024	5.47	.00	25-6165 OFFICE SUPPLIES	0	5/24		
Total 2160:10424966:						54.70	.00					
Total TREASURE VALLEY COFFEE:						376.19	.00					
TROPHY CABIN LLC												
2104	TROPHY CABIN LLC	M3694893	18093	2024 MAYOR YOUTH AWARDS TROPHIES, Z. MONTENEGRO, APR '24	04/29/2024	139.80	.00	01-6155 MEETINGS/COMMITTEES	0	5/24		
Total M3694893:						139.80	.00					
Total TROPHY CABIN LLC:						139.80	.00					
TURF EQUIPMENT & IRRIGATION INC												
1969	TURF EQUIPMENT & IRRIGATION INC	765908-00	18066	WALK BEHIND EDGER, B.WITHROW, APR.'24	04/30/2024	855.00	855.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/24	05/03/2024	
Total 765908-00:						855.00	855.00					
1969	TURF EQUIPMENT & IRRIGATION INC	765932-00		EDGER BLADE FOR PARKS NEW WALK BEHIND EDGER, APR. 24	04/30/2024	47.25	47.25	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/24	05/03/2024	
Total 765932-00:						47.25	47.25					
Total TURF EQUIPMENT & IRRIGATION INC:						902.25	902.25					

U.S. BANK (VISA)

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

Page: 41
 May 16, 2024 09:50AM

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
1444	U.S. BANK (VISA)	019740958724	17917	<u>SUNCOAST, CLASS FOR J. LISH, D. CROSSLEY, MARCH 24- WATER</u>	04/04/2024	120.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	5/24		
1444	U.S. BANK (VISA)	019740958724	17917	<u>SUNCOAST, CLASS FOR J. LISH, D. CROSSLEY, MARCH 24- P.I</u>	04/04/2024	30.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	5/24		
Total 01974095872472468110:						150.00	.00					
1444	U.S. BANK (VISA)	042941120012		<u>LINKEDIN JOB, TREATMENT PLANT JOB POSTING FOR PW DIRECTOR AND ENGINEER, APR. 24 - WATER</u>	04/21/2024	214.90	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	5/24		
1444	U.S. BANK (VISA)	042941120012		<u>LINKEDIN JOB, TREATMENT PLANT JOB POSTING FOR PW DIRECTOR AND ENGINEER, APR. 24 - SEWER</u>	04/21/2024	214.90	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	5/24		
1444	U.S. BANK (VISA)	042941120012		<u>LINKEDIN JOB, TREATMENT PLANT JOB POSTING FOR PW DIRECTOR AND ENGINEER, APR. 24 - P.I.</u>	04/21/2024	81.86	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	5/24		
Total 04294112001276248024:						511.66	.00					
1444	U.S. BANK (VISA)	064140851960	17823	<u>PRYOR, LEARNING MATERIAL FOR M. DAVILA, D.CROSSLEY, MARCH 24- WATER</u>	03/25/2024	83.96	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	5/24		
1444	U.S. BANK (VISA)	064140851960	17823	<u>PRYOR, LEARNING MATERIAL FOR M.DAVILA, D.CROSSLEY, MARCH 24- P.I</u>	03/25/2024	20.99	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	5/24		
Total 064140851960503011944:						104.95	.00					
1444	U.S. BANK (VISA)	113440960000	17922	<u>CVENT, 4 TICKETS FOR ACCOMPLISHED UNDER 40 EVENT RECOGNIZE M. TREASURE, ATTENDEES: J. HALL, APR '24</u>	04/05/2024	118.25	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	4000	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 42
May 16, 2024 09:50AM

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
1444	U.S. BANK (VISA)	113440960000	17922	<u>CVENT, 4 TICKETS FOR ACCOMPLISHED UNDER 40 EVENT RECOGNIZE M. TREASURE, ATTEENDEES: N. STAUFFER, J. EDINGER, APR. 24-ADMIN</u>	04/05/2024	59.13	.00	01-6155 MEETINGS/COMMITTEES	0	5/24		
1444	U.S. BANK (VISA)	113440960000	17922	<u>CVENT, 4 TICKETS FOR ACCOMPLISHED UNDER 40 EVENT RECOGNIZE M. TREASURE, ATTEENDEES: N. STAUFFER, J. EDINGER, APR. 24- WATER</u>	04/05/2024	78.04	.00	20-6155 MEETINGS/COMMITTEES	0	5/24		
1444	U.S. BANK (VISA)	113440960000	17922	<u>CVENT, 4 TICKETS FOR ACCOMPLISHED UNDER 40 EVENT RECOGNIZE M. TREASURE, ATTEENDEES: N. STAUFFER, J. EDINGER, APR. 24- SEWER</u>	04/05/2024	78.04	.00	21-6155 MEETINGS/COMMITTEES	0	5/24		
1444	U.S. BANK (VISA)	113440960000	17922	<u>CVENT, 4 TICKETS FOR ACCOMPLISHED UNDER 40 EVENT RECOGNIZE M. TREASURE, ATTEENDEES: N. STAUFFER, J. EDINGER, APR. 24- P.I</u>	04/05/2024	21.29	.00	25-6155 MEETING/COMMITTEES	0	5/24		
1444	U.S. BANK (VISA)	113440960000	17922	<u>CVENT, 4 TICKETS FOR ACCOMPLISHED UNDER 40 EVENT RECOGNIZE M. TREASURE, ATTEENDEES: Z. MONTENEGRO, APR. 24</u>	04/05/2024	118.25	.00	01-6155 MEETINGS/COMMITTEES	0	5/24		
Total 11344096000066523782:						473.00	.00					
1444	U.S. BANK (VISA)	133941030014	17986	<u>D&B, BOOTS FOR S. FEIST, A. PETERSON, APR. 24- WATER</u>	04/12/2024	73.45	.00	20-6285 UNIFORMS EXPENSE	0	5/24		
1444	U.S. BANK (VISA)	133941030014	17986	<u>D&B, BOOTS FOR S. FEIST, A. PETERSON, APR. 24- SEWER</u>	04/12/2024	73.45	.00	21-6285 UNIFORMS EXPENSE	0	5/24		
1444	U.S. BANK (VISA)	133941030014	17986	<u>D&B, BOOTS FOR S. FEIST, A. PETERSON, APR. 24- P.I</u>	04/12/2024	27.97	.00	25-6285 UNIFORMS EXPENSE	0	5/24		
Total 13394103001426925174:						174.87	.00					

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

Page: 43
 May 16, 2024 09:50AM

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
1444	U.S. BANK (VISA)	310640900366	17857	<u>ALASKA AIR, AIRFARE FOR MAIN STREET AMERICA CONFERENCE, J. HALL, MAR '24</u>	03/29/2024	813.20	.00	<u>01-6270 TRAVEL</u>	4000	5/24		
Total 31064090036655377182:						813.20	.00					
1444	U.S. BANK (VISA)	310640900837	17824	<u>AMAZON, RANGER ITEMS, A.BILLINGS, MAR.'24</u>	03/30/2024	189.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	5/24		
Total 31064090083710875917:						189.00	.00					
1444	U.S. BANK (VISA)	310640920837	17822	<u>AMAZON, SQWINCHER STICKS FOR PARKS OFFICE, A. BILLINGS, MARCH 24</u>	04/01/2024	45.18	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/24		
Total 31064092083746291665:						45.18	.00					
1444	U.S. BANK (VISA)	310640930830		<u>AMAZON, CREDIT/RETURN OF BUNGEE BALLS FOR CANOPY AT ZAMZOWS PARK, APR. 24</u>	04/02/2024	-58.36	.00	<u>50-6045 CONTINGENCY</u>	1335	5/24		
Total 31064093083005938414:						-58.36	.00					
1444	U.S. BANK (VISA)	310640930833	17840	<u>AMAZON, ELECTRICAL ITEMS FOR STREET LIGHT REPAIRS, J. LORENTZ, MARCH 24</u>	04/02/2024	137.64	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1002	5/24		
Total 31064093083350470737:						137.64	.00					
1444	U.S. BANK (VISA)	310640950833	17897	<u>AMAZON, STEEL TOE BOOTS FOR J. WEBB, APR '24- WATER</u>	04/04/2024	261.12	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	5/24		
1444	U.S. BANK (VISA)	310640950833	17897	<u>AMAZON, STEEL TOE BOOTS FOR J. WEBB, APR '24- P.I</u>	04/04/2024	65.28	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	5/24		
Total 31064095083311951385:						326.40	.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
1444	U.S. BANK (VISA)	310640950833	17891	<u>AMAZON, HR BOOKS, N.STAUFFER, APR.'24</u>	04/03/2024	39.93	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/24		
Total 31064095083332586137:						39.93	.00					
1444	U.S. BANK (VISA)	310640990833	17937	<u>AMAZON, TRUCK LIGHTS FOR PARKS NEW DUMP TRUCK, S.JONES, APR.'24</u>	04/07/2024	25.38	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	5/24		
Total 310640990833452821204:						25.38	.00					
1444	U.S. BANK (VISA)	310641020833	17898	<u>AMAZON, WEB CAM FOR MAYOR STEAR AT TREATMENT PLANT, APR.'24- ADMIN</u>	04/11/2024	71.99	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/24		
1444	U.S. BANK (VISA)	310641020833	17898	<u>AMAZON, WEB CAM FOR MAYOR STEAR AT TREATMENT PLANT, APR.'24- WATER</u>	04/11/2024	3.20	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/24		
1444	U.S. BANK (VISA)	310641020833	17898	<u>AMAZON, WEB CAM FOR MAYOR STEAR AT TREATMENT PLANT, APR.'24- SEWER</u>	04/11/2024	3.20	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/24		
1444	U.S. BANK (VISA)	310641020833	17898	<u>AMAZON, WEB CAM FOR MAYOR STEAR AT TREATMENT PLANT, APR.'24- P.I</u>	04/11/2024	1.60	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/24		
Total 31064102083311579039:						79.99	.00					
1444	U.S. BANK (VISA)	330940884005	17846	<u>IDAHO GOV, R. JONES RENEWAL, D. CROSSLEY, MARCH 24- WATER</u>	03/27/2024	24.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	5/24		
1444	U.S. BANK (VISA)	330940884005	17846	<u>IDAHO GOV, R. JONES RENEWAL, D. CROSSLEY, MARCH 24- P.I</u>	03/27/2024	6.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	5/24		
Total 33094088400547024038:						30.00	.00					
1444	U.S. BANK (VISA)	330940964005	17921	<u>IDAHO GOV, DRINKING WATER LICENSE RENEWAL, J. LISH, APR '24- WATER</u>	04/04/2024	24.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

Page: 45
 May 16, 2024 09:50AM

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
1444	U.S. BANK (VISA)	330940964005	17921	<u>IDAHO.GOV. DRINKING WATER LICENSE RENEWAL. J. LISH. APR '24- P.I</u>	04/04/2024	6.00	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	5/24		
Total 33094096400545025458:						30.00	.00					
1444	U.S. BANK (VISA)	330940964005	17921	<u>IDAHO.GOV. WASTEWATER LICENSE RENEWAL. J. LISH. APR '24- WATER</u>	04/04/2024	24.00	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	5/24		
1444	U.S. BANK (VISA)	330940964005	17921	<u>IDAHO.GOV. WASTEWATER LICENSE RENEWAL. J. LISH. APR '24- P.I</u>	04/04/2024	6.00	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	5/24		
Total 33094096400545025649:						30.00	.00					
1444	U.S. BANK (VISA)	330941010915	17953	<u>IDAHO.GOV. J.BOSTON'S LICENSE UPGRADE. M.NADEAU. APR.'24</u>	04/09/2024	25.00	.00	<u>21-6265 TRAINING & SCH00LING EXPENSE</u>	0	5/24		
Total 33094101091568006534:						25.00	.00					
1444	U.S. BANK (VISA)	365114000381	17940	<u>SOCIETY FOR HUMAN RESOURCE MANAGEMENT. MEMBERSHIP DUES. N. STAUFFER. APR '24- ADMIN</u>	04/08/2024	66.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	5/24		
1444	U.S. BANK (VISA)	365114000381	17940	<u>SOCIETY FOR HUMAN RESOURCE MANAGEMENT. MEMBERSHIP DUES. N. STAUFFER. APR '24- WATER</u>	04/08/2024	87.12	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	5/24		
1444	U.S. BANK (VISA)	365114000381	17940	<u>SOCIETY FOR HUMAN RESOURCE MANAGEMENT. MEMBERSHIP DUES. N. STAUFFER. APR '24- SEWER</u>	04/08/2024	87.12	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	5/24		
1444	U.S. BANK (VISA)	365114000381	17940	<u>SOCIETY FOR HUMAN RESOURCE MANAGEMENT. MEMBERSHIP DUES. N. STAUFFER. APR '24- p.i</u>	04/08/2024	23.76	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	5/24		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>24- SEWER</u>	04/10/2024	15.16	.00	<u>21-6270 TRAVEL EXPENSES</u>	0	5/24		
1444	U.S. BANK (VISA)	552341022008		<u>RUBY RIVER, MEAL FOR G. SMITH WHILE ATTENDING CASELLE CONFERECE, APR. 24- P.I</u>	04/10/2024	4.13	.00	<u>25-6270 TRAVEL EXPENSES</u>	0	5/24		
Total 55234102200826701585:						45.94	.00					
1444	U.S. BANK (VISA)	554240952709	17901	<u>BRANDED BILLS, HATS FOR FLEET AND FACILITIES, M. WEBB, APR. 24- ADMIN</u>	04/03/2024	500.00	.00	<u>01-6285 UNIFORMS</u>	0	5/24		
1444	U.S. BANK (VISA)	554240952709	17901	<u>BRANDED BILLS, HATS FOR FLEET AND FACILITIES, M. WEBB, APR. 24- WATER</u>	04/03/2024	200.00	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	5/24		
1444	U.S. BANK (VISA)	554240952709	17901	<u>BRANDED BILLS, HATS FOR FLEET AND FACILITIES, M. WEBB, APR. 24- SEWER</u>	04/03/2024	200.00	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	5/24		
1444	U.S. BANK (VISA)	554240952709	17901	<u>BRANDED BILLS, HATS FOR FLEET AND FACILITIES, M. WEBB, APR. 24- P.I</u>	04/03/2024	100.00	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	5/24		
Total 55424095270957575578:						1,000.00	.00					
1444	U.S. BANK (VISA)	554240952709	17901	<u>BRANDED BILLS, HATS FOR FLEET AND FACILITIES, M. WEBB, APR. 24- ADMIN</u>	04/03/2024	297.58	.00	<u>01-6285 UNIFORMS</u>	0	5/24		
1444	U.S. BANK (VISA)	554240952709	17901	<u>BRANDED BILLS, HATS FOR FLEET AND FACILITIES, M. WEBB, APR. 24- WATER</u>	04/03/2024	119.03	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	5/24		
1444	U.S. BANK (VISA)	554240952709	17901	<u>BRANDED BILLS, HATS FOR FLEET AND FACILITIES, M. WEBB, APR. 24- SEWER</u>	04/03/2024	119.03	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	5/24		
1444	U.S. BANK (VISA)	554240952709	17901	<u>BRANDED BILLS, HATS FOR FLEET AND FACILITIES, M. WEBB, APR. 24-P.I</u>	04/03/2024	59.51	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	5/24		

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 55424095270957575586:						595.15	.00					
1444	U.S. BANK (VISA)	650141028729	17987	<u>KENWORTH SALES, SERVICE ON VAC TRUCK, T. FLEMING, APR. 24</u>	04/11/2024	795.20	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/24		
Total 65014102872922629063:						795.20	.00					
1444	U.S. BANK (VISA)	753940929000	17873	<u>WOODY'S OUTDOOR, 2 NEW STRING WEED EATERS, A. GOODWIN, APR. 24</u>	04/01/2024	939.98	.00	<u>01-6175 SMALL TOOLS</u>	1004	5/24		
Total 75394092900014700012:						939.98	.00					
1444	U.S. BANK (VISA)	921540867131		<u>ADOBE, RECURRING MONTHLY DUES FOR TREATMENT PLANT, MARCH 24- WATER</u>	03/26/2024	20.15	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	5/24		
1444	U.S. BANK (VISA)	921540867131		<u>ADOBE, RECURRING MONTHLY DUES FOR TREATMENT PLANT, MARCH 24- SEWER</u>	03/26/2024	20.15	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	5/24		
1444	U.S. BANK (VISA)	921540867131		<u>ADOBE, RECURRING MONTHLY DUES FOR TREATMENT PLANT, MARCH 24- P.I</u>	03/26/2024	7.68	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	5/24		
Total 92154086713146090621:						47.98	.00					
1444	U.S. BANK (VISA)	921540887174	17844	<u>1000 BULBS, LED BULBS FOR STREET LIGHT REPLACEMENTS, S. HOWELL, MARCH 24</u>	03/28/2024	1,129.79	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1002	5/24		
Total 92154088717470841481:						1,129.79	.00					
1444	U.S. BANK (VISA)	921540897196	17857	<u>ALASKA AIR, TRAVEL INSURANCE FOR AIRFARE FOR MAIN STREET AMERICA CONFERENCE, J. HALL, MAR '24</u>	03/29/2024	48.79	.00	<u>01-6270 TRAVEL</u>	4000	5/24		

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 92154089719647741098:						48.79	.00					
1444	U.S. BANK (VISA)	921540898528	17859	<u>NATIONAL MAIN STREET, CONFERENCE FEE FOR J. HALL TO ATTEND, MAR '24</u>	03/29/2024	735.00	.00	<u>01-6265 TRAINING & SCHOOLING</u>	4000	5/24		
Total 92154089852813068689:						735.00	.00					
1444	U.S. BANK (VISA)	921541157139	18058	<u>1000BULBS.COM, BULBS FOR STREET LIGHT REPAIR, S. HOWELL, APR '24</u>	04/24/2024	707.61	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1002	5/24		
Total 92154115713947425062:						707.61	.00					
1444	U.S. BANK (VISA)	921640851071	17803	<u>AMAZON, TWO PAINT CAN MIXERS, D.WESTERMAN, MAR.'24</u>	03/25/2024	14.05	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/24		
1444	U.S. BANK (VISA)	921640851071	17803	<u>AMAZON, TWO PAINT CAN MIXERS, D.WESTERMAN, MAR.'24</u>	03/25/2024	14.05	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/24		
1444	U.S. BANK (VISA)	921640851071	17803	<u>AMAZON, TWO PAINT CAN MIXERS, D.WESTERMAN, MAR.'24</u>	03/25/2024	5.36	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/24		
Total 92164085107174366300:						33.46	.00					
1444	U.S. BANK (VISA)	921640871088	17840	<u>AMAZON, DIMMER SWITCHES FOR STREET LIGHTS, J. LORENTZ, MARCH 24</u>	03/27/2024	295.50	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1002	5/24		
Total 92164087108899644938:						295.50	.00					
1444	U.S. BANK (VISA)	921640891002	17840	<u>AMAZON, ELECTRICAL ENCLOSURES FOR STREET LIGHTS, J. LORENTZ, MARCH 24</u>	03/29/2024	56.71	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1002	5/24		

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 92164089100241548147:						56.71	.00					
1444	U.S. BANK (VISA)	921640891007		<u>AMAZON. CREDIT/RETURN SUN SHADE FOR ZAMZOWS PARK. MARCH 24</u>	03/29/2024	-206.98	.00	<u>50-6045 CONTINGENCY</u>	1335	5/24		
Total 92164089100709127983:						-206.98	.00					
1444	U.S. BANK (VISA)	921640921001	17872	<u>AMAZON. ADHOC BINDER LABELS. J. HALL. APR '24</u>	04/01/2024	106.20	.00	<u>01-6165 OFFICE SUPPLIES</u>	4000	5/24		
Total 92164092100127924144:						106.20	.00					
1444	U.S. BANK (VISA)	921640921026	17829	<u>AMAZON. TIE DOWN STRAPS FOR KPD DIRT BIKES. M. WEBB. MAR '24</u>	04/01/2024	84.18	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	5/24		
Total 92164092102699285045:						84.18	.00					
1444	U.S. BANK (VISA)	921640921027	17837	<u>AMAZON. MOUSE PADS AND SQWINCHER STICKS FOR PLANT. C. PATTON. MARCH '24- WATER</u>	04/01/2024	18.22	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/24		
1444	U.S. BANK (VISA)	921640921027	17837	<u>AMAZON. MOUSE PADS AND SQWINCHER STICKS FOR PLANT. C. PATTON. MARCH '24- SEWER</u>	04/01/2024	18.22	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/24		
1444	U.S. BANK (VISA)	921640921027	17837	<u>AMAZON. MOUSE PADS AND SQWINCHER STICKS FOR PLANT. C. PATTON. MARCH '24- P.I</u>	04/01/2024	6.93	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/24		
Total 92164092102713538189:						43.37	.00					
1444	U.S. BANK (VISA)	921640921029	17851	<u>AMAZON. VOLE REPELLENT. S.JONES. MAR.'24</u>	04/01/2024	246.79	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

Page: 51
 May 16, 2024 09:50AM

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 92164092102914262555:						246.79	.00					
1444	U.S. BANK (VISA)	921640931003	17869	<u>AMAZON, MEASURE CUPS AND GLASSES FOR SEWER, D. CROSSLEY, APR. '24</u>	04/02/2024	19.90	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/24		
Total 92164093100399225971:						19.90	.00					
1444	U.S. BANK (VISA)	921640931005		<u>AMAZON, 2 SPRAY CAN PAINT MIXER FOR UTILITY LOCATOR, MARCH 24- WATER</u>	04/02/2024	14.05	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/24		
1444	U.S. BANK (VISA)	921640931005		<u>AMAZON, 2 SPRAY CAN PAINT MIXER FOR UTILITY LOCATOR, MARCH 24- SEWER</u>	04/02/2024	14.05	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/24		
1444	U.S. BANK (VISA)	921640931005		<u>AMAZON, 2 SPRAY CAN PAINT MIXER FOR UTILITY LOCATOR, MARCH 24-P.]</u>	04/02/2024	5.36	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/24		
Total 92164093100572648528:						33.46	.00					
1444	U.S. BANK (VISA)	921640941017	17890	<u>HOME DEPOT, CABLES FOR NETS AT ZAMZOWS PARK, J. PEREZ, APR. 24</u>	04/02/2024	491.72	.00	<u>50-6045 CONTINGENCY</u>	1335	5/24		
Total 92164094101700808819:						491.72	.00					
1444	U.S. BANK (VISA)	921640941017	17851	<u>AMAZON, WRIST BANDS FOR SPECIAL EVENTS, S.JONES, MAR.'24</u>	04/03/2024	83.94	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/24		
Total 92164094101781005897:						83.94	.00					
1444	U.S. BANK (VISA)	921640941018	17877	<u>AMAZON, MONITOR STAND FOR LAPTOP, M. WEBB, APR '24</u>	04/03/2024	19.35	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/24		
1444	U.S. BANK (VISA)	921640941018	17877	<u>AMAZON, BUILDING ADDRESS NUMBERS FOR PARKS SHOP, M. WEBB, APR '24</u>	04/03/2024	77.97	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/24		

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 92164094101804573780:						97.32	.00					
1444	U.S. BANK (VISA)	921640951022	17895	<u>AMAZON. HAND SOAP DISPENSERS FOR PARKS RESTROOMS. J. LORENTZ, APR. 24</u>	04/04/2024	63.28	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total 92164095102277292428:						63.28	.00					
1444	U.S. BANK (VISA)	921640951025	17903	<u>HOME DEPOT. SPRINK LINK AND PLASTIC COVERED ROPE WIRE FOR ZAMZOWS PARK A. BILLINGS, APR. 24</u>	04/03/2024	366.88	.00	<u>50-6045 CONTINGENCY</u>	1335	5/24		
Total 92164095102522012266:						366.88	.00					
1444	U.S. BANK (VISA)	921640961033	17880	<u>AMAZON. HINGE DR SET FOR J. ADAMS, M. WEBB, APR. 24-ADMIN</u>	04/05/2024	137.44	.00	<u>01-6175 SMALL TOOLS</u>	0	5/24		
1444	U.S. BANK (VISA)	921640961033	17880	<u>AMAZON. HINGE DR SET FOR J. ADAMS, M. WEBB, APR. 24-WATER</u>	04/05/2024	54.98	.00	<u>20-6175 SMALL TOOLS</u>	0	5/24		
1444	U.S. BANK (VISA)	921640961033	17880	<u>AMAZON. HINGE DR SET FOR J. ADAMS, M. WEBB, APR. 24-SEWER</u>	04/05/2024	54.98	.00	<u>21-6175 SMALL TOOLS</u>	0	5/24		
1444	U.S. BANK (VISA)	921640961033	17880	<u>AMAZON. HINGE DR SET FOR J. ADAMS, M. WEBB, APR. 24-PI</u>	04/05/2024	27.48	.00	<u>25-6175 SMALL TOOLS</u>	0	5/24		
Total 92164096103321088282:						274.88	.00					
1444	U.S. BANK (VISA)	921640961034	17924	<u>AMAZON. QUARTER DOME SAFETY MIRROR FOR HR OFFICE, J. EDINGER, APR '24-ADMIN</u>	04/05/2024	9.22	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	5/24		
1444	U.S. BANK (VISA)	921640961034	17924	<u>AMAZON. QUARTER DOME SAFETY MIRROR FOR HR OFFICE, J. EDINGER, APR '24-WATER</u>	04/05/2024	12.17	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

Page: 53
 May 16, 2024 09:50AM

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
1444	U.S. BANK (VISA)	921640961034	17924	<u>AMAZON, QUARTER DOME SAFETY MIRROR FOR HR OFFICE, J. EDINGER, APR '24- SEWER</u>	04/05/2024	12.17	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/24		
1444	U.S. BANK (VISA)	921640961034	17924	<u>AMAZON, QUARTER DOME SAFETY MIRROR FOR HR OFFICE, J. EDINGER, APR '24- P.I</u>	04/05/2024	3.32	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/24		
Total 92164096103434571067:						36.88	.00					
1444	U.S. BANK (VISA)	921640961035	17937	<u>AMAZON, TRUCK LIGHTS FOR PARKS NEW DUMP TRUCK, S.JONES, APR.'24</u>	04/05/2024	31.11	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	5/24		
Total 92164096103529059614:						31.11	.00					
1444	U.S. BANK (VISA)	921640971037	17924	<u>AMAZON, ENTRY WAY TABLE FOR HR OFFICE, J. EDINGER, APR '24- ADMIN</u>	04/05/2024	13.48	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/24		
1444	U.S. BANK (VISA)	921640971037	17924	<u>AMAZON, ENTRY WAY TABLE FOR HR OFFICE, J. EDINGER, APR '24- WATER</u>	04/05/2024	17.79	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/24		
1444	U.S. BANK (VISA)	921640971037	17924	<u>AMAZON, ENTRY WAY TABLE FOR HR OFFICE, J. EDINGER, APR '24- SEWER</u>	04/05/2024	17.79	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/24		
1444	U.S. BANK (VISA)	921640971037	17924	<u>AMAZON, ENTRY WAY TABLE FOR HR OFFICE, J. EDINGER, APR '24- P.I</u>	04/05/2024	4.85	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/24		
Total 92164097103703526775:						53.91	.00					
1444	U.S. BANK (VISA)	921640981049	17919	<u>AMAZON, EAR PLUGS AND EAR MUFFS FOR SEWER DEPT, D.CROSSLEY, APR.'24</u>	04/07/2024	76.51	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

Page: 54
 May 16, 2024 09:50AM

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 92164098104936910140:						76.51	.00					
1444	U.S. BANK (VISA)	921640991057	17869	<u>AMAZON, MEASURE CUPS AND GLASSES FOR SEWER, D. CROSSLEY, APR. '24</u>	04/08/2024	80.28	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/24		
Total 92164099105716394727:						80.28	.00					
1444	U.S. BANK (VISA)	921640991059	17895	<u>AMAZON, LED LIGHT BULBS FOR WELL 6, J. LORENTZ, APR. 24</u>	04/08/2024	146.99	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/24		
1444	U.S. BANK (VISA)	921640991059	17895	<u>AMAZON, RID X TREATMENT FOR FLEET SHOP, J. LORENTZ, APR. 24</u>	04/08/2024	44.97	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/24		
1444	U.S. BANK (VISA)	921640991059	17895	<u>AMAZON, ELECTRICAL TESTERS FOR S. HOWELL, J. LORENTZ, APR. 24- ADMIN</u>	04/08/2024	24.55	.00	<u>01-6175 SMALL TOOLS</u>	0	5/24		
1444	U.S. BANK (VISA)	921640991059	17895	<u>AMAZON, ELECTRICAL TESTERS FOR S. HOWELL, J. LORENTZ, APR. 24- WATER</u>	04/08/2024	9.82	.00	<u>20-6175 SMALL TOOLS</u>	0	5/24		
1444	U.S. BANK (VISA)	921640991059	17895	<u>AMAZON, ELECTRICAL TESTERS FOR S. HOWELL, J. LORENTZ, APR. 24- SEWER</u>	04/08/2024	9.82	.00	<u>21-6175 SMALL TOOLS</u>	0	5/24		
1444	U.S. BANK (VISA)	921640991059	17895	<u>AMAZON, ELECTRICAL TESTERS FOR S. HOWELL, J. LORENTZ, APR. 24- P.I</u>	04/08/2024	4.91	.00	<u>25-6175 SMALL TOOLS</u>	0	5/24		
Total 92164099105984255568:						241.06	.00					
1444	U.S. BANK (VISA)	921641001068	17926	<u>AMAZON, SQWINCHERS STICKS FOR TREATMENT PLANT, C. PATON, APR '24- WATER</u>	04/09/2024	37.74	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/24		
1444	U.S. BANK (VISA)	921641001068	17926	<u>AMAZON, SQWINCHERS STICKS FOR TREATMENT PLANT, C. PATON, APR '24- SEWER</u>	04/09/2024	37.74	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/24		

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
1444	U.S. BANK (VISA)	921641001068		<u>AMAZON, SQWINCHERS STICKS FOR TREATMENT PLANT, C. PATON, APR '24- P.I</u>	04/09/2024	14.38	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/24		
Total 92164100106893734831:						89.86	.00					
1444	U.S. BANK (VISA)	921641011069	17851	<u>AMAZON, VOLE REPELLENT, S.JONES, MAR '24</u>	04/10/2024	253.20	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total 92164101106986363281:						253.20	.00					
1444	U.S. BANK (VISA)	921641011071	17924	<u>AMAZON, OFFICE DECOR FOR HR, J. EDINGER, APR '24- ADMIN</u>	04/10/2024	32.38	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/24		
1444	U.S. BANK (VISA)	921641011071	17924	<u>AMAZON, OFFICE DECOR FOR HR, J. EDINGER, APR '24- WATER</u>	04/10/2024	42.73	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/24		
1444	U.S. BANK (VISA)	921641011071	17924	<u>AMAZON, OFFICE DECOR FOR HR, J. EDINGER, APR '24- SEWER</u>	04/10/2024	42.73	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/24		
1444	U.S. BANK (VISA)	921641011071	17924	<u>AMAZON, OFFICE DECOR FOR HR, J. EDINGER, APR '24- P.I</u>	04/10/2024	11.66	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/24		
Total 92164101107189400938:						129.50	.00					
1444	U.S. BANK (VISA)	921641011074	17960	<u>AMAZON, POTABLE WATER STICKERS, A. BILLINGS, APR '24</u>	04/10/2024	37.95	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total 92164101107471933224:						37.95	.00					
1444	U.S. BANK (VISA)	921641011075		<u>CHEVRON, FUEL FOR G. SMITH CASELLE CONFERENCE, APR, 24- ADMIN</u>	04/10/2024	10.24	.00	<u>01-6300 FUEL</u>	0	5/24		
1444	U.S. BANK (VISA)	921641011075		<u>CHEVRON, FUEL FOR G. SMTIH CASELLE CONFERENCE, APR, 24- WATER</u>	04/10/2024	13.51	.00	<u>20-6300 FUEL</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

Page: 56
 May 16, 2024 09:50AM

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
1444	U.S. BANK (VISA)	921641011075		<u>CHEVRON, FUEL FOR G. SMITH CASELLE CONFERENCE, APR. 24- SEWER</u>	04/10/2024	13.51	.00	<u>21-6300 FUEL</u>	0	5/24		
1444	U.S. BANK (VISA)	921641011075		<u>CHEVRON, FUEL FOR G. SMITH CASELLE CONFERENCE, APR. 24- P.I</u>	04/10/2024	3.68	.00	<u>25-6300 FUEL</u>	0	5/24		
Total 92164101107594201327:						40.94	.00					
1444	U.S. BANK (VISA)	921641031090	17983	<u>AMAZON, HOOD COVER FOR PARKS SHOP ROOF, A. BILLINGS, APR '24</u>	04/12/2024	63.25	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/24		
Total 92164103109065738009:						63.25	.00					
1444	U.S. BANK (VISA)	921641031091		<u>FAIRFIELD INN, 04/10/24 LODGING FOR G. SMITH WHILE ATTENDING CASELLE CONFERENCE, APR. 24- ADMIN</u>	04/11/2024	35.19	.00	<u>01-6270 TRAVEL</u>	0	5/24		
1444	U.S. BANK (VISA)	921641031091		<u>FAIRFIELD INN, 04/10/24 LODGING FOR G. SMITH WHILE ATTENDING CASELLE CONFERENCE, APR. 24- WATER</u>	04/11/2024	46.45	.00	<u>20-6270 TRAVEL EXPENSES</u>	0	5/24		
1444	U.S. BANK (VISA)	921641031091		<u>FAIRFIELD INN, 04/10/24 LODGING FOR G. SMITH WHILE ATTENDING CASELLE CONFERENCE, APR. 24- SEWER</u>	04/11/2024	46.45	.00	<u>21-6270 TRAVEL EXPENSES</u>	0	5/24		
1444	U.S. BANK (VISA)	921641031091		<u>FAIRFIELD INN, 04/10/24 LODGING FOR G. SMITH WHILE ATTENDING CASELLE CONFERENCE, APR. 24- P.I</u>	04/11/2024	12.68	.00	<u>25-6270 TRAVEL EXPENSES</u>	0	5/24		
Total 92164103109119725655:						140.77	.00					
1444	U.S. BANK (VISA)	921641041094	17982	<u>AMAZON, PRINTER INK, A.BILLINGS, APR. 24</u>	04/12/2024	220.99	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/24		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

Page: 57
 May 16, 2024 09:50AM

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 92164104109407146522:						220.99	.00					
1444	U.S. BANK (VISA)	921641041099		<u>FAIRFIELD INN, 04/11/24, LODGING FOR G. SMITH WHILE ATTENDING CASELLE CONFERENCE, APR. 24- ADMIN</u>	04/12/2024	49.38	.00	01-6270 TRAVEL	0	5/24		
1444	U.S. BANK (VISA)	921641041099		<u>FAIRFIELD INN, 04/11/24, LODGING FOR G. SMITH WHILE ATTENDING CASELLE CONFERENCE, APR. 24- WATER</u>	04/12/2024	65.18	.00	20-6270 TRAVEL EXPENSES	0	5/24		
1444	U.S. BANK (VISA)	921641041099		<u>FAIRFIELD INN, 04/11/24, LODGING FOR G. SMITH WHILE ATTENDING CASELLE CONFERENCE, APR. 24- SEWER</u>	04/12/2024	65.18	.00	21-6270 TRAVEL EXPENSES	0	5/24		
1444	U.S. BANK (VISA)	921641041099		<u>FAIRFIELD INN, 04/11/24, LODGING FOR G. SMITH WHILE ATTENDING CASELLE CONFERENCE, APR. 24- P.I</u>	04/12/2024	17.78	.00	25-6270 TRAVEL EXPENSES	0	5/24		
Total 92164104109943181470:						197.52	.00					
1444	U.S. BANK (VISA)	921641051006	17942	<u>AMAZON, TOOL SET FOR FLEET, M. WEBB, APR.24- ADMIN</u>	04/14/2024	60.00	.00	01-6175 SMALL TOOLS	0	5/24		
1444	U.S. BANK (VISA)	921641051006	17942	<u>AMAZON, TOOL SET FOR FLEET, M. WEBB, APR.24- WATER</u>	04/14/2024	24.00	.00	20-6175 SMALL TOOLS	0	5/24		
1444	U.S. BANK (VISA)	921641051006	17942	<u>AMAZON, TOOL SET FOR FLEET, M. WEBB, APR.24- SEWER</u>	04/14/2024	24.00	.00	21-6175 SMALL TOOLS	0	5/24		
1444	U.S. BANK (VISA)	921641051006	17942	<u>AMAZON, TOOL SET FOR FLEET, M. WEBB, APR.24- P.I</u>	04/14/2024	11.99	.00	25-6175 SMALL TOOLS	0	5/24		
Total 92164105100611576181:						119.99	.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
1444	U.S. BANK (VISA)	921641051010	17959	AMAZON, PAPER AND DESK FOOT RESTS FOR P & Z. T. IRISH	04/14/2024	84.97	.00	01-6165 OFFICE SUPPLIES	1003	5/24		
Total 92164105101060869440:						84.97	.00					
1444	U.S. BANK (VISA)	921641061015	17990	AMAZON, BACK UP ALARM FOR UTILITY LOCATOR CAR. D. WESTERMAN, APR '24- WATER	04/15/2024	13.02	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/24		
1444	U.S. BANK (VISA)	921641061015	17990	AMAZON, BACK UP ALARM FOR UTILITY LOCATOR CAR. D. WESTERMAN, APR '24- SEWER	04/15/2024	13.02	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/24		
1444	U.S. BANK (VISA)	921641061015	17990	AMAZON, BACK UP ALARM FOR UTILITY LOCATOR CAR. D. WESTERMAN, APR '24- P.I	04/15/2024	4.96	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	5/24		
Total 92164106101546684958:						31.00	.00					
1444	U.S. BANK (VISA)	921641061018	17990	AMAZON, SPRAY CAN PAINT SHAKERS D. WESTERMAN, APR '24- WATER	04/15/2024	36.09	.00	20-6150 M & R - SYSTEM	0	5/24		
1444	U.S. BANK (VISA)	921641061018	17990	AMAZON, SPRAY CAN PAINT SHAKERS D. WESTERMAN, APR '24- SEWER	04/15/2024	36.09	.00	21-6150 M & R - SYSTEM	0	5/24		
1444	U.S. BANK (VISA)	921641061018	17990	AMAZON, SPRAY CAN PAINT SHAKERS D. WESTERMAN, APR '24- P.I	04/15/2024	13.76	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/24		
1444	U.S. BANK (VISA)	921641061018	17990	AMAZON, SAFETY BOOTS, D. WESTERMAN, APR '24- WATER	04/15/2024	35.17	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	5/24		
1444	U.S. BANK (VISA)	921641061018	17990	AMAZON, SAFETY BOOTS, D. WESTERMAN, APR '24- SEWER	04/15/2024	35.17	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	5/24		
1444	U.S. BANK (VISA)	921641061018	17990	AMAZON, SAFETY BOOTS, D. WESTERMAN, APR '24- P.I	04/15/2024	13.40	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	5/24		

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 92164106101876830650:						169.68	.00					
1444	U.S. BANK (VISA)	921641101048	18026	AMAZON. SHIRTS FOR MAYORS YOUTH COUNCIL. N. STAUFFER, APR. 24- ADMIN	04/19/2024	31.74	.00	01-6155 MEETINGS/COMMITTEES	0	5/24		
Total 92164110104830587170:						31.74	.00					
1444	U.S. BANK (VISA)	921641121063	18005	AMAZON.COM. PRIZES FOR CARNIVAL AT ROSS ELEMENTARY, KUNA ARTS/HISTORY BUILDING, APR.'24	04/21/2024	97.46	.00	01-6135 PUBLIC ENTERTAINMENT	0	5/24		
Total 92164112106362675388:						97.46	.00					
1444	U.S. BANK (VISA)	921641121066	17998	AMAZON. 3 BOXES PENS FOR THE PLANT, D. CROSSLEY, APR. 24- WATER	04/21/2024	15.52	.00	20-6165 OFFICE SUPPLIES	0	5/24		
1444	U.S. BANK (VISA)	921641121066	17998	AMAZON. 3 BOXES PENS FOR THE PLANT, D. CROSSLEY, APR. 24- SEWER	04/21/2024	15.52	.00	21-6165 OFFICE SUPPLIES	0	5/24		
1444	U.S. BANK (VISA)	921641121066	17998	AMAZON. 3 BOXES PENS FOR THE PLANT, D. CROSSLEY, APR. 24- P.I	04/21/2024	5.92	.00	25-6165 OFFICE SUPPLIES	0	5/24		
Total 92164112106634353582:						36.96	.00					
1444	U.S. BANK (VISA)	921641131074	18039	AMAZON.COM. DOG WASTE BAGS, J.LORENTZ, APR.'24	04/22/2024	359.97	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		
Total 92164113107485962603:						359.97	.00					
1444	U.S. BANK (VISA)	921641141082	18026	AMAZON. SHIRTS FOR MAYORS YOUTH COUNCIL. N. STAUFFER, APR. 24	04/23/2024	187.03	.00	01-6155 MEETINGS/COMMITTEES	0	5/24		

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 92164114108239989628:						187.03	.00					
1444	U.S. BANK (VISA)	921641151086	18018	AMAZON, SAFETY GLASSES AND SAFETY EQUIPMENT FOR FLEET, M.WEBB, APR.'24- ADMIN	04/24/2024	551.41	.00	01-6230 SAFETY TRAINING & EQUIPMENT	0	5/24		
1444	U.S. BANK (VISA)	921641151086	18018	AMAZON, SAFETY GLASSES AND SAFETY EQUIPMENT FOR FLEET, M.WEBB, APR.'24- WATER	04/24/2024	220.56	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	5/24		
1444	U.S. BANK (VISA)	921641151086	18018	AMAZON, SAFETY GLASSES AND SAFETY EQUIPMENT FOR FLEET, M.WEBB, APR.'24- SEWER	04/24/2024	220.56	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	5/24		
1444	U.S. BANK (VISA)	921641151086	18018	AMAZON, SAFETY GLASSES AND SAFETY EQUIPMENT FOR FLEET, M.WEBB, APR.'24- P.I	04/24/2024	110.28	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	5/24		
Total 92164115108619566318:						1,102.81	.00					
1444	U.S. BANK (VISA)	988041084154		PAYPAL, OVERPAYMENT FOR PSHRA MEMBERSHIP FOR HR, APR. 24- ADMIN	04/16/2024	12.50	.00	01-6075 DUES & MEMBERSHIPS	0	5/24		
1444	U.S. BANK (VISA)	988041084154		PAYPAL, OVERPAYMENT FOR PSHRA MEMBERSHIP FOR HR, APR. 24- WATER	04/16/2024	16.50	.00	20-6075 DUES & MEMBERSHIPS	0	5/24		
1444	U.S. BANK (VISA)	988041084154		PAYPAL, OVERPAYMENT FOR PSHRA MEMBERSHIP FOR HR, APR. 24- SEWER	04/16/2024	16.50	.00	21-6075 DUES & MEMBERSHIPS	0	5/24		
1444	U.S. BANK (VISA)	988041084154		PAYPAL, OVERPAYMENT FOR PSHRA MEMBERSHIP FOR HR, APR. 24- P.I	04/16/2024	4.50	.00	25-6075 DUES & MEMBERSHIPS EXPENSE	0	5/24		
Total 98804108415471318178:						50.00	.00					
1444	U.S. BANK (VISA)	988041084154	17999	PAYPAL, PSHRA HR MEMBERSHIP, N. STAUFFER, APR '24- ADMIN	04/15/2024	12.50	.00	01-6075 DUES & MEMBERSHIPS	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 61
May 16, 2024 09:50AM

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
1444	U.S. BANK (VISA)	988041084154	17999	<u>PAYPAL, PSHRA HR MEMBERSHIP, N. STAUFFER, APR '24- WATER</u>	04/15/2024	16.50	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	5/24		
1444	U.S. BANK (VISA)	988041084154	17999	<u>PAYPAL, PSHRA HR MEMBERSHIP, N. STAUFFER, APR '24- SEWER</u>	04/15/2024	16.50	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	5/24		
1444	U.S. BANK (VISA)	988041084154	17999	<u>PAYPAL, PSHRA HR MEMBERSHIP, N. STAUFFER, APR '24- P.I</u>	04/15/2024	4.50	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	5/24		
Total 98804108415488315571:						50.00	.00					
1444	U.S. BANK (VISA)	988041084154		<u>PAYPAL, CREDIT DUE TO OVER PAYMENT FOR PSHRA MEMBERSHIP, APR. 24- ADMIN</u>	04/17/2024	-12.50	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	5/24		
1444	U.S. BANK (VISA)	988041084154		<u>PAYPAL, CREDIT DUE TO OVER PAYMENT FOR PSHRA MEMBERSHIP, APR. 24- WATER</u>	04/17/2024	-16.50	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	5/24		
1444	U.S. BANK (VISA)	988041084154		<u>PAYPAL, CREDIT DUE TO OVER PAYMENT FOR PSHRA MEMBERSHIP, APR. 24- SEWER</u>	04/17/2024	-16.50	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	5/24		
1444	U.S. BANK (VISA)	988041084154		<u>PAYPAL, CREDIT DUE TO OVER PAYMENT FOR PSHRA MEMBERSHIP, APR. 24- P.I</u>	04/17/2024	-4.50	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	5/24		
Total 98804108415498632507:						-50.00	.00					
Total U.S. BANK (VISA):						17,160.69	.00					
ULINE INC												
2065	ULINE INC	178053696	18153	<u>DESK FOR PARKS OFFICE, M. WEBB, MAY 24</u>	05/13/2024	1,180.52	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/24		
2065	ULINE INC	178053696	18153	<u>SAFETY VESTS FOR PARKS CREW, M. WEBB, MAY 24</u>	05/13/2024	494.51	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	5/24		
2065	ULINE INC	178053696	18153	<u>TOILET PAPER FOR PARKS RESTROOMS, M. WEBB, MAY 24</u>	05/13/2024	1,410.51	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 62
May 16, 2024 09:50AM

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 178053696:						3,085.54	.00					
Total ULINE INC:						3,085.54	.00					
ULTIMATE HEATING & AIR, INC.												
1538	ULTIMATE HEATING & AIR, INC.	24004620	18082	<u>NEW UNIT AT DANSKIN WELL, D. CROSSLEY,</u>	04/23/2024	6,989.81	6,989.81	<u>20-6150 M & R - SYSTEM</u>	0	5/24	05/03/2024	
Total 24004620:						6,989.81	6,989.81					
Total ULTIMATE HEATING & AIR, INC.:						6,989.81	6,989.81					
UNITED SITE SERVICES OF NEVADA INC												
2124	UNITED SITE SERVICES OF NEVADA INC	114-13851051		<u>DELUXE RESTROOM AND ADA WHEELCHAIR ACCESSIBLE RESTROOM RENTAL, 05/03-05/05/24- HOMETOWN FAIR</u>	05/07/2024	2,440.00	2,440.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/24	05/10/2024	
Total 114-13851051:						2,440.00	2,440.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4459326		<u>ADA WHEELCHAIR ACCESSIBLE AND STANDARD PORTABLE RESTROOM RENTAL WEEKLY SERVICE, 04/01-04/30/24 - GREENBELT</u>	04/30/2024	222.00	222.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	5/24	05/03/2024	
Total INV-4459326:						222.00	222.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4459529		<u>ADA WHEELCHAIR AND STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 04/01-04/30/24- W 4TH ST</u>	04/30/2024	222.00	222.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	5/24	05/03/2024	
Total INV-4459529:						222.00	222.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4459866		<u>2 EACH STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 04/01-04/30/24- SHORTLINE</u>	04/30/2024	222.00	222.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	5/24	05/03/2024	

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

Page: 63
 May 16, 2024 09:50AM

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 INV-4459866:						222.00	222.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4470145		<u>STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE 05/02-05/29/2024- BOOSTER STATION</u>	05/02/2024	61.00	.00	20-6212 RENT - EQUIPMENT	0	5/24		
Total INV-4470145:						61.00	.00					
Total UNITED SITE SERVICES OF NEVADA INC:						3,167.00	3,106.00					
UNIVAR SOLUTIONS USA, INC.												
1410	UNIVAR SOLUTIONS USA, INC.	52037362	18007	<u>43,980 LBS ALUM , M. NADEAU, APR '24</u>	04/23/2024	11,294.06	.00	21-6151 M & R - PROCESS CHEMICALS	0	5/24		
Total 52037362:						11,294.06	.00					
1410	UNIVAR SOLUTIONS USA, INC.	52047019	18056	<u>CHLORINE FOR FARM, I. FLEMING, APR '24</u>	04/29/2024	19,634.40	.00	21-6151 M & R - PROCESS CHEMICALS	0	5/24		
Total 52047019:						19,634.40	.00					
1410	UNIVAR SOLUTIONS USA, INC.	52068101	18081	<u>45,260 LBS ALUM, M.NADEAU, APR.'24</u>	05/05/2024	11,622.77	.00	21-6151 M & R - PROCESS CHEMICALS	0	5/24		
Total 52068101:						11,622.77	.00					
Total UNIVAR SOLUTIONS USA, INC.:						42,551.23	.00					
UTILITY REFUND #17												
2286	UTILITY REFUND #17	10750.02		<u>KYLE T SMITH, 331 E 2ND ST UTILITY REFUND - WATER</u>	05/14/2024	45.36	.00	20-4500 METERED WATER SALES	0	5/24		
2286	UTILITY REFUND #17	10750.02		<u>KYLE T SMITH, 331 E 2ND ST UTILITY REFUND - SEWER</u>	05/14/2024	94.06	.00	21-4600 SEWER USER FEES	0	5/24		

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
				- TRASH	05/14/2024	67.11	.00	26-4975 SOLID WASTE USER FEES	0	5/24		
Total 160050.02:						232.52	.00					
2286	UTILITY REFUND #17	171178.00		CBH, 103 N COLTSFOOT AVE UTILITY REFUND - WATER	04/09/2024	78.90	.00	20-4500 METERED WATER SALES	0	5/24		
2286	UTILITY REFUND #17	171178.00		CBH, 103 N COLTSFOOT AVE UTILITY REFUND - SEWER	04/09/2024	4.62	.00	21-4600 SEWER USER FEES	0	5/24		
Total 171178.00:						83.52	.00					
2286	UTILITY REFUND #17	171182.00		CBH, 2287 W TROUT LILY ST UTILITY REFUND - WATER	04/05/2024	104.64	.00	20-4500 METERED WATER SALES	0	5/24		
2286	UTILITY REFUND #17	171182.00		CBH, 2287 W TROUT LILY ST UTILITY REFUND - SEWER	04/05/2024	42.60	.00	21-4600 SEWER USER FEES	0	5/24		
Total 171182.00:						147.24	.00					
2286	UTILITY REFUND #17	183000.03		JULIO RIVERA, 1198 W KESLER DR UTILITY REFUND - WATER	05/07/2024	31.71	.00	20-4500 METERED WATER SALES	0	5/24		
2286	UTILITY REFUND #17	183000.03		JULIO RIVERA, 1198 W KESLER DR UTILITY REFUND - SEWER	05/07/2024	58.68	.00	21-4600 SEWER USER FEES	0	5/24		
2286	UTILITY REFUND #17	183000.03		JULIO RIVERA, 1198 W KESLER DR UTILITY REFUND - TRASH	05/07/2024	37.87	.00	26-4975 SOLID WASTE USER FEES	0	5/24		
Total 183000.03:						128.26	.00					
2286	UTILITY REFUND #17	200170.02		NATHAN BOYER, 157 E BAY OWL DR UTILITY REFUND - WATER	05/02/2024	35.85	.00	20-4500 METERED WATER SALES	0	5/24		
2286	UTILITY REFUND #17	200170.02		NATHAN BOYER, 157 E BAY OWL DR UTILITY REFUND - SEWER	05/02/2024	53.88	.00	21-4600 SEWER USER FEES	0	5/24		

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
2286	UTILITY REFUND #17	200170.02		<u>NATHAN BOYER, 157 E BAY OWL DR UTILITY REFUND - TRASH</u>	05/02/2024	19.77	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 200170.02:						109.50	.00					
2286	UTILITY REFUND #17	200810.00		<u>HAWLEY SCOTT PROPERTIES LLC, 395 E SCOPS OWL DR UTILITY REFUND - WATER</u>	05/09/2024	54.82	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	200810.00		<u>HAWLEY SCOTT PROPERTIES LLC, 395 E SCOPS OWL DR UTILITY REFUND - SEWER</u>	05/09/2024	105.18	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	200810.00		<u>HAWLEY SCOTT PROPERTIES LLC, 395 E SCOPS OWL DR UTILITY REFUND - TRASH</u>	05/09/2024	66.18	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 200810.00:						226.18	.00					
2286	UTILITY REFUND #17	242059.00		<u>TH CONSTRUCTION LLC, 1885 E MARISOL ST UTILITY REFUND - WATER</u>	04/09/2024	79.87	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	242059.00		<u>TH CONSTRUCTION LLC, 1885 E MARISOL ST UTILITY REFUND - SEWER</u>	04/09/2024	75.33	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 242059.00:						155.20	.00					
2286	UTILITY REFUND #17	242511.00		<u>TH CONSTRUCTION LLC, 2044 E WYTHE CREEK ST UTILITY REFUND - WATER</u>	04/04/2024	76.69	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	242511.00		<u>TH CONSTRUCTION LLC, 2044 E WYTHE CREEK ST UTILITY REFUND - SEWER</u>	04/04/2024	2.93	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 242511.00:						79.62	.00					
2286	UTILITY REFUND #17	242515.00		<u>BILTMORE CO LLC, 2116 E WYTHE CREEK ST UTILITY REFUND - WATER</u>	04/08/2024	80.11	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		

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
2286	UTILITY REFUND #17	242515.00		<u>BILTMORE CO LLC, 2116 E WYTHE CREEK ST UTILITY REFUND - SEWER</u>	04/08/2024	7.15	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 242515.00:						87.26	.00					
2286	UTILITY REFUND #17	264060.03		<u>TYLER W BUZZELL, 2138 N MAUVE AVE UTILITY REFUND - WATER</u>	05/06/2024	8.53	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	264060.03		<u>TYLER W BUZZELL, 2138 N MAUVE AVE UTILITY REFUND - SEWER</u>	05/06/2024	15.20	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	264060.03		<u>TYLER W BUZZELL, 2138 N MAUVE AVE UTILITY REFUND - TRASH</u>	05/06/2024	9.98	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 264060.03:						33.71	.00					
2286	UTILITY REFUND #17	264465.02		<u>JOSHUA M BAKER, 1953 W MELON DR UTILITY REFUND - WATER</u>	05/02/2024	15.72	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	264465.02		<u>JOSHUA M BAKER, 1953 W MELON DR UTILITY REFUND - SEWER</u>	05/02/2024	28.33	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	264465.02		<u>JOSHUA M BAKER, 1953 W MELON DR UTILITY REFUND - TRASH</u>	05/02/2024	19.43	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 264465.02:						63.48	.00					
2286	UTILITY REFUND #17	277735.00		<u>CBH, 780 W TANZANITE DR UTILITY REFUND - WATER</u>	04/04/2024	73.89	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
Total 277735.00:						73.89	.00					
2286	UTILITY REFUND #17	277753.00		<u>CBH, 608 W SCREECH OWL DR UTILITY REFUND - WATER</u>	04/15/2024	74.54	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		

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
2286	UTILITY REFUND #17	277753.00		<u>CBH, 608 W SCREECH OWL DR UTILITY REFUND - SEWER</u>	04/15/2024	1.22	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 277753.00:						75.76	.00					
2286	UTILITY REFUND #17	281144.00		<u>HARDING HOMES, 1363 W CARAVAN ST UTILITY REFUND - WATER</u>	04/04/2024	107.32	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	281144.00		<u>HARDING HOMES, 1363 W CARAVAN ST UTILITY REFUND - SEWER</u>	04/04/2024	115.73	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 281144.00:						223.05	.00					
2286	UTILITY REFUND #17	281162.00		<u>VENTA HOMES INC, 2485 N OPAL FALLS WAY UTILITY REFUND - WATER</u>	04/15/2024	70.24	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	281162.00		<u>VENTA HOMES INC, 2485 N OPAL FALLS WAY UTILITY REFUND - SEWER</u>	04/15/2024	61.77	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 281162.00:						132.01	.00					
2286	UTILITY REFUND #17	281521.01		<u>MERIDIAN INDEMNITY INC, 1494 W FLUORITE ST UTILITY REFUND - WATER</u>	05/14/2024	70.81	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	281521.01		<u>MERIDIAN INDEMNITY INC, 1494 W FLUORITE ST UTILITY REFUND - SEWER</u>	05/14/2024	85.33	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	281521.01		<u>MERIDIAN INDEMNITY INC, 1494 W FLUORITE ST UTILITY REFUND - TRASH</u>	05/14/2024	50.73	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 281521.01:						206.87	.00					
2286	UTILITY REFUND #17	282102.00		<u>CBH, 1180 W NANNYBERRY ST UTILITY REFUND - WATER</u>	04/10/2024	106.87	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		

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
2286	UTILITY REFUND #17	282102.00		<u>CBH, 1180 W NANNYBERRY ST UTILITY REFUND - SEWER</u>	04/10/2024	46.44	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 282102.00:						153.31	.00					
2286	UTILITY REFUND #17	292044.01		<u>RYAN ROLINE, 8722 S INARA AVE UTILITY REFUND - WATER</u>	05/14/2024	52.55	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	292044.01		<u>RYAN ROLINE, 8722 S INARA AVE UTILITY REFUND - SEWER</u>	05/14/2024	97.43	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	292044.01		<u>RYAN ROLINE, 8722 S INARA AVE UTILITY REFUND - TRASH</u>	05/14/2024	80.58	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 292044.01:						230.56	.00					
2286	UTILITY REFUND #17	292184.00		<u>CBH, 2048 W MINERVA CT UTILITY REFUND - WATER</u>	04/02/2024	106.92	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	292184.00		<u>CBH, 2048 W MINERVA CT UTILITY REFUND - SEWER</u>	04/02/2024	40.85	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 292184.00:						147.77	.00					
2286	UTILITY REFUND #17	292185.00		<u>CBH, 2060 W MINERVA CT UTILITY REFUND - WATER</u>	04/17/2024	91.25	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	292185.00		<u>CBH, 2060 W MINERVA CT UTILITY REFUND - SEWER</u>	04/17/2024	15.91	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 292185.00:						107.16	.00					
2286	UTILITY REFUND #17	293304.00		<u>CBH, 6707 S MEMORY WAY UTILITY REFUND - WATER</u>	04/05/2024	108.06	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	293304.00		<u>CBH, 6707 S MEMORY WAY UTILITY REFUND - SEWER</u>	04/05/2024	45.41	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		

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 293304.00:						153.47	.00					
2286	UTILITY REFUND #17	304615.00		<u>CBH, 2657 E BUCKAROO DR UTILITY REFUND - WATER</u>	04/17/2024	82.93	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	304615.00		<u>CBH, 2657 E BUCKAROO DR UTILITY REFUND - SEWER</u>	04/17/2024	3.94	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 304615.00:						86.87	.00					
2286	UTILITY REFUND #17	304622.00		<u>CBH, 2574 E WHISPER WIND DR UTILITY REFUND - WATER</u>	04/17/2024	109.88	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	304622.00		<u>CBH, 2574 E WHISPER WIND DR UTILITY REFUND - SEWER</u>	04/17/2024	43.14	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 304622.00:						153.02	.00					
2286	UTILITY REFUND #17	304623.00		<u>CBH, 2560 E WHISPER WIND DR UTILITY REFUND - WATER</u>	04/15/2024	111.53	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	304623.00		<u>CBH, 2560 E WHISPER WIND DR UTILITY REFUND - SEWER</u>	04/15/2024	45.31	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 304623.00:						156.84	.00					
2286	UTILITY REFUND #17	311014.00		<u>TOLL BROS INC, 1470 W CHILITNA ST UTILITY REFUND - WATER</u>	04/05/2024	96.67	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	311014.00		<u>TOLL BROS INC, 1470 W CHILITNA ST UTILITY REFUND - SEWER</u>	04/05/2024	30.09	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 311014.00:						126.76	.00					
2286	UTILITY REFUND #17	320299.00		<u>HAYDEN HOMES, 2176 E TUGELA FALLS ST UTILITY REFUND - WATER</u>	04/08/2024	106.94	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		

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
2286	UTILITY REFUND #17	320299.00		<u>HAYDEN HOMES, 2176 E TUGELA FALLS ST UTILITY REFUND - SEWER</u>	04/08/2024	3.75	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 320299.00:						110.69	.00					
2286	UTILITY REFUND #17	323003.01		<u>ASHELEY HARRIS, 1736 N PEAKHURT AVE UTILITY REFUND - WATER</u>	05/06/2024	23.57	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	323003.01		<u>ASHELEY HARRIS, 1736 N PEAKHURT AVE UTILITY REFUND - SEWER</u>	05/06/2024	40.75	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	323003.01		<u>ASHELEY HARRIS, 1736 N PEAKHURT AVE UTILITY REFUND - TRASH</u>	05/06/2024	28.19	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 323003.01:						92.51	.00					
2286	UTILITY REFUND #17	330405.01		<u>ERIC JIMENEZ, 2195 N HOSE GULCH AVE UTILITY REFUND - WATER</u>	05/14/2024	4.47	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	330405.01		<u>ERIC JIMENEZ, 2195 N HOSE GULCH AVE UTILITY REFUND - SEWER</u>	05/14/2024	7.73	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	330405.01		<u>ERIC JIMENEZ, 2195 N HOSE GULCH AVE UTILITY REFUND - TRASH</u>	05/14/2024	5.84	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 330405.01:						18.04	.00					
2286	UTILITY REFUND #17	340125.01A		<u>DCV VENTURES LLC, 1440 W PACK RIVER DR UTILITY REFUND - WATER</u>	05/14/2024	124.72	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
Total 340125.01A:						124.72	.00					
2286	UTILITY REFUND #17	340205.00		<u>CBH, 6881 S TASMAN LAKE AVE UTILITY REFUND - WATER</u>	04/05/2024	96.54	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 5/3/2024-5/16/2024

Page: 72
 May 16, 2024 09:50AM

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
2286	UTILITY REFUND #17	340205.00		<u>CBH, 6881 S TASMAN LAKE AVE</u> <u>UTILITY REFUND - SEWER</u>	04/05/2024	31.10	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		
Total 340205.00:						127.64	.00					
2286	UTILITY REFUND #17	341090.00		<u>CBH, 3683 W LA BREA DR</u> <u>UTILITY REFUND - WATER</u>	04/09/2024	106.33	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	341090.00		<u>CBH, 3683 W LA BREA DR</u> <u>UTILITY REFUND - SEWER</u>	04/09/2024	39.05	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		
Total 341090.00:						145.38	.00					
2286	UTILITY REFUND #17	341110.00		<u>CBH, 5634 S MEMORY AVE</u> <u>UTILITY REFUND - WATER</u>	04/17/2024	105.93	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	341110.00		<u>CBH, 5634 S MEMORY AVE</u> <u>UTILITY REFUND - SEWER</u>	04/17/2024	39.65	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		
Total 341110.00:						145.58	.00					
2286	UTILITY REFUND #17	342003.00		<u>HARDING HOMES, 6025 S</u> <u>CATRIA PL UTILITY REFUND -</u> <u>WATER</u>	04/04/2024	53.58	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	342003.00		<u>HARDING HOMES, 6025 S</u> <u>CATRIA PL UTILITY REFUND -</u> <u>SEWER</u>	04/04/2024	79.19	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		
Total 342003.00:						132.77	.00					
2286	UTILITY REFUND #17	342004.00		<u>HARDING HOMES INC, 6024 S</u> <u>CATRIA PL UTILITY REFUND -</u> <u>WATER</u>	04/10/2024	3.79	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	342004.00		<u>HARDING HOMES INC, 6024 S</u> <u>CATRIA PL UTILITY REFUND -</u> <u>SEWER</u>	04/10/2024	3.65	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 73
May 16, 2024 09:50AM

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 342004.00:						7.44	.00					
2286	UTILITY REFUND #17	342040.00		<u>HARDING HOMES, 3143 W FIREFOOT DR UTILITY REFUND - WATER</u>	04/08/2024	105.00	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	342040.00		<u>HARDING HOMES, 3143 W FIREFOOT DR UTILITY REFUND - SEWER</u>	04/08/2024	152.30	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 342040.00:						257.30	.00					
2286	UTILITY REFUND #17	360250.00		<u>SHALC GC INC, 12016 W ANTHOS LN UTILITY REFUND - WATER</u>	04/17/2024	36.64	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	360250.00		<u>SHALC GC INC, 12016 W ANTHOS LN UTILITY REFUND - SEWER</u>	04/17/2024	75.97	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 360250.00:						112.61	.00					
2286	UTILITY REFUND #17	360333.00		<u>SHALC GC INC, 11842 S MAYGRASS LN UTILITY REFUND - WATER</u>	04/09/2024	61.14	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	360333.00		<u>SHALC GC INC, 11842 S MAYGRASS LN UTILITY REFUND - SEWER</u>	04/09/2024	3.78	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 360333.00:						64.92	.00					
2286	UTILITY REFUND #17	361547.00		<u>TH CONSTRUCTION LLC, 11332 S YEOMAN PL UTILITY REFUND - WATER</u>	04/09/2024	40.37	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	361547.00		<u>TH CONSTRUCTION LLC, 11332 S YEOMAN PL UTILITY REFUND - SEWER</u>	04/09/2024	83.73	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 74
May 16, 2024 09:50AM

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 361547.00:						124.10	.00					
2286	UTILITY REFUND #17	361591.00		<u>TH CONSTRUCTION LLC, 11998 W ZAMALEK CT UTILITY REFUND - WATER</u>	04/09/2024	25.42	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	361591.00		<u>TH CONSTRUCTION LLC, 11998 W ZAMALEK CT UTILITY REFUND - SEWER</u>	04/09/2024	52.73	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 361591.00:						78.15	.00					
2286	UTILITY REFUND #17	361602.00		<u>BERKELEY BUILDING, 11961 W ZAMALEK CT UTILITY REFUND - WATER</u>	04/02/2024	19.30	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	361602.00		<u>BERKELEY BUILDING, 11961 W ZAMALEK CT UTILITY REFUND - SEWER</u>	04/02/2024	40.03	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 361602.00:						59.33	.00					
2286	UTILITY REFUND #17	40220.01		<u>MICHELLE L WINTERHOLLER, 711 N ELM AVE UTILITY REFUND - WATER</u>	05/06/2024	25.52	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	40220.01		<u>MICHELLE L WINTERHOLLER, 711 N ELM AVE UTILITY REFUND - SEWER</u>	05/06/2024	46.57	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	40220.01		<u>MICHELLE L WINTERHOLLER, 711 N ELM AVE UTILITY REFUND - TRASH</u>	05/06/2024	29.35	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 40220.01:						101.44	.00					
2286	UTILITY REFUND #17	60400.02		<u>DAN GEARRING, 722 W 4TH ST UTILITY REFUND - WATER</u>	05/07/2024	364.91	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	60400.02		<u>DAN GEARRING, 722 W 4TH ST UTILITY REFUND - SEWER</u>	05/07/2024	70.52	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		

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
2286	UTILITY REFUND #17	60400.02		<u>DAN GEARRING, 722 W 4TH ST</u> <u>UTILITY REFUND - TRASH</u>	05/07/2024	64.54	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	5/24		
Total 60400.02:						499.97	.00					
2286	UTILITY REFUND #17	60601.02		<u>STEVEN JUHNKE, 474 N</u> <u>LOCUST AVE UTILITY REFUND -</u> <u>WATER</u>	05/06/2024	3.03	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	60601.02		<u>STEVEN JUHNKE, 474 N</u> <u>LOCUST AVE UTILITY REFUND -</u> <u>SEWER</u>	05/06/2024	5.11	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	60601.02		<u>STEVEN JUHNKE, 474 N</u> <u>LOCUST AVE UTILITY REFUND -</u> <u>TRASH</u>	05/06/2024	3.04	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	5/24		
Total 60601.02:						11.18	.00					
2286	UTILITY REFUND #17	90460.01		<u>DAWN E JOHNSON, 953 W</u> <u>TRINI DR UTILITY REFUND -</u> <u>WATER</u>	05/07/2024	10.90	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	90460.01		<u>DAWN E JOHNSON, 953 W</u> <u>TRINI DR UTILITY REFUND -</u> <u>SEWER</u>	05/07/2024	13.76	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	90460.01		<u>DAWN E JOHNSON, 953 W</u> <u>TRINI DR UTILITY REFUND -</u> <u>TRASH</u>	05/07/2024	9.00	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	5/24		
Total 90460.01:						33.66	.00					
Total UTILITY REFUND #17:						6,143.10	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	94210		<u>LOCKBOX TRANSACTIONS,</u> <u>APR.' 24- ADMIN</u>	04/30/2024	50.77	50.77	<u>01-6505 BANK</u> <u>FEES</u>	0	5/24	05/10/2024	
857	VALLI INFORMATION SYSTEMS, INC	94210		<u>LOCKBOX TRANSACTIONS,</u> <u>APR.' 24- WATER</u>	04/30/2024	34.74	34.74	<u>20-6505 BANK</u> <u>FEES</u>	0	5/24	05/10/2024	

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
857	VALLI INFORMATION SYSTEMS, INC	94210		<u>LOCKBOX TRANSACTIONS, APR.' 24- SEWER</u>	04/30/2024	34.74	34.74	<u>21-6505 BANK FEES</u>	0	5/24	05/10/2024	
857	VALLI INFORMATION SYSTEMS, INC	94210		<u>LOCKBOX TRANSACTIONS, APR.' 24- P.I</u>	04/30/2024	13.36	13.36	<u>25-6505 BANK FEES</u>	0	5/24	05/10/2024	
Total 94210:						133.61	133.61					
857	VALLI INFORMATION SYSTEMS, INC	94348		<u>STATEMENT PRINTING AND POSTAGE, APR. 24- ADMIN</u>	04/30/2024	2,961.12	2,961.12	<u>01-6190 POSTAGE & BILLING</u>	0	5/24	05/10/2024	
857	VALLI INFORMATION SYSTEMS, INC	94348		<u>STATEMENT PRINTING AND POSTAGE, APR. 24- WATER</u>	04/30/2024	2,026.03	2,026.03	<u>20-6190 POSTAGE & BILLING</u>	0	5/24	05/10/2024	
857	VALLI INFORMATION SYSTEMS, INC	94348		<u>STATEMENT PRINTING AND POSTAGE, APR. 24- SEWER</u>	04/30/2024	2,026.03	2,026.03	<u>21-6190 POSTAGE & BILLING</u>	0	5/24	05/10/2024	
857	VALLI INFORMATION SYSTEMS, INC	94348		<u>STATEMENT PRINTING AND POSTAGE, APR. 24- P.I</u>	04/30/2024	779.25	779.25	<u>25-6190 POSTAGE & BILLING</u>	0	5/24	05/10/2024	
Total 94348:						7,792.43	7,792.43					
Total VALLI INFORMATION SYSTEMS, INC:						7,926.04	7,926.04					
VARIOUS LAZY LLC												
2281	VARIOUS LAZY LLC	05032024VL		<u>ENTERTAINMENT FOR HOMETOWN FAIR, S. JONES, MAY '24</u>	05/03/2024	500.00	500.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/24	05/03/2024	
Total 05032024VL:						500.00	500.00					
Total VARIOUS LAZY LLC:						500.00	500.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9962825696		<u>TABLET SERVICES, 03/29-04/28/24 - PARKS</u>	04/28/2024	167.22	167.22	<u>01-6255 TELEPHONE</u>	1004	5/24	05/03/2024	
1575	VERIZON WIRELESS	9962825696		<u>TABLET SERVICES, 03/29-04/28/24 - WATER</u>	04/28/2024	462.35	462.35	<u>20-6255 TELEPHONE EXPENSE</u>	0	5/24	05/03/2024	

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 77
May 16, 2024 09:50AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1575	VERIZON WIRELESS	9962825696		<u>TABLET SERVICES, 03/29-04/28/24 -- SEWER</u>	04/28/2024	562.68	562.68	21-6255 TELEPHONE EXPENSE	0	5/24	05/03/2024	
1575	VERIZON WIRELESS	9962825696		<u>TABLET SERVICES, 03/29-04/28/24 - P.I</u>	04/28/2024	229.08	229.08	25-6255 TELEPHONE EXPENSE	0	5/24	05/03/2024	
Total 9962825696:						1,421.33	1,421.33					
1575	VERIZON WIRELESS	9963019313		<u>TABLET SERVICES FOR 04/02-05/01/24- ADMIN</u>	05/01/2024	66.42	66.42	01-6255 TELEPHONE	0	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019313		<u>TABLET SERVICES FOR 04/02-05/01/24- PARKS</u>	05/01/2024	68.63	68.63	01-6255 TELEPHONE	1004	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019313		<u>TABLET SERVICES FOR 04/02-05/01/24- BUILDING INSPECTOR</u>	05/01/2024	137.27	137.27	01-6255 TELEPHONE	1005	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019313		<u>TABLET SERVICES FOR 04/02-05/01/24- WATER</u>	05/01/2024	215.64	215.64	20-6255 TELEPHONE EXPENSE	0	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019313		<u>TABLET SERVICES FOR 04/02-05/01/24- SEWER</u>	05/01/2024	375.04	375.04	21-6255 TELEPHONE EXPENSE	0	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019313		<u>TABLET SERVICES FOR 04/02-05/01/24- P.I</u>	05/01/2024	66.86	66.86	25-6255 TELEPHONE EXPENSE	0	5/24	05/10/2024	
Total 9963019313:						929.86	929.86					
1575	VERIZON WIRELESS	9963019314		<u>CELL PHONE SERVICE FOR 04/02-05/01/24- ADMIN</u>	05/01/2024	91.60	91.60	01-6255 TELEPHONE	0	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019314		<u>CELL PHONE SERVICE FOR 04/02-05/01/24- P&Z</u>	05/01/2024	9.96	9.96	01-6255 TELEPHONE	1003	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019314		<u>CELL PHONE SERVICE FOR 04/02-05/01/24- PARKS</u>	05/01/2024	454.01	454.01	01-6255 TELEPHONE	1004	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019314		<u>CELL PHONE SERVICE FOR 04/02-05/01/24- WATER</u>	05/01/2024	366.63	366.63	20-6255 TELEPHONE				

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 78
May 16, 2024 09:50AM

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
								EXPENSE	0	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019314		CELL PHONE SERVICE FOR 04/02-05/01/24- SEWER	05/01/2024	342.74	342.74	21-6255 TELEPHONE EXPENSE	0	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019314		CELL PHONE SERVICE FOR 04/02-05/01/24- P.I	05/01/2024	128.95	128.95	25-6255 TELEPHONE EXPENSE	0	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019314		CELL PHONE SERVICE FOR 04/02-05/01/24- ECONOMIC DEVELOPMENT	05/01/2024	79.64	79.64	01-6255 TELEPHONE	4000	5/24	05/10/2024	
Total 9963019314:						1,473.53	1,473.53					
1575	VERIZON WIRELESS	9963019315		CELL SERVICES FOR 04/02- 05/01/24- ADMIN	05/01/2024	94.53	94.53	01-6255 TELEPHONE	0	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019315		CELL SERVICES FOR 04/02- 05/01/24- P&Z	05/01/2024	37.15	37.15	01-6255 TELEPHONE	1003	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019315		CELL SERVICES FOR 04/02- 05/01/24- PARKS	05/01/2024	313.73	313.73	01-6255 TELEPHONE	1004	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019315		CELL SERVICES FOR 04/02- 05/01/24- BUILDING INSPECTOR	05/01/2024	41.28	41.28	01-6255 TELEPHONE	1005	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019315		CELL SERVICES FOR 04/02- 05/01/24- WATER	05/01/2024	238.72	238.72	20-6255 TELEPHONE EXPENSE	0	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019315		CELL SERVICES FOR 04/02- 05/01/24- SEWER	05/01/2024	280.00	280.00	21-6255 TELEPHONE EXPENSE	0	5/24	05/10/2024	
1575	VERIZON WIRELESS	9963019315		CELL SERVICES FOR 04/02- 05/01/24- P.I	05/01/2024	67.88	67.88	25-6255 TELEPHONE EXPENSE	0	5/24	05/10/2024	
Total 9963019315:						1,073.29	1,073.29					
Total VERIZON WIRELESS:						4,898.01	4,898.01					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 79
May 16, 2024 09:50AM

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
VIBEKA AMADOR												
2284	VIBEKA AMADOR	05032024VA		<u>ENTERTAINMENT FOR HOMETOWN FAIR, S. JONES, MAY '24</u>	05/03/2024	500.00	500.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/24	05/03/2024	
Total 05032024VA:						500.00	500.00					
Total VIBEKA AMADOR:						500.00	500.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0696912		<u>RECORDS DESTRUCTION FOR 04/01-04/30/2024- ADMIN</u>	05/01/2024	12.54	.00	<u>01-6052 CONTRACT SERVICES</u>	0	5/24		
1633	WESTERN RECORDS DESTRUCTION, INC.	0696912		<u>RECORDS DESTRUCTION FOR 04/01-04/30/2024- WATER</u>	05/01/2024	8.58	.00	<u>20-6052 CONTRACT SERVICES</u>	0	5/24		
1633	WESTERN RECORDS DESTRUCTION, INC.	0696912		<u>RECORDS DESTRUCTION FOR 04/01-04/30/2024- SEWER</u>	05/01/2024	8.58	.00	<u>21-6052 CONTRACT SERVICES</u>	0	5/24		
1633	WESTERN RECORDS DESTRUCTION, INC.	0696912		<u>RECORDS DESTRUCTION FOR 04/01-04/30/2024- P.I</u>	05/01/2024	3.30	.00	<u>25-6052 CONTRACT SERVICES</u>	0	5/24		
Total 0696912:						33.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						33.00	.00					
WEX FLEET UNIVERSAL												
2160	WEX FLEET UNIVERSAL	96743582		<u>FUEL, APR. 24- ADMIN</u>	04/30/2024	8.98	8.98	<u>01-6300 FUEL</u>	0	5/24	05/03/2024	
2160	WEX FLEET UNIVERSAL	96743582		<u>FUEL, APR. 24- P&Z</u>	04/30/2024	3.21	3.21	<u>01-6300 FUEL</u>	1003	5/24	05/03/2024	
2160	WEX FLEET UNIVERSAL	96743582		<u>FUEL, APR. 24- BUILDING INSPECTOR</u>	04/30/2024	192.16	192.16	<u>01-6300 FUEL</u>	1005	5/24	05/03/2024	
2160	WEX FLEET UNIVERSAL	96743582		<u>FUEL, APR. 24- WATER</u>	04/30/2024	60.32	60.32	<u>20-6300 FUEL</u>	0	5/24	05/03/2024	
2160	WEX FLEET UNIVERSAL	96743582		<u>FUEL, APR. 24- SEWER</u>	04/30/2024	27.96	27.96	<u>21-6300 FUEL</u>	0	5/24	05/03/2024	

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 80
May 16, 2024 09:50AM

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
2160	WEX FLEET UNIVERSAL	96743582		<u>FUEL, APR. 24- P.I</u>	04/30/2024	18.77	18.77	25-6300 FUEL	0	5/24	05/03/2024	
2160	WEX FLEET UNIVERSAL	96743582		<u>FUEL, APR. 24- PARKS</u>	04/30/2024	52.95	52.95	01-6300 FUEL	1004	5/24	05/03/2024	
2160	WEX FLEET UNIVERSAL	96743582		<u>NON FUEL, CAR WASH UTILITY LOCATE, APR. 24- WATER</u>	04/30/2024	6.30	6.30	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/24	05/03/2024	
2160	WEX FLEET UNIVERSAL	96743582		<u>NON FUEL, CAR WASH UTILITY LOCATE, APR. 24- SEWER</u>	04/30/2024	6.30	6.30	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/24	05/03/2024	
2160	WEX FLEET UNIVERSAL	96743582		<u>NON FUEL, CAR WASH UTILITY LOCATE, APR. 24- P.I</u>	04/30/2024	2.40	2.40	25-6305 VEHICLE MAINTENANCE & REPAIR	0	5/24	05/03/2024	
Total 96743582:						379.35	379.35					
Total WEX FLEET UNIVERSAL:						379.35	379.35					
WHITE, PETERSON, GIGRAY, & NICHOLS P.A.												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	162709		<u>LEGAL SERVICES - GENERAL, APR '24</u>	04/30/2024	2,515.00	.00	01-6202 PROFESSIONAL SERVICES	0	5/24		
Total 162709:						2,515.00	.00					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	162757		<u>LEGAL SERVICES FOR P & Z, APR '24</u>	04/30/2024	1,490.50	.00	01-6202 PROFESSIONAL SERVICES	1003	5/24		
Total 162757:						1,490.50	.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						4,005.50	.00					
ZAMZOWS												
66	ZAMZOWS	404009184	18119	<u>7 GALLONS PROPANE FOR TREATMENT PLANT FORK LIFT, U. RAMIREZ, MAY '24</u>	05/03/2024	24.43	.00	21-6300 FUEL	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 81
May 16, 2024 09:50AM

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 404009184:						24.43	.00					
Total ZAMZOWS:						24.43	.00					
ZAYO GROUP LLC												
2188	ZAYO GROUP LLC	20504777		TELEPHONE, DATA & NETWORK SERVICES, 05/01-05/31/2024- ADMIN	05/01/2024	540.38	540.38	01-6255 TELEPHONE	0	5/24	05/10/2024	
2188	ZAYO GROUP LLC	20504777		TELEPHONE, DATA & NETWORK SERVICES, 05/01-05/31/2024- P&Z	05/01/2024	192.99	192.99	01-6255 TELEPHONE	1003	5/24	05/10/2024	
2188	ZAYO GROUP LLC	20504777		TELEPHONE, DATA & NETWORK SERVICES, 05/01-05/31/2024- WATER	05/01/2024	501.77	501.77	20-6255 TELEPHONE EXPENSE	0	5/24	05/10/2024	
2188	ZAYO GROUP LLC	20504777		TELEPHONE, DATA & NETWORK SERVICES, 05/01-05/31/2024- SEWER	05/01/2024	501.77	501.77	21-6255 TELEPHONE EXPENSE	0	5/24	05/10/2024	
2188	ZAYO GROUP LLC	20504777		TELEPHONE, DATA & NETWORK SERVICES, 05/01-05/31/2024- PI	05/01/2024	192.99	192.99	25-6255 TELEPHONE EXPENSE	0	5/24	05/10/2024	
Total 20504777:						1,929.90	1,929.90					
Total ZAYO GROUP LLC:						1,929.90	1,929.90					
Grand Totals:						1,212,049.96	711,631.72					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/3/2024-5/16/2024

Page: 82
May 16, 2024 09:50AM

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

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

**RESOLUTION NO. R36-2024
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO:

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **ADOPTING THE “MERIDIAN ROAD EXTENSION CORRIDOR STUDY”; AND**
- **DIRECTING THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

NOW, THEREFORE BE IT RESOLVED by the Mayor and City Council of the City of Kuna, Ada County, state of Idaho (the “City”):

Section No. 1. Findings:

- 1.1** The City is a municipal corporation established in accordance with Article XII of the Constitution of the State of Idaho and Title 50 Idaho Code; and
- 1.2** On April 9, 2024, the Kuna Planning and Zoning Commission recommended adoption of the “Meridian Road Extension Corridor Study” to the City Council; and
- 1.3** On May 7, 2024, the City Council voted to adopt the “Meridian Road Extension Corridor Study”; and
- 1.4** It being the City Council’s intent and purpose in approving this Resolution to adopt the “Meridian Road Corridor Extension Study” upon the effective date of this Resolution.

Section 2: Action:

- 2.1** The City Council hereby adopts, approves, and enacts the “Meridian Road Extension Corridor Study” as attached hereto as EXHIBIT A.

Section 3: Directing the City Clerk

- 3.1** The City Clerk is directed to file this Resolution forthwith in the official records of the City.

Section 4. Effective Date

- 4.1** This Resolution shall take effect and be in force from and after its passage and approval.

PASSED by the Council for the City of Kuna, Idaho this 21st day of May, 2024.

APPROVED by the Council for the City of Kuna, Idaho this 21st day of May, 2024.

CITY OF KUNA

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

Exhibit A:

<https://kunacity.id.gov/DocumentCenter/View/9038/MERIDIAN-ROAD-CORRIDIR-EXTENSION-STUDY-FINAL-PDF>

CITY OF KUNA

State of Idaho *Proclamation*

Amyotrophic Lateral Sclerosis Awareness Month 2024

WHEREAS, Amyotrophic lateral sclerosis (ALS), known by many as Lou Gehrig's disease, is a progressive fatal neurodegenerative disease in which a person's brain loses connection with the muscles, slowly taking away their ability to walk, talk, eat, and eventually breathe; and

WHEREAS, every 90 minutes someone is diagnosed with ALS and someone passes away from ALS; and

WHEREAS, on average, patients diagnosed with ALS only survive two to five years from the time of diagnosis; and

WHEREAS, ALS has no cure; and

WHEREAS, people who have served in the military are more likely to develop ALS and die from the disease than those with no history of military service; and

WHEREAS, securing access to new therapies, durable medical equipment, and communication technologies is of vital importance to people living with ALS; and

WHEREAS, ALS Awareness Month increases the public's awareness of people with ALS' dire circumstances, and acknowledges the terrible impact this disease has, not only on the person but on his or her family and the community, and recognizes the research being done to eradicate this disease.

NOW, THEREFORE, I, Joe L. Stear, Mayor of the City of Kuna, Idaho, do hereby proclaim May 2024 as:

ALS Awareness Month

and call upon Kuna citizens to join in supporting ALS research, advocating for increased funding, and standing in solidarity with those affected by this relentless disease.

**IN WITNESS WHEREOF,
I set my hand on this the 21st day of May
in the year of two thousand and twenty-four.**

**Joe L. Stear
Mayor of Kuna, Idaho**



(Space above reserved for recording)

ORDINANCE 2024-08

CITY OF KUNA, IDAHO

ORDINANCE AMENDING THE EXTERIOR BOUNDARIES
OF THE KUNA MUNICIPAL IRRIGATION SYSTEM
[CHALLENGER DEVELOPMENT LLC. real property]

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

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

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

- 1.1 The City of Kuna has established and operates, as authorized by Title 50, Chapter 18, Idaho Code, a municipal irrigation system, known and referred to as *Kuna Municipal Irrigation System* (the "KMIS"); and

- 1.2 Commencing with the establishment of the KMIS and with every additional real property enlarging KMIS, the City Council has passed and enacted an ordinance pursuant to Idaho Code Section 50-1832 describing and enlarging the exterior boundaries of KMIS; and
- 1.3 It is the intention of the City Council to include that certain real property identified by the Ada County Assessor’s office as CHALLENGER DEVELOPMENT LLC. [legally described in **Exhibit A** attached to this Ordinance and by this reference incorporated herein] (the “SUBJECT REAL PROPERTIES”) within the boundaries of KMIS and which SUBJECT REAL PROPERTIES are depicted on the attached **Exhibit B** Location Map; and
- 1.4 It is therefore necessary as required by Idaho Code Section 50-1832 to approve and enact this Ordinance in order to include the Subject Real Properties within the boundaries of KMIS.

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

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

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

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

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

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

DATED this 21st day of May 2024.

ATTEST:

CITY OF KUNA, Ada County, Idaho

Joe L. Stear, Mayor

Nathan Stanley, City Clerk

EXHIBIT A**LEGAL DESCRIPTION FOR WATER RIGHTS ON
CHALLENGER DEVELOPMENT LLC
MEMORY RANCH 6 SUBDIVISION**

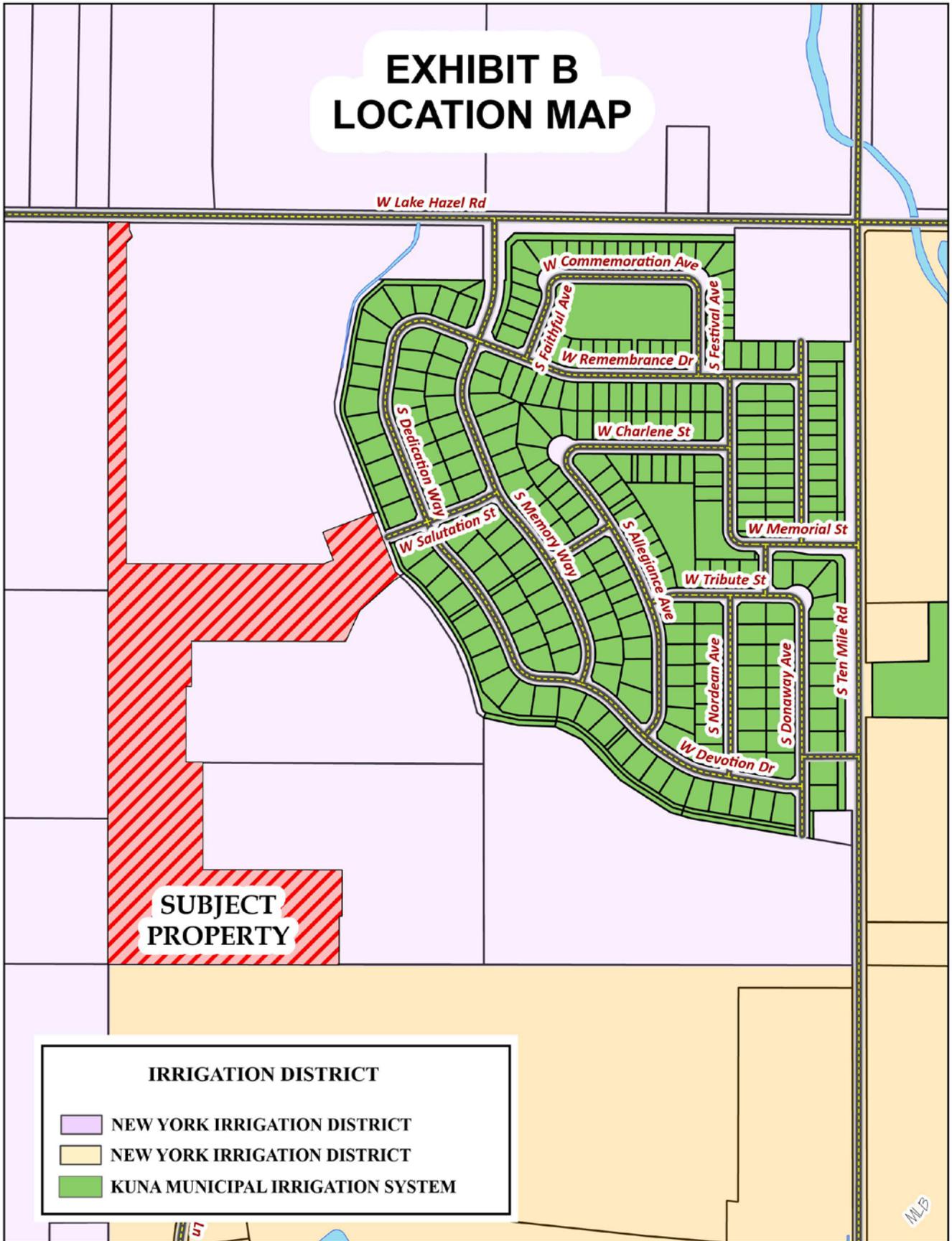
A parcel of land located in the W1/2 of the NE 1/4 of Section 3, T.2N., R.1W., B.M., Kuna, Ada, County, Idaho more particularly described as follows:

BEGINNING at the N1/4 corner of said Section 3 from which NE corner of said Section 3 bears South 89°29'53" East, 2645.05 feet;

thence along the North boundary line of said Section 3 South 89°29'53" East, 72.69 feet;
 thence leaving said North boundary line South 00°30'07" West, 50.00 feet;
 thence South 22°07'14" East, 27.08 feet;
 thence South 45°15'25" West, 28.81 feet;
 thence South 00°00'44" West, 1,135.35 feet;
 thence South 89°53'38" East, 696.38 feet;
 thence North 69°10'37" East, 40.75 feet;
 thence North 20°49'23" West, 105.44 feet;
 thence North 69°10'37" East, 160.00 feet;
 thence North 69°38'14" East, 46.59 feet to a point on the westerly boundary line of Memory Ranch Subdivision No. 5 as filed in Book of Plats at Pages through , records of Ada County, Idaho;
 thence along the westerly boundary line of said Memory Ranch Subdivision No. 5 the following two courses and distances:
 thence South 20°21'46" East, 198.68 feet;
 thence 38.95 feet along the arc of a curve to the left, said curve having a radius of 76.00 feet, a central angle of 29°21'51" and a long chord which bears South 35°02'42" East, 38.53 feet;
 thence leaving said westerly boundary line South 57°09'28" West, 45.12 feet;
 thence South 48°47'56" West, 110.00 feet;
 thence 0.83 feet along the arc of a non-tangent curve to the left, said curve having a radius of 275.00 feet, a central angle of 00°10'23" and a long chord which bears South 41°17'15" East, 0.83 feet;
 thence South 48°37'34" West, 50.00 feet;
 thence South 24°36'33" West, 118.64 feet;
 thence North 89°53'38" West, 544.47 feet;
 thence South 00°06'22" West, 160.00 feet;
 thence North 89°53'38" West, 19.40 feet;
 thence South 00°06'22" West, 270.00 feet;
 thence South 89°53'38" East, 60.10 feet;
 thence South 00°00'44" West, 380.00 feet;
 thence South 89°53'38" East, 492.00 feet;
 thence South 00°06'22" West, 160.00 feet;
 thence North 89°53'38" West, 10.07 feet;
 thence South 00°06'22" West, 172.00 feet to a point on the East-West centerline of said Section 3;
 thence along said East-West centerline North 89°53'38" West, 813.39 feet to the C1/4 corner of said Section 3;

thence along the North-South centerline of said Section 3 North 00°00'44" East, 2,643.24 feet to the **POINT OF BEGINNING**. Containing 15.38 acres, more or less.

EXHIBIT B LOCATION MAP



MLB