



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, September 17, 2024

6:00 P.M. REGULAR CITY COUNCIL

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

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

1. Call to Order and Roll Call

2. Pledge of Allegiance: Mayor Stear

3. Consent Agenda: ACTION ITEMS

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

- A. Regular City Council Meeting Minutes Dated September 03, 2024**
- B. Accounts Payable Dated September 11, 2024, in the amount of \$1,418,724.13**
- C. Decision and Reasoned Statement**
 - 1. Case No. 24-03-S (Preliminary Plat) Valor West and Valor Classical Academy**

D. Resolutions

1. Resolution R54-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO SETTING FORTH FINDINGS; AND SUPERSEEDING, AMENDING, AND REFORMING CITY COUNCIL RESOLUTION R05-2024; AND ESTABLISHING FEES FOR CONNECTING TO SANITARY SEWER SYSTEM; AND ESTABLISHING MONTHLY SEWER USE FEES; AND ESTABLISHING MINIMUM SEWER LINE SIZES; AND ESTABLISHING OTHER CHARGES; AND ESTABLISHING AN EFFECTIVE DATE.

2. Resolution R55-2024

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A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING A NEW FEE SCHEDULE FOR TRASH COLLECTION SERVICES THAT REFLECTS A RATE INCREASE OF 3.33% FOR EACH SERVICE RELATED TO THE CITY’S COLLECTION, HAULING AND REMOVAL OF SOLID WASTE WITH ITS CONTRACTOR J&M SANITATION, WITH AN EFFECTIVE DATE OF OCTOBER 1, 2024.

3. Resolution R56-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE COST-OF-LIVING INCREASE OF THREE AND THIRTY-THREE ONE HUNDRETH PERCENT (3.33%) FOR ALL FULL-TIME CITY EMPLOYEES; ADOPTING THE FISCAL YEAR 2025 STEP AND GRADE CHART FOR ALL FULL-TIME EMPLOYEES AS ATTACHED HERETO AS EXHIBIT A; AND DECLARING THE EFFECTIVE DATE.

4. Resolution R57-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO SIGN; AND AUTHORIZING THE MAYOR TO EXECUTE THE ANIMAL WELFARE AND ENFORCEMENT AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

E. Public Comment

F. External Reports

A. Constitution Week Proclamation. Mayor Stear.

G. 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 Resolution R53-2024 Water System Fees and Policies. Jared Empey, City Treasurer. **ACTION ITEM**

A RESOLUTION AMENDING PORTIONS OF RESOLUTION R04-2024 SETTING FORTH THE AUTHORITY FOR ADOPTING WATER CONNECTION FEES AND MONTHLY WATER SERVICE RATES; ESTABLISHING FEES FOR CONNECTING TO THE WATER SYSTEM; ESTABLISHING WATER USE FEES THAT ARE NOW AMENDED WITH WATER RATE CHANGES FOR ALL CUSTOMERS; PROVIDING FOR MISCELLANEOUS WATER CUSTOMER SERVICE POLICIES; SETING FORTH MINIMUM LINE SIZES; REPEALING FEES ESTABLISHED BY EARLIER RESOLUTIONS; AND SETING AN EFFECTIVE DATE.

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

8. Business Items:

9. Ordinances:

10. Executive Session:

11. Mayor/Council Announcements:

12. Adjournment:



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

City Council Meeting
MINUTES
Tuesday, September 03, 2024

6:00 P.M. REGULAR CITY COUNCIL

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

1. Call to Order and Roll Call

(Timestamp 00:00:21)

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
- Adam Wenger, Public Works Director
- Doug Hanson, P & Z Director
- Bobby Withrow, Parks Director
- Morgan Treasure, Economic Development Director
- Nancy Stauffer, Human Resource Director
- Nathan Stanley, City Clerk

Mayor Stear All right, we will go ahead and call this meeting to order. Nathan, would you take the roll please?

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Here.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Here.

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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 Yep.

2. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:37)

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

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(Timestamp 00:01:00)

- A.** Regular City Council Meeting Minutes Dated August 20, 2024
- B.** Accounts Payable Dated August 28, 2024, in the amount of \$425,445.03
- C.** Final Plats
 - 1. Case No. 24-11-FP (Final Plat) Paloma Ridge No. 6
- D.** Resolutions
 - 1. Resolution R51-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO SIGN; AND AUTHORIZING THE MAYOR TO EXECUTE THE JOINT POWERS AGREEMENT BETWEEN THE ADA COUNTY SHERIFF'S OFFICE AND THE CITY OF KUNA RELATING TO LAW ENFORCEMENT SERVICES FOR FISCAL YEAR 2025 AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

2. Resolution R52-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE FIXED ASSET POLICY; AND AUTHORIZING THE MAYOR TO SIGN SAID DOCUMENT.

Mayor Stear First item is a consent agenda. Any questions, or comments, or a motion?

Council President Bruce Do you have anything? I make a motion that we approve the consent agenda, as published.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded for approval of the consent agenda. Is there any discussion on that motion? Nathan, would you poll the council?

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:01:05)

Motion To: Approve The Consent Agenda As Published

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Roll Call Vote

4-0-0

E. Public Comment*(Timestamp 00:01:30)*

Mayor Stear That takes us to public comments. I have several people signed up here. If you would, when you're.... step up to the podium and make sure the light is on by pushing the base of the microphone and I'll just call you up one at a time and you may have the floor. Rochelle Rocco. You wanted to go first, right?

Rochelle Rocco *Not really, but...*

[Laughter]

Rochelle Rocco Okay, thank you. My name is Rochelle Rocco. My address is 1286 E Fort Erie St. Good afternoon, Mr. Mayor, and City Council Members. Thank you for allowing me, a Kuna resident, to publicly share my concern. First, I would like to thank the following individuals for meeting with my husband, over the last 6 months. Stephen Barker, the City Building official; department of the Planning and Zoning members; Director Doug Hansen; Jessica Hall; and Troy B.; Paul Stephens, Retired City Engineer; Adam Wenger, Public Works Director; and Mayor Joe Stear. I'm especially grateful for Mayor Stear and Adam Wenger for visiting the property of concern. That property is the northwest section of the Sterling Ranch development, located at Meridian and Ardell. To be specific, there are 23 homes built by Toll Brothers that are located on E Sweet Pearl, E Fort Erie, and N Thorndale that have experienced water incursion, mold, and damage to their crawl spaces since 2022. 11 of the 23 homes notified Toll Brothers while in-builder-warranty. Toll Brothers hired a third-party remediation company, Northwest Disaster, to dry out the crawl spaces and attempt to resolve future water incursion and damage. As of today, most of these homes continue to deal with water problems. These homeowners have subsequently hired qualified resolution companies, who have spent from \$7000 to over \$30,000, to mitigate this debacle. Thank you for your time. I will let my husband finish the comments.

Mayor Stear Thank you.

Council President Bruce Thank you.

Mayor Stear Michael Rocco.

Michael Rocco Michael Rocco, 1286 E Fort Erie St. in Kuna, also. Follow up with my wife was saying. In conclusion, unfortunately, 13 of those homes did not know of their crawl space damage until their warranty had expired. My heart is tender for these homeowners since they have never had their crawl spaces dried out sufficiently, nor do they know of black mold that is surely present. A handful of these neighbors are single women and/or senior citizens. Toll Brothers Idaho has given the appearance of being resolution oriented, but they simply have obfuscated behind corporate lingo. The original, the front, was stating that this is normal for the Treasure Valley, though 90% of the rest of the treasure of the...It's normal for Treasure valley. However, 90% of Sterling Ranch does not have crawl space problems. From there they hide behind the fact that they hired Northwest Disaster to provide resolution. Lastly, they communicate with corporate confidence and condensation, knowing they possess a superior

litigation posture. Most egregiously and shamefully, Toll Brothers knew they had a problem but chose not to notify the 13 homes that were damaged until the warranty expired.

I have exhausted myself in an effort to find resolution. I can never in good faith state that Toll Brothers is a reputable builder. When I met with the planning and zoning staff, Troy asked me ‘what I expected from the city?’ I have pondered that question for months and now I know the answer. Mr. Mayor and esteemed City Council Members after the annexation process is approved; after the developer meets with the public; after the planning and zoning staff get the developer to satisfy the City comprehensive plan; after the City Attorney is satisfied; but before you stamp your final approval; please remember you represent the Kuna residents. Look at these developers steely eyed, especially Toll Brothers, tell them ‘You have a long memory’ and when they don't, especially when they don't treat your residents fairly. Please remember this admonition the next time Toll Brothers comes before you for approval. Thank you.

Mayor Stear Thank you...Laura Smith.

Laura Smith Good evening, gentlemen. Thank you for letting us speak. I'm Laura Smith. I live at 1263 E Sweet Pearl. After a lot of years of working hard and saving money, we bought our forever home. It is now forever wet. We were out-of-warranty by the time we found out we had water incursion under our home. It has not been fixed. We don't know how to fix it in order for it to stop the water coming in. I'm concerned about the future for health problems, structural problems, and if we ever decided to sell somewhere down the road, would any of you buy our home with water underneath it? Toll Brothers has, kind of, ignored us and/or given us things like ‘oh, it was a lot of rain,’ ‘oh, it was a lot of snow.’ There's no definite answer here. Nobody seems to be willing to fix it. I don't know what to do at this point. I'm very discouraged with Toll Brothers. You know, it's not just my home, it's 23 other homes. So it's not just 1 person in the Kuna residency here. And for 1, you know, at Toll Brothers came to me and said they wanted to build some more houses, I would say, “excuse me, you have 23 homes that you built that have now problems. So how can we let you build 23 more homes if we're going to have more problems?” It's not fair to the community or the people that are buying these houses under good faith. Thank you.

Council President Bruce Thank you.

Mayor Stear Thank you... Ryan Penny.

Ryan Penny Hello, thank you again for your guys' time. Ryan Penny, 1319 E Sweet Pearl St. Kuna, Idaho. I'm also one of the affected homes in this neighborhood. Luckily, I did fall under the warranty time period. The only reason that I found this out was because I went down and regularly checked my crawl space; just because I have a very pesky and annoying realtor, but I love her for it. So since I got mine under warranty, I did have Northwestern Disaster come out, do the work. What I later realized is that this just kind of pushed the can down the road as soon as I was out-of-warranty. The calls were not responded to emails kind of came up under this corporate, kind of, wall; not getting anywhere. And then now Northwest Disaster has no longer been able to answer my calls, warranty their pumps. There is no warranty for the work that was done down there. So to prevent getting hundreds of gallons a week from piling up into my crawl

space, I had to go out of my way, spend my own money and go that route. So just to speak a little bit more on what some of the neighbors have already said, we're not looking for, you know, just for everything to, I should say like the pumps and everything to be covered. It's more that we're still at this issue where there is no solution. Water is still flooding and still coming in for these 23 affected homes. And then another important context is that our section of the neighborhood is built up anywhere from 8 to 14 feet. Something that the builder and developer did to kind of raise up where ours sit compared to what the existing terrain was. So all the homes that are raised to our knowledge of the ones that are affected. So that's where we asked the builders for some sort of cooperation to be able to look into this. So I've taken on a lot of the non-government, the private company route, of trying to find different solutions having anywhere from retired engineers to esteemed inspectors from the City and the State that are known well in the valley and they've all kind of looked and said, "Hey, this is above our pay grade, you need some sort of higher end engineers someone to really spend time, dig in." What we've found so far is we can go as far as 12 feet deep and still hit just a bunch of clay that we kind of think has a cause to this so. Just in the end, to reiterate, we are just seeking a solution from our builder in order to find this water solution so that we can protect ourselves in the future, future home sales, and just hold these builders accountable for some sort of other thing to not leave these consumers of homes high and dry after that 1-year warranty lapses. We see the fault in that where builders can really move on rather than a 5-to-10-year plan when the Houses actually settle, the true foundations are there and the good bones are there to show. Thank you.

Mayor Stear Thank you...Beverly Wolf.

Beverly Wolf Beverly Wolf, 3420 W Commemoration Ave. Meridian. This makes this subject a little testier because, I'm sorry to inform you, they voted in an 8% property tax increase last...couple weeks ago. I understand this city is trying to run itself smoothly, not in debt. I appreciate how hard all of you work and you make hard decisions. But a lot of this growth has happened really fast and here's another consequence. The other consequences that I think we're going to sit through tonight are additional rate increases, correct? Sewer, water, the size of taxes, and the fact that schools aren't funded, that they're going to be coming after us for more bonds and levies that will all outlast our mortgages, they just will. I've only been here 2 years and I've come and I've learned and I've sat and I've listened and insurance has gone up. Just my car insurance. My little car, I don't drive much. It's over \$200 a year in 2 years. My HOA fees have virtually doubled, doubled and I don't even know who oversees HOA. It appears to be a nonprofit entity. So what recourse do we have? Does the city know? No offense, do you care? The more builders that come in with these are putting other homeowners at risk or having to pay high fees at no, apparently no, point check. I mean, basically the HOA fees went up higher than probably faster than my property taxes. *Am I at my time?* Okay, anyway I understand you have to do things smart for the city, but when you voted in that increase, you voted in a bank roll. I don't know if everybody in this room can say they're going to see an 8% increase in their incomes this year. I don't know anybody who's ever *gotten* an 8% increase in the last couple years. My husband left 'Corporate America' in California, 4 or 5 years ago. The rate of increases had gone up, well, if you got 1 or 2 percent, you were really doing well. So when the city accountant looks at that, do you consider the people there are people behind these numbers? There are families

struggling. Where's the balance? If the Facebook money's coming in next year, why do you need to bankroll us for a year? Take the cut, give it back to the citizens who desperately are trying to pay their bills, fix their homes, feed their kids. Thank you.

Mayor Stear Thank you...Art Brooks.

Ari Brooks Hi, that's Ari Brooks.

Mayor Stear Oh, sorry.

Ari Brooks No worries, 1272 E Fort Erie St. Kuna.

Mayor Stear That's what I get for not putting my glasses on.

Ari Brooks That's understood. No worries. I'm with the Sterling Ranch group as well. And so I just wanted to mention that I've been in Kuna for a few years. My husband and I are... we call Kuna home, right? I am a mental health therapist. My job is to provide therapy for first responders and my husband is also a college professor at College of Idaho. We moved to Idaho to find a place where we belong. We decided to build with Toll Brothers because of their reputation, right? We decided to come to Kuna because of its reputation. And although it took over 19 months to build our home during the height of the pandemic, we were really excited to finally be in a place where we thought 'this is home.' You can imagine how disappointed and disillusioned I felt when, 1 week after signing our closing paperwork our neighbors, not our builder, told us that there was water in our crawl space, which there was. So with that, we did have some pumps installed by Toll. We're like 'cool, that's great.' I don't know anything about sub pumps, but they said "this works." It did not work. Within the first year, not only had they failed, but they had failed catastrophically. This winter when we all had a snow melt. I'm down there looking at lots of water. The electric circuit that both of the pumps on had failed, and when I crawled down there in the mud to plug them into an extension cord, I found that one of the pumps had also failed, right? Toll Brothers did nothing to fix that. Since that time, we have spent over \$14,000 to remediate and we have taken the entire system out and put in a much better system. We're lucky this is something we had in the bank, right? I could pull that out of my pocket and pay for it. What I'm here to ask is the Council and the Mayor to keep in mind that most people in this community cannot pay that amount of money, right? That is just simply not something that they have sitting around. We paid the money because we think of our home as our investment both in financially but also for our children. We want to be here long-term and we want to be in a place where they can grow up healthy without risk of danger from mold. We're asking... We're all here to ask to just hold Toll and all builders accountable for what they actually build. I don't expect to get any money back. I would just like to know that our community has a recourse in the future when inevitably something like this happens again, thank you.

Mayor Stear Thank you.

Council Member Biggs Can I ask the time frame, I mean the timeline here when it was first, I guess, discovered and then, you know, to where we are now?

Ari Brooks All right, so we moved in in September of '22, so about two years ago to this week, actually. We were told by our neighbors within a week that they had many of them experienced water. So I crawled down in my crawl space every single month after that. And within a month, I found that there had been water. I could see where it had dried and pooled on top of the vapor barrier. I had Toll put in... They came in and put in their pumps in the Spring and oddly, we didn't receive any water in our house at that time. Many of my neighbors did, gallons upon gallons, hundreds of gallons of water. The majority of ours came in the fall and then last winter and we've had pretty consistent water until spring again. We had an entirely new system put in. We haven't had any water since then, especially none that has pooled above, but I can tell that it's still plenty wet down there. It's squishy. It's uncomfortable. I have more faith in the new system, but you can imagine it just doesn't feel good to know that this is a lingering problem in the background. Does that answer your question?

Council Member Biggs Yes, Ma'am. Thank you.

Ari Brooks Thank you.

Council President Bruce Thank you.

Mayor Stear Thank you... Was there anybody else who wished to? Okay.

Susan Peterson *I got stuck in traffic, sorry.* Hi, my name is Susan Peterson. And I live at, oh God, what's the address? 1320 Sweet Pearl here in Kuna. And I'm a part of this. When I bought my house, well, I... I went them into the building before I actually purchased it in 7 of '22 and there was a huge swell gap... swell up on the subfloor. I let the builder know they said they took care of it. I've went ahead, that was in about July, I had a full out inspection done before I moved in and about 9 of... September 9th of '22 what they found, *got it here*, what they found at the time, and they said that there was notable water in the crawl space that had been. Possibly because of the winter, but this was September. We've just gone through summer and there was no irrigation. They've found that the downspouts discharge, well it's right next to the foundation. There was no elbows and no extensions. They went on with other things too. But I signed the papers on 9 of 29. And I moved in. I signed on good faith. I've signed based on their literature. That states that everything is graded away from the house, so it doesn't go under. When I... so I went about business. I'm not, I'm not in construction. I do not fall into to crawl spaces. I would get stuck down there, especially without my phone. I'm too old for that. Advance to a year later, during home warranty. I had... on 9, as the warranties closing, 9 of... 9/13 of '23 I had an inspection done. Toll Brothers accepted that that full inspection report on 9 of 18. That it showed was there was large amounts at this time. There were so large amounts of water in this crawl space. That's when I notified them. Fast forward to November of '23. They send out their vendor. Their vendor installs 2 pumps. I've had electricians down there installing lines. People down there with pumps from November 'till May. Electricians at least 4 times. Those pump people down there probably 6 to 8, because the pumps failed. I have never once, in all the time that they were in there, heard them come on and I kept telling them that 2 of them actually blew wet motors. On... Okay, that was between November and May. Toll Brothers has already said that...

So by June I was tired and I hired a vendor that had the answer to me. They went in. They found my insulation was wet. They found that there was standing water. They found the humidity. There was nothing you could have done about the humidity on the. So I hired him. I said fix it. The time that Toll Brothers came out, never once could tell me where that water was coming from, even though I asked him, as a matter of fact, they actually said to me at one point *"I can't talk about it. I can't tell you."* *'Well, then what good are you, you know?'* So one of my vendor came in. I asked him again where is this water coming from and we walked the house and what he said was #1 you're not graded. There's nothing graded up against the house. He also said that, you know, that was 1 of them. I asked, and I consistently have asked if there's any mold... *did I go over? I'm sorry.* But there was mold. No mold. Nobody ever said anything. That's what they said about the insulation, by the way, was. It doesn't look wet, but they're looking from this side. The wet is coming from this side down. So they came out, they installed this whole system. It's a semi-encapsulation. I now have a humidifier. I have a pump and a backup pump to the tune of about \$30,000, which I can't afford. August, this past August, I had both sides of my houses graded. And what we found is their extension that they put in that faced toward the house, were 8 inches long, they were dummies, they were put in there, they were 8 inches long and they exited directly into those vents. Both of them. *[Unintelligible]*. Tomorrow, I have an inspector coming out that's going to take a look at my the beams And anything underneath that subfloor. And I hope it comes out good, you know, but, you know, I'll find out and try. But I actually want my money back. I'm not nice. I want my money back. And anything you can do, I would love it. Thank you.

Council President Bruce Thank you.

Mayor Stear Thank you. Was there anybody else that wanted to? Okay. I've talked to her before. But if you would sign in here on this sheet, I'd appreciate it. Okay, so we got a record.

Gene Boyd *I wasn't planning on talking tonight.*

Mayor Stear *Yeah, just name an address here on one of those.*

Gene Boyd My name is Gene Boyd, and I'm here on behalf of my daughter, Jordan Boyd, 1259 E. Fort Erie St. I don't have exact dates. Like I said, I wasn't even planning on talking tonight, but this is really frustrating. She was a 23-year-old, girl, single bought her first house on her own. I was very proud of her, had the house built. I was there for the final well, not final inspection, but the year warranty inspection. And I know the guy from Toll Brothers never went under that house. We never opened the crawl space, never went under there. 23-year-old girl is never going to think to go under her house to look for anything. She was never advised to never talk to about. This issue, didn't even become... We weren't even aware of it until other people started asking. So she called me up. She can't get under the house and look she wouldn't even. She tried but didn't have any idea what she's looking at. So I came here, looked, sure enough, she has water in her house too. Toll brothers do nothing. Your warranty is expired. So just frustrating. Like everybody else is asking. They need to be held accountable, at least to do the right thing for people. It doesn't matter if She's only 23. I'm just a proud dad that my daughter was able to do this. Now she doesn't know if she can ever sell her house. Can't move. She's afraid of the mold.

She can't afford to spend \$30,000, let alone \$10- or \$15,000 to have it fixed. So, I hope, I hope there's some way you can hold future people accountable so this doesn't happen to others. Thank you.

Mayor Stear Okay, thank you. Was there anybody else who wished to testify?

Unknown Speaker From Audience You want to hear more? I can give you a whole lot more if you want.

Mayor Stear Well, I don't blame you even a little bit, so...

F. External Reports

G. Public Hearings:

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

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(Timestamp 00:26:58)

Mayor Stear All right, and that takes us to public hearings...

Council President Bruce Can I ask one thing?

Mayor Stear Yeah, you bet.

Council President Bruce Marc, can you find out what the what the process is for multiple complaints like that just so you could e-mail it to me? Like do we deal with that at a city level? How can we deal with it? What...?

City Attorney Marc Bybee Yeah, I can follow up with you in an e-mail on that. That's fine.

Council President Bruce Thank you.

Mayor Stear And we've been looking into it.

Council Member Laraway I got a question, too.

Mayor Stear Yeah.

Council Member Laraway Doug is... *this might be another one and I don't know if I'm asking you...* do we have a building inspector that's with the city?

Planning and Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning & Zoning. Yes, we have a building inspector.

Council Member Laraway Does this person? Identify with this stuff or... I know... I guess the house is built, we get an approval of it, they move in and then it floods. That's after the fact, but

now that you have this information, is that something the building inspector can forewarn or somewhat prevent it?

Planning and Zoning Director Doug Hanson I don't really have enough immediate information on the subject, so I'd rather not speak to it at this time. I'm... I'd happily set something up with you and the building official to actually talk about it and how we can look at these sort of things in the future, but I don't have enough of like the background information in order to give you the right answer that I'm comfortable with.

Council Member Laraway I appreciate it.

- A. Consideration to approve Case No. 24-03-AN (Annexation) – Applicant requests approval to Annex approx. 10 acres into Kuna City Limits with a M-1 (Light Industrial/Manufacturing) zone. The subject site is near the intersection of S Curtis and W Barker Roads and is currently zoned RP (Rural Preservation) in Ada County; Section 8, Township 1 North, Range 2 East. – Troy Behunin, Senior Planner **ACTION ITEM**

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

(Timestamp 00:28:35)

Mayor Stear Okay. Item A; Consideration to approve case #24-03-AN. Applicant requests approval to annex approximately 10 acres into Kuna City limits with an M-1, light industrial manufacturing zone, Troy.

Senior Planner Troy Behunin Good evening, Mr. Mayor, and Members of the Council. For the record, Troy Behunin Kuna of Planning & Zoning Department. *Take care of this real quick.* So the application before you this evening is only for annexation at this time. If they would like to do anything for future land uses, they'll have to come back through the public hearing process. But tonight is only for annexation. If the annexation is approved, this will add additional industrial acres directly adjacent to previously annexed properties that are known as case numbers 21-11-AN and 22-08-AN. This particular site touches the city limits on the east, the north, and the West side. It is located adjacent to the approved East Urban Renewal District and it is within the Industrial Overlay District of the city and would provide zoning consistency for the area; as well as, consistent land uses with adjacent approvals and adjacent lands. Staff has reviewed the proposed annexation for compliance with Kuna City Code, Idaho State Statutes, and the Kuna Comprehensive Plan, and should the Council approved this staff recommends that the applicant be subject to the proposed recommended conditions that are outlined in staff's memo. The applicant is here tonight and I will also be here for any questions you might have.

Mayor Stear Okay, thank you. Questions for Troy?

Council Member Laraway No, sir.

Council Member McPherson No.

Mayor Stear All right, Brian Frost. Are you the one? Are you the applicant? I meant to call the applicant. How's that?

Brian Frost, Star Acres Property I am the applicant, Brian Frost, with Star Acres Property. I actually wasn't set to speak. Billy was. But I can just tell you this is a 10-acre parcel that is completely landlocked. It's my property. Current property touches it on two sides. Property came up to offer months after already owned the other pieces around there, and I been just asking for annexation. As I said, and there's no way to get to this property without going through my property on it.

Mayor Stear Okay, thank you. Yeah, so this is public hearing. Beverly Wolf signed up to testify.

Beverly Wolf Beverly Wolf, 3420 W Commemoration Ave. So this caught my attention because of the rating of Rural Preservation under Ada County, which doesn't exist in Kuna. So you're going to take Rural Preservation and make it Light Industry. Now, I get it's not too far from META. It's also not too far from some other branch properties, and once you flip the switch on this, because it's not just annexation it says right here you're going to zone it. And that's my issue because I sat through one of these in Planning and Zoning, and they're like, "oh, no, no, it's just annexation. And it was this, this." But then they sat down and they're like, "oh, but now it's going to be zoned this." So, I don't like that. But I'm just wondering, how much rural? How much ag? How much more do you flip before the city is ready? There's a lot of other components. I don't know. I mean, I hate to see so much land getting slipped away. And who's going to develop it? Is it being developed by American citizens? Is it being developed with non-toxic waste? How close will it be to other homes? It didn't look too far away from a body of water. I'm not sure if it was a part of a lake or reservoir, so I'm just wondering. There's lots of ramifications to industrial. There's lots of potential toxic consequences. I'd like to know what's going to go in this area. Thank you.

Mayor Stear Okay, thank you. And that's all I had signed up to testify. Is anybody else who wishes to testify in this matter? All right, seeing none, did you want to say anything and are you good to go? You can if you would like.

Billy Edwards Billy Edwards, 706 S Willis Ave. I'm working with the property owner on a planning aspect. As Troy pointed out, a couple years back, as you'll see from the case numbers we came in with 65 acre annexation. As the owner, Brian, has pointed out this 10 acres is land locked. It is surrounded on two sides by his property and the property to the West is actually City of Kuna Sewer District. Regarding the zoning, the zoning classification that we're requesting is compliant with the Future Land Use Map that's approved by the City of Kuna, so anything going into that property, at that point in time, will comply with the in one designation which the city code requires. Reviewing all agency comments or total compliance with all comments by agency, including City of Kuna as well. Currently, right now, it's not being actively architectural, *architectural*, agricultural as it just it is a landlocked piece with no farming really happening around it, so at this point we are just looking at annexation. At which point when we decide what's going in, we will come back in front of Planning and Zoning and yourselves for design

review and preliminary plat, at which point in time we'll present everything compliant with that use. If there is any further questions you have, I can stand for those.

Mayor Stear Okay, questions?

Billy Edwards Thank you.

Mayor Stear Thank you very much. All right. So the question is rightfully before Council.

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

Mayor Stear Do we have a second?

Council Member McPherson Second.

Mayor Stear Motion is made and seconded to close the public hearing and move to evidence presentation. All those in favor say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

City Attorney Marc Bybee It's... Mayor, if I might. Marc Bybee, the City Attorney. Just for the record, you said we're you're moving into evidence presentation and I think you meant deliberation.

Mayor Stear Oh Yes, I did.

Council Member McPherson Good catch.

Mayor Stear Close evidence presentation and proceed to deliberation, there.

(Timestamp 00:35:45)

Motion To: Close Evidence Presentation And Proceed To Deliberation

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

Council President Bruce Unless you guys had questions for...

Council Member Biggs My only thought was I didn't see a public works statement in the in the package.

Council President Bruce Yeah, you want to hold that? First, you can go ahead, Matt. That's the only question you had?

Council Member Biggs That's my only question.

Mayor Stear And I don't think there really will be until there's something there to look at.

Council Member Biggs The DEQ just said water and their statement did say that water and sewage have to be compliant or capacity is there and or there will be. This will be in the East, East Sewer, and Water District. So I imagine that's to come.

Public Works Director Adam Wenger Yes, Council Member Biggs, this is Adam Wenger, Public Works Director. This just being an annexation that is not the scope of this step of the process. When, if it were to be approved annexation, further plan review would require that it meets all those requirements for being on city sewer, water, pressurized irrigation, et cetera, as necessary.

Council Member Biggs Thank you.

Mayor Stear And for the record, that was Adam Wenger, Public Works Director. Further questions?

Council President Bruce Actually, I do have one now. I know that Mr. Marc, when we talk about annexation and, you know, we get back and forth with once it's annexed we... we're just checking boxes from there out. Do you see that being any kind of issue from here moving forward with the industrial side? I know residential, we do, we've run into that before where we've had something that we've annexed and then had issues with being able to deny it if something comes up.

City Attorney Marc Bybee Yeah. Marc Bybee, City Attorney. So what you're getting into is the difference between plat approval versus annexation approval and it and it is an industrial plat, it is still a plat, it will still go through planning approval. The requirements for approval are quite distinct from a residential plat, obviously because you're going to be having quite distinct uses, but we'll still follow a similar process. I think the significant thing though is rezone. While it's a LLUPA application, there's still discretion associated with rezoning that's different from plats. So if the concern were that this were to become something other than industrial, there would have to be a rezone which would still be a discretionary matter. And again, compliance with Future Land Use Map would be required and you think about this is if I understood right, it is in East Kuna which is intended to be industrial uses and so it'd be a stark shift from where the city is headed with that area has suddenly shifted to some different use such as residential or even commercial. And so there would have to be changes to the comprehensive plan to accommodate for a rezone of that type. I think it'd be pretty problematic. I mean, unless some future Council just disregards Future Land Use Mapping, but I think that's unlikely.

Council President Bruce I just wanted to make sure I had it correct. Thank you.

City Attorney Marc Bybee Yeah.

Council Member Biggs Good question, because the future land use map is a committee that's under review...

Council President Bruce Yeah.

Council Member Biggs So and we go throw a high rise building there for something. I understand the rezone power...

Council President Bruce Well, it's got this before, right?

Council Member Biggs versus the annexation power, right?

Council President Bruce Anyone?

Mayor Stear And there's quite a bit of restrictions on light industrial. Also, it's not heavy industrial, so. That that cuts back on some of those uses. People would be concerned about.

Council President Bruce And this falls into the place of what? Well, do you guys have any other questions?

Council member McPherson No, I do have a comment. The parcel numbers wrong on the staff memo. It should read as 200-823-3000, not 822. Because I'm going to type that in, nothing came up, but I found it so... Just to, I'm sure, error with the finger, typing too fast on keyboard.

Mayor Stear Good catch.

Council President Bruce Any other questions?

Council Member McPherson I don't have anything else right now.

00:00:46 Council President Bruce Okay, now I make a motion that we close evidence presentation and move to deliberation.

Council Member McPherson Second stands.

Mayor Stear Motion is made to close evidence presentation and proceed to deliberation. Is there any further discussion on that motion? All those in favor say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 00:40:46)

Motion To: Close Evidence Presentation And Move To Deliberation

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

Council President Bruce Anyone have any thoughts about it, or?

Council Member McPherson I'm fine with it. It's...

Council President Bruce It's in the industrial area that we decided when we took on this project and that's where...

Council Member McPherson And it will probably looking at the map the way it sits, it'll tie in with their other project at some point most likely and...

Council President Bruce Mr. Biggs?

Council Member Biggs Same.

Council Member Laraway I have nothing.

Mayor Stear And we just need to put in the motion then to correct that number that. Council Member McPherson found.

City Attorney Marc Bybee Yeah, I'd make. I'd want to make sure we identify the correct parcel we're annexing, for sure, in motion and then in the written decision that staff prepares.

Mayor Stear Okay.

Council President Bruce Councilman McPherson, what did you say the correct parcel number was?

Council Member McPherson S200-823-3000, I believe. Let me double check the thing.

Mayor Stear Well, I think we can just request that staff correct the parcel number, with the... when they come back with the decision, written decision.

Council President Bruce I'll make a motion that we approve Case #24-03-AN with the update to the parcel number per staff, by staff.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Is there anyone opposed? And that motion carries.

(Timestamp 00:42:53)

Motion To: Approve Case #24-03-AN With Update To The Parcel Number Per Staff, By Staff

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

- B.** Consideration to approve Resolution R47-2024 (East Kuna Water System Rates) and R48-2024 (East Kuna Sewer System Rates). Morgan Treasure, Economic Development Director. **ACTION ITEM**

Resolution No. R47-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO SETTING FORTH FINDINGS; ESTABLISHING THE WATER SERVICE RATE STRUCTURE; ESTABLISHING TYPES OF WATER USE FEES; ESTABLISHING FEE TYPE FOR THE INDUSTRIAL FACILITY; PROVIDING FOR MISCELLANEOUS WATER CUSTOMER SERVICE POLICIES; SETTING FORTH MINIMUM LINE SIZES; PROVIDING FOR RE-EVALUATION AND ADJUSTMENT OF SAID FEES; AND PROVIDING AN EFFECTIVE DATE.

Resolution No. R48-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO SETTING FORTH FINDINGS; ESTABLISHING THE SEWER SERVICE RATE STRUCTURE; ESTABLISHING TYPES OF SEWER FEES; ESTABLISHING FEE TYPE FOR THE INDUSTRIAL FACILITY; PROVIDING FOR MISCELLANEOUS SEWER CUSTOMER SERVICE POLICIES; PROVIDING FOR RE-EVALUATION AND ADJUSTMENT OF SAID FEES; AND PROVIDING AN EFFECTIVE DATE.

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

(Timestamp 00:43:21)

Mayor Stear That takes us to item B. Consideration to approve Resolution R47-2024 the East Kuna Water System rates, and R48-2024. The East Kuna Sewer System rates, Morgan Treasure.

Economic Development Director Morgan Treasure Thank you, Mayor, and Council. Per State Code, whenever we're doing any kind of fee adoption or change, the rate study has to come all the way back through a noticing period and a public hearing. These rates that are before you tonight in this rate study are the initial rates that we have set up for the East Kuna Water and

Wastewater System. So we took the construction documents and the proposed operations for META and handed them over to Keller, who's been preparing our water and wastewater rate studies for the city for quite some time to set the base rates that were required so that after the city accepts dedication of that system, we have something in place so we can legally bill them. So those are the rates we're looking at tonight is just that initial set point of the bills that META will be paying. So when you look at these fees that are in the resolution that is based on 1 ratepayer covering the entire operation of the system, that's why it's set up with that fixed monthly cost and then that usage rate. And the water and the wastewater are both structured that way. I'm happy to answer any questions. Adam and Jared are also here if you have anything very technical because that's not my part of it. But happy to answer any questions. I... just this is our initial rates that we have to get established so we can start billing META when the system comes over to the City.

Council President Bruce Go ahead.

Mayor Stear Yeah, go ahead.

Council Member Laraway Question, As far as the rates receiving, does the money we received go into the General Fund or does it go back into the Urban Renewal District Fund?

Economic Development Director Morgan Treasure Those will actually go into the system funds, and I will let Jared explain how that works, more specifically.

City Treasurer Jared Empey Jared Empey, City Treasurer. So, Councilman Laraway, if you remember, during the budgeting process we had the East Water Fund and the East Sewer Fund. So those funds will stay within those respective funds.

Council Member Laraway Okay, thank you.

Mayor Stear And those are actually enterprise funds, so they won't intermingle with your regular property tax budget or anything like that. And then this is the East system, so it doesn't affect anything to do with current users in the City of Kuna. This is that system only.

Council President Bruce That's what I was going to ask. I was going to make sure that this was paying for itself. The users... That way we're not asking the rest of the citizens to carry the burden for their for their usage.

Economic Development Director Morgan Treasure Yes, Councilman Bruce. That's exactly...the systems don't tie together. That's why this has a separate entire rate structure.

Council Member Biggs And the only property zoned are industrial that will be utilizing this.

Economic Development Director Morgan Treasure Correct. As of today META is the only user that's connected to the system. We can't even contemplate connecting other users to the system until after we take it on as a city asset.

Council Member Biggs Thank you.

Mayor Stear And the nice thing about this is, also, that META is the only user. They're the ones that will be paying the rate, so it's easy to say that they need to pay for the whole thing, so it won't be a matter of trying to figure out if it's exactly right or not. It just will be, so...

Council President Bruce Well, I'd like to say "thank you" to Morgan too. I know that we went back and forth about that, you know, them using it and paying to use it. And I'm glad that it's come back to us for this. So, thank you.

Mayor Stear Anything further? All right, so this is...

Council President Bruce It's a public hearing.

Mayor Stear So this is a public hearing. We have it on the sign up sheet as two separate items. So we'll begin with R47-24. Which is for the water. Yes. So the only person I had signed up to testify was Beverly Wolf. Is there anybody else who wishes to testify in this matter?

Mayor Stear Okay, Beverly, you may have the floor.

Beverly Wolf Beverly Wolf, 3420 W Commemoration. Thank you for answering all my questions because I thought this was going to affect residential, but you've clarified that it's META only, so I will not have any complaints. I just don't want to see anybody's water, sewer bill go up. So thank you for clarifying that. And with that, just sit down.

Mayor Stear Okay, thank you... anyone else? All right. I guess we probably want to do these one at a time, so let's just go ahead and do it that way and...

Council President Bruce So, I'll make a motion that we close evidence presentation and move to deliberation.

Council Member Biggs Second.

Mayor Stear Motion is made and seconded to close evidence presentation and proceed to deliberation on resolution number R47-2024.

Mayor Stear Any further discussion on that motion? All those in favor say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:49:05)

Motion To: Close Evidence Presentation And Proceed To Deliberation On Resolution R47-2024

Motion By: Council Member Bruce

Seconded By: Council Member Biggs

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

Council President Bruce I make a motion that we close evidence presentation and move to deliberation for R48-2024.

Mayor Stear I haven't called that one up yet for public hearing.

Council President Bruce Okay.

Mayor Stear That's why I'm separating. I've got 2 sheets here so.

Council President Bruce Yeah.

Mayor Stear I just wanted to make sure we got that clear. Or, if you would like Beverly, did you wish to testify on the sewer rates?

Beverly Wolf [*Inaudible*].

Mayor Stear Okay. So we can do both. Was there anybody else who...

Council President Bruce Yes, yeah, I jumped the gun. That's what I.

Mayor Stear wishes to testify on the sewer rate? All right. Thank you. All right, now you can go ahead and do that, I guess.

Council President Bruce My motion stands.

Council Member Biggs Second.

Mayor Stear All right. We have a motion and a second to close evidence presentation and proceed to deliberation on R48-2024, also. Is there any further, any further discussion on that motion?

Mayor Stear All those in favor say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:50:13)

Motion To: Close Evidence Presentation And Proceed To Deliberation On Resolution R48-2024

Motion By: Council Member Bruce

Seconded By: Council Member Biggs

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

Council President Bruce I make a motion that we approve resolution number R47-2024.

Council Member McPherson Second.

[Microphone Prompt Sound]

Mayor Stear Yes, Marc?

City Attorney Marc Bybee Marc Bybee, City Attorney. Doug noted on at least one of these resolutions, the date was wrong. So I just say it. It says August 20th on the one that's in the packet. So just verify and update the approval date to the correct date. I don't know if it looks different on the one that you're holding Mayor, or not.

Mayor Stear Okay.

(Timestamp 00:50:38)

Motion To: Approve Resolutions R47-2024

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: Yes

Members Voting Aye: None

Members Voting Nay: None

Members Absent: None

Approved Via: None

0-0-0

MOTION AMENDED

Council President Bruce So, how did you want that?

Mayor Stear To the current date tonight.

City Attorney Marc Bybee Yeah. Update, I just amend the resolution by striking the incorrect date writing and writing in the correct date. You see what I'm talking about?

Mayor Stear So just amend it to say September 3rd, 2024?

City Attorney Marc Bybee Yes.

Mayor Stear And is that the same on both of them?

City Attorney Marc Bybee Doug just pointed out one I haven't seen. I haven't checked the other one yet. It's both, yes.

Mayor Stear Okay.

Council President Bruce Can we approve these as... Do you want to do these in separate motions or you want to?

Mayor Stear I think since we've got them together now...

Council President Bruce We can just do it.

Council President Bruce I make a motion that we approve resolution R47-2024 and R48-2024 with the date of September 3rd, 2024.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 00:52:15)

Motion To: Approve Resolutions R47-2024 And R48-2024 With The Date Of September 3rd, 2024.

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

8. Business Items:

9. Ordinances:

(Timestamp 00:52:43)

A. Consideration to approve Ordinance 2024-28 ACTION ITEM

A MUNICIPAL REZONE ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY ASSESSOR PARCEL NOS. R5225750015 AND R5225750020, OWNED BY ALLIANCE SERVING KUNA INC, SITUATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings
Consideration to approve Ordinance*

Mayor Stear All right, that takes us to ordinances. Consideration to approve ordinance 2024-28. A municipal rezone ordinance of the City Council of the City of Kuna: making certain findings and declaration of authority; and rezoning certain real property, to wit: Ada County assessor

parcel numbers R522750015 and R5225750020, owned by Alliance Serving Kuna Incorporated situated in the corporate limits of city of Kuna, Ada County, Idaho; and amending the zoning map; and directing the City Engineer and City Clerk; and providing an effective date.

Council President Bruce I make a motion that we waive 3 readings of Ordinance 2024-28.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded waive the 3 readings. All those in favor say ‘aye.’

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:53:43)

Motion To: Waive 3 Readings of Ordinance 2024-28

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

Council President Bruce I’ll make a motion that we approve Ordinance 2024-28, as published.

Council Member McPherson Second.

Mayor Stear Motion made seconded for approval of the ordinance. Is there any further discussion on that motion? Nathan would you poll the 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 00:53:55)

Motion To: Approve Ordinance 2024-28, As Published

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Roll Call Vote

4-0-0

B. Consideration to approve Ordinance 2024-29 ACTION ITEM

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NO. S1313212400, OWNED BY RICHARD E. MORINO, 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

(Timestamp 00:54:16)

Mayor Stear Consideration to approve ordinance #2024-29. A municipal annexation and zoning ordinance of the City Council of the City of Kuna; making certain findings and declaration of authority and annexing certain real properties, to wit: Ada County Assessor's parcel number S1313212400. Owned by Richard Marino within the unincorporated area of Ada County, Idaho, and contiguous to the corporate limits of the City of Kuna, into the City of Kuna, Idaho; and establishing the zoning classifications of said real property; and directing the City Engineer and the City Clerk; and providing an effective date.

Council President Bruce I make a motion that we waive 3 readings of Ordinance 2024-29.

Council Member McPherson Second.

Council Member Laraway Second.

Mayor Stear Motion's made and seconded to waive the 3 readings. Is there any further discussion on that motion? All those in favor say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 00:55:06)

Motion To: Waive 3 Readings of Ordinance 2024-29

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

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 2024-29, as published.

Council Member McPherson Second.

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:55:24)

Motion To: Approve Ordinance 2024-29 As Published

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Roll Call Vote

4-0-0

C. Consideration to approve Ordinance 2024-30 **ACTION ITEM**

A MUNICIPAL REZONE ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NOS. S1422131512, S1422244700, S1422428000, S1422315100 and S1422449550, OWNED BY FALCON CREST, LLC, AND PARECL NO. S1422315500, OWNED BY FALCON CREST CLUB PARTNERS, LLC SITUATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

(Timestamp 00:55:50)

Mayor Stear Consideration to approve Ordinance 2024-30. A municipal rezone ordinance of the City Council of the City of Kuna: making certain findings and declaration of authority and rezoning certain real property, to wit: Ada County Assessor's parcel numbers S1422131512; S1422244700; S1422428000; S1422315100 and S1422449550, owned by Falcon Crest LLC and parcel number S1422315500 owned by Falcon Crest Club Partners, LLC situated in the corporate city limits of the City of Kuna, Idaho and amending the zoning map; directing the City Engineer and City Clerk; and providing an effective date.

Council President Bruce I make a motion that we waive 3 readings of Ordinance 2024-30.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded to waive the 3 readings of the ordinance. Is there any further discussion on that motion? All those in favor say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 00:57:01)

Motion To: Waive 3 Readings Of Ordinance 2024-30

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

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 2024-30, as published.

Council Member McPherson Second.

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And the motion carries.

(Timestamp 00:57:14)

Motion To: Approve Ordinance 2024-30 As Published

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Roll Call Vote

4-0-0

10. Executive Session:*(Timestamp 00:57:44)*

- A. Enter into executive session under 74-206 (c) To acquire an interest in real property not owned by a public agency

Mayor Stear And that is the last thing we have on the agenda with the exception of an executive session. We're going to enter into executive session and we'll come out. We won't make any decisions and there will be no more discussion on that after we come out of executive session. So anyone who would like to can certainly hang around, but there won't be anything to say after that, so...

Council President Bruce I make a motion that we enter an executive session under 74-206(C); and who do we need? Council, Mayor...

Mayor Stear Myself, Council, Morgan, Marc, Jared, do you want to come in? Okay, Jared. All right, so we have a motion to adjourn to executive session. All those in favor say 'aye.'

All Council Members Aye.

Council President Bruce And add them to the public works director.

(Timestamp 00:58:07)

Motion To: Enter Executive Session Under Idaho Code 74-206(C)

Motion By: Council Member Bruce

Seconded By: *Dispensed With By General Consent*

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

Pursuant To Idaho Code §74-205 (2) The Minutes For The Executive Session May Be Found Below:

Authority:

Enter into executive session under Idaho Code § 74-206 (c) To acquire an interest in real property not owned by a public agency

Persons Present:

Mayor Stear

Council President Bruce

Council Member McPherson

Council Member Laraway

Council Member Biggs

City Treasurer J. Empey

Public Works Director A. Wenger

Economic Development Director M. Treasure

City Attorney M. Bybee

Information Received; No Action Taken.

11. Mayor/Council Announcements:

12. Adjournment:

7:15PM

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

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

Date Approved: CCM 09.17.2024



CITY OF KUNA
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SIGN-UP SHEET

September 3rd, 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

✓
Rochelle & Rocco
Michael Rocco
Print Name
1086 E. Fort Erie St
Print Address
KUNA ID 83634
City State, Zip

Ryan Penny
Print Name
1319 E Sweet Pearl St
Print Address
Kuna ID, 83634
City State, Zip

Susan
Print Name
1032 Sweet Pearl
Print Address
Kuna ID 83634
City State, Zip

Topic

Topic

Topic

Michael Rocco
Print Name
1086 E. Fort Erie St
Print Address
KUNA ID 83634
City State, Zip

BEVERLY WOLF
Print Name
3420 Comm.
Print Address
Meridian
City State, Zip

Gene Boyd
Print Name
1259 E Fort Erie
Print Address
Kuna
City State, Zip

Topic

Topic

Topic

LAURA Smith
Print Name
1283 E Sweet Pearl St
Print Address
Kuna ID 83634
City State, Zip

Ari Brooks
Print Name
1272 E. Fort Erie St.
Print Address
Kuna ID 83634
City State, Zip

Print Name
Print Address
City State, Zip

Topic

Topic

Topic



City Council Public Hearing Sign-In Sheet September 3, 2024

Resolution No. R47-2024 East Kuna Water Supply System Fees & Policies

Please print your name below & indicate whether you will or will NOT testify.

IN FAVOR	NEUTRAL	IN OPPOSITION
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name <i>BEVERLY WOLF</i>
Address	Address	Address <i>3420 W. COMM</i>
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP



City Council Public Hearing Sign-In Sheet September 3, 2024

Resolution No. R48-2024 East Kuna Sewer System Fees & Policies

Please print your name below & indicate whether you will or will NOT testify.

IN FAVOR	NEUTRAL	IN OPPOSITION
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name <i>JERRY WOLF</i>
Address	Address	Address <i>3420 W. Comm. Meridian</i>
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP



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SIGN-UP SHEET

September 3, 2024 – City Council, Public Hearing

Case Name: Star Acres Properties, LLC – Barker Road:

Case Type: Annexation into City Limits Request.

Case Nos.: 24-03-AN (Annexation).

Please print your name below if you would like to present oral testimony or written exhibits about this item to the Council/Commission.

Table with 3 columns: IN FAVOR, NEUTRAL, IN OPPOSITION. Each column contains multiple rows of 'Testify' and 'Not Testify' checkboxes followed by fields for Name, Address, City, State, and Zip. Handwritten entries include Brian Frost and Beverly Wolf.

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
2M COMPANY, INC.												
1461	2M COMPANY, INC.	204036156-00	18911	<u>FITTINGS FOR PATAGONIA, C. REGLI, SEPT '24</u>	09/04/2024	28.82	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1312	9/24		
Total 204036156-00:						28.82	.00					
1461	2M COMPANY, INC.	204036190-00	18921	<u>FITTING FOR PATAGONIA, C. REGLI, SEPT '24</u>	09/05/2024	13.28	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1312	9/24		
Total 204036190-00:						13.28	.00					
Total 2M COMPANY, INC.:						42.10	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	08312024ACH		<u>ACHD IMPACT FEES, AUGUST 2024</u>	08/31/2024	282,785.00	282,785.00	<u>30-2081 ACHD IMPACT FEE</u>	0	9/24	09/09/2024	
Total 08312024ACHDI:						282,785.00	282,785.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						282,785.00	282,785.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	122323		<u>SHERIFF-POLICE SERVICES FOR SEPT '24</u>	09/03/2024	316,476.00	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0	9/24		
Total 122323:						316,476.00	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						316,476.00	.00					
AGRI-LINES IRRIGATION, INC.												
1066	AGRI-LINES IRRIGATION, INC.	INV123211	18790	<u>PIVOT FOR THE FARM, J. BOSTON, AUG '24</u>	08/13/2024	353.85	353.85	<u>21-6090 FARM EXPENDITURES</u>	0	9/24	09/09/2024	

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total INV123211:						353.85	353.85					
Total AGRI-LINES IRRIGATION, INC.:						353.85	353.85					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	2406255		<u>MONTHLY BACTERIA SAMPLES - AUGUST '24 - WATER</u>	08/31/2024	574.75	.00	<u>20-6152 M & R - LABORATORY COSTS</u>	0	9/24		
Total 2406255:						574.75	.00					
1	ANALYTICAL LABORATORIES	2406256		<u>MONTHLY BACTERIA SAMPLES - AUGUST '24 - SEWER</u>	08/31/2024	2,020.65	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	9/24		
Total 2406256:						2,020.65	.00					
Total ANALYTICAL LABORATORIES:						2,595.40	.00					
AUMA ACTUATORS INC												
2021	AUMA ACTUATORS INC	6315458	18859	<u>SERVICE REPAIR OF GEARBOX AT PLANT. INCLUDES PARTS & TRAVEL EXPENSES. M. NADEAU, AUG '24</u>	09/09/2024	1,253.50	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		
Total 6315458:						1,253.50	.00					
Total AUMA ACTUATORS INC:						1,253.50	.00					
CAMPBELL TRACTOR & IMPLEMENT COMPANY												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	N77681CR		<u>CREDIT FOR ITEMS THAT WERE COVERED BY WARRANTY AND INVOICED ON INV N77681 FOR TRACTOR AT LAGOONS, D. CROSSLEY, JULY '24</u>	07/23/2024	-419.84	-419.84	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	9/24	09/09/2024	
Total N77681CR:						-419.84	-419.84					

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
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	W09546	17663	<u>RENTAL OF TRACTOR FOR 8 MONTHS. M. WEBB. AUGUST '24</u>	08/09/2024	3,000.00	3,000.00	<u>01-6212_RENT-EQUIPMENT</u>	1004	9/24	09/09/2024	
Total W09546:						3,000.00	3,000.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						2,580.16	2,580.16					
CASELLE INC												
1239	CASELLE INC	135440		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 09/01-09/30/24 - ADMIN</u>	09/01/2024	816.24	.00	<u>01-6052 CONTRACT SERVICES</u>	0	9/24		
1239	CASELLE INC	135440		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 09/01-09/30/24 - WATER</u>	09/01/2024	558.48	.00	<u>20-6052 CONTRACT SERVICES</u>	0	9/24		
1239	CASELLE INC	135440		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 09/01-09/30/24 - SEWER</u>	09/01/2024	558.48	.00	<u>21-6052 CONTRACT SERVICES</u>	0	9/24		
1239	CASELLE INC	135440		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 09/01-09/30/24 - P.I.</u>	09/01/2024	214.80	.00	<u>25-6052 CONTRACT SERVICES</u>	0	9/24		
Total 135440:						2,148.00	.00					
Total CASELLE INC:						2,148.00	.00					
CENTURYLINK												
62	CENTURYLINK	333719348082		<u>DEDICATED LANDLINE TO SCADA, 08/25/2024-09/24/2024 - WATER</u>	08/25/2024	31.29	31.29	<u>20-6255 TELEPHONE EXPENSE</u>	0	9/24	09/09/2024	
62	CENTURYLINK	333719348082		<u>DEDICATED LANDLINE TO SCADA, 08/25/2024-09/24/2024 - SEWER</u>	08/25/2024	31.29	31.29	<u>21-6255 TELEPHONE EXPENSE</u>	0	9/24	09/09/2024	
62	CENTURYLINK	333719348082		<u>DEDICATED LANDLINE TO SCADA, 08/25/2024-09/24/2024 - P.I.</u>	08/25/2024	11.91	11.91	<u>25-6255 TELEPHONE EXPENSE</u>	0	9/24	09/09/2024	

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>PRODUCT AT PARKS SHOP, B. WITHROW, SEPT '24</u>	09/06/2024	5,191.73	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	9/24		
Total 1165585:						5,191.73	.00					
Total COASTLINE EQUIPMENT COMPANY:						5,191.73	.00					
COMMERCIAL TIRE INC												
2204	COMMERCIAL TIRE INC	45-23429	18891	<u>TIRES FOR PARK'S MOWERS, J.DURHAM, AUG '24</u>	08/30/2024	40.00	.00	<u>01-6142 MAINT. & REPAIR-EQUIPMENT</u>	1004	9/24		
Total 45-23429:						40.00	.00					
2204	COMMERCIAL TIRE INC	45-23600	18933	<u>ALIGNMENT AND REPAIR ON WATER TRUCK 27, J. DURHAM, SEPT '24 - WATER</u>	09/06/2024	780.72	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	9/24		
2204	COMMERCIAL TIRE INC	45-23600		<u>ALIGNMENT AND REPAIR ON WATER TRUCK 27, J. DURHAM, SEPT '24 - P.I.</u>	09/06/2024	195.18	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	9/24		
Total 45-23600:						975.90	.00					
Total COMMERCIAL TIRE INC:						1,015.90	.00					
CORE & MAIN LP												
63	CORE & MAIN LP	V243432		<u>5 METER GASKETS THAT WERE BACKORDERED ON INV #V234569, PO #18577, J. OSBORN, SEPT '24</u>	09/05/2024	.55	.00	<u>20-6150 M & R - SYSTEM</u>	0	9/24		
Total V243432:						.55	.00					
Total CORE & MAIN LP:						.55	.00					
D & B SUPPLY												
75	D & B SUPPLY	1018	18942	<u>COUPLINGS AND FUEL HOSE, T. FLEMING, SEPT '24</u>	09/09/2024	56.97	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		

City of Kuna

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Total 1018:						56.97	.00					
75	D & B SUPPLY	1316	18956	<u>HOSE CLAMPS FOR PATAGONIA, S. CAHILL, SEPT '24</u>	09/10/2024	24.90	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1312	9/24		
Total 1316:						24.90	.00					
75	D & B SUPPLY	1422	18916	<u>CONCRETE STONES & CONCRETE FOR PATAGONIA, C. VILLANUEVA, SEPT '24</u>	09/05/2024	142.94	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1312	9/24		
Total 1422:						142.94	.00					
75	D & B SUPPLY	5123C		<u>CREDIT FROM DEPOSIT ON ORDER #26037 FOR TRACK SAW CLAMPS, M. WEBB, AUG '24</u>	08/31/2024	-139.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	9/24		
Total 5123C:						-139.99	.00					
75	D & B SUPPLY	5125	18870	<u>SHOVELS & RAKES FOR PATAGONIA, S. CAHILL, AUG '24</u>	08/28/2024	129.96	.00	<u>01-6175 SMALL TOOLS</u>	1004	9/24		
Total 5125:						129.96	.00					
75	D & B SUPPLY	5268	18876	<u>2 BAGS OF CEMENT FOR PATAGONIA, S. CAHILL, AUG '24</u>	08/29/2024	15.98	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1312	9/24		
Total 5268:						15.98	.00					
75	D & B SUPPLY	5482	18889	<u>CONCRETE, S.CAHILL, AUG '24</u>	08/30/2024	7.99	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/24		
Total 5482:						7.99	.00					

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
75	D & B SUPPLY	6102	18902	<u>CHAINSAW BAR, J.DURHAM, SEPT '24</u>	09/03/2024	21.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	9/24		
Total 6102:						21.99	.00					
75	D & B SUPPLY	6948	18894	<u>BLADES, J.PEREZ, SEPT '24</u>	09/03/2024	168.00	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	9/24		
Total 6948:						168.00	.00					
75	D & B SUPPLY	7177	18952	<u>BRUSH AND HANDLE, T. FLEMING, SEPT '24</u>	09/10/2024	20.48	.00	<u>21-6175 SMALL TOOLS</u>	0	9/24		
Total 7177:						20.48	.00					
75	D & B SUPPLY	7854	18863	<u>QUICK LINKS FOR HANGING SIGNS FOR PARKS, M. WEBB, AUG '24</u>	08/27/2024	23.92	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/24		
Total 7854:						23.92	.00					
75	D & B SUPPLY	8316	18943	<u>TIE DOWN STRAPS, J. PEREZ, SEPT '24</u>	09/09/2024	93.12	.00	<u>01-6175 SMALL TOOLS</u>	1004	9/24		
75	D & B SUPPLY	8316	18943	<u>BLOWER REPAIR, J. PEREZ, SEPT '24</u>	09/09/2024	47.50	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	9/24		
Total 8316:						140.62	.00					
75	D & B SUPPLY	956	18939	<u>DEWALT FLASHLIGHTS, T. FLEMING, SEPT '24</u>	09/09/2024	199.98	.00	<u>21-6175 SMALL TOOLS</u>	0	9/24		
Total 956:						199.98	.00					
75	D & B SUPPLY	9799	18913	<u>TREE AND SHRUB CONTROL FOR NEW TREES AT CITY HALL, J. PEREZ, SEPT '24</u>	09/05/2024	46.98	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/24		

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 9799:						46.98	.00					
Total D & B SUPPLY:						860.72	.00					
DATATEL LLC												
1566	DATATEL LLC	IN-8001081212		<u>09/01-09/30/24 INTERNET SERVICES - PARKS</u>	09/02/2024	189.46	.00	<u>01-6290 UTILITIES</u>	1004	9/24		
Total IN-8001081212086:						189.46	.00					
Total DATATEL LLC:						189.46	.00					
DIGLINE												
25	DIGLINE	0074691-IN		<u>DIG FEES, AUG '24 - WATER</u>	08/31/2024	423.42	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	9/24		
25	DIGLINE	0074691-IN		<u>DIG FEES, AUG '24 - SEWER</u>	08/31/2024	423.42	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	9/24		
25	DIGLINE	0074691-IN		<u>DIG FEES, AUG '24 - P.I.</u>	08/31/2024	161.31	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	9/24		
Total 0074691-IN:						1,008.15	.00					
Total DIGLINE:						1,008.15	.00					
DMH ENTERPRISES LLC												
1745	DMH ENTERPRISES LLC	08312024DMH		<u>PLUMBING PERMITS, AUGUST 2024</u>	08/31/2024	13,605.60	13,605.60	<u>01-6052 CONTRACT SERVICES</u>	1005	9/24	09/09/2024	
Total 08312024DMH:						13,605.60	13,605.60					
Total DMH ENTERPRISES LLC:						13,605.60	13,605.60					
DYNA PARTS LLC												
2115	DYNA PARTS LLC	303741	18873	<u>LUG NUTS FOR PARKS MOWER, AUG '24</u>	08/29/2024	2.24	.00	<u>01-6142 MAINT. & REPAIR-EQUIPMENT</u>	1004	9/24		

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Total 303741:						2.24	.00					
2115	DYNA PARTS LLC	303815	18887	<u>OIL FILTERS FOR STOCK, J.DURHAM, AUG.'24- ADMIN</u>	08/30/2024	24.85	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	9/24		
2115	DYNA PARTS LLC	303815	18887	<u>OIL FILTERS FOR STOCK, J.DURHAM, AUG.'24- WATER</u>	08/30/2024	9.95	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	9/24		
2115	DYNA PARTS LLC	303815	18887	<u>OIL FILTERS FOR STOCK, J.DURHAM, AUG.'24- SEWER</u>	08/30/2024	9.95	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	9/24		
2115	DYNA PARTS LLC	303815	18887	<u>OIL FILTERS FOR STOCK, J.DURHAM, AUG.'24- P.I</u>	08/30/2024	4.95	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	9/24		
Total 303815:						49.70	.00					
2115	DYNA PARTS LLC	303941	18895	<u>AIR FILTERS & GLOVES FOR SHOP STOCK INVENTORY, J. DURHAM, SEPT '24- ADMIN</u>	09/03/2024	39.48	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	9/24		
2115	DYNA PARTS LLC	303941	18895	<u>AIR FILTERS & GLOVES FOR SHOP STOCK INVENTORY, J. DURHAM, SEPT '24- WATER</u>	09/03/2024	15.79	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	9/24		
2115	DYNA PARTS LLC	303941	18895	<u>AIR FILTERS & GLOVES FOR SHOP STOCK INVENTORY, J. DURHAM, SEPT '24- SEWER</u>	09/03/2024	15.79	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	9/24		
2115	DYNA PARTS LLC	303941	18895	<u>AIR FILTERS & GLOVES FOR SHOP STOCK INVENTORY, J. DURHAM, SEPT '24- P.I</u>	09/03/2024	7.89	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	9/24		
Total 303941:						78.95	.00					
2115	DYNA PARTS LLC	304112	18919	<u>4 BOXES OF DEF FOR SEWER DEPT 2 DIESEL TRUCKS, M. NADEAU, SEPT '24</u>	09/05/2024	59.96	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	9/24		

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Total 304112:						59.96	.00					
2115	DYNA PARTS LLC	304356	18950	<u>OIL FILTER FOR PARKS TACOMA, J. DURHAM, SEPT. 24</u>	09/10/2024	7.34	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	9/24		
Total 304356:						7.34	.00					
2115	DYNA PARTS LLC	304392		<u>2 QT MOTOR OIL FOR FLEET SHOP, J. DURHAM, SEPT. 24- ADMIN</u>	09/11/2024	6.79	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	9/24		
2115	DYNA PARTS LLC	304392		<u>2 QT MOTOR OIL FOR FLEET SHOP, J. DURHAM, SEPT. 24- WATER</u>	09/11/2024	2.72	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	9/24		
2115	DYNA PARTS LLC	304392		<u>2 QT MOTOR OIL FOR FLEET SHOP, J. DURHAM, SEPT. 24- SEWER</u>	09/11/2024	2.72	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	9/24		
2115	DYNA PARTS LLC	304392		<u>2 QT MOTOR OIL FOR FLEET SHOP, J. DURHAM, SEPT. 24- P.I</u>	09/11/2024	1.35	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	9/24		
Total 304392:						13.58	.00					
Total DYNA PARTS LLC:						211.77	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	08312024ECI		<u>ELECTRICAL PERMITS, AUGUST 2024</u>	08/31/2024	40,622.81	40,622.81	<u>01-6052 CONTRACT SERVICES</u>	1005	9/24	09/09/2024	
Total 08312024ECI:						40,622.81	40,622.81					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						40,622.81	40,622.81					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0900009	18840	<u>VALVE REPAIR KIT, M. DAVILA, AUG '24</u>	09/04/2024	856.02	.00	<u>20-6150 M & R - SYSTEM</u>	0	9/24		

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Total 0900009:						856.02	.00					
219	FERGUSON ENTERPRISES INC	0900011	18840	<u>3/8" TEES FOR VALVE REPAIR, M. DAVILA, AUG '24</u>	09/03/2024	60.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	9/24		
Total 0900011:						60.00	.00					
219	FERGUSON ENTERPRISES INC	0900996	18903	<u>2 HYDRANT BREAKAWAY KITS, M. DAVILA, SEPT '24</u>	09/03/2024	695.96	.00	<u>20-6150 M & R - SYSTEM</u>	0	9/24		
Total 0900996:						695.96	.00					
219	FERGUSON ENTERPRISES INC	0901111	18908	<u>VALVES TO TIE INTO MAIN AT PATAGONIA, C. REGLI, SEPT '24</u>	09/04/2024	784.24	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1312	9/24		
Total 0901111:						784.24	.00					
219	FERGUSON ENTERPRISES INC	0901559	18941	<u>SHIPPED 1 OUT OF 3 ORDERED OF 6 INCH REPAIR KITS, M. DAVILA, SEPT '24 - WATER</u>	09/09/2024	277.73	.00	<u>20-6150 M & R - SYSTEM</u>	0	9/24		
219	FERGUSON ENTERPRISES INC	0901559	18941	<u>SHIPPED 1 OUT OF 3 ORDERED OF 6 INCH REPAIR KITS, M. DAVILA, SEPT '24 - P.I.</u>	09/09/2024	69.43	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	9/24		
Total 0901559:						347.16	.00					
Total FERGUSON ENTERPRISES INC:						2,743.38	.00					
FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	9328		<u>CONTRACT SERVICES/IT SUPPORT, SEPT '24 - ADMIN</u>	09/01/2024	3,517.85	3,517.85	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	9/24	09/09/2024	
2014	FREUND PROPERTIES LLC	9328		<u>CONTRACT SERVICES/IT SUPPORT, SEPT '24 - WATER</u>	09/01/2024	2,406.95	2,406.95	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	9/24	09/09/2024	

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2014	FREUND PROPERTIES LLC	9328		<u>CONTRACT SERVICES/IT SUPPORT, SEPT '24 - SEWER</u>	09/01/2024	2,406.95	2,406.95	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	9/24	09/09/2024	
2014	FREUND PROPERTIES LLC	9328		<u>CONTRACT SERVICES/IT SUPPORT, SEPT '24 - P.I.</u>	09/01/2024	925.75	925.75	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	9/24	09/09/2024	
Total 9328:						9,257.50	9,257.50					
2014	FREUND PROPERTIES LLC	9441		<u>NEW ADA COUNTY RECORDER URL CONFIGURATION FOR CLERKS DEPT - ADMIN</u>	09/04/2024	114.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	9/24		
2014	FREUND PROPERTIES LLC	9441		<u>NEW ADA COUNTY RECORDER URL CONFIGURATION FOR CLERKS DEPT - WATER</u>	09/04/2024	2.40	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	9/24		
2014	FREUND PROPERTIES LLC	9441		<u>NEW ADA COUNTY RECORDER URL CONFIGURATION FOR CLERKS DEPT - SEWER</u>	09/04/2024	2.40	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	9/24		
2014	FREUND PROPERTIES LLC	9441		<u>NEW ADA COUNTY RECORDER URL CONFIGURATION FOR CLERKS DEPT - P.I.</u>	09/04/2024	1.20	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	9/24		
2014	FREUND PROPERTIES LLC	9441		<u>SHAREPOINT FILE RESTORE FOR M. BORZICK, SETUP NEW MACHINES AT EWWTP, RESTARTED SPARE MACHINE AT EWWTP, ETC - WATER</u>	09/04/2024	504.00	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	9/24		
2014	FREUND PROPERTIES LLC	9441		<u>SHAREPOINT FILE RESTORE FOR M. BORZICK, SETUP NEW MACHINES AT EWWTP, RESTARTED SPARE MACHINE AT EWWTP, ETC - SEWER</u>	09/04/2024	504.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	9/24		
2014	FREUND PROPERTIES LLC	9441		<u>SHAREPOINT FILE RESTORE FOR M. BORZICK, SETUP NEW MACHINES AT EWWTP, RESTARTED SPARE MACHINE AT EWWTP, ETC - P.I.</u>	09/04/2024	192.00	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	9/24		
2014	FREUND PROPERTIES LLC	9441		<u>CASELLE UPDATE TO LATEST VERSION - ADMIN</u>	09/04/2024	36.29	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	9/24		

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2014	FREUND PROPERTIES LLC	9441		<u>CASELLE UPDATE TO LATEST VERSION - P & Z</u>	09/04/2024	12.96	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1003	9/24		
2014	FREUND PROPERTIES LLC	9441		<u>CASELLE UPDATE TO LATEST VERSION - WATER</u>	09/04/2024	33.70	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	9/24		
2014	FREUND PROPERTIES LLC	9441		<u>CASELLE UPDATE TO LATEST VERSION - SEWER</u>	09/04/2024	33.70	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	9/24		
2014	FREUND PROPERTIES LLC	9441		<u>CASELLE UPDATE TO LATEST VERSION - P.I.</u>	09/04/2024	12.95	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	9/24		
Total 9441:						1,449.60	.00					
Total FREUND PROPERTIES LLC:						10,707.10	9,257.50					
GREEN'S SAND & GRAVEL												
536	GREEN'S SAND & GRAVEL	469719	18930	<u>12 YARDS SCREENED TOPSOIL, J. PEREZ, SEPT '24</u>	09/06/2024	426.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/24		
Total 469719:						426.00	.00					
Total GREEN'S SAND & GRAVEL:						426.00	.00					
H.D. FOWLER COMPANY												
1552	H.D. FOWLER COMPANY	16809013	18884	<u>SPRINKLER PARTS, S.CAHILL, AUG '24</u>	08/30/2024	328.74	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/24		
Total 16809013:						328.74	.00					
Total H.D. FOWLER COMPANY:						328.74	.00					
HD SUPPLY INC												
265	HD SUPPLY INC	INV00470424		<u>AMMONIA TEST, REAGENT AND MEMBRANE REPLACEMENT KIT, AUG. 24</u>	08/30/2024	777.79	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		

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Total INV00470424:						777.79	.00					
265	HD SUPPLY INC	INV00471719		<u>PHOSPHORUS, SEPT. 24</u>	09/03/2024	93.28	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		
Total INV00471719:						93.28	.00					
265	HD SUPPLY INC	INV00472486	18901	<u>72 BOXES DISPOSABLE GLOVES, M. NADEAU, SEPT '24</u>	09/03/2024	1,534.65	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		
Total INV00472486:						1,534.65	.00					
Total HD SUPPLY INC:						2,405.72	.00					
HOLLADAY ENGINEERING CO												
1990	HOLLADAY ENGINEERING CO	50680		<u>PROFESSIONAL SERVICES THROUGH 08/31/24, PEREGRINE PROJECT, KU22-0309</u>	09/09/2024	20,832.43	.00	<u>01-6052 CONTRACT SERVICES</u>	0	9/24		
Total 50680:						20,832.43	.00					
1990	HOLLADAY ENGINEERING CO	50681		<u>PROFESSIONAL SERVICES THROUGH 08/31/24, LAGOON #8, KU23-0379</u>	09/09/2024	12,998.75	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	9/24		
Total 50681:						12,998.75	.00					
Total HOLLADAY ENGINEERING CO:						33,831.18	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	08192024IP		<u>ELECTRIC SERVICE 07/01/24-07/31/24 - ADMIN</u>	08/19/2024	1,707.85	1,707.85	<u>01-6290 UTILITIES</u>	0	8/24	08/30/2024	
38	IDAHO POWER CO	08192024IP		<u>ELECTRIC SERVICE 07/01/24-07/31/24 - SENIOR CENTER</u>	08/19/2024	554.83	554.83	<u>01-6290 UTILITIES</u>	1001	8/24	08/30/2024	
38	IDAHO POWER CO	08192024IP		<u>ELECTRIC SERVICE 07/01/24-07/31/24 - PARKS</u>	08/19/2024	2,051.54	2,051.54	<u>01-6290 UTILITIES</u>	1004	8/24	08/30/2024	

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38	IDAHO POWER CO	08192024IP		<u>ELECTRIC SERVICE 07/01/24-07/31/24 - WATER</u>	08/19/2024	15,953.56	15,953.56	20-6290 UTILITIES EXPENSE	0	8/24	08/30/2024	
38	IDAHO POWER CO	08192024IP		<u>ELECTRIC SERVICE 07/01/24-07/31/24 - SEWER</u>	08/19/2024	17,504.74	17,504.74	21-6290 UTILITIES EXPENSE	0	8/24	08/30/2024	
38	IDAHO POWER CO	08192024IP		<u>ELECTRIC SERVICE 07/01/24-07/31/24 - FARM/LAGOONS</u>	08/19/2024	13,935.47	13,935.47	21-6090 FARM EXPENDITURES	0	8/24	08/30/2024	
38	IDAHO POWER CO	08192024IP		<u>ELECTRIC SERVICE 07/01/24-07/31/24 - P.I.</u>	08/19/2024	38,764.65	38,764.65	25-6290 UTILITIES EXPENSE	0	8/24	08/30/2024	
Total 08192024IP:						90,472.64	90,472.64					
38	IDAHO POWER CO	08242024IP		<u>ELECTRIC SERVICE 07/16/24-08/20/24 - WATER</u>	08/24/2024	134.86	134.86	20-6290 UTILITIES EXPENSE	0	9/24	09/09/2024	
38	IDAHO POWER CO	08242024IP		<u>ELECTRIC SERVICE 07/16/24-08/20/24 - SEWER</u>	08/24/2024	11,148.05	11,148.05	21-6290 UTILITIES EXPENSE	0	9/24	09/09/2024	
38	IDAHO POWER CO	08242024IP		<u>ELECTRIC SERVICE 07/16/24-08/20/24 - FARM/LAGOONS</u>	08/24/2024	6,089.34	6,089.34	21-6090 FARM EXPENDITURES	0	9/24	09/09/2024	
Total 08242024IP:						17,372.25	17,372.25					
Total IDAHO POWER CO:						107,844.89	107,844.89					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	47683	18794	<u>AD #548789, LEGAL NOTICE, CASE NO 24-04-AN, WISCOMBE ANNEXATION 1.38 ACRES INTO CITY LIMITS, T. IRISH, AUG '24</u>	08/23/2024	39.60	39.60	01-6125 LEGAL PUBLICATIONS	1003	8/24	08/30/2024	
Total 47683:						39.60	39.60					
1802	IDAHO PRESS TRIBUNE, LLC	47684	18826	<u>AD #550507, LEGAL NOTICE, ORDINANCE NO 2024-19, TOLL SOUTHWEST LLC MUNICIPAL REZONE, AUG '24</u>	08/23/2024	827.43	827.43	01-6125 LEGAL PUBLICATIONS	1003	8/24	08/30/2024	

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Total 47684:						827.43	827.43					
1802	IDAHO PRESS TRIBUNE, LLC	47774	18767	<u>AD #548767. LEGAL NOTICE, PUBLIC HEARING NOTICE CONSIDERATION TO ADOPT RESOLUTION NO R47-2024, EAST KUNA WATER RATES. J. HALL, AUG '24</u>	08/27/2024	84.52	84.52	<u>27-6125 LEGAL PUBLICATIONS</u>	0	8/24	08/30/2024	
Total 47774:						84.52	84.52					
1802	IDAHO PRESS TRIBUNE, LLC	47775	18768	<u>AD #548768. LEGAL NOTICE, PUBLIC HEARING NOTICE CONSIDERATION TO ADOPT RESOLUTION NO R48-2024, EAST KUNA SEWER RATES. J. HALL, AUG '24</u>	08/27/2024	84.52	84.52	<u>28-6125 LEGAL PUBLICATIONS EXPENSE</u>	0	8/24	08/30/2024	
Total 47775:						84.52	84.52					
1802	IDAHO PRESS TRIBUNE, LLC	47866	18854	<u>AD #552741. LEGAL NOTICE, ORD 2024-21. AMENDING THE EXTERIOR BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEMS. N. STANLEY, AUG '24</u>	08/30/2024	459.22	459.22	<u>25-6125 LEGAL PUBLICATIONS</u>	0	9/24	09/09/2024	
Total 47866:						459.22	459.22					
1802	IDAHO PRESS TRIBUNE, LLC	47867	18854	<u>AD #552788. LEGAL NOTICE, ORD 2024-22. MUNICIPAL ANNEXATION AND ZONING, LINDER LAND LLC, N. STANLEY, AUG '24</u>	08/30/2024	443.26	443.26	<u>01-6125 LEGAL PUBLICATIONS</u>	0	9/24	09/09/2024	
Total 47867:						443.26	443.26					
1802	IDAHO PRESS TRIBUNE, LLC	47868	18854	<u>AD #552799. LEGAL NOTICE, ORD 2024-23. MUNICIPAL ANNEXATION AND ZONING, ASSOCIATED PACIFIC MOVERS INC. N. STANLEY, AUG '24</u>	08/30/2024	475.18	475.18	<u>01-6125 LEGAL PUBLICATIONS</u>	0	9/24	09/09/2024	

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Total 47868:						475.18	475.18					
1802	IDAHO PRESS TRIBUNE, LLC	47869	18854	<u>AD #552857, LEGAL NOTICE, ORD 2024-24, MUNICIPAL REZONE, OPEN DOOR RENTALS LLC AND COREY BARTON, N. STANLEY, AUG '24</u>	08/30/2024	924.00	924.00	01-6125 LEGAL PUBLICATIONS	0	9/24	09/09/2024	
Total 47869:						924.00	924.00					
1802	IDAHO PRESS TRIBUNE, LLC	47870	18854	<u>AD #552882, LEGAL NOTICE, ORD 2024-25, MUNICIPAL REZONE, IDAWY LLC, N. STANLEY, AUG '24</u>	08/30/2024	411.34	411.34	01-6125 LEGAL PUBLICATIONS	0	9/24	09/09/2024	
Total 47870:						411.34	411.34					
1802	IDAHO PRESS TRIBUNE, LLC	47871	18854	<u>AD #552886, LEGAL NOTICE, ORD 2024-26, AMENDING PORTIONS OF ORDINANCE NOS 2009-09 & 2009-09A TO CORRECT CLEAR ZONING DESIGNATION ERROR, N. STANLEY, AUG '24</u>	08/30/2024	392.72	392.72	01-6125 LEGAL PUBLICATIONS	0	9/24	09/09/2024	
Total 47871:						392.72	392.72					
1802	IDAHO PRESS TRIBUNE, LLC	47872	18854	<u>AD #552890, LEGAL NOTICE, ORD 2024-27, AMENDING THE EXTERIOR BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM, (LETE FAMILY REVOCABLE TRUST REAL PROPERTIES), N. STANLEY, AUG '24</u>	08/30/2024	475.18	475.18	25-6125 LEGAL PUBLICATIONS	0	9/24	09/09/2024	
Total 47872:						475.18	475.18					
1802	IDAHO PRESS TRIBUNE, LLC	47873	18854	<u>AD #552900, LEGAL NOTICE, ORD 2024-20, SUMMARY OF ORDINANCE NO 2024-20, N. STANLEY, AUG '24</u>	08/30/2024	93.69	93.69	01-6125 LEGAL PUBLICATIONS	0	9/24	09/09/2024	

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Total 47873:						93.69	93.69					
Total IDAHO PRESS TRIBUNE, LLC:						4,710.66	4,710.66					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482128729082		<u>NATURAL GAS CONSUMPTION AT WELL #12, 07/30/24-08/26/24</u>	08/27/2024	17.00	17.00	<u>20-6290 UTILITIES EXPENSE</u>	0	9/24	09/09/2024	
Total 48212872908272024:						17.00	17.00					
37	INTERMOUNTAIN GAS CO	482135196082		<u>NATURAL GAS CONSUMPTION AT SENIOR CENTER, 07/30/24-08/26/24</u>	08/27/2024	47.88	47.88	<u>01-6290 UTILITIES</u>	1001	9/24	09/09/2024	
Total 48213519608272024:						47.88	47.88					
37	INTERMOUNTAIN GAS CO	482195000090		<u>NATURAL GAS CONSUMPTION AT NWWTP, 08/06-09/04/24 - WATER</u>	09/05/2024	18.98	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	9/24		
37	INTERMOUNTAIN GAS CO	482195000090		<u>NATURAL GAS CONSUMPTION AT NWWTP, 08/06-09/04/24 - SEWER</u>	09/05/2024	18.98	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	9/24		
37	INTERMOUNTAIN GAS CO	482195000090		<u>NATURAL GAS CONSUMPTION AT NWWTP, 08/06-09/04/24 - P.I.</u>	09/05/2024	7.23	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	9/24		
Total 48219500009052024:						45.19	.00					
37	INTERMOUNTAIN GAS CO	482327707082		<u>NATURAL GAS CONSUMPTION AT PARKS DEPARTMENT, 07/30/24-08/26/24</u>	08/27/2024	8.24	8.24	<u>01-6290 UTILITIES</u>	1004	9/24	09/09/2024	
Total 48232770708272024:						8.24	8.24					
37	INTERMOUNTAIN GAS CO	482634665082		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 07/30/24-08/26/24 - ADMIN</u>	08/27/2024	7.41	7.41	<u>01-6290 UTILITIES</u>	0	9/24	09/09/2024	

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37	INTERMOUNTAIN GAS CO	482634665082		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 07/30/24-08/26/24 - WATER</u>	08/27/2024	5.07	5.07	<u>20-6290 UTILITIES EXPENSE</u>	0	9/24	09/09/2024	
37	INTERMOUNTAIN GAS CO	482634665082		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 07/30/24-08/26/24 - SEWER</u>	08/27/2024	5.07	5.07	<u>21-6290 UTILITIES EXPENSE</u>	0	9/24	09/09/2024	
37	INTERMOUNTAIN GAS CO	482634665082		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 07/30/24-08/26/24 - P.I.</u>	08/27/2024	1.95	1.95	<u>25-6290 UTILITIES EXPENSE</u>	0	9/24	09/09/2024	
Total 48263466508272024:						19.50	19.50					
37	INTERMOUNTAIN GAS CO	482746266082		<u>NATURAL GAS CONSUMPTION AT KUNA POLICE STATION, 07/30/24-08/26/24</u>	08/27/2024	11.62	11.62	<u>01-6290 UTILITIES</u>	0	9/24	09/09/2024	
Total 48274626608272024:						11.62	11.62					
Total INTERMOUNTAIN GAS CO:						149.43	104.24					
IRMINGER CONSTRUCTION												
188	IRMINGER CONSTRUCTION	24021-01	18906	<u>REMOVAL OF EXISTING CHEMICAL TANKS & INSTALL OF 2 NEW CHEMICAL STORAGE TANKS AT PLANT, T. FLEMING, SEPT '24</u>	09/03/2024	9,000.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		
Total 24021-01:						9,000.00	.00					
Total IRMINGER CONSTRUCTION:						9,000.00	.00					
iWorQ SYSTEMS												
1661	iWorQ SYSTEMS	204680		<u>COMMUNITY DEVELOPMENT, INTERNET APPLICATIONS & SUPPORT, PAYMENT PROCESSING, INTERNET SOFTWARE MANAGEMENT & SUPPORT, OCT 2024-SEPT 2025</u>	09/03/2024	5,420.00	.00	<u>01-1500 PREPAID EXPENSES</u>	0	9/24		

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Total 204680:						5,420.00	.00					
Total iWorQ SYSTEMS:						5,420.00	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	08232024-082		<u>SANITATION RECEIPT TRANSFER, 08/23-08/29/2024</u>	08/30/2024	13,200.37	13,200.37	26-7000 SOLID WASTE SERVICE FEES	0	8/24	08/30/2024	
230	J & M SANITATION, INC.	08232024-082		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 08/23-08/29/2024</u>	08/30/2024	-1,304.20	-1,304.20	01-4170 FRANCHISE FEES	0	8/24	08/30/2024	
Total 08232024-08292024:						11,896.17	11,896.17					
230	J & M SANITATION, INC.	08302024-090		<u>SANITATION RECEIPT TRANSFER, 08/30-09/05/2024</u>	09/09/2024	56,815.42	56,815.42	26-7000 SOLID WASTE SERVICE FEES	0	9/24	09/09/2024	
230	J & M SANITATION, INC.	08302024-090		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 08/30-09/05/2024</u>	09/09/2024	-5,613.36	-5,613.36	01-4170 FRANCHISE FEES	0	9/24	09/09/2024	
Total 08302024-09052024:						51,202.06	51,202.06					
230	J & M SANITATION, INC.	08312024		<u>ACCT #560, SLUDGE REMOVAL FOR AUGUST '24</u>	08/31/2024	9,840.32	9,840.32	21-6153 M & R - SLUDGE DISPOSAL	0	9/24	09/09/2024	
230	J & M SANITATION, INC.	08312024		<u>ACCT #560, 6950 S TEN MILE RD DAILY BOX RENT AND 30 YARD EMPTY AS WELL AS MONTHLY BOX RENT, AUGUST '24</u>	08/31/2024	663.13	663.13	21-6212 RENT-EQUIPMENT	0	9/24	09/09/2024	
Total 08312024:						10,503.45	10,503.45					
Total J & M SANITATION, INC.:						73,601.68	73,601.68					

JASON LAROSE

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
2304	JASON LAROSE	09092024JL		<u>UMPIRE SERVICES FOR 3 SOFTBALL GAME AT ZAMZOWS PARK FOR 08/26 AND 09/04, SEPT '24</u>	09/05/2024	150.00	150.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	9/24	09/09/2024	
Total 09092024JL:						150.00	150.00					
Total JASON LAROSE:						150.00	150.00					
JMAC MATERIALS BOISE LLC												
2127	JMAC MATERIALS BOISE LLC	16667		<u>SAND AND 3/4" GRAVEL ROAD BASE FOR STOCK, D. CROSSLEY, SEPT '24 - WATER</u>	09/09/2024	221.42	.00	<u>20-6150 M & R - SYSTEM</u>	0	9/24		
2127	JMAC MATERIALS BOISE LLC	16667		<u>SAND AND 3/4" GRAVEL ROAD BASE FOR STOCK, D. CROSSLEY, SEPT '24 - SEWER</u>	09/09/2024	221.42	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		
2127	JMAC MATERIALS BOISE LLC	16667		<u>SAND AND 3/4" GRAVEL ROAD BASE FOR STOCK, D. CROSSLEY, SEPT '24 - P.I.</u>	09/09/2024	84.35	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	9/24		
Total 16667:						527.19	.00					
Total JMAC MATERIALS BOISE LLC:						527.19	.00					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	1771		<u>JANITORIAL SERVICE FOR AUGUST '24, CITY HALL- ADMIN</u>	09/03/2024	276.64	.00	<u>01-6025 JANITORIAL</u>	0	9/24		
1976	JONATHAN STRICKLAND	1771		<u>JANITORIAL SERVICE FOR AUGUST '24, CITY HALL- WATER</u>	09/03/2024	189.28	.00	<u>20-6025 JANITORIAL</u>	0	9/24		
1976	JONATHAN STRICKLAND	1771		<u>JANITORIAL SERVICE FOR AUGUST '24, CITY HALL- SEWER</u>	09/03/2024	189.28	.00	<u>21-6025 JANITORIAL</u>	0	9/24		
1976	JONATHAN STRICKLAND	1771		<u>JANITORIAL SERVICE FOR AUGUST '24, CITY HALL- P.I.</u>	09/03/2024	72.80	.00	<u>25-6025 JANITORIAL</u>	0	9/24		
Total 1771:						728.00	.00					

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1976	JONATHAN STRICKLAND	1772		<u>JANITORIAL SERVICE FOR SEPTEMBER 24, SENIOR CENTER</u>	09/03/2024	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	9/24		
Total 1772:						446.00	.00					
1976	JONATHAN STRICKLAND	1773		<u>MONTHLY JANITORIAL SERVICE FOR SEPTEMBER '24, TREATMENT PLANT- WATER</u>	09/03/2024	168.00	.00	<u>20-6025 JANITORIAL</u>	0	9/24		
1976	JONATHAN STRICKLAND	1773		<u>MONTHLY JANITORIAL SERVICE FOR SEPTEMBER '24, TREATMENT PLANT- SEWER</u>	09/03/2024	168.00	.00	<u>21-6025 JANITORIAL</u>	0	9/24		
1976	JONATHAN STRICKLAND	1773		<u>MONTHLY JANITORIAL SERVICE FOR SEPTEMBER '24, TREATMENT PLANT- P.I</u>	09/03/2024	64.00	.00	<u>25-6025 JANITORIAL</u>	0	9/24		
Total 1773:						400.00	.00					
1976	JONATHAN STRICKLAND	1774		<u>JANITORIAL SERVICE FOR SEPTEMBER '24, PARKS SHOP</u>	09/03/2024	180.00	.00	<u>01-6025 JANITORIAL</u>	1004	9/24		
Total 1774:						180.00	.00					
Total JONATHAN STRICKLAND:						1,754.00	.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0175501		<u>PROFESSIONAL SERVICES FROM 06/01/24-06/30/24, HELEN ZAMZOWS PARK DESIGN REBUILD ASSIST</u>	07/31/2024	5,806.73	5,806.73	<u>50-6045 CONTINGENCY</u>	1335	9/24	09/09/2024	
Total 0175501:						5,806.73	5,806.73					
1236	J-U-B ENGINEERS, INC.	0176462		<u>PROFESSIONAL SERVICES FROM 06/24/24-08/03/24 - 4TH STREET IMPROVEMENTS CONCEPTS SUMMARY</u>	08/29/2024	5,100.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	9/24		

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Total 0176462:						5,100.00	.00					
Total J-U-B ENGINEERS, INC.:						10,906.73	5,806.73					
KUNA JT. SCHOOL DISTRICT NO. 3												
199	KUNA JT. SCHOOL DISTRICT NO. 3	932024		<u>FIBER OPTIC LEASE FOR AUGUST '24 - ADMIN</u>	09/03/2024	114.00	.00	<u>01-6255 TELEPHONE</u>	0	9/24		
199	KUNA JT. SCHOOL DISTRICT NO. 3	932024		<u>FIBER OPTIC LEASE FOR AUGUST '24 - WATER</u>	09/03/2024	78.00	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	9/24		
199	KUNA JT. SCHOOL DISTRICT NO. 3	932024		<u>FIBER OPTIC LEASE FOR AUGUST '24 - SEWER</u>	09/03/2024	78.00	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	9/24		
199	KUNA JT. SCHOOL DISTRICT NO. 3	932024		<u>FIBER OPTIC LEASE FOR AUGUST '24 - P.I.</u>	09/03/2024	30.00	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	9/24		
Total 932024:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A144700	18829	<u>LIGHT BULBS FOR SENIOR CENTER, S. HOWELL, AUG '24</u>	08/21/2024	13.49	13.49	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	8/24	08/30/2024	
Total A144700:						13.49	13.49					
499	KUNA LUMBER	A144724	18834	<u>2 3/4 INCH BALL VALVES, J. WEBB, AUG '24</u>	08/22/2024	35.98	35.98	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	9/24	09/09/2024	
Total A144724:						35.98	35.98					
499	KUNA LUMBER	A144726	18837	<u>PLUMBING REPAIR PARTS FOR SPLASH PAD, S. HOWELL, AUG '24</u>	08/22/2024	43.32	43.32	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/24	09/09/2024	

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Total A144726:						43.32	43.32					
499	KUNA LUMBER	A144847	18868	<u>COPIES OF KEYS AND KEY RINGS FOR SHOP CREW, A. BILLINGS, AUG '24</u>	08/28/2024	21.34	21.34	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	8/24	08/30/2024	
Total A144847:						21.34	21.34					
499	KUNA LUMBER	A144857	18871	<u>SPRINKLER PARTS FOR PARKS, R. WARWICK, AUG '24</u>	08/28/2024	7.06	7.06	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	8/24	08/30/2024	
Total A144857:						7.06	7.06					
499	KUNA LUMBER	A144899	18883	<u>FITTING FOR PARK SPRINKLER, S. CAHILL, AUG '24</u>	08/30/2024	3.86	3.86	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	9/24	09/09/2024	
Total A144899:						3.86	3.86					
499	KUNA LUMBER	A144972	18910	<u>MURIATIC ACID TO CLEAN URINAL AT SENIOR CENTER, S. HOWELL, SEPT '24</u>	09/04/2024	10.61	.00	01-6140 MAINT. & REPAIR BUILDING	1001	9/24		
Total A144972:						10.61	.00					
499	KUNA LUMBER	A145005	18920	<u>PIPE FITTINGS FOR PATAGONIA, C. REGLI, SEPT '24</u>	09/05/2024	39.55	.00	40-6020 CAPITAL IMPROVEMENTS	1312	9/24		
Total A145005:						39.55	.00					
499	KUNA LUMBER	A145013	18924	<u>HOSE, COUPLING AND CLAMPS FOR TEN MILE REPAIR, S. HARMON, SEPT '24</u>	09/05/2024	97.44	.00	21-6150 M & R - SYSTEM	0	9/24		
Total A145013:						97.44	.00					

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499	KUNA LUMBER	A145020	18925	<u>SCREW EXTRACTOR SET, S. HARMON, SEPT '24</u>	09/06/2024	15.29	.00	<u>21-6175 SMALL TOOLS</u>	0	9/24		
Total A145020:						15.29	.00					
499	KUNA LUMBER	A145024	18927	<u>PAINT SUPPLIES TO COVER UP GRAFFITI ON GREENBELT BRIDGE, B. REED, SEPT '24</u>	09/06/2024	69.79	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/24		
Total A145024:						69.79	.00					
499	KUNA LUMBER	A145040	18932	<u>SPRINKLER FITTINGS FOR PATAGONIA, S. CAHILL, SEPT '24</u>	09/06/2024	17.05	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1312	9/24		
Total A145040:						17.05	.00					
499	KUNA LUMBER	A145095	18955	<u>SPRINKLER PARTS FOR PATAGONIA, S. CAHILL, SEPT '24</u>	09/10/2024	75.82	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1312	9/24		
Total A145095:						75.82	.00					
499	KUNA LUMBER	B60705	18853	<u>MOUNTS FOR MIRROR AT SENIOR CENTER, J. ADAMS, AUG '24</u>	08/26/2024	8.26	8.26	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	9/24	09/09/2024	
Total B60705:						8.26	8.26					
499	KUNA LUMBER	B60756	18866	<u>PLUG IN FOR SENIOR CENTER, J. ADAMS, AUG '24</u>	08/28/2024	31.49	31.49	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	9/24	09/09/2024	
Total B60756:						31.49	31.49					
499	KUNA LUMBER	B60773	18872	<u>BOLTS FOR TRAIN #2, M. NADEAU, AUG '24</u>	08/28/2024	5.15	5.15	<u>21-6150 M & R - SYSTEM</u>	0	8/24	08/30/2024	

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Total B60773:						5.15	5.15					
499	KUNA LUMBER	B60799	18875	<u>LUMBER TO CLOSE CRIMSON BRIDGE, J. ADAMS, AUG '24</u>	08/29/2024	44.96	44.96	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/24	09/09/2024	
Total B60799:						44.96	44.96					
499	KUNA LUMBER	B60807	18878	<u>RED SPRAY PAINT FOR HYDRANTS, J. MORFIN, AUG '24</u>	08/29/2024	33.71	33.71	<u>20-6150 M & R - SYSTEM</u>	0	9/24	09/09/2024	
Total B60807:						33.71	33.71					
499	KUNA LUMBER	B60832	18885	<u>BOLTS & DRILL BIT, M. NADEAU, AUG '24</u>	08/30/2024	11.19	11.19	<u>21-6175 SMALL TOOLS</u>	0	9/24	09/09/2024	
Total B60832:						11.19	11.19					
499	KUNA LUMBER	B60835	18886	<u>PVC PARTS FOR PATAGONIA IRRIGATION, S. CAHILL, AUG '24</u>	08/30/2024	67.49	67.49	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/24	09/09/2024	
Total B60835:						67.49	67.49					
499	KUNA LUMBER	B60864	18897	<u>DRYWALL SUPPLIES FOR SENIOR CENTER, J. ADAMS, SEPT '24</u>	09/03/2024	53.08	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	9/24		
Total B60864:						53.08	.00					
499	KUNA LUMBER	B60892	18912	<u>WASHERS AND RIVETS FOR PLANT, R. HENZE, SEPT '24</u>	09/04/2024	17.89	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		
Total B60892:						17.89	.00					

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499	KUNA LUMBER	B61036	18951	<u>FITTINGS FOR SPRINKLER AT PATAGONIA, C. REGLI, SEPT '24</u>	09/10/2024	6.80	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1312	9/24		
Total B61036:						6.80	.00					
499	KUNA LUMBER	C4803	18898	<u>DOORS, WINDOWS, JAMBS FOR PARKS SHOP MAINTENANCE, J. ADAMS, SEPT '24</u>	09/03/2024	2,580.35	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	9/24		
Total C4803:						2,580.35	.00					
Total KUNA LUMBER:						3,310.97	327.30					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	08312024KRF		<u>KRFD IMPACT FEES, AUGUST 2024</u>	08/31/2024	287,815.36	287,815.36	<u>30-2082 KRFD IMPACT FEE</u>	0	9/24	09/09/2024	
Total 08312024KRFDI:						287,815.36	287,815.36					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						287,815.36	287,815.36					
KWIK SILVER EMBROIDERY												
1769	KWIK SILVER EMBROIDERY	29313		<u>2 EMBROIDERED SHIRTS FOR A. WENGER, SEPT '24 - WATER</u>	09/03/2024	14.28	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	9/24		
1769	KWIK SILVER EMBROIDERY	29313		<u>2 EMBROIDERED SHIRTS FOR A. WENGER, SEPT '24 - SEWER</u>	09/03/2024	14.28	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	9/24		
1769	KWIK SILVER EMBROIDERY	29313		<u>2 EMBROIDERED SHIRTS FOR A. WENGER, SEPT '24 - P.I.</u>	09/03/2024	5.44	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	9/24		
1769	KWIK SILVER EMBROIDERY	29313		<u>EMBROIDERED JACKET FOR N. STAUFFER, SEPT '24 - ADMIN</u>	09/03/2024	8.75	.00	<u>01-6285 UNIFORMS</u>	0	9/24		
1769	KWIK SILVER EMBROIDERY	29313		<u>EMBROIDERED JACKET FOR N. STAUFFER, SEPT '24 - SEWER</u>	09/03/2024	11.55	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	9/24		
1769	KWIK SILVER EMBROIDERY	29313		<u>EMBROIDERED JACKET FOR N. STAUFFER, SEPT '24 - SEWER</u>	09/03/2024	11.55	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	9/24		

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1769	KWIK SILVER EMBROIDERY	29313		<u>EMBROIDERED JACKET FOR N. STAUFFER, SEPT '24 - P.I.</u>	09/03/2024	3.15	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	9/24		
Total 29313:						69.00	.00					
Total KWIK SILVER EMBROIDERY:						69.00	.00					
MASTER ROOTER SERVICES INC.												
834	MASTER ROOTER SERVICES INC.	153996329		<u>EMERGENCY PUMPING AT TEN MILE LIFT STATION, T. FLEMING, SEPT '24</u>	09/05/2024	2,124.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		
Total 153996329:						2,124.00	.00					
834	MASTER ROOTER SERVICES INC.	154015389		<u>DISPATCHED 2 TRUCKS TO PUMP SEPTIC FROM TEN MILE LIFT STATION, T. FLEMING, SEPT '24</u>	09/06/2024	1,534.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		
Total 154015389:						1,534.00	.00					
Total MASTER ROOTER SERVICES INC.:						3,658.00	.00					
MIKE J. KAUFMAN												
2302	MIKE J. KAUFMAN	090924MK		<u>UMPIRE SERVICES FOR 3 SOFTBALL GAME AT ZAMZOWS PARK FOR 08/26 AND 09/04, SEPT '24</u>	09/05/2024	150.00	150.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	9/24	09/09/2024	
Total 090924MK:						150.00	150.00					
Total MIKE J. KAUFMAN:						150.00	150.00					
MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	08302024VGV		<u>M3 ID, CASH BOND RELEASE FOR M3 ID VALOR GOLF VILLAS STREET LIGHTS, R92-2023, AUG '24</u>	08/30/2024	74,162.50	74,162.50	<u>30-2080 DEVELOPER DEPOSITS</u>	0	8/24	08/30/2024	

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Total 08302024VGV:						74,162.50	74,162.50					
Total MISCELLANEOUS #2:						74,162.50	74,162.50					
MISCELLANEOUS #3												
2270	MISCELLANEOUS #3	09062024ET		TRICYCLE LLC EASTSIDE TAVERN, REFUND OF PAYMENT FOR ALCOHOL BEVERAGE CATERING PERMIT, SEPT '24	09/06/2024	20.00	20.00	01-4190 PERMITS / CATERING	0	9/24	09/09/2024	
Total 09062024ET:						20.00	20.00					
Total MISCELLANEOUS #3:						20.00	20.00					
O'REILLY AUTO ENTERPRISES LLC												
2121	O'REILLY AUTO ENTERPRISES LLC	5841-367862	18896	NITRILE GLOVES FOR FLEET SUPPLIES, J.DURHAM, SEPT'24 - ADMIN	09/03/2024	12.82	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	9/24		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-367862	18896	NITRILE GLOVES FOR FLEET SUPPLIES, J.DURHAM, SEPT'24 - WATER	09/03/2024	5.13	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	9/24		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-367862	18896	NITRILE GLOVES FOR FLEET SUPPLIES, J.DURHAM, SEPT'24 - SEWER	09/03/2024	5.13	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	9/24		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-367862	18896	NITRILE GLOVES FOR FLEET SUPPLIES, J.DURHAM, SEPT'24 - P.I	09/03/2024	2.56	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	9/24		
Total 5841-367862:						25.64	.00					
Total O'REILLY AUTO ENTERPRISES LLC:						25.64	.00					
PIPECO, INC												
55	PIPECO, INC	S5645005.001	18879	SPRINKLER PARTS FOR PATAGONIA, S. CAHILL, AUG '24	08/29/2024	571.22	.00	40-6020 CAPITAL IMPROVEMENTS	1312	9/24		
Total S5645005.001:						571.22	.00					

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55	PIPECO, INC	S5650002.002	18907	<u>IRRIGATION PIPE PARTS FOR PATAGONIA, C. REGLI, SEP. 24</u>	09/05/2024	6,297.04	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1312	9/24		
Total S5650002.002:						6,297.04	.00					
55	PIPECO, INC	S5652892.001	18922	<u>IRRIGATION PARTS FOR PATAGONIA, S. CAHILL, SEPT '24</u>	09/05/2024	266.37	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1312	9/24		
Total S5652892.001:						266.37	.00					
55	PIPECO, INC	S5655833.001	18937	<u>SPRINKLER PARTS FOR PATAGONIA, S. CAHILL, SEPT '24</u>	09/09/2024	530.18	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1312	9/24		
Total S5655833.001:						530.18	.00					
Total PIPECO, INC:						7,664.81	.00					
QUADIENT FINANCE USA INC												
1770	QUADIENT FINANCE USA INC	083024QF		<u>INK FOR POSTAGE MACHINE, AUG. 24- ADMIN</u>	08/30/2024	54.53	.00	<u>01-6190 POSTAGE & BILLING</u>	0	9/24		
1770	QUADIENT FINANCE USA INC	083024QF		<u>INK FOR POSTAGE MACHINE, AUG. 24- P&Z</u>	08/30/2024	19.47	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	9/24		
1770	QUADIENT FINANCE USA INC	083024QF		<u>INK FOR POSTAGE MACHINE, AUG. 24- WATER</u>	08/30/2024	50.64	.00	<u>20-6190 POSTAGE & BILLING</u>	0	9/24		
1770	QUADIENT FINANCE USA INC	083024QF		<u>INK FOR POSTAGE MACHINE, AUG. 24- SEWER</u>	08/30/2024	50.64	.00	<u>21-6190 POSTAGE & BILLING</u>	0	9/24		
1770	QUADIENT FINANCE USA INC	083024QF		<u>INK FOR POSTAGE MACHINE, AUG. 24- P.I</u>	08/30/2024	19.47	.00	<u>25-6190 POSTAGE & BILLING</u>	0	9/24		
Total 083024QF:						194.75	.00					
Total QUADIENT FINANCE USA INC:						194.75	.00					

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RICOH USA, INC. (MAINTENANCE)												
1422	RICOH USA, INC. (MAINTENANCE)	5070082313		<u>COPