

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, June 4th, 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:****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 21, 2024

B. Accounts Payable Dated May 29, 2024, in the amount of \$445,919.49

4. Public Comment:**5. External Reports:****6. Public Hearings:**

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

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

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

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

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.

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

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

7. Business Items:

- A. Ad Hoc FLUM Advisory Committee Vacancy – Doug Hanson ACTION ITEM

8. Ordinances:

- A. Consideration to approve Ordinance 2024-09 ACTION ITEM

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTY, TO-WIT: ADA COUNTY ASSESSOR'S PARCEL NOS. R4313530400 AND R4313530300 OWNED BY COTTONWOOD CROSSING FARM LLC, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings.

Consideration to approve Ordinance.

9. Executive Session:

10. Mayor/Council Announcements:

11. Adjournment:



OFFICIALS
 Joe Stear, Mayor
 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
MINUTES
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

(Timestamp 00:00:08)

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. 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.

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

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Here.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Here.

City Clerk Nathan Stanley Mayor Stear.

Mayor Stear Here.

2. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:24)

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.

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.

(Timestamp 00:00:48)

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

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

Council President Bruce I make a motion, we approve the consent agenda as published.

Council Member McPherson Second.

Mayor Stear Motion made and seconded, any discussion on that motion? Nathan, would you call Council, please?

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 00:00:55)

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

4. Public Comment

(Timestamp 00:01:18)

Mayor Stear Public comment, is there anybody who wishes to address the Council? All right, seeing none...

5. External Reports

(Timestamp 00:01:34)

A. Amyotrophic Lateral Sclerosis “ALS” Awareness Month 2024 – Mayor Stear

Mayor Stear ALS Awareness Month Proclamation.

Whereas Amyotrophic Lateral Sclerosis, known by many as Lou Gehrig's disease, is a progressive, fatal neurodegenerative disease in which a person's brain loses connection with the muscle, 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.

Whereas ALS has no cure and whereas, 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 circumstance and acknowledges the terrible impact. Of 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 Stear, Mayor of the City of Kuna, do hereby proclaim May 2024 as ALS awareness month and call upon Kuna citizens to join in supporting analyst research, advocating for increased funding, and standing in solidarity with those affected by this relentless disease.

Did we have somebody of that brought this forward in the audience? No. Okay. All right.

6. Public Hearings:

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

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

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

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

(Timestamp 00:03:55)

- 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

Mayor Stear Public hearings; consideration to approve case # 23-04-AN and 23-04-S. Doug, are you taking this one? Basically, we didn't receive the critical agency comments and request this item to be tabled to a date certain of June 4th, 2024. I think they made several attempts to have the School District make comment and they didn't take any, and since we made them a critical agency that is holding up this case. So, I guess we'll continue to try to get the School District to comment on this case, but if not, I mean at some point we can't. They wanted us to do this, but they have to at least comment so. Anyway, that's where we are with that and they're requesting a table like this.

Council President Bruce I make a motion that we table case #23-04-AN to a date certain of June 4th, 2024

Council Member McPherson Second.

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

[Inaudible Background Conversation]

Mayor Stear You're going to need to...

City Clerk Nathan Stanley Sir...

[Inaudible Background Conversation]

Mayor Stear Okay, no, you're fine.

Robert Horton My name is Robert Horton.

Mayor Stear It's very complicated.

Robert Horton Sorry for the new complex situation here. My name is Robert Horton. I'm a resident at 835 W Hubbard Rd. which is adjacent to the property in Annex. My concern is that in the past I have been denied my irrigation rights, which are fully paid and acknowledged by the Irrigation District and would like to make sure that it's entered to the record that before this project go forward that they be reinstate it because they have been denied by the applicant.

Mayor Stear Okay. We will check into that. What was your name again?

Robert Horton Robert Horton.

Mayor Stear Thank you.

Council President Bruce Did you say Horton?

Robert Horton H.O.R.T.O.N. 935 W Hubbard Rd. Thank you for your consideration.

Mayor Stear That'll give staff homework. All right, we have a motion and the second. Oh, Okay.

Danielle Horras, Kuna School District Good Evening, Mayor, Council Members. Danielle Horras, 711 E Porter, Kuna School District. I just want to acknowledge that we understand that we did not submit for this, and I wanted to explain why. Just on Tuesday, we did supply a new letter that we will supply to packets like this, but we wanted it to go through our Trustees and we needed it to match the new zoning ordinance changes. So we've made a significant shift in, I guess, the language and how we communicate and what we include in our letter, but we needed that to go through our School Board. So, that did just happen on Tuesday. So you won't see that again and I apologize for the delay, but we wanted that language to be aligned.

Mayor Stear Okay. All right. Thank you.

Council President Bruce We have a motion.

Mayor Stear All in favor, say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:04:58)

Motion To: Table case #23-O4-AN to a date certain of June 4th, 2024

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 00:07:53)

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

Mayor Stear Discussion of possible use of solar powered streetlights in the city limits, Bobby Withrow and Doug Hanson.

Kuna Parks and Recreation Director Bobby Withrow Mayor, Council, for the record, Bobby Withrow 751 W. 4th St. So as you guys may or may not know my department is in charge of taking care of the streetlights in our city and a lot of the time right now, we're going through some upgrades where we're upgrading the bulbs from low sodium LED. And with that, we've had fewer quests over the years to add a street light here or there because it's just... it's too dark in that area. When we've looked at it in the past. It has been non cost effective to pulling in because of price of power and how much it costs to get there. Now they're coming out with solar powered tree lights and we have had one at our shop off of Short line for two years now. And I think it's

something we need to look into to help illuminate those dark areas for our, for our citizens throughout this city. All right now. There is nothing in code that says we can't do it without, so there's also nothing saying we can. So we wanted to pick a spot that we've identified and try it out for about 6 months and then come to report to you to see if it's actually feasible to do projects like this in the future, the solar ones. The upfront cost is going to be cheaper because we don't have to run power to them. And with that, we won't have to pay the monthly power bill and those as well, which is...And. I don't think it's too extreme, but we wouldn't have that. That downfall with these or they're not going to be as bright as their Main Street lights. So we're not going to be able to switch them out totally for subdivision lights. These are only to help, like I said, illuminate the dark areas we have mostly in the field parts of town. With that, I stand for questions.

Mayor Stear Okay. Yes.

Council Member Laraway If we...I don't understand a lot of the mechanical part of it, but would we be just replacing the light and the charge system at the light or do we have to replace the whole stanchion?

Kuna Parks and Recreation Director Bobby Withrow Councilman Laraway, these are...We have to replace the whole thing and the cases I'm talking about, there's nothing there. So it actually put a concrete pedestal and then a light on top of that. So it would be brand new and that costs right around \$6000. For everything, for the concrete and the light. If we go solar. If we go the other way, the streetlight itself is \$4500 plus the cost of getting power to it. Which I can't tell you off the top of my head what that is because the distance is going to be different every Time. Is this something that planning and zoning is keeping the watch on for future development? Like maybe we should require developers to put solar in.

Planning and Zoning Director Doug Hanson For the record, Doug Hanson, Kuna planning and zoning. Bobby and I have worked back and forth on this quite a bit, had a lot of conversations. The plan currently is just to evaluate how one of these lights would perform for about 6 months. As Bobby mentioned, I don't think it would ever be feasible to utilize these types of lights on our classified roads, so collectors and arterial roadways. I think those will always be powered. This is going to be more of a if it would ever come to fruition. A case where if someone would submit an application on a case-by-case basis so we could then evaluate the area, see how far you would actually have to pull the power to supply power to light the level of darkness around it. Like Bobby mentioned, older parts of Kuna where it's just not really feasible to pull power several 100 feet and install a streetlight in that regard. Outside of this location, the Del Taco off State Hwy. 69 that served by solar powered parking lot lights, so that's something else we've been looking at as well as far as how efficiently those have been operating?

Council Member Laraway Thank you.

Mayor Stear That helped to resolve an issue there. There's a couple of spots in town that are really quite in need of a light and it is just cost prohibitive to I think the one area we looked at it was like \$80,000 or \$100,000 even to run the power to get light there because we're in the in the right of way to tear up the side of the street. It's pretty expensive to do one light in the middle of

the street, so. I think it's a good thing and like they said, this kind of a test run to see how it works and if it doesn't work, I guess we won't do too many, but...

Council Member Biggs So you're saying the old part of town. Are you talking about, like downtown Kuna? Or were you talking about like, like?

Council President Bruce What location?

Mayor Stear On Cleveland Ave., so.

Mayor Stear You go through the roundabout one more block and then that street that goes...

Council Member Biggs Yeah. So that okay, so that area. Okay, that makes sense.

Kuna Parks and Recreation Director Bobby Withrow Councilman Biggs, yes that' area.

Council Member Biggs That's what I was thinking like, you know, the library area and those streets down from there.

Kuna Parks and Recreation Director Bobby Withrow Yeah, I like downtown Kuna and some of those other areas.

Mayor Stear So, basically just looking to give a blessing to carry on with...

Council President Bruce Will it? ... I have a question.

Mayor Stear Yes.

Council President Bruce Will it come out of a budget that we've already set aside?

Kuna Parks and Recreation Director Bobby Withrow Councilman Bruce, there is a streetlight budget that in the future we will budget for these kinds of things. Right now, we do have a couple lights that aren't utilized at the moment that we can use for the next six months while we get one ordered.

Council President Bruce And so you're... the question is, he's just asking us to put together an estimate or is he asking us to fund it right now? Is that what it?

Kuna Parks and Recreation Director Bobby Withrow Councilman, right now, just your blessing to start to start the transition into looking into this and see if it's feasible. And then in the future, we'll try to build it into the budget where we can do two or three of them. We'll make sure it's within the budget.

Council Member Biggs We don't need to vote for that because that would be the...*[Inaudible]*

Mayor Stear Marc.

City Attorney Marc Bybee Marc Bybee, City Attorney I noted that this doesn't look like it's marked as an action item, so I think this is really discussion. So, if Bobby can just get an idea how the Council feels about him pursuing this. I wouldn't recommend taking a vote when you have no action item designated.

Mayor Stear Right, so unless somebody was just terribly opposed to it. Let them go ahead and proceed with that, yeah.

Council Member McPherson Should we do thumbs up?

Council Member Biggs Thumbs up?

[Laughter]

Mayor Stear All right. Very good. Thank you. And was there any further questions on that?

9. Ordinances:

(Timestamp 00:15:35)

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.

Mayor Stear Okay, next we have an ordinance consideration to approve Ordinance 2024-08, 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 Assessors, Viper Investments LLC. And declaring water rights of pertinent 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.

Council President Bruce I make a motion that we waive 3 readings of Ordinance 2024-08.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded to waive the three readings. Is there any discussion on that motion? All those in favor say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:16:32)

Motion To: Waive 3 readings of Ordinance 2024-08

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

Council President Bruce I make a motion that we approve ordinance 2024-08, as published.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded. Is there any discussion on that motion? Nathan, would you pull 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 00:16:50)

Motion To: Approve Ordinance 2024-08

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 00:17:16)

Mayor Stear And that is all we've had on the agenda for tonight. Is there anybody who has anything they want to bring up?

Council President Bruce If... we have a long Kuna resident, Eric Willis, who passed away yesterday or this morning from esophageal cancer. He lives over by Bi-Mart, so. He's... he worked... I worked with him so he always tries to pay for it in the community. So, maybe put them on your prayer list.

Council Member Biggs I wanted to say congratulations to our Centennial class graduating on Thursday at 2:30 at the Idaho Center, my son will be one of them.

Mayor Stear Very nice.

Council Member Biggs Class of 2024.

Mayor Stear 2024, a hundred years ago. Good, anything else?

Human Resources Director Nancy Stauffer Mayor, for your proclamation, would it be okay if I deliver a copy of that to Tom Rivera's wife?

Mayor Stear Oh, yes.

Human Resources Director Nancy Stauffer For our former employee who passed away from ALS.

Mayor Stear Yeah, we'll have them put it in a folder like that.

Human Resources Director Nancy Stauffer Perfect. Thank you.

Mayor Stear Yes.

12. Adjournment:

(Timestamp 00:18:30)

Mayor Stear All right. Well, I want to thank the staff. Good work you do and appreciate everything you do, and with that meeting is adjourned. Thank you.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

Minutes prepared by Garrett Michaelson, Deputy City Clerk

Date Approved: CCM 06.04.2024



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 21st, 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

Print Name

Print Address

City State, Zip

Topic

Print Name

Print Address

City State, Zip

Topic

Print Name

Print Address

City State, Zip

Topic

Print Name

Print Address

City State, Zip

Topic

Print Name

Print Address

City State, Zip

Topic

Print Name

Print Address

City State, Zip

Topic

Print Name

Print Address

City State, Zip

Topic

Print Name

Print Address

City State, Zip

Topic

Print Name

Print Address

City State, Zip

Topic

City of Kuna

Payment Approval Report - City Council Approval

Page: 1

Report dates: 5/17/2024-5/30/2024

May 29, 2024 04:02PM

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 (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18459		SHOP RENT FOR JUNE '24 - ADMIN	05/22/2024	148.50	.00	01-6211 RENT-BUILDINGS & LAND	1004	5/24		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18459		SHOP RENT FOR JUNE '24 - WATERR	05/22/2024	126.00	.00	20-6211 RENT-BUILDINGS & LAND	0	5/24		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18459		SHOP RENT FOR JUNE '24 - SEWER	05/22/2024	121.50	.00	21-6211 RENT - BUILDINGS & LAND	0	5/24		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18459		SHOP RENT FOR JUNE '24 - P.I.	05/22/2024	54.00	.00	25-6211 RENT - BUILDINGS & LAND	0	5/24		
Total 18459:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	05242024CPA		PROSECUTORIAL SERVICES FOR JUNE 2024	05/24/2024	5,434.38	.00	01-6203 PROSECUTORIAL SERVICES	0	5/24		
Total 05242024CPA:						5,434.38	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						5,434.38	.00					
ADVANCE MARKETING SERVICES INC												
2249	ADVANCE MARKETING SERVICES INC	4019		48 YARDS DIAMOND DUST PLUS TOP DRESSING FOR ZAMZOWS PARK, B. WITHROW, APR '24	04/30/2024	4,394.00	4,394.00	50-6045 CONTINGENCY	1335	5/24	05/17/2024	
Total 4019:						4,394.00	4,394.00					
2249	ADVANCE MARKETING SERVICES INC	4026		144 YARDS DIAMOND DUST PLUS TOP DRESSING FOR ZAMZOWS PARK, B. WITHROW,								

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 2
May 29, 2024 04:02PM

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>MAY '24</u>	05/03/2024	13,182.00	13,182.00	<u>50-6045 CONTINGENCY</u>	1335	5/24	05/17/2024	
Total 4026:						13,182.00	13,182.00					
Total ADVANCE MARKETING SERVICES INC:						17,576.00	17,576.00					
ALLIANCE MEDICAL GROUP LLC												
2072	ALLIANCE MEDICAL GROUP LLC	8773-050924		<u>NEW EMPLOYEE DRUG SCREEN FOR PARKS B. BARNES AND P.FLORES. MAY 24</u>	05/13/2024	50.00	50.00	<u>01-5950 TEAM BUILDING. ONBOARDING</u>	0	5/24	05/17/2024	
2072	ALLIANCE MEDICAL GROUP LLC	8773-050924		<u>EMPLOYEE DRUG SCREEN. J. OSBORN MAY 24- WATER</u>	05/13/2024	20.00	20.00	<u>20-5950 TEAM BUILDING. ONBOARDING</u>	0	5/24	05/17/2024	
2072	ALLIANCE MEDICAL GROUP LLC	8773-050924		<u>EMPLOYEE DRUG SCREEN. J. OSBORN MAY 24- P.I</u>	05/13/2024	5.00	5.00	<u>25-5950 TEAM BUILDING. ONBOARDING</u>	0	5/24	05/17/2024	
Total 8773-050924:						75.00	75.00					
Total ALLIANCE MEDICAL GROUP LLC:						75.00	75.00					
ALPHA HOME PEST CONTROL, LLC												
1804	ALPHA HOME PEST CONTROL, LLC	95971		<u>QUARTERLY PEST CONTROL FOR SENIOR CENTER. MAY '24</u>	04/15/2024	95.00	95.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	5/24	05/24/2024	
Total 95971:						95.00	95.00					
1804	ALPHA HOME PEST CONTROL, LLC	96600		<u>QUARTERLY PEST CONTROL FOR 270 S ORCHARD AVE. MAY '24</u>	05/17/2024	95.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/24		
Total 96600:						95.00	.00					
Total ALPHA HOME PEST CONTROL, LLC:						190.00	95.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 3
May 29, 2024 04:02PM

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
BIG SKY RENTALS LLC												
1846	BIG SKY RENTALS LLC	7929	17885	ROLLER RENTAL FOR ZAMZOWS PARK, S. CAHILL, APR '24	04/02/2024	160.00	160.00	50-6045 CONTINGENCY	1335	5/24	05/17/2024	
Total 7929:						160.00	160.00					
1846	BIG SKY RENTALS LLC	7931		MANLIFT RENTAL FOR ZAMZOWS PARK, APR '24	04/03/2024	330.00	330.00	50-6045 CONTINGENCY	1335	5/24	05/17/2024	
Total 7931:						330.00	330.00					
1846	BIG SKY RENTALS LLC	7952	18050	BOOM RENTAL TO TAKE DOWN CHRISTMAS LIGHTS, J. PEREZ, APR '24	04/09/2024	295.00	295.00	01-6212 RENT- EQUIPMENT	1004	5/24	05/17/2024	
Total 7952:						295.00	295.00					
1846	BIG SKY RENTALS LLC	7953	18050	BOOM RENTAL TO TAKE DOWN CHRISTMAS LIGHTS, J. PEREZ, APR '24	04/09/2024	885.00	885.00	01-6212 RENT- EQUIPMENT	1004	5/24	05/17/2024	
Total 7953:						885.00	885.00					
Total BIG SKY RENTALS LLC:						1,670.00	1,670.00					
BOISE RIVER FENCE												
2105	BOISE RIVER FENCE	24238	18143	INSTALLED 4' CHAIN LINK ON EXISTING 6' FENCE ON WELL #6, D. CROSSLEY, MAY '24	05/08/2024	850.00	850.00	20-6150 M & R - SYSTEM	0	5/24	05/17/2024	
Total 24238:						850.00	850.00					
Total BOISE RIVER FENCE:						850.00	850.00					
BUTTE FENCE INC												
2177	BUTTE FENCE INC	0112372-IN		OUTFIELD FENCE INSTALLATION AT ZAMZOWS PARK, MAY '24	05/10/2024	30,459.46	30,459.46	50-6045 CONTINGENCY	1335	5/24	05/17/2024	

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 4
May 29, 2024 04:02PM

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 0112372-IN:						30,459.46	30,459.46					
Total BUTTE FENCE INC:						30,459.46	30,459.46					
CREATIVE WRAPS												
1970	CREATIVE WRAPS	3807		CITY OF KUNA LOGO VINYL INSTALLATION SERVICE ON DOORS OF PARKS DUMP TRUCK, J. DURHAM, MAY '24	05/01/2024	80.00	80.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	5/24	05/17/2024	
Total 3807:						80.00	80.00					
1970	CREATIVE WRAPS	3841		VINYL INSTALLATION OF PARTIAL WRAP & LETTERING ON PARKS & REC VAN, J. DURHAM, MAY '24	05/21/2024	750.00	750.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	5/24	05/24/2024	
Total 3841:						750.00	750.00					
Total CREATIVE WRAPS:						830.00	830.00					
D & B SUPPLY												
75	D & B SUPPLY	2754	18242	SQUEEGEES FOR PARKS BATHROOMS AND FLOWER SUPPLIES, A. GOODWIN, MAY '24	05/24/2024	87.91	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		
Total 2754:						87.91	.00					
75	D & B SUPPLY	3095	18227	WRENCHES, IMPACT SOCKET SET, TOOL CASE, J. PEREZ, MAY '24	05/22/2024	346.94	.00	01-6175 SMALL TOOLS	1004	5/24		
Total 3095:						346.94	.00					
75	D & B SUPPLY	7650	18261	SILICONE AND PAVER FOR MEMORIAL, MAY '24	05/28/2024	6.98	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 5
May 29, 2024 04:02PM

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 7650:						6.98	.00					
75	D & B SUPPLY	8366	18239	<u>BUNGEE CORDS FOR GATES AT ZAMZOWS, B. BAUER, MAY '24</u>	05/23/2024	11.96	.00	<u>50-6045 CONTINGENCY</u>	1335	5/24		
Total 8366:						11.96	.00					
75	D & B SUPPLY	8378	18240	<u>2 HOSE MENDERS FOR REPAIR OF POLYMER LINE, M. NADEAU, MAY '24</u>	05/23/2024	2.38	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/24		
Total 8378:						2.38	.00					
75	D & B SUPPLY	8555	18193	<u>MOUSE TRAPS FOR PARKS SHOP, J. PEREZ, MAY '24</u>	05/16/2024	38.94	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/24		
75	D & B SUPPLY	8555	18193	<u>2 BAGS TOP SOIL, MAY '24</u>	05/16/2024	7.98	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total 8555:						46.92	.00					
75	D & B SUPPLY	883	18201	<u>WEED EATER STRING, B. REED, MAY '24</u>	05/17/2024	36.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/24		
Total 883:						36.99	.00					
75	D & B SUPPLY	9439	18253	<u>SUPPLIES FOR THE SPLASH PAD, J. LORENTZ, MAY '24</u>	05/28/2024	462.96	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total 9439:						462.96	.00					
Total D & B SUPPLY:						1,003.04	.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 6
May 29, 2024 04:02PM

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
DEX IMAGING LLC												
2291	DEX IMAGING LLC	AR11309937		<u>CONTRACT LEASE CHARGE,</u> <u>MODEL #MPC307, SERIAL</u> <u>#C509P900318, CLERKS</u> <u>OFFICE, MAY '24</u>	05/17/2024	47.49	.00	<u>01-6212 RENT-</u> <u>EQUIPMENT</u>	0	5/24		
2291	DEX IMAGING LLC	AR11309937		<u>CONTRACT OVERAGE</u> <u>CHARGES, MODEL #MPC307,</u> <u>SERIAL #C509P900318,</u> <u>CLERKS OFFICE, MAY '24 -</u> <u>ADMIN</u>	05/17/2024	128.87	.00	<u>01-6142 MAINT. &</u> <u>REPAIR -</u> <u>EQUIPMENT</u>	0	5/24		
2291	DEX IMAGING LLC	AR11309937		<u>CONTRACT OVERAGE</u> <u>CHARGES, MODEL #MPC307,</u> <u>SERIAL #C509P900318,</u> <u>CLERKS OFFICE, MAY '24 -</u> <u>WATER</u>	05/17/2024	2.71	.00	<u>20-6142 MAINT. &</u> <u>REPAIRS-</u> <u>EQUIPMENT</u>	0	5/24		
2291	DEX IMAGING LLC	AR11309937		<u>CONTRACT OVERAGE</u> <u>CHARGES, MODEL #MPC307,</u> <u>SERIAL #C509P900318,</u> <u>CLERKS OFFICE, MAY '24 -</u> <u>SEWER</u>	05/17/2024	2.71	.00	<u>21-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	5/24		
2291	DEX IMAGING LLC	AR11309937		<u>CONTRACT OVERAGE</u> <u>CHARGES, MODEL #MPC307,</u> <u>SERIAL #C509P900318,</u> <u>CLERKS OFFICE, MAY '24 - P.I.</u>	05/17/2024	1.36	.00	<u>25-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	5/24		
Total AR11309937:						183.14	.00					
2291	DEX IMAGING LLC	AR11310212		<u>CONTRACT LEASE CHARGE,</u> <u>MODEL #IMC4500, SERIAL</u> <u>#3112R790389 & 3122R790356,</u> <u>CITY HALL, MAY '24</u>	05/17/2024	433.94	.00	<u>01-6212 RENT-</u> <u>EQUIPMENT</u>	0	5/24		
2291	DEX IMAGING LLC	AR11310212		<u>CONTRACT OVERAGE</u> <u>CHARGES, MODEL #IMC4500,</u> <u>SERIAL #3112R790389 &</u> <u>3122R790356, CITY HALL, MAY</u> <u>'24 - ADMIN</u>	05/17/2024	109.41	.00	<u>01-6142 MAINT. &</u> <u>REPAIR -</u> <u>EQUIPMENT</u>	0	5/24		
2291	DEX IMAGING LLC	AR11310212		<u>CONTRACT LEASE CHARGE,</u> <u>MODEL #IMC4500, SERIAL</u> <u>#3112R790389 & 3122R790356,</u> <u>CITY HALL, MAY '24 - P & Z</u>	05/17/2024	39.08	.00	<u>01-6142 MAINT. &</u> <u>REPAIR -</u> <u>EQUIPMENT</u>	1003	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 7
May 29, 2024 04:02PM

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
2291	DEX IMAGING LLC	AR11310212		<u>CONTRACT LEASE CHARGE,</u> <u>MODEL #IMC4500, SERIAL</u> <u>#3112R790389 & 3122R790356,</u> <u>CITY HALL, MAY '24 - WATER</u>	05/17/2024	101.60	.00	<u>20-6142 MAINT. &</u> <u>REPAIRS-</u> <u>EQUIPMENT</u>	0	5/24		
2291	DEX IMAGING LLC	AR11310212		<u>CONTRACT LEASE CHARGE,</u> <u>MODEL #IMC4500, SERIAL</u> <u>#3112R790389 & 3122R790356,</u> <u>CITY HALL, MAY '24 - SEWER</u>	05/17/2024	101.60	.00	<u>21-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	5/24		
2291	DEX IMAGING LLC	AR11310212		<u>CONTRACT LEASE CHARGE,</u> <u>MODEL #IMC4500, SERIAL</u> <u>#3112R790389 & 3122R790356,</u> <u>CITY HALL, MAY '24 - P.I.</u>	05/17/2024	39.07	.00	<u>25-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	5/24		
Total AR11310212:						824.70	.00					
2291	DEX IMAGING LLC	AR11310283		<u>CONTRACT LEASE CHARGE,</u> <u>MODEL #MX2651, SERIAL</u> <u>#03012172, TREATMENT PLANT,</u> <u>MAY '24</u>	05/17/2024	95.55	.00	<u>20-6212 RENT -</u> <u>EQUIPMENT</u>	0	5/24		
2291	DEX IMAGING LLC	AR11310283		<u>CONTRACT OVERAGE</u> <u>CHARGES, MODEL #MX2651,</u> <u>SERIAL #03012172,</u> <u>TREATMENT PLANT, MAY '24 -</u> <u>WATER</u>	05/17/2024	37.63	.00	<u>20-6142 MAINT. &</u> <u>REPAIRS-</u> <u>EQUIPMENT</u>	0	5/24		
2291	DEX IMAGING LLC	AR11310283		<u>CONTRACT LEASE CHARGE,</u> <u>MODEL #MX2651, SERIAL</u> <u>#03012172, TREATMENT PLANT,</u> <u>MAY '24 - SEWER</u>	05/17/2024	37.63	.00	<u>21-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	5/24		
2291	DEX IMAGING LLC	AR11310283		<u>CONTRACT LEASE CHARGE,</u> <u>MODEL #MX2651, SERIAL</u> <u>#03012172, TREATMENT PLANT,</u> <u>MAY '24 - P.I.</u>	05/17/2024	14.33	.00	<u>25-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	5/24		
Total AR11310283:						185.14	.00					
2291	DEX IMAGING LLC	AR11330010		<u>CONTRACT OVERAGE</u> <u>CHARGES, MODEL #M406DN,</u> <u>SERIAL #JPBDC08926, B.</u> <u>JACKSON - ADMIN</u>	05/17/2024	.40	.00	<u>01-6142 MAINT. &</u> <u>REPAIR -</u> <u>EQUIPMENT</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 8
May 29, 2024 04:02PM

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
2291	DEX IMAGING LLC	AR11330010		<u>CONTRACT OVERAGE CHARGES, MODEL #M406DN, SERIAL #JPBDC08926, B. JACKSON - WATER</u>	05/17/2024	.53	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	5/24		
2291	DEX IMAGING LLC	AR11330010		<u>CONTRACT OVERAGE CHARGES, MODEL #M406DN, SERIAL #JPBDC08926, B. JACKSON - SEWER</u>	05/17/2024	.53	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/24		
2291	DEX IMAGING LLC	AR11330010		<u>CONTRACT OVERAGE CHARGES, MODEL #M406DN, SERIAL #JPBDC08926, B. JACKSON - P.I.</u>	05/17/2024	.14	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/24		
Total AR11330010:						1.60	.00					
Total DEX IMAGING LLC:						1,194.58	.00					
DONGALEN ENTERPRISES INC												
2257	DONGALEN ENTERPRISES INC	7533612	18174	<u>SHEET OF PLASTIC FOR PUBLIC WORK SNEEZE GUARD, J. LORENTZ, MAY '24 - WATER</u>	05/15/2024	176.40	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/24		
2257	DONGALEN ENTERPRISES INC	7533612	18174	<u>SHEET OF PLASTIC FOR PUBLIC WORK SNEEZE GUARD, J. LORENTZ, MAY '24 - SEWER</u>	05/15/2024	176.40	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/24		
2257	DONGALEN ENTERPRISES INC	7533612	18174	<u>SHEET OF PLASTIC FOR PUBLIC WORK SNEEZE GUARD, J. LORENTZ, MAY '24 - P.I.</u>	05/15/2024	67.20	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/24		
Total 7533612:						420.00	.00					
Total DONGALEN ENTERPRISES INC:						420.00	.00					
DYNA PARTS LLC												
2115	DYNA PARTS LLC	298070	18211	<u>DEF FOR SEWER TRUCK, J.BOSTON, MAY '24</u>	05/17/2024	59.96	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 9
May 29, 2024 04:02PM

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 298070:						59.96	.00					
2115	DYNA PARTS LLC	298090	18213	<u>FILTERS FOR PARKS MOWER, J. DURHAM, MAY '24</u>	05/17/2024	28.36	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/24		
Total 298090:						28.36	.00					
2115	DYNA PARTS LLC	298362	18235	<u>INVERTER FOR WATER VAN, J. OSBORN, MAY '24</u>	05/23/2024	30.99	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/24		
Total 298362:						30.99	.00					
2115	DYNA PARTS LLC	298640	18265	<u>OIL FILTERS FOR FLEET SHOP STOCK, J. DURHAM, MAY '24- ADMIN</u>	05/29/2024	14.20	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/24		
2115	DYNA PARTS LLC	298640	18265	<u>OIL FILTERS FOR FLEET SHOP STOCK, J. DURHAM, MAY '24- WATER</u>	05/29/2024	5.68	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/24		
2115	DYNA PARTS LLC	298640	18265	<u>OIL FILTERS FOR FLEET SHOP STOCK, J. DURHAM, MAY '24- SEWER</u>	05/29/2024	5.68	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/24		
2115	DYNA PARTS LLC	298640	18265	<u>OIL FILTERS FOR FLEET SHOP STOCK, J. DURHAM, MAY '24- PI</u>	05/29/2024	2.84	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/24		
Total 298640:						28.40	.00					
Total DYNA PARTS LLC:						147.71	.00					
ELAM & BURKE												
796	ELAM & BURKE	207916		<u>LEGAL SERVICES, GENERAL REPRESENTATION, 04/01- 04/30/24 - KUNA URBAN RENEWAL</u>	04/30/2024	375.00	375.00	<u>52-6202 PROFESSIONAL SERVICES</u>	0	5/24	05/24/2024	

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 10
May 29, 2024 04:02PM

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 207916:						375.00	375.00					
Total ELAM & BURKE:						375.00	375.00					
FATBEAM LLC												
1831	FATBEAM LLC	44715		MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, JUNE '24 - ADMIN	06/01/2024	95.00	.00	01-6052 CONTRACT SERVICES	0	5/24		
1831	FATBEAM LLC	44715		MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, JUNE '24 - WATER	06/01/2024	65.00	.00	20-6052 CONTRACT SERVICES	0	5/24		
1831	FATBEAM LLC	44715		MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, JUNE '24 - SEWER	06/01/2024	65.00	.00	21-6052 CONTRACT SERVICES	0	5/24		
1831	FATBEAM LLC	44715		MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, JUNE '24 - P.I.	06/01/2024	25.00	.00	25-6052 CONTRACT SERVICES	0	5/24		
Total 44715:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0886230	17996	BRASS FITTINGS, J.PEREZ, APR '24	04/15/2024	479.74	479.74	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24	05/17/2024	
Total 0886230:						479.74	479.74					
219	FERGUSON ENTERPRISES INC	0888672	18136	2 SADDLES, J.OSBORN, MAY '24	05/07/2024	161.42	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/24		
Total 0888672:						161.42	.00					
219	FERGUSON ENTERPRISES INC	0889616	18196	VARIOUS PIPE PARTS FOR THE FARM, T.FLEMING, MAY '24	05/16/2024	3,802.81	.00	21-6090 FARM EXPENDITURES	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 11
May 29, 2024 04:02PM

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 0889616:						3,802.81	.00					
219	FERGUSON ENTERPRISES INC	0889729	18195	<u>VALVE BOX BASES, BOX TOPS & LIDS, J. COX, MAY '24</u>	05/16/2024	755.50	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/24		
219	FERGUSON ENTERPRISES INC	0889729	18195	<u>METER KEY & HYDRANT WRENCH, J. COX, MAY '24</u>	05/16/2024	59.30	.00	<u>20-6175 SMALL TOOLS</u>	0	5/24		
Total 0889729:						814.80	.00					
219	FERGUSON ENTERPRISES INC	0889884	18207	<u>2 INCH CURB STOP FOR THE FARM, M. NADEAU, MAY '24</u>	05/17/2024	395.06	.00	<u>21-6090 FARM EXPENDITURES</u>	0	5/24		
Total 0889884:						395.06	.00					
219	FERGUSON ENTERPRISES INC	2568660	18085	<u>PLUMBING PARTS FOR DRAIN REPAIRS AT THE SENIOR CENTER, APR '24</u>	04/29/2024	94.58	94.58	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	5/24	05/17/2024	
Total 2568660:						94.58	94.58					
Total FERGUSON ENTERPRISES INC:						5,748.41	574.32					
GROVER ELECTRIC & PLUMBING SU												
239	GROVER ELECTRIC & PLUMBING SU	BB59972	18181	<u>FINE SCREEN MANIFOLD PARTS, M. NADEAU, MAY '24</u>	05/15/2024	74.70	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/24		
Total BB59972:						74.70	.00					
Total GROVER ELECTRIC & PLUMBING SU:						74.70	.00					
H.D. FOWLER COMPANY												
1552	H.D. FOWLER COMPANY	I6704162	18209	<u>IRRIGATION VALVE & GASKET FOR PATAGONIA, D. ABBOTT, MAY '24</u>	05/17/2024	507.99	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1312	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 12
May 29, 2024 04:02PM

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 I6704162:						507.99	.00					
1552	H.D. FOWLER COMPANY	I6709536	18236	<u>SOLENOIDS, D.ABBOTT, MAY '24</u>	05/23/2024	150.72	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total I6709536:						150.72	.00					
Total H.D. FOWLER COMPANY:						658.71	.00					
HALCYON BUSINESS PUBLICATIONS INC												
2296	HALCYON BUSINESS PUBLICATIONS INC	CF4916		<u>2024 WOMEN IN ECONOMIC DEVELOPMENT FORUM CHICAGO, IL 10/15-10/17/2024, M. TREASURE</u>	05/14/2024	1,795.00	1,795.00	<u>01-1500 PREPAID EXPENSES</u>	0	5/24	05/17/2024	
Total CF4916:						1,795.00	1,795.00					
Total HALCYON BUSINESS PUBLICATIONS INC:						1,795.00	1,795.00					
HD SUPPLY INC												
265	HD SUPPLY INC	INV00368257	18192	<u>ONE 300 COUNT PACK CHOLORINE RESIDUE KIT, M. DAVILA, MAY 24</u>	05/16/2024	99.27	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/24		
Total INV00368257:						99.27	.00					
265	HD SUPPLY INC	INV00369389	18192	<u>ONE 300 COUNT PACK CHOLORINE RESIDUE KIT M. DAVILA, MAY 24</u>	05/17/2024	91.57	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/24		
Total INV00369389:						91.57	.00					
Total HD SUPPLY INC:						190.84	.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	06012024IHSK		<u>ANIMAL CONTROL CONTRACT SERVICES FOR JUNE '24</u>	06/01/2024	12,803.00	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 13
May 29, 2024 04:02PM

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 06012024IHSKUNA:						12,803.00	.00					
Total IDAHO HUMANE SOCIETY:						12,803.00	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	05022024IP		ELECTRIC SERVICE 03/19/24-04/17/24 - SEWER	05/02/2024	11,513.62	11,513.62	21-6290 UTILITIES EXPENSE	0	5/24	05/17/2024	
38	IDAHO POWER CO	05022024IP		ELECTRIC SERVICE 03/19/24-04/17/24 - FARM/LAGOONS	05/02/2024	2,198.63	2,198.63	21-6090 FARM EXPENDITURES	0	5/24	05/17/2024	
38	IDAHO POWER CO	05022024IP		ELECTRIC SERVICE 03/19/24-04/17/24 - P.I.	05/02/2024	37.98	37.98	25-6290 UTILITIES EXPENSE	0	5/24	05/17/2024	
Total 05022024IP:						13,750.23	13,750.23					
38	IDAHO POWER CO	05162024IP		ELECTRIC SERVICE 04/13/24-05/14/24 - STREET LIGHTS	05/16/2024	2,009.74	2,009.74	01-6290 UTILITIES	1002	5/24	05/24/2024	
Total 05162024IP:						2,009.74	2,009.74					
Total IDAHO POWER CO:						15,759.97	15,759.97					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	45248	18166	AD #516999, CASE 24-03-S (PRE-PLAT) AND 24-02-SUP (SPECIAL USE) VALOR WEST AMENDMENT & VALOR CLASSICAL ACADEMY, T. IRISH, MAY '24	05/22/2024	43.30	43.30	01-6125 LEGAL PUBLICATIONS	1003	5/24	05/24/2024	
Total 45248:						43.30	43.30					
Total IDAHO PRESS TRIBUNE, LLC:						43.30	43.30					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	05142024IDSP		BACKGROUND CHECKS, B. BARNES, S24100347, APR '24	05/14/2024	10.00	.00	01-5950 TEAM BUILDING, ONBOARDING	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 14
May 29, 2024 04:02PM

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
1509	IDAHO STATE POLICE	05142024IDSP		<u>SOLICITOR/PEDDLER LICENSE BACKGROUND CHECKS (7), R. GARCIA, S24089030, J. ROBERTS, S24094994, N. KRUG, S24095413, A. SANTOS, S24095415, S. MACKLIN, S24094995, J. CICCARELLO, S24095414, D. BUSIEK, S24095416, APR '24</u>	05/14/2024	232.75	.00	<u>01-2075 UNEARNED REVENUE</u>	0	5/24		
Total 05142024IDSP:						242.75	.00					
Total IDAHO STATE POLICE:						242.75	.00					
INTEGRATED BEHAVIORAL HEALTH												
2030	INTEGRATED BEHAVIORAL HEALTH	284127		<u>ANNUAL EAP 2024 - ADMIN</u>	01/01/2024	750.00	750.00	<u>01-6160 MISCELLANEOUS EXPENSES</u>	0	5/24	05/17/2024	
2030	INTEGRATED BEHAVIORAL HEALTH	284127		<u>ANNUAL EAP 2024 - WATER</u>	01/01/2024	990.00	990.00	<u>20-6160 MISCELLANEOUS EXPENSES</u>	0	5/24	05/17/2024	
2030	INTEGRATED BEHAVIORAL HEALTH	284127		<u>ANNUAL EAP 2024 - SEWER</u>	01/01/2024	990.00	990.00	<u>21-6160 MISCELLANEOUS EXPENSES</u>	0	5/24	05/17/2024	
2030	INTEGRATED BEHAVIORAL HEALTH	284127		<u>ANNUAL EAP 2024 - P.I.</u>	01/01/2024	270.00	270.00	<u>25-6160 MISCELLANEOUS EXPENSES</u>	0	5/24	05/17/2024	
Total 284127:						3,000.00	3,000.00					
2030	INTEGRATED BEHAVIORAL HEALTH	287851		<u>ANNUAL EAP 2023 - ADMIN</u>	05/15/2024	375.00	375.00	<u>01-6160 MISCELLANEOUS EXPENSES</u>	0	5/24	05/17/2024	
2030	INTEGRATED BEHAVIORAL HEALTH	287851		<u>ANNUAL EAP 2023 - WATER</u>	05/15/2024	495.00	495.00	<u>20-6160 MISCELLANEOUS EXPENSES</u>	0	5/24	05/17/2024	
2030	INTEGRATED BEHAVIORAL HEALTH	287851		<u>ANNUAL EAP 2023 - SEWER</u>	05/15/2024	495.00	495.00	<u>21-6160 MISCELLANEOUS EXPENSES</u>	0	5/24	05/17/2024	

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 15
May 29, 2024 04:02PM

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
2030	INTEGRATED BEHAVIORAL HEALTH	287851		<u>ANNUAL EAP 2023 - P.I.</u>	05/15/2024	135.00	135.00	<u>25-6160 MISCELLANEOUS EXPENSES</u>	0	5/24	05/17/2024	
Total 287851:						1,500.00	1,500.00					
Total INTEGRATED BEHAVIORAL HEALTH:						4,500.00	4,500.00					
INTEGRITY PUMP SOLUTIONS INC												
2032	INTEGRITY PUMP SOLUTIONS INC	Y24M4-329		<u>8 INCH VAL-MATIC SWING FLEX REPAIR KIT AND 10 INCH 510A FULL REBUILD KIT, D. CROSSLEY, MAY '24</u>	05/16/2024	3,300.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/24		
Total Y24M4-329:						3,300.00	.00					
2032	INTEGRITY PUMP SOLUTIONS INC	Y24M5-421		<u>FILTRATE PUMP MBR, D. CROSSLEY, MAY '24</u>	05/13/2024	660.00	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/24		
Total Y24M5-421:						660.00	.00					
Total INTEGRITY PUMP SOLUTIONS INC:						3,960.00	.00					
IRMINGER CONSTRUCTION												
188	IRMINGER CONSTRUCTION	05222024IC		<u>KUNA WELL #12 PUMPING FACILITIES, 05/01/2024-05/31/2024, MAY '24</u>	05/22/2024	90,408.41	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	5/24		
Total 05222024IC:						90,408.41	.00					
Total IRMINGER CONSTRUCTION:						90,408.41	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	05102024-051		<u>SANITATION RECEIPT TRANSFER, 05/10-05/16/2024</u>	05/17/2024	157,767.60	157,767.60	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	5/24	05/17/2024	
230	J & M SANITATION, INC.	05102024-051		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 05/10-05/16/2024</u>	05/17/2024	-15,587.44	-15,587.44	<u>01-4170 FRANCHISE FEES</u>	0	5/24	05/17/2024	

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 16
May 29, 2024 04:02PM

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 05102024-05162024:						142,180.16	142,180.16					
230	J & M SANITATION, INC.	05172024-052		<u>SANITATION RECEIPT TRANSFER, 05/17-05/23/2024</u>	05/24/2024	39,723.56	39,723.56	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	5/24	05/24/2024	
230	J & M SANITATION, INC.	05172024-052		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 05/17-05/23/2024</u>	05/24/2024	-3,924.69	-3,924.69	<u>01-4170 FRANCHISE FEES</u>	0	5/24	05/24/2024	
Total 05172024-05232024:						35,798.87	35,798.87					
Total J & M SANITATION, INC.:						177,979.03	177,979.03					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0173200		<u>PROFESSIONAL SERVICES FROM 04/01/24-04/27/24, HELEN ZAMZOWS PARK DESIGN REBUILD ASSIST</u>	05/22/2024	8,768.40	.00	<u>50-6045 CONTINGENCY</u>	1335	5/24		
Total 0173200:						8,768.40	.00					
Total J-U-B ENGINEERS, INC.:						8,768.40	.00					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0241234		<u>PROFESSIONAL SERVICES FROM 04/01/24-05/04/24 - KUNA PATAGONIA PARK, PHASE II</u>	05/15/2024	1,200.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1312	5/24		
Total 0241234:						1,200.00	.00					
429	KELLER ASSOCIATES, INC.	0241374		<u>PROFESSIONAL SERVICES FROM 04/01/24-05/04/24 - KUNA - DEVELOPMENT PLAN REVIEW SUPPORT - WATER</u>	05/15/2024	4,284.53	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	5/24		
429	KELLER ASSOCIATES, INC.	0241374		<u>PROFESSIONAL SERVICES FROM 04/01/24-05/04/24 - KUNA - DEVELOPMENT PLAN REVIEW SUPPORT - SEWER</u>	05/15/2024	4,284.53	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024Page: 17
May 29, 2024 04:02PM

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
429	KELLER ASSOCIATES, INC.	0241374		PROFESSIONAL SERVICES FROM 04/01/24-05/04/24 - KUNA - DEVELOPMENT PLAN REVIEW SUPPORT - P.I.	05/15/2024	1,632.19	.00	25-6202 PROFESSIONAL SERVICES	0	5/24		
Total 0241374:						10,201.25	.00					
Total KELLER ASSOCIATES, INC.:						11,401.25	.00					
KUNA CHAMBER OF COMMERCE												
314	KUNA CHAMBER OF COMMERCE	2473		MONTHLY LUNCHEON, J. EDINGER & N. STAUFFER, MAY '24 - ADMIN	05/16/2024	7.50	7.50	01-6155 MEETINGS/COMMI TTEES	0	5/24	05/24/2024	
314	KUNA CHAMBER OF COMMERCE	2473		MONTHLY LUNCHEON, J. EDINGER & N. STAUFFER, MAY '24 - WATER	05/16/2024	9.90	9.90	20-6155 MEETINGS/COMMI TTEES	0	5/24	05/24/2024	
314	KUNA CHAMBER OF COMMERCE	2473		MONTHLY LUNCHEON, J. EDINGER & N. STAUFFER, MAY '24 - SEWER	05/16/2024	9.90	9.90	21-6155 MEETINGS/COMMI TTEES	0	5/24	05/24/2024	
314	KUNA CHAMBER OF COMMERCE	2473		MONTHLY LUNCHEON, J. EDINGER & N. STAUFFER, MAY '24 - P.I.	05/16/2024	2.70	2.70	25-6155 MEETING/COMMIT TEES	0	5/24	05/24/2024	
Total 2473:						30.00	30.00					
Total KUNA CHAMBER OF COMMERCE:						30.00	30.00					
KUNA LUMBER												
499	KUNA LUMBER	A142575	18147	CLAMPS FOR IRRIGATION, D. ABBOTT, MAY '24	05/09/2024	18.23	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		
Total A142575:						18.23	.00					
499	KUNA LUMBER	A142657	18155	PIPE FITTINGS, J.PEREZ, MAY '24	05/13/2024	219.00	.00	50-6045 CONTINGENCY	1335	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 18
May 29, 2024 04:02PM

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 A142657:						219.00	.00					
499	KUNA LUMBER	A142664	18160	<u>BRASS FITTINGS & HOSE FOR ZAMZOWS PARK, J. PEREZ, MAY '24</u>	05/13/2024	18.88	.00	<u>50-6045 CONTINGENCY</u>	1335	5/24		
Total A142664:						18.88	.00					
499	KUNA LUMBER	A142734	18182	<u>2 KEYS MADE FOR HISTORY CENTER & FAUCET GREASE FOR SPLASH PAD, S. HOWELL, MAY '24</u>	05/15/2024	8.25	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total A142734:						8.25	.00					
499	KUNA LUMBER	A142754	18189	<u>HITCH PINS FOR PARKS MOWER, C. REGLI, MAY '24</u>	05/16/2024	7.09	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/24		
Total A142754:						7.09	.00					
499	KUNA LUMBER	A142756	18190	<u>GREASE AND BRUSH FOR SPLASH PAD, R. WARWICK, MAY '24</u>	05/16/2024	14.65	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total A142756:						14.65	.00					
499	KUNA LUMBER	A142804	18210	<u>BUNGEEES FOR THE VAC TRUCK, J.BOSTON, MAY '24</u>	05/17/2024	22.24	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/24		
Total A142804:						22.24	.00					
499	KUNA LUMBER	A142842	18214	<u>ENGRAVING TOOL, T.FLEMING, MAY '24</u>	05/20/2024	22.49	.00	<u>21-6175 SMALL TOOLS</u>	0	5/24		
Total A142842:						22.49	.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 19
May 29, 2024 04:02PM

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	A142843	18215	<u>IMPACT SCREW DRIVER FOR J. ADAMS' TRUCK, MAY '24</u>	05/20/2024	25.19	.00	<u>01-6175 SMALL TOOLS</u>	1004	5/24		
Total A142843:						25.19	.00					
499	KUNA LUMBER	A142977	18251	<u>SPINKLER PARTS FOR ARBOR RIDGE PARK, J. PEREZ, MAY '24</u>	05/28/2024	9.15	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total A142977:						9.15	.00					
499	KUNA LUMBER	A142980	18252	<u>SPRINKLER PARTS FOR ARBOR RIDGE PARK, J. PEREZ, MAY '24</u>	05/28/2024	8.79	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total A142980:						8.79	.00					
499	KUNA LUMBER	A142983	18255	<u>ELBOW PARTS FOR SPRINKLER AT ARBOR RIDGE PARK, B.BAUER, MAY '24</u>	05/28/2024	9.69	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total A142983:						9.69	.00					
499	KUNA LUMBER	A142986	18256	<u>WATER TANK DRAIN VALVE, C. REGLI, MAY '24</u>	05/28/2024	11.29	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/24		
Total A142986:						11.29	.00					
499	KUNA LUMBER	A142990	18257	<u>LIGHT BULBS FOR MEN'S RESTROOM AT CITY HALL, J. LORENTZ, MAY '24</u>	05/28/2024	15.74	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	5/24		
Total A142990:						15.74	.00					
499	KUNA LUMBER	B58073		<u>ZIP TIES FOR ZAMZOWS PARK, J. PEREZ, MAY '24</u>	05/13/2024	17.99	.00	<u>50-6045 CONTINGENCY</u>	1335	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 20
May 29, 2024 04:02PM

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 B58073:						17.99	.00					
499	KUNA LUMBER	B58202	18185	<u>SPRAY PAINT FOR SNEEZE GUARD AT PLANT, J. ADAMS, MAY '24 - WATER</u>	05/16/2024	2.64	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/24		
499	KUNA LUMBER	B58202	18185	<u>SPRAY PAINT FOR SNEEZE GUARD AT PLANT, J. ADAMS, MAY '24 - SEWER</u>	05/16/2024	2.64	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/24		
499	KUNA LUMBER	B58202	18185	<u>SPRAY PAINT FOR SNEEZE GUARD AT PLANT, J. ADAMS, MAY '24 - P.I.</u>	05/16/2024	1.01	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/24		
Total B58202:						6.29	.00					
499	KUNA LUMBER	B58230	18208	<u>TOILET BRUSH AND ORTHO HOME DEFENSE FOR PARKS SHOP, J. PEREZ, MAY '24</u>	05/17/2024	24.55	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/24		
Total B58230:						24.55	.00					
499	KUNA LUMBER	B58281	18218	<u>CONCRETE TO SET RESERVATION SIGNS, J. ADAMS, MAY '24</u>	05/20/2024	82.39	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total B58281:						82.39	.00					
499	KUNA LUMBER	B58333	18226	<u>3 KEYS FOR WELL # 2, R. HENZE, MAY '24</u>	05/22/2024	8.07	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total B58333:						8.07	.00					
499	KUNA LUMBER	B58343	18233	<u>2 COUPLERS, M. NADEAU, MAY '24</u>	05/22/2024	5.74	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/24		
Total B58343:						5.74	.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 21
May 29, 2024 04:02PM

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	B58405	18254	IRRIGATION ITEMS TO REPAIR IRRIGATION LINES AT ARBOR RIDGE PARK, B. BAUER, MAY '24	05/28/2024	2.86	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		
Total B58405:						2.86	.00					
Total KUNA LUMBER:						558.57	.00					
MATHESON TRI-GAS INC												
1871	MATHESON TRI-GAS INC	0029735780		HYDRAULIC GAS CYLINDER RENTAL, MAY '24	05/21/2024	101.82	.00	21-6150 M & R - SYSTEM	0	5/24		
Total 0029735780:						101.82	.00					
Total MATHESON TRI-GAS INC:						101.82	.00					
MAV EVENT SERVICES LLC												
2086	MAV EVENT SERVICES LLC	6917		KUNA HOMETOWN FAIR DAY AND OVER NIGHT SECURITY, 05/02-05/05/24, MAY 24	05/12/2024	9,269.00	9,269.00	01-6135 PUBLIC ENTERTAINMENT	1004	5/24	05/17/2024	
Total 6917:						9,269.00	9,269.00					
Total MAV EVENT SERVICES LLC:						9,269.00	9,269.00					
MISCELLANEOUS #3												
2270	MISCELLANEOUS #3	05102024SF		SAM FEIST, REIMBURSEMENT FOR MEAL WHILE AT NFIP 101 WORKSHOP, MAY '24 - WATER	05/10/2024	8.67	8.67	20-6265 TRAINING & SCH00LING EXPENSE	0	5/24	05/17/2024	
2270	MISCELLANEOUS #3	05102024SF		SAM FEIST, REIMBURSEMENT FOR MEAL WHILE AT NFIP 101 WORKSHOP, MAY '24 - SEWER	05/10/2024	8.67	8.67	21-6265 TRAINING & SCH00LING EXPENSE	0	5/24	05/17/2024	
2270	MISCELLANEOUS #3	05102024SF		SAM FEIST, REIMBURSEMENT FOR MEAL WHILE AT NFIP 101 WORKSHOP, MAY '24 - P.I.	05/10/2024	3.31	3.31	25-6265 TRAINING & SCH00LING EXPENSE	0	5/24	05/17/2024	
Total 05102024SF:						20.65	20.65					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 22
May 29, 2024 04:02PM

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
2270	MISCELLANEOUS #3	05132024JH		JESSICA HALL, REIMBURSEMENT FOR MEALS & TRAVEL EXPENSES AT MAIN STREET NOW CONFERENCE, MAY '24	05/13/2024	307.94	307.94	01-6270 TRAVEL	4000	5/24	05/17/2024	
Total 05132024JH:						307.94	307.94					
2270	MISCELLANEOUS #3	05202024RW		RON WARWICK, REIMBURSEMENT FOR PRESCRIPTION SAFETY GLASSES, MAY '24	05/20/2024	298.89	298.89	01-6230 SAFETY TRAINING & EQUIPMENT	1004	5/24	05/24/2024	
Total 05202024RW:						298.89	298.89					
Total MISCELLANEOUS #3:						627.48	627.48					
MOUNTAIN VIEW EQUIPMENT COMPANY												
926	MOUNTAIN VIEW EQUIPMENT COMPANY	003116	18232	ACCELERATOR ALUMINUM CATCHER FOR CLEARING CLIPPINGS AND WEEDS AT ARBOR RIDGE, B. REED, MAY '24	05/22/2024	489.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		
Total 003116:						489.00	.00					
926	MOUNTAIN VIEW EQUIPMENT COMPANY	88566	18164	MOWER BLADES AND LOCK PIN, B. REED, MAY '24	05/21/2024	308.40	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/24		
Total 88566:						308.40	.00					
Total MOUNTAIN VIEW EQUIPMENT COMPANY:						797.40	.00					
O'REILLY AUTO ENTERPRISES LLC												
2121	O'REILLY AUTO ENTERPRISES LLC	5841-349281	18161	BRAKE PADS FOR D. WESTERMAN'S TRUCK #96, J. DURHAM, MAY '24 - WATER	05/13/2024	48.83	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/24		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-349281	18161	BRAKE PADS FOR D. WESTERMAN'S TRUCK #96, J. DURHAM, MAY '24 - SEWER	05/13/2024	48.83	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 23
May 29, 2024 04:02PM

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
2121	O'REILLY AUTO ENTERPRISES LLC	5841-349281	18161	<u>BRAKE PADS FOR D. WESTERMAN'S TRUCK #96. J. DURHAM, MAY '24 - P.I.</u>	05/13/2024	18.59	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/24		
Total 5841-349281:						116.25	.00					
2121	O'REILLY AUTO ENTERPRISES LLC	5841-351843	18259	<u>DIESEL FUEL CLEANER FOR FLEET, J.DURHAM, MAY'24- ADMIN</u>	05/28/2024	6.50	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/24		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-351843	18259	<u>DIESEL FUEL CLEANER FOR FLEET, J.DURHAM, MAY'24- WATER</u>	05/28/2024	2.60	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/24		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-351843	18259	<u>DIESEL FUEL CLEANER FOR FLEET, J.DURHAM, MAY'24- SEWER</u>	05/28/2024	2.60	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/24		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-351843	18259	<u>DIESEL FUEL CLEANER FOR FLEET, J.DURHAM, MAY'24- P.I</u>	05/28/2024	1.29	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/24		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-351843	18259	<u>SEAT COVERS FOR C.DEYOUNG'S TRUCK, J.DURHAM, MAY'24- WATER</u>	05/28/2024	39.99	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/24		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-351843	18259	<u>SEAT COVERS FOR C.DEYOUNG'S TRUCK, J.DURHAM, MAY'24- P.I</u>	05/28/2024	10.00	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/24		
Total 5841-351843:						62.98	.00					
Total O'REILLY AUTO ENTERPRISES LLC:						179.23	.00					
POLLARDWATER												
1045	POLLARDWATER	0261710	18116	<u>FLOW METER, M. WEBB, MAY '24</u>	05/20/2024	4,651.32	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/24		
Total 0261710:						4,651.32	.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 24
May 29, 2024 04:02PM

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 POLLARDWATER:						4,651.32	.00					
REXEL USA, INC.												
1613	REXEL USA, INC.	5D20244	18057	FUSE HOLDERS FOR STREET LIGHT REPAIR, S. HOWELL, APR '24	04/30/2024	450.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1002	5/24		
Total 5D20244:						450.00	.00					
1613	REXEL USA, INC.	5D29523	18086	PHOTO CELLS FOR LIGHTS AT THE LAGOONS, S.HOWELL, APR '24	04/30/2024	47.04	.00	21-6150 M & R - SYSTEM	0	5/24		
Total 5D29523:						47.04	.00					
1613	REXEL USA, INC.	6Z57788	18078	REPLACEMENT LED BULBS FOR STOCK, S. HOWELL, APR '24	04/30/2024	94.06	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		
Total 6Z57788:						94.06	.00					
1613	REXEL USA, INC.	6Z66481	18140	ELECTRICAL PARTS FOR THE SPLASH PAD, S. HOWELL, MAY '24	05/09/2024	1.26	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		
Total 6Z66481:						1.26	.00					
1613	REXEL USA, INC.	Y893823	18092	DRIVERS FOR MAIN STREET LIGHTS, S.HOWELL, APR '24	05/03/2024	559.61	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1002	5/24		
Total Y893823:						559.61	.00					
Total REXEL USA, INC.:						1,151.97	.00					
SIMPLOT TURF & HORTICULTURE												
491	SIMPLOT TURF & HORTICULTURE	216072413		400 LBS TURF HERBICIDE, MAY '24	05/16/2024	5,600.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 25
May 29, 2024 04:02PM

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 216072413:						5,600.00	.00					
491	SIMPLOT TURF & HORTICULTURE	216072669	18229	FERTILIZER FOR PARKS, B. REED, MAY 24	05/24/2024	15,944.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/24		
Total 216072669:						15,944.00	.00					
Total SIMPLOT TURF & HORTICULTURE:						21,544.00	.00					
SOUTHWEST OFFICE SUPPLY INC												
2213	SOUTHWEST OFFICE SUPPLY INC	OE-56906-1		PAPER TOWELS FOR CITY HALL - ADMIN	05/15/2024	84.06	.00	01-6025 JANITORIAL	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	OE-56906-1		PAPER TOWELS FOR CITY HALL - WATER	05/15/2024	57.51	.00	20-6025 JANITORIAL	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	OE-56906-1		PAPER TOWELS FOR CITY HALL - SEWER	05/15/2024	57.51	.00	21-6025 JANITORIAL	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	OE-56906-1		PAPER TOWELS FOR CITY HALL - P.I.	05/15/2024	22.12	.00	25-6025 JANITORIAL	0	5/24		
Total OE-56906-1:						221.20	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-1	18202	DOUBLE SIDED TAPE FOR CLERKS OFFICE - ADMIN	05/20/2024	13.77	.00	01-6165 OFFICE SUPPLIES	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-1	18202	TRASH BAGS, HAND SOAP, TOILET PAPER FOR PLANT - WATER	05/20/2024	95.23	.00	20-6165 OFFICE SUPPLIES	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-1		DOUBLE SIDED TAPE FOR CLERKS OFFICE - WATER	05/20/2024	.61	.00	20-6165 OFFICE SUPPLIES	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-1		DOUBLE SIDED TAPE FOR CLERKS OFFICE - SEWER	05/20/2024	.61	.00	21-6165 OFFICE SUPPLIES	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-1		DOUBLE SIDED TAPE FOR CLERKS OFFICE - P.I.	05/20/2024	.31	.00	25-6165 OFFICE SUPPLIES	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 26
May 29, 2024 04:02PM

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-169466-1	18202	<u>TRASH BAGS, HAND SOAP, TOILET PAPER FOR PLANT - SEWER</u>	05/20/2024	95.23	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-1	18202	<u>TRASH BAGS, HAND SOAP, TOILET PAPER FOR PLANT - P.I.</u>	05/20/2024	36.28	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-1	18202	<u>BINDER CLIPS AND STAPLES FOR CITY HALL - ADMIN</u>	05/20/2024	4.26	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-1	18202	<u>BINDER CLIPS AND STAPLES FOR CITY HALL - WATER</u>	05/20/2024	2.92	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-1	18202	<u>BINDER CLIPS AND STAPLES FOR CITY HALL - SEWER</u>	05/20/2024	2.92	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-1	18202	<u>BINDER CLIPS AND STAPLES FOR CITY HALL - P.I.</u>	05/20/2024	1.12	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/24		
Total WO-169466-1:						253.26	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-2	18202	<u>CARDSTOCK FOR CLERKS, J. MILLER, MAY '24 - ADMIN</u>	05/21/2024	27.72	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-2	18202	<u>CARDSTOCK FOR CLERKS, J. MILLER, MAY '24 - WATER</u>	05/21/2024	.58	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-2	18202	<u>CARDSTOCK FOR CLERKS, J. MILLER, MAY '24 - SEWER</u>	05/21/2024	.58	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-2	18202	<u>CARDSTOCK FOR CLERKS, J. MILLER, MAY '24 - P.I.</u>	05/21/2024	.30	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/24		
Total WO-169466-2:						29.18	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-3	18202	<u>TOILET PAPER FOR TREATMENT PLANT, J. MILLER, MAY '24 - WATER</u>	05/22/2024	41.19	.00	<u>20-6025 JANITORIAL</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-169466-3	18202	<u>TOILET PAPER FOR TREATMENT PLANT, J. MILLER, MAY '24 - SEWER</u>	05/22/2024	41.19	.00	<u>21-6025 JANITORIAL</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 27
May 29, 2024 04:02PM

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-169466-3	18202	<u>TOILET PAPER FOR TREATMENT PLANT, J. MILLER, MAY '24 - P.I.</u>	05/22/2024	15.70	.00	<u>25-6025 JANITORIAL</u>	0	5/24		
Total WO-169466-3:						98.08	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-170222-1	18243	<u>SHARPIES FOR CLERKS, J. MILLER MAY '24- ADMIN</u>	05/28/2024	33.44	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-170222-1	18243	<u>SHARPIES FOR CLERKS, J. MILLER MAY '24- WATER</u>	05/28/2024	1.49	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-170222-1	18243	<u>SHARPIES FOR CLERKS, J. MILLER MAY '24- SEWER</u>	05/28/2024	1.49	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-170222-1	18243	<u>SHARPIES FOR CLERKS, J. MILLER MAY '24- P.I</u>	05/28/2024	.73	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-170222-1	18243	<u>HAND SOAP FOR SENIOR CENTER, J. MILLER MAY '24</u>	05/28/2024	87.96	.00	<u>01-6165 OFFICE SUPPLIES</u>	1001	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-170222-1	18243	<u>KLEENEX, PAPER & WINDEX FOR CITY HALL, J. MILLER MAY '24- ADMIN</u>	05/28/2024	28.57	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-170222-1	18243	<u>KLEENEX, PAPER & WINDEX FOR CITY HALL, J. MILLER MAY '24- WATER</u>	05/28/2024	19.55	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-170222-1	18243	<u>KLEENEX, PAPER & WINDEX FOR CITY HALL, J. MILLER MAY '24- SEWER</u>	05/28/2024	19.55	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-170222-1	18243	<u>KLEENEX, PAPER & WINDEX FOR CITY HALL, J. MILLER MAY '24- P.I</u>	05/28/2024	7.51	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/24		
Total WO-170222-1:						200.29	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-170259-1	18246	<u>PAPER FOR TREATMENT PLANT, C. PATON, MAY '24- WATER</u>	05/28/2024	22.26	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-170259-1	18246	<u>PAPER FOR TREATMENT PLANT, C. PATON, MAY '24-</u>								

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 28
May 29, 2024 04:02PM

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>SEWER</u>	05/28/2024	22.26	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-170259-1	18246	<u>PAPER FOR TREATMENT PLANT, C. PATON, MAY '24- P.I</u>	05/28/2024	8.47	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/24		
Total WO-170259-1:						52.99	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						855.00	.00					
SPECIALTY PLASTICS & FABRICATI, INC.												
1477	SPECIALTY PLASTICS & FABRICATI, INC.	92782	18175	<u>FLANGE PIECE, GASKET & SPIGGOT FOR 2 INCH LINE OUT TO BIOTRAIN, M. NADEAU, MAY '24</u>	05/14/2024	39.09	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/24		
Total 92782:						39.09	.00					
1477	SPECIALTY PLASTICS & FABRICATI, INC.	92887	18241	<u>PARTS FOR CHEM ROOM AT TREATMENT PLANT, M. NADEAU, MAY '24</u>	05/23/2024	25.08	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/24		
Total 92887:						25.08	.00					
Total SPECIALTY PLASTICS & FABRICATI, INC.:						64.17	.00					
TAYLOR CORPORATION												
1435	TAYLOR CORPORATION	242468375	18234	<u>5000 COUNT REGULAR/NON- WINDOW ENVELOPES, J. MILLER, MAY '24- ADMIN</u>	05/24/2024	96.18	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/24		
1435	TAYLOR CORPORATION	242468375	18234	<u>5000 COUNT REGULAR/NON- WINDOW ENVELOPES, J. MILLER, MAY '24- WATER</u>	05/24/2024	65.80	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/24		
1435	TAYLOR CORPORATION	242468375	18234	<u>5000 COUNT REGULAR/NON- WINDOW ENVELOPES, J. MILLER, MAY '24- SEWER</u>	05/24/2024	65.80	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/24		
1435	TAYLOR CORPORATION	242468375	18234	<u>5000 COUNT REGULAR/NON- WINDOW ENVELOPES, J. MILLER, MAY '24- P.I</u>	05/24/2024	25.31	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 29
May 29, 2024 04:02PM

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 242468375:						253.09	.00					
Total TAYLOR CORPORATION:						253.09	.00					
TMI GROUP INC												
2171	TMI GROUP INC	87496		5,000 MILE SERVICE AND BRAKE PAD REPAIR ON KPD 2023 HARLEY, MAY '24	05/01/2024	711.26	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/24		
Total 87496:						711.26	.00					
2171	TMI GROUP INC	94676916		SPARE OIL FOR KPD MOTORCYCLES, APR '24	04/17/2024	69.96	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/24		
Total 94676916:						69.96	.00					
Total TMI GROUP INC:						781.22	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:10451421	18204	6 EA 5 GALLON WATER BOTTLES AND 1 COOLER RENTAL FOR PARKS SHOP, J. MILLER, MAY '24	05/17/2024	57.20	.00	01-6165 OFFICE SUPPLIES	1004	5/24		
Total 2160:10451421:						57.20	.00					
992	TREASURE VALLEY COFFEE	2160:10451477	18203	5 EACH 5 GALLON WATER BOTTLES AND WATER COOLER RENTAL FOR CITY HALL, J. MILLER, MAY '24 - ADMIN	05/17/2024	24.51	.00	01-6165 OFFICE SUPPLIES	0	5/24		
992	TREASURE VALLEY COFFEE	2160:10451477	18203	5 EACH 5 GALLON WATER BOTTLES AND WATER COOLER RENTAL FOR CITY HALL, J. MILLER, MAY '24 - WATER	05/17/2024	16.77	.00	20-6165 OFFICE SUPPLIES	0	5/24		
992	TREASURE VALLEY COFFEE	2160:10451477	18203	5 EACH 5 GALLON WATER BOTTLES AND WATER COOLER RENTAL FOR CITY HALL, J. MILLER, MAY '24 - SEWER	05/17/2024	16.77	.00	21-6165 OFFICE SUPPLIES	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 30
May 29, 2024 04:02PM

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	2160:10451477		<u>5 EACH 5 GALLON WATER BOTTLES AND WATER COOLER RENTAL FOR CITY HALL, J. MILLER, MAY '24 - P.I.</u>	05/17/2024	6.45	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/24		
Total 2160:10451477:						64.50	.00					
992	TREASURE VALLEY COFFEE	2160:10474418	18199	<u>13 EACH OF 5 GALLON WATER BOTTLES, 2 EACH COFFEE, 2 COOLER RENTALS AND CUPS FOR PLANT, C. PATTON, MAY '24 - WATER</u>	05/17/2024	139.22	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/24		
992	TREASURE VALLEY COFFEE	2160:10474418		<u>13 EACH OF 5 GALLON WATER BOTTLES, 2 EACH COFFEE, 2 COOLER RENTALS AND CUPS FOR PLANT, C. PATTON, MAY '24 - SEWER</u>	05/17/2024	139.22	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/24		
992	TREASURE VALLEY COFFEE	2160:10474418		<u>13 EACH OF 5 GALLON WATER BOTTLES, 2 EACH COFFEE, 2 COOLER RENTALS AND CUPS FOR PLANT, C. PATTON, MAY '24 - P.I.</u>	05/17/2024	53.04	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/24		
Total 2160:10474418:						331.48	.00					
Total TREASURE VALLEY COFFEE:						453.18	.00					
TURF EQUIPMENT & IRRIGATION INC												
1969	TURF EQUIPMENT & IRRIGATION INC	765962-00	18127	<u>GASKET KIT FOR PARKS MOWER, J. DURHAM, MAY '24</u>	05/06/2024	196.22	196.22	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/24	05/24/2024	
Total 765962-00:						196.22	196.22					
1969	TURF EQUIPMENT & IRRIGATION INC	765992-00	18200	<u>CLUTCH FOR PARKS TORO MOWER, J. DURHAM, MAY 24</u>	05/17/2024	702.27	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/24		
Total 765992-00:						702.27	.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 31
May 29, 2024 04:02PM

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 TURF EQUIPMENT & IRRIGATION INC:						898.49	196.22					
UNITED SITE SERVICES OF NEVADA INC												
2124	UNITED SITE SERVICES OF NEVADA INC	114-13853822		ADA WHEEL CHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL SERVICE FOR THE FARM PARK EVENTS MAY - OCT 2024. WEST DEER FLAT & LINDER	05/13/2024	50.00	50.00	01-6212 RENT-EQUIPMENT	1004	5/24	05/17/2024	
Total 114-13853822:						50.00	50.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4504008		ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 04/22-05/19/24 - SEGO PRAIRIE	05/19/2024	111.00	.00	01-6212 RENT-EQUIPMENT	1004	5/24		
Total INV-4504008:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4504012		ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 04/22-05/19/2024 - THE FARM PARK	05/19/2024	111.00	.00	01-6212 RENT-EQUIPMENT	1004	5/24		
Total INV-4504012:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4504263		STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE 04/22-05/19/2024 - CITY FARM	05/19/2024	61.00	.00	21-6090 FARM EXPENDITURES	0	5/24		
Total INV-4504263:						61.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4504308		ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 04/22-05/19/2024 - ARBOR RIDGE	05/19/2024	111.00	.00	01-6212 RENT-EQUIPMENT	1004	5/24		
Total INV-4504308:						111.00	.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024Page: 32
May 29, 2024 04:02PM

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
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4516473		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 05/24-06/20/24- BUTLER PARK</u>	05/24/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	5/24		
Total INV-4516473:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4518765		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 04/24-05/25/24- WINCHESTER PARK/ SUTTERS MILL</u>	05/25/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	5/24		
Total INV-4518765:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4518889		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 04/28-05/25/24, SADIE CREEK</u>	05/25/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	5/24		
Total INV-4518889:						111.00	.00					
Total UNITED SITE SERVICES OF NEVADA INC:						777.00	50.00					
UTILITY REFUND #17												
2286	UTILITY REFUND #17	120660.02		<u>LAYNE THORNTON, 1863 W 4TH STREET UTILITY REFUND - WATER</u>	05/21/2024	29.55	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	120660.02		<u>LAYNE THORNTON, 1863 W 4TH STREET UTILITY REFUND - SEWER</u>	05/21/2024	51.34	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	120660.02		<u>LAYNE THORNTON, 1863 W 4TH STREET UTILITY REFUND - TRASH</u>	05/21/2024	52.64	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 120660.02:						133.53	.00					
2286	UTILITY REFUND #17	121230.03		<u>JOSEPH DAVID MANCI, 1876 W MULHULAND CT UTILITY REFUND - WATER</u>	05/29/2024	40.09	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	121230.03		<u>JOSEPH DAVID MANCI, 1876 W MULHULAND CT UTILITY</u>								

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 33
May 29, 2024 04:02PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>REFUND - SEWER</u>	05/29/2024	50.01	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	121230.03		<u>JOSEPH DAVID MANCI, 1876 W MULHULAND CT UTILITY REFUND - TRASH</u>	05/29/2024	31.52	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 121230.03:						121.62	.00					
2286	UTILITY REFUND #17	140008.02		<u>ALBERTSONS ACCT #140008.02 UTILITY REFUND FOR OVERPAYMENT - WATER</u>	05/10/2024	37.54	37.54	<u>20-4500 METERED WATER SALES</u>	0	5/24	05/17/2024	
Total 140008.02:						37.54	37.54					
2286	UTILITY REFUND #17	150170.04		<u>JARROD NELSON, 728 W WHITE FANG ST UTILITY REFUND - WATER</u>	05/29/2024	66.19	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	150170.04		<u>JARROD NELSON, 728 W WHITE FANG ST UTILITY REFUND - SEWER</u>	05/29/2024	93.77	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	150170.04		<u>JARROD NELSON, 728 W WHITE FANG ST UTILITY REFUND - TRASH</u>	05/29/2024	55.05	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 150170.04:						215.01	.00					
2286	UTILITY REFUND #17	190245.03		<u>AUSTIN PORTER ROBISHAW, 324 W TROPHY UTILITY REFUND - WATER</u>	05/29/2024	41.36	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	190245.03		<u>AUSTIN PORTER ROBISHAW, 324 W TROPHY UTILITY REFUND - SEWER</u>	05/29/2024	52.56	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	190245.03		<u>AUSTIN PORTER ROBISHAW, 324 W TROPHY UTILITY REFUND - TRASH</u>	05/29/2024	39.62	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 34
May 29, 2024 04:02PM

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 190245.03:						133.54	.00					
2286	UTILITY REFUND #17	200785.03		<u>BENJAMIN OLSON, 1886 N DUCK HAWK AVE UTILITY REFUND - WATER</u>	05/16/2024	41.93	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	200785.03		<u>BENJAMIN OLSON, 1886 N DUCK HAWK AVE UTILITY REFUND - SEWER</u>	05/16/2024	96.36	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	200785.03		<u>BENJAMIN OLSON, 1886 N DUCK HAWK AVE UTILITY REFUND - TRASH</u>	05/16/2024	55.21	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 200785.03:						193.50	.00					
2286	UTILITY REFUND #17	20170.01		<u>BEVERLY J LEPLAT, 427 N SHADY GROVE PL UTILITY REFUND - WATER</u>	05/29/2024	3.04	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	20170.01		<u>BEVERLY J LEPLAT, 427 N SHADY GROVE PL UTILITY REFUND - SEWER</u>	05/29/2024	6.14	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	20170.01		<u>BEVERLY J LEPLAT, 427 N SHADY GROVE PL UTILITY REFUND - TRASH</u>	05/29/2024	4.30	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 20170.01:						13.48	.00					
2286	UTILITY REFUND #17	20450.02		<u>LAYNE THORNTON, 521 E BLUE SKY DR UTILITY REFUND - WATER</u>	05/21/2024	25.76	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	20450.02		<u>LAYNE THORNTON, 521 E BLUE SKY DR UTILITY REFUND - SEWER</u>	05/21/2024	47.10	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	20450.02		<u>LAYNE THORNTON, 521 E BLUE SKY DR UTILITY REFUND - TRASH</u>	05/21/2024	33.48	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 35
May 29, 2024 04:02PM

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 20450.02:						106.34	.00					
2286	UTILITY REFUND #17	220015.02		<u>LORENA BLISS, C/O STEVE BLISS, 706 E RED BUD ST UTILITY REFUND - WATER</u>	05/29/2024	90.64	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	220015.02		<u>LORENA BLISS, C/O STEVE BLISS, 706 E RED BUD ST UTILITY REFUND - SEWER</u>	05/29/2024	70.83	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	220015.02		<u>LORENA BLISS, C/O STEVE BLISS, 706 E RED BUD ST UTILITY REFUND - TRASH</u>	05/29/2024	45.98	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 220015.02:						207.45	.00					
2286	UTILITY REFUND #17	221940.01		<u>DAVID HARVEY, 1299 S WISTON AVE UTILITY REFUND - WATER</u>	05/29/2024	42.07	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	221940.01		<u>DAVID HARVEY, 1299 S WISTON AVE UTILITY REFUND - SEWER</u>	05/29/2024	52.44	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	221940.01		<u>DAVID HARVEY, 1299 S WISTON AVE UTILITY REFUND - TRASH</u>	05/29/2024	35.89	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 221940.01:						130.40	.00					
2286	UTILITY REFUND #17	23261.01		<u>ALBERTSONS ACCT #23261.01 UTILITY REFUND FOR OVERPAYMENT - P.I.</u>	05/10/2024	6.50	6.50	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	5/24	05/17/2024	
Total 23261.01:						6.50	6.50					
2286	UTILITY REFUND #17	23262.01		<u>ALBERTSONS ACCT #23262.01 UTILITY REFUND FOR OVERPAYMENT - P.I.</u>	05/10/2024	9.00	9.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	5/24	05/17/2024	
Total 23262.01:						9.00	9.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 36
May 29, 2024 04:02PM

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	241014.01A		<u>SHIRLEY A SHAW, 236 N BAY HAVEN AVE UTILITY REFUND - WATER</u>	05/15/2024	23.48	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
Total 241014.01A:						23.48	.00					
2286	UTILITY REFUND #17	242042.00		<u>VENTA HOMES INC, 187 S SUNNIVA AVE UTILITY REFUND - WATER</u>	05/06/2024	114.37	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	242042.00		<u>VENTA HOMES INC, 187 S SUNNIVA AVE UTILITY REFUND - SEWER</u>	05/06/2024	14.25	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 242042.00:						128.62	.00					
2286	UTILITY REFUND #17	242097.00		<u>TH CONSTRUCTION LLC, 185 S FUSION AVE UTILITY REFUND - WATER</u>	04/23/2024	54.42	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	242097.00		<u>TH CONSTRUCTION LLC, 185 S FUSION AVE UTILITY REFUND - SEWER</u>	04/23/2024	40.54	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 242097.00:						94.96	.00					
2286	UTILITY REFUND #17	242101.00		<u>TH CONSTRUCTION LLC, 101 S FUSION AVE UTILITY REFUND - WATER</u>	04/23/2024	38.32	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	242101.00		<u>TH CONSTRUCTION LLC, 101 S FUSION AVE UTILITY REFUND - SEWER</u>	04/23/2024	25.56	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 242101.00:						63.88	.00					
2286	UTILITY REFUND #17	242509.00		<u>TH CONSTRUCTION LLC, 2010 E WYTHE CREEK ST UTILITY REFUND - WATER</u>	04/23/2024	44.97	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	242509.00		<u>TH CONSTRUCTION LLC, 2010 E WYTHE CREEK ST UTILITY REFUND - SEWER</u>	04/23/2024	54.01	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 37
May 29, 2024 04:02PM

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 242509.00:						98.98	.00					
2286	UTILITY REFUND #17	250490.01A		<u>LINDA K HUTCHISON, 775 W PLAYGROUND ST UTILITY REFUND - WATER</u>	05/15/2024	27.94	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
Total 250490.01A:						27.94	.00					
2286	UTILITY REFUND #17	250640.04		<u>ISAAC SKELTON, 271 W TEHUTI ST UTILITY REFUND - WATER</u>	05/20/2024	31.59	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	250640.04		<u>ISAAC SKELTON, 271 W TEHUTI ST UTILITY REFUND - SEWER</u>	05/20/2024	58.67	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	250640.04		<u>ISAAC SKELTON, 271 W TEHUTI ST UTILITY REFUND - TRASH</u>	05/20/2024	17.23	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 250640.04:						107.49	.00					
2286	UTILITY REFUND #17	280785.03		<u>LESTER J BAER, 1273 W HEARTLAND DR UTILITY REFUND - WATER</u>	05/20/2024	37.21	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	280785.03		<u>LESTER J BAER, 1273 W HEARTLAND DR UTILITY REFUND - SEWER</u>	05/20/2024	61.03	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	280785.03		<u>LESTER J BAER, 1273 W HEARTLAND DR UTILITY REFUND - TRASH</u>	05/20/2024	45.27	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 280785.03:						143.51	.00					
2286	UTILITY REFUND #17	281558.00		<u>HARDING HOMES, 2149 N SUNSET FARM PL UTILITY REFUND - WATER</u>	04/18/2024	87.94	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	281558.00		<u>HARDING HOMES, 2149 N SUNSET FARM PL UTILITY REFUND - SEWER</u>	04/18/2024	18.86	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 38
May 29, 2024 04:02PM

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 281558.00:						106.80	.00					
2286	UTILITY REFUND #17	282078.00		<u>CBH, 1165 W NANNYBERRY ST</u> <u>UTILITY REFUND - WATER</u>	04/26/2024	48.74	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	282078.00		<u>CBH, 1165 W NANNYBERRY ST</u> <u>UTILITY REFUND - SEWER</u>	04/26/2024	50.33	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		
Total 282078.00:						99.07	.00					
2286	UTILITY REFUND #17	293028.01		<u>CHRISTOPHER C OSBORNE,</u> <u>6689 S DONAWAY AVE UTILITY</u> <u>REFUND - WATER</u>	05/29/2024	12.58	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	293028.01		<u>CHRISTOPHER C OSBORNE,</u> <u>6689 S DONAWAY AVE UTILITY</u> <u>REFUND - SEWER</u>	05/29/2024	9.74	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	293028.01		<u>CHRISTOPHER C OSBORNE,</u> <u>6689 S DONAWAY AVE UTILITY</u> <u>REFUND - TRASH</u>	05/29/2024	6.14	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	5/24		
Total 293028.01:						28.46	.00					
2286	UTILITY REFUND #17	293302.00		<u>CBH, 6726 S MEMORY WAY</u> <u>UTILITY REFUND - WATER</u>	04/23/2024	36.11	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	293302.00		<u>CBH, 6726 S MEMORY WAY</u> <u>UTILITY REFUND - SEWER</u>	04/23/2024	40.88	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		
Total 293302.00:						76.99	.00					
2286	UTILITY REFUND #17	302659.00		<u>EAGLEWOOD HOMES, 874 E</u> <u>VEDMA ST UTILITY REFUND -</u> <u>WATER</u>	04/18/2024	3.65	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	302659.00		<u>EAGLEWOOD HOMES, 874 E</u> <u>VEDMA ST UTILITY REFUND -</u> <u>SEWER</u>	04/18/2024	1.81	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 39
May 29, 2024 04:02PM

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 302659.00:						5.46	.00					
2286	UTILITY REFUND #17	304572.00		<u>CBH, 2658 E NIGHT RIDER DR</u> <u>UTILITY REFUND - WATER</u>	04/23/2024	40.49	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	304572.00		<u>CBH, 2658 E NIGHT RIDER DR</u> <u>UTILITY REFUND - SEWER</u>	04/23/2024	36.07	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		
Total 304572.00:						76.56	.00					
2286	UTILITY REFUND #17	30647.03		<u>GABRIEL OVGARD, 433 S ASH</u> <u>AVE UTILITY REFUND - WATER</u>	05/29/2024	31.67	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	30647.03		<u>GABRIEL OVGARD, 433 S ASH</u> <u>AVE UTILITY REFUND - TRASH</u>	05/29/2024	64.02	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	5/24		
Total 30647.03:						95.69	.00					
2286	UTILITY REFUND #17	310320.03		<u>CORY OKAZAKI-GRABEEL, 918</u> <u>W SELDOVIA DR UTILITY</u> <u>REFUND - WATER</u>	05/21/2024	34.96	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	310320.03		<u>CORY OKAZAKI-GRABEEL, 918</u> <u>W SELDOVIA DR UTILITY</u> <u>REFUND - SEWER</u>	05/21/2024	55.56	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	310320.03		<u>CORY OKAZAKI-GRABEEL, 918</u> <u>W SELDOVIA DR UTILITY</u> <u>REFUND - TRASH</u>	05/21/2024	38.69	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	5/24		
Total 310320.03:						129.21	.00					
2286	UTILITY REFUND #17	311009.00		<u>TOLL BROS INC, 8317 S</u> <u>UPDALE AVE UTILITY REFUND -</u> <u>WATER</u>	04/30/2024	124.01	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	311009.00		<u>TOLL BROS INC, 8317 S</u> <u>UPDALE AVE UTILITY REFUND -</u> <u>SEWER</u>	04/30/2024	50.36	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 40
May 29, 2024 04:02PM

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 311009.00:						174.37	.00					
2286	UTILITY REFUND #17	320274.00		<u>HAYDEN HOMES, 2102 E PILSNER ST UTILITY REFUND - WATER</u>	05/07/2024	121.22	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	320274.00		<u>HAYDEN HOMES, 2102 E PILSNER ST UTILITY REFUND - SEWER</u>	05/07/2024	36.33	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 320274.00:						157.55	.00					
2286	UTILITY REFUND #17	320275.00		<u>HAYDEN HOMES, 2118 E PILSNER ST UTILITY REFUND - WATER</u>	04/30/2024	91.80	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	320275.00		<u>HAYDEN HOMES, 2118 E PILSNER ST UTILITY REFUND - SEWER</u>	04/30/2024	6.78	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 320275.00:						98.58	.00					
2286	UTILITY REFUND #17	320282.00		<u>HAYDEN HOMES, 2275 E TUGELA FALLS CT UTILITY REFUND - WATER</u>	04/18/2024	50.01	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	320282.00		<u>HAYDEN HOMES, 2275 E TUGELA FALLS CT UTILITY REFUND - SEWER</u>	04/18/2024	28.66	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 320282.00:						78.67	.00					
2286	UTILITY REFUND #17	330004.02		<u>DAVID PROST, 1141 E WHITETAIL CT. UTILITY REFUND - WATER</u>	05/20/2024	32.76	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	330004.02		<u>DAVID PROST, 1141 E WHITETAIL CT. UTILITY REFUND - SEWER</u>	05/20/2024	49.38	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	330004.02		<u>DAVID PROST, 1141 E WHITETAIL CT. UTILITY REFUND - TRASH</u>	05/20/2024	34.55	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 41
May 29, 2024 04:02PM

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 330004.02:						116.69	.00					
2286	UTILITY REFUND #17	340148.00		<u>CBH, 1327 W BUFFALO RIVER</u> <u>DR UTILITY REFUND - WATER</u>	04/23/2024	70.91	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	340148.00		<u>CBH, 1327 W BUFFALO RIVER</u> <u>DR UTILITY REFUND - SEWER</u>	04/23/2024	96.06	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		
Total 340148.00:						166.97	.00					
2286	UTILITY REFUND #17	340208.00		<u>CBH, 1326 W BUFFALO RIVER</u> <u>DR UTILITY REFUND - WATER</u>	04/30/2024	125.60	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	340208.00		<u>CBH, 1326 W BUFFALO RIVER</u> <u>DR UTILITY REFUND - SEWER</u>	04/30/2024	48.83	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		
Total 340208.00:						174.43	.00					
2286	UTILITY REFUND #17	342017.00		<u>HALLMARK HOMES, 6020 S</u> <u>BINKY PL UTILITY REFUND -</u> <u>WATER</u>	04/18/2024	60.74	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	342017.00		<u>HALLMARK HOMES, 6020 S</u> <u>BINKY PL UTILITY REFUND -</u> <u>SEWER</u>	04/18/2024	70.01	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		
Total 342017.00:						130.75	.00					
2286	UTILITY REFUND #17	360035.00		<u>SHEA HOMES, 12073 S</u> <u>INTEGRITY LN UTILITY</u> <u>REFUND - WATER</u>	05/06/2024	80.57	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	360035.00		<u>SHEA HOMES, 12073 S</u> <u>INTEGRITY LN UTILITY</u> <u>REFUND - SEWER</u>	05/06/2024	44.05	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/24		
Total 360035.00:						124.62	.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 42
May 29, 2024 04:02PM

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	360154.00		<u>SHEA HOMES, 11903 W KIND LN UTILITY REFUND - WATER</u>	05/06/2024	81.19	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	360154.00		<u>SHEA HOMES, 11903 W KIND LN UTILITY REFUND - SEWER</u>	05/06/2024	45.34	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 360154.00:						126.53	.00					
2286	UTILITY REFUND #17	360328.00		<u>SHALC GC INC, 11922 S MAYGRASS LN UTILITY REFUND - WATER</u>	05/06/2024	80.57	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	360328.00		<u>SHALC GC INC, 11922 S MAYGRASS LN UTILITY REFUND - SEWER</u>	05/06/2024	44.05	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 360328.00:						124.62	.00					
2286	UTILITY REFUND #17	360330.00		<u>SHALC GC INC, 11890 S MAYGRASS LN UTILITY REFUND - WATER</u>	04/23/2024	18.42	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	360330.00		<u>SHALC GC INC, 11890 S MAYGRASS LN UTILITY REFUND - SEWER</u>	04/23/2024	38.20	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 360330.00:						56.62	.00					
2286	UTILITY REFUND #17	361558.00		<u>SHADOW MOUNTAIN HOMES, 11600 W BALLAD CT UTILITY REFUND - WATER</u>	05/06/2024	20.02	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	361558.00		<u>SHADOW MOUNTAIN HOMES, 11600 W BALLAD CT UTILITY REFUND - SEWER</u>	05/06/2024	41.52	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
Total 361558.00:						61.54	.00					
2286	UTILITY REFUND #17	60400.02A		<u>DAN GEARRING, 722 W 4TH ST UTILITY REFUND - WATER</u>	05/15/2024	125.00	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 43
May 29, 2024 04:02PM

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 60400.02A:						125.00	.00					
2286	UTILITY REFUND #17	90790.03		<u>KENNY CRAWFORD, 1088 N QUARTZITE AVE UTILITY REFUND - WATER</u>	05/20/2024	14.28	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	90790.03		<u>KENNY CRAWFORD, 1088 N QUARTZITE AVE UTILITY REFUND - SEWER</u>	05/20/2024	25.59	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	90790.03		<u>KENNY CRAWFORD, 1088 N QUARTZITE AVE UTILITY REFUND - TRASH</u>	05/20/2024	17.90	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 90790.03:						57.77	.00					
2286	UTILITY REFUND #17	91260.03		<u>DEREK B ETZEL, 891 N QUARTZITE AVE UTILITY REFUND - WATER</u>	05/16/2024	29.89	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	91260.03		<u>DEREK B ETZEL, 891 N QUARTZITE AVE UTILITY REFUND - SEWER</u>	05/16/2024	53.39	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	91260.03		<u>DEREK B ETZEL, 891 N QUARTZITE AVE UTILITY REFUND - TRASH</u>	05/16/2024	30.97	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		
Total 91260.03:						114.25	.00					
2286	UTILITY REFUND #17	92180.02		<u>LAYNE THORNTON, 1174 W KARAT WAY UTILITY REFUND - WATER</u>	05/29/2024	50.78	.00	<u>20-4500 METERED WATER SALES</u>	0	5/24		
2286	UTILITY REFUND #17	92180.02		<u>LAYNE THORNTON, 1174 W KARAT WAY UTILITY REFUND - SEWER</u>	05/29/2024	56.92	.00	<u>21-4600 SEWER USER FEES</u>	0	5/24		
2286	UTILITY REFUND #17	92180.02		<u>LAYNE THORNTON, 1174 W KARAT WAY UTILITY REFUND - TRASH</u>	05/29/2024	2.09	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/24		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/17/2024-5/30/2024

Page: 44
May 29, 2024 04:02PM

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 92180.02:						109.79	.00					
Total UTILITY REFUND #17:						4,613.76	53.04					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN002794419	18217	WWTP GEN1-TROUBLE SHOOT AND FIX COOLANT LEAK WITH COOLANT, MAY '24	05/20/2024	1,735.89	.00	21-6150 M & R - SYSTEM	0	5/24		
Total IN002794419:						1,735.89	.00					
98	WESTERN STATES EQUIPMENT CO.	IN002794423	18217	WWTP GEN-2 INSPECTION AND COOLANT, MAY '24	05/20/2024	636.58	.00	21-6150 M & R - SYSTEM	0	5/24		
Total IN002794423:						636.58	.00					
98	WESTERN STATES EQUIPMENT CO.	IN002795290		RENTAL OF TRACK MAT TO CONTROL MUD FROM ENTERING ASHTON PARK, MAY 24	05/20/2024	681.38	.00	01-6212 RENT-EQUIPMENT	1004	5/24		
Total IN002795290:						681.38	.00					
Total WESTERN STATES EQUIPMENT CO.:						3,053.85	.00					
Grand Totals:						445,919.49	262,807.82					

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
----------	-------------	----------------	------	-------------	--------------	-----------------------	-------------	----------------------	---------------	-----------	-----------	--------

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

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



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

MEMO

Date: June 4, 2024
From: Doug Hanson, Planning & Zoning Director
To: Kuna City Council
RE: Appointing a new member to the City of Kuna Ad Hoc Future Land Use Map Advisory Committee to fill a vacancy

Mayor and Members of the Council,

Per Resolution R23-2024 The City Council may appoint members to the Ad Hoc Committee who are alternates and/or may appoint new members to the Ad-Hoc Committee when vacancies of their appointed members occur.

There is a vacancy for one of the Ada County Resident seats. Two applications were submitted. The applicant's letters of interest and resumes are attached.

This request is seeking an appointment from the Council to fill the vacancy.

Thank you,

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



Application to be considered for City-Appointed or Volunteer Positions

Applications will be accepted when vacancies occur.

SECTION 1: Position applying for:

- ☐ Art and History Commission
- ☒ Future Land Use Map Advisory Committee
- ☐ Impact Fee Advisory Committee
- ☐ Planning and Zoning Commission
- ☐ Urban Renewal Agency

Name: Chad J. Queen

Home Address: 4975 W Amity Rd. Nampa, ID 83687 (Kuna school district and impact area)

Telephone: (208) 870-3824

E-mail Address: chadjqueen@gmail.com

Occupation: US Army Officer (Idaho Army National Guard)

Are you currently serving on the above selected Commission/Board/Committee and wish to be reappointed?

☐ Yes

☒ No (If yes; please skip to Section 3.)

SECTION 2:

Are you a resident of the City of Kuna?

☐ Yes

☒ No

If not, do you live in Kuna's area of impact?

☒ Yes

☐ No

Why do you want to become involved?

I have lived in Kuna and now farm just outside, therefore I have strong ties to the community. I have seen tremendous growth, which I feel needs to be well managed and planned.

Are you currently engaged in any local service clubs or other organizations? ☒ Yes ☐ No

If so, please list: Army Aviation Association of America (Boise), KYSBA, Treasure Valley Trail Machine Assc.

What areas of city government are of most interest to you? Future planning and development of the community and associated infrastructure.

Have you participated in any level of volunteer government services in the past? ☒ Yes ☐ No

If so, please list: Gowen Memorial Park Committee, SWADALL Baseball Field manager

SECTION 3:

Do you understand the time commitment required to attend meetings and review/research data to make recommendations? ☒ Yes ☐ No

Signature  Date: 20240516

Digitally signed by QUEEN.CHAD.JAMES.1152082971
Date: 2024.05.17 09:45:03 -06'00'

First time applicants must include a resume and letter of interest. Individuals wishing to be reappointed should include a letter indicating their reason for wanting to continue their service. **Please return completed application and supporting documentation to:** City Clerk's Office, City of Kuna, 751 W 4th Street, Kuna, ID 83634

Chad J.
Queen

chadjqueen@gmail.com

(208) 870-3824

4975 W Amity Rd.,

Nampa, ID 83687

City of Kuna
751 W 4th Street
Kuna, ID 83634

May 17, 2024

Dear Selection Committee,

I am writing to express my interest in the Future Land Use Map Advisory Committee position at the City of Kuna. With over 6 years of experience as a construction project engineer, I am confident in my ability to contribute to the committee's mission of shaping sustainable growth and development within the city. I have been resident of Kuna since 2001 and have seen the growth and change of our community.

Throughout my career, I have honed my skills in critical thinking, problem-solving, and leadership. These skills have enabled me to successfully navigate complex challenges, balancing multiple factors such as development design, technical requirements, and stakeholder interests. I believe that these skills will prove invaluable in analyzing and proposing future land use strategies for the City of Kuna.

My working style is collaborative, and I thrive in team settings where diverse perspectives come together to achieve a common goal. I believe that effective committee work requires open communication, mutual respect, and a willingness to listen and learn from others. I am committed to working alongside my fellow committee members to develop innovative and sustainable land use policies that benefit all residents of Kuna.

I am particularly excited about the opportunity to contribute to the Future Land Use Map Advisory Committee because of my passion for urban planning and community development. I believe that thoughtful land use policies have the power to shape the quality of life for current and future generations, and I am eager to lend my expertise to this important work.

Thank you for considering my application. I look forward to the opportunity to discuss how my skills and experience align with the needs of the committee. Please feel free to contact me at (208) 870-3824 or chadjqueen@gmail.com to schedule an interview.

Sincerely,

Chad J. Queen

Chad J. Queen

Aviation Maintenance Officer

4975 W. Amity Rd.
Nampa, ID 83687
chadjqueen@gmail.com
(208) 870-3824

Dedicated Aviation Maintenance Officer with extensive experience in managing and overseeing all aspects of aircraft maintenance operations. Skilled in developing maintenance schedules, implementing safety procedures, and ensuring compliance with aviation regulations. Proven track record of optimizing maintenance processes, reducing downtime, and enhancing overall operational efficiency. Adept at leading and training maintenance teams to deliver high-quality maintenance services. Strong problem-solving abilities and a commitment to ensuring aircraft safety and airworthiness. Seeking to leverage my expertise to drive continuous improvement in aircraft maintenance operations.

Key Skills

- Well Versed in Construction Language and Plans Review Procedures
- Detail oriented
- Strong communication skills
- Successful at creating positive work environment while operating at a high operational tempo

Professional Experience

State Aviation Maintenance Officer

Idaho Army National Guard, Boise, ID | August 2020 - Present

Manage all aspects of helicopter maintenance for the Idaho Army National Guard covering three different helicopter types and managing 62 employees. Conduct test flights to assure air worthiness of helicopter fleet, and train and conduct hoist rescue flights to support domestic operations in and around the State of Idaho.

Detachment Commander

D Co 1-112 Rescue Helicopter Company, Boise, ID | August 2016 - July 2020

- Directed and supervised all operations of D Co 1-112 Rescue Helicopter Detachment, ensuring mission readiness and operational effectiveness
- Coordinated and executed complex search and rescue missions in high-stress situations, resulting in successful outcomes and maximum mission effectiveness
- Provided leadership and guidance to a team of highly skilled helicopter pilots, aircrew members, and support personnel, fostering a culture of excellence and teamwork

Attack Helicopter Instructor Pilot

1-183rd Attack Aviation Reconnaissance Battalion, Boise, ID | October 2008 - July 2016

- Developed and implemented comprehensive training programs for new attack helicopter pilots, focusing on flight maneuvers, weapon systems operation, and mission planning.
- Conducted in-flight instruction and simulation exercises to improve students' handling of advanced attack helicopter systems and tactics.
- Reviewed and evaluated student performance to provide constructive feedback and tailored guidance for improvement.

Construction Project Engineer

Idaho National Guard, Boise, ID | August 2001 - September 2007

- Managed the development and execution of construction project schedules, ensuring projects were completed on time and within budget.
- Coordinated with contractors, architects, and other key stakeholders to resolve any project issues and ensure compliance with regulations.
- Conducted regular site visits to monitor progress, identify potential risks, and implement corrective actions as needed.
- Prepared and reviewed technical specifications, drawings, and proposals to ensure design requirements were met and in line with project goals.
- Provided leadership and direction to project teams, fostering a collaborative and productive work environment to achieve project objectives.

Flight School Student

US Army, Enterprise, AL | February 1999 - March 2001

- Demonstrated proficiency in aviation theory and practice through successful completion of flight training courses.
- Developed strong communication and teamwork skills by working closely with flight instructors and fellow students.

Education

Master of Science in Occupational Safety and Health / Environmental

Columbia Southern University, Orange Beach, AL | August 2014 - Present

- Pursuing a master's degree in occupational safety and health with a focus on Environmental Science at Columbia Southern. Completed coursework in hazard recognition, industrial hygiene, safety regulations, risk assessment, and environmental management.
- Developed strong analytical skills through hands-on laboratory experiments and fieldwork, including air and water quality testing, waste management assessments, and environmental impact studies. Applied principles of occupational safety to real-world scenarios, demonstrating the ability to mitigate workplace hazards effectively.

Bachelor of Science in Mechanical Engineering

University of Idaho, Moscow, ID | August 1996 - December 1998

- Course of study with focus on Military Science and Reserve Officer Training Curriculum.
- Pursued a Bachelor of Science in Mechanical Engineering, focusing on fundamental courses in thermodynamics, fluid mechanics, and mechanics of materials. Completed a senior project that involved designing and prototyping performance propulsion systems, demonstrating proficiency in project management, technical analysis, and communication skills.

Associates of Arts in Pre-Engineering

Treasure Valley Community College, Ontario, OR | January 1995 - June 1996

- As a Pre-Engineering student, I participated in internships and co-op programs to gain real-world experience in the field. I worked with engineering professionals on projects involving food processing machinery, circuit design, and computer-aided design. These experiences have allowed me to apply theoretical concepts learned in the classroom to practical engineering problems, fostering my analytical and creative skills.

Volunteering

(SW Ada , Meridian and Kuna) | March 2016 - May 2024

- Volunteer Umpire, Coach, and Field maintenance manager for Southwest Ada Little League.
- Volunteer Umpire and Coach for Meridian Youth Baseball
- Volunteer Umpire and Coach for Kuna Youth Softball and Baseball Association
- Assistant Freshman Coach Meridian High Baseball

Certifications

Occupational Safety and Health First Line Supervisor

OSHA US Department of Labor | May 2014

- 40-hour OSHA Certification for first line leaders and managers to assure compliance with safety and environmental compliance.

Certified Accident Investigator

NTSB Training Center / Transportation Safety Institute | May 2017

- Basic Aircraft Investigation Course Federal Aviation Administration
- National Transportation Safety Board Accident Investigation Certification
- US Army Aviation Safety Officer Qualification and Accident investigator Qualification Course



Application to be considered for City-Appointed or Volunteer Positions

Applications will be accepted when vacancies occur.

SECTION 1: Position applying for:

- ☐ Art and History Commission
☒ Future Land Use Map Advisory Committee
☐ Impact Fee Advisory Committee
☐ Planning and Zoning Commission
☐ Urban Renewal Agency

Name: Cory Tanner
 Home Address: 2619 West Lake Hazel Road, Meridian ID 83642
 Telephone: (208) 921-8990
 E-mail Address: cory@beechtree management.com
 Occupation: Self-employed.

Are you currently serving on the above selected Commission/Board/Committee and wish to be reappointed?

☐ Yes ☒ No (If yes; please skip to Section 3.)

SECTION 2:

Are you a resident of the City of Kuna? ☐ Yes ☒ No
 If not, do you live in Kuna's area of impact? ☒ Yes ☐ No

Why do you want to become involved?

Lead my skills and energy to the positive growth of Kuna. Support and strengthen city capabilities & decision making.

Are you currently engaged in any local service clubs or other organizations? ☒ Yes ☐ No

If so, please list: Kuna Food Bank, Kuna Chamber of Commerce

What areas of city government are of most interest to you? development, business, Art, History.

Have you participated in any level of volunteer government services in the past? ☒ Yes ☐ No

If so, please list: Kuna Art Commission

SECTION 3:

Do you understand the time commitment required to attend meetings and review/research data to make recommendations? ☒ Yes ☐ No

Signature: [Signature] Date: 5/22/24

First time applicants must include a resume and letter of interest. Individuals wishing to be reappointed should include a letter indicating their reason for wanting to continue their service. **Please return completed application and supporting documentation to:** City Clerk's Office, City of Kuna, 751 W 4th Street, Kuna, ID 83634



Date: May 29, 2024

RE: FLUM Advisory Committee – Cover Letter

Dear To Whom It May Concern,

I am writing this letter to express interest in a position on the FLUM Advisory Committee. As a community member, business owner and volunteer, I have a vested interest in the positive growth of the City of Kuna and the surrounding areas. This committee position presents a unique way to contribute my skills to this end.

I am an Idaho native growing up in Boise and have lived in the Kuna area since 2010. I started a property management business at that time and have operated in the wider Treasure Valley for the duration. I have become aware of each city including Boise, Meridian, Nampa, Kuna, and Caldwell in terms of various regulations, city ordinances and utility billing practices and policies.

In addition, in the fall of 2022, my wife and I opened a soda shop and bakery in the heart of downtown Kuna. This shop has done tremendously well and my hope is to continue to help shape the growth and development of the downtown space. My feeling is that growth needs to be managed and directed, planned for. Growth is inevitable. So the real goal is to be decisive and visionary in how it is achieved. I think that this happens when various people are able to be involved at various levels of the process. I look forward to contributing ideas and feedback in a collaborative way as a committee member.

If you have any questions regarding this letter please let me know. I look forward to hearing from you.

Sincerely,

A handwritten signature in black ink, appearing to read "Cory Tanner", with a stylized flourish at the end.

Cory Tanner, President
Beech Tree Property Management
1577 North Linder Road, #325
Kuna, ID 83634
Cory@BeechTreeManagement.com
Phone: (208) 921-8990



Cory R. Tanner

2619 West Lake Hazel Road • Meridian, ID 83642 • PHONE (208) 921-8990
EMAIL: Cory@BeechTreeManagement.com

PROFILE

- ♦ Demonstrated success in designing and building successful businesses and organizations.
- ♦ National Association of Residential Property Managers (NARPM) – *President*, Southwest Idaho Chapter
- ♦ Proven excellence in both oral and written communication.

EDUCATION

Master of Business Administration (MBA), *Concentration in Marketing and Strategic Management*

Purdue University, Krannert School of Management

May 2009

West Lafayette, IN

Honors Bachelor of Science in Organizational Communications

University of Utah

May 2006

Salt Lake City, UT

PROFESSIONAL EXPERIENCE

The Bolton Company, LLC, President/Owner

2012-Current

Kuna, ID

The Bolton Company, LLC DBA Bolton Property Management is a holding company for various entrepreneurial ventures including the following:

- ♦ **Beech Tree Property Management** – Full-service property management company specializing in residential and commercial properties and HOA management. Current units under management include individual residential homes, small and large multiplex buildings/apartments buildings, commercial buildings and HOAs.
 - Executed marketing initiatives growing the company from managing 2 units to 250 units in its first 24 months.
 - Oversee all aspects of the business process.
 - Establish annual budgets and regularly review to maximize fiscal responsibility and efficiency.
 - Strategic development and implementation of company vision and mission.
- ♦ **Snerk's Soda Shop** – Full service mixed soda drinks and fresh baked cookies. This shop was opened in downtown Kuna on 10/15/2022 to a crowd of excited customers. Snerk's has quickly become a beloved tradition for youth and families alike as a place to hang out, socialize and try custom treats.
 - Full staffing and operational efficiency of roughly 16 employees.
 - Second year growth of over 20%
- ♦ **The Farmhouse** – Small farm and agribusiness which includes the following components:
 - Annual Christmas Tree Lot
 - Summer Farmers Market
 - Regular animal sales: pork, eggs, sheep
 - Special Events

Johnson & Johnson – Product Manager

2009 – 2012

Titusville, NJ

Experienced Commercial Leadership Development Program – Participant of the program in which I worked closely with colleagues and senior leadership across the J&J enterprise through various initiatives and assignments. I worked closely with Executive Sponsors including members of the North America Leadership Team, Presidents of operating companies, Vice Presidents, Directors and Group Product Directors.

LEADERSHIP AND VOLUNTEERISM

Kuna Food Bank

Current

Kuna, ID

DYW of Kuna

Current

Kuna, ID

Kuna Chamber of Commerce

2017-2019

Kuna, ID

NARPM – President

2016

Boise, ID

- ♦ National Association of Residential Property Managers, Southwest Idaho Chapter
- ♦ Previously served as Education Chair, Membership Chair, President-Elect
- ♦ Oversee all operations of the chapter including and focusing on education of membership.

BSA, Assistant Scoutmaster

2009-2011

Clinton, NJ

- ♦ Planned and directed various scouting projects and excursions to meet predetermined objectives.
- ♦ Enabled 12-14-year-old boys to take on responsibilities and leadership assignments of increasing difficulty.

BSA, Varsity Coach

2007-2009

West Lafayette, IN

BSA, Unit Executive Officer

2005-2007

Provo, UT

- ♦ Managed yearly Fundraising Campaign and Membership Drive.
- ♦ Succeeded in increasing fundraising donations by 20% for both 2005 and 2006.

BSA, Eagle Scout

March 1998

Boise, ID

(Space above reserved for recording)

**ORDINANCE NO. 2024-09
CITY OF KUNA, IDAHO**

**COTTONWOOD CROSSING FARM LLC
MUNICIPAL ANNEXATION AND ZONING**

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

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **ANNEXING CERTAIN REAL PROPERTY, TO-WIT: ADA COUNTY ASSESSOR'S PARCEL NOS. R4313530400 AND R4313530300 OWNED BY COTTONWOOD CROSSING FARM LLC, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND**
- **ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

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

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

WHEREAS, COTTONWOOD CROSSING FARM LLC, (The "Owner") of **ADA COUNTY ASSESSOR'S PARCEL NO. R4313530400** [legally described in Exhibit A-1 attached hereto and by this reference herein incorporated] (the "Real Property")

WHEREAS, COTTONWOOD CROSSING FARM LLC, (The "Owner") of **ADA COUNTY ASSESSOR'S PARCEL NO. R4313530300** [legally described in Exhibit A-2 attached hereto and by this reference herein incorporated] (the "Real Property")

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

WHEREAS, the owner has filed with the city the following written request and application:

- Annexation of Parcel No. R4313530400 with a C-2 (Area Commercial) zoning district classification.
- Annexation of Parcel No. R4313530300 with an A (Agriculture) zoning district classification.

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on October 10, 2023, as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on October 24, 2023) where it was recommended to the Mayor and Council that the annexation for lands described in Exhibit A-1 with C-2, and Exhibit A-2 with A Zoning District Classification requests, be approved;

WHEREAS, The Council, pursuant to public notice as required by law, held a public hearing on February 20, 2024, on the Owner’s application and request for the Real Property annexation and zoning, as required by Section §67-6525, Idaho Code, and made findings (approved on March 6, 2024) wherein the City Council determined that the Owner’s written request and application for annexation for lands described in Exhibit A-1 with C-2 and Exhibit A-2, with A Zoning District Classification requests, be approved;

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

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

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

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

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

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

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

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

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

DATED this 4th day of June 2024.

CITY OF KUNA

Joe Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

EXHIBIT A-1
LEGAL DESCRIPTION; C-2
 COTTONWOOD CROSSING FARM LLC
 MUNICIPAL ANNEXATION AND ZONING

A portion of Lot 21 & Lot 23, Block 1 of Ironhorse Subdivision as recorded in Book 91 of Plats at Pages 10651 through 10655 records of Ada County, Idaho. Situate in a portion of the southeast quarter of Section 3, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, being more particularly described as follows:

Commencing at the east quarter corner of said Section 3; thence S00°29'46"E, 1,106.19 feet along the easterly boundary of the southeast quarter of said Section 3 and the centerline of South Ten Mile Road; thence S88°54'27"W, 50.00 feet to the westerly right-of-way of South Ten Mile Road and to the ***Point of Beginning***;

Thence S00°29'46"E, 1,474.28 feet along a line 50.00 feet westerly of and parallel with the easterly boundary of said Section 3 and along the right-of-way of South Ten Mile Road;

Thence 27.43 feet along a non-tangent curve deflecting to the right, having a radius of 80.50 feet, a central angle of 19°31'34", along a chord distance of 27.30 feet and along a chord bearing of S52°42'43"W;

Thence 77.07 feet along a tangent curve deflecting to the right, having a radius of 256.00 feet, a central angle of 17°14'54", along a chord distance of 76.78 feet and along a chord bearing of S71°05'57"W;

Thence 14.99 feet along a tangent curve deflecting to the right, having a radius of 381.00 feet, a central angle of 02°15'14", along a chord distance of 14.99 feet and along a chord bearing of S80°51'01"W;

Thence S89°54'27"W, 813.65 feet along a line, 39.00 feet northerly of and parallel with the southerly boundary of said Section 3 and along the northerly right-of-way of West Columbia Road;

Thence N13°38'40"E, 1,038.59 feet;

Thence N00°01'20"E, 652.38 feet to the northerly boundary of said Lot 21;

Thence S85°25'17"E, 224.86 feet along the northerly boundary of said Lot 21;

Thence S74°14'19"E, 457.86 feet along the northeasterly boundary of said Lot 21 to the ***Point of Beginning***.

Comprising 27.52 acres, more or less.

EXHIBIT A-2
LEGAL DESCRIPTION; A
 COTTONWOOD CROSSONG FARM LLC
 MUNICIPAL ANNEXATION AND ZONING

A portion of Lot 21, Block 1 of Ironhorse Subdivision as recorded in Book 91 of Plats at Pages 10651 through 10655 records of Ada County, Idaho. Situate in a portion of the southeast quarter of Section 3, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, being more particularly described as follows:

Commencing at the east quarter corner of said Section 3; thence S00°29'46"E, 2,663.09 feet along the easterly boundary of the southeast quarter of said Section 3 and the centerline of South Ten Mile Road to the southeast corner of said Section 3 and to the centerline of West Columbia Road; thence S89°54'27"W, 973.18 feet along the southerly boundary of the southeast quarter of said Section 3 and the centerline of West Columbia Road; thence N00°29'46"W, 39.00 feet to the northerly right-of-way of West Columbia Road and to the ***Point of Beginning***;

Thence S89°54'27"W, 1,317.36 feet along a line 39.00 feet northerly of and parallel with the southerly boundary of said Section 3 and the northerly right-of-way of West Columbia Road to the westerly most boundary of said Lot 21;

Thence the following courses and distance along the westerly boundary of said Lot 21:

16.97 feet along a non-tangent curve deflecting to the right, having a radius of 25.00 feet, a central angle of 38°53'20", along a chord distance of 16.64 feet and along a chord bearing of N07°31'03"W;

N11°55'37"E, 119.07 feet;

160.05 feet along a tangent curve deflecting to the left, having a radius of 263.44 feet, a central angle of 34°48'32", along a chord of 157.60 feet and along a chord bearing of N05°28'44"W;

N65°59'31"E, 197.57 feet;

N24°29'11"W, 73.58 feet;

N12°39'19"W, 108.37 feet;

N06°51'01"W, 97.56 feet;

N07°38'33"E, 123.70 feet;

N14°27'16"E, 105.96 feet;

N24°06'12"E, 216.51 feet;

N00°07'46"E, 224.36 feet;

N08°00'28"E, 50.13 feet;

N07°57'31"W, 86.48 feet;

N42°33'32"W, 106.64 feet;

N21°19'38"W, 158.86 feet;

N07°47'43"W, 213.68 feet;

N00°35'09"W, 129.79 feet to the northerly boundary of said Lot 21;

Thence S58°23'53"E, 408.97 feet along the northerly boundary of said Lot 21;

Thence S84°15'19"E, 1,083.04 feet along the northerly boundary of said Lot 21;

Thence S85°25'17"E, 48.22 feet along the northerly boundary of said Lot 21 to Point "A";

Thence S00°01'20"W, 652.38 feet;

Thence S13°38'40"W, 1,038.59 feet to the northerly right-of-way of West Columbia Road to the ***Point of Beginning***.

Excepting therefrom Lot 22, Block 1 of said Ironhorse Subdivision being more particularly described as follows;

Commencing at Point "A" as described above;

Thence S36°06'14"W, 382.17 feet along a random line to the most easterly corner of said Lot 22 which is the ***Point of Beginning***;

Thence S39°51'42"W, 165.25 feet along the southwesterly boundary of said Lot 22 to the southerly most corner of said Lot 22;

Thence 37.47 feet along a tangent curve deflecting to the left, having a radius of 571.93 feet, a central angle of $03^{\circ}45'13''$, along a chord distance of 37.46 feet and along a chord bearing of $N56^{\circ}31'21''W$;

Thence 13.55 feet along a tangent curve deflecting to the right, having a radius of 20.00 feet, a central angle of $38^{\circ}49'04''$, along a chord distance of 13.29 feet and along a chord bearing of $N38^{\circ}59'25''W$;

Thence 98.91 feet along a tangent curve deflecting to the left, having a radius of 50.00 feet, a central angle of $133^{\circ}20'33''$, along a chord distance of 83.55 feet and along a chord bearing of $N76^{\circ}15'09''W$;

Thence $N46^{\circ}08'18''W$, 112.79 feet along the southwesterly boundary of said Lot 22 to the westerly most corner of said Lot 22;

Thence $N39^{\circ}51'42''E$, 195.75 feet along the northwesterly boundary of said Lot 22 to the northerly most corner of said Lot 22;

Thence $S50^{\circ}08'18''E$, 237.81 feet along the northeasterly boundary of said Lot 22 to the ***Point of Beginning***.

Comprising 54.02 acres, more or less.

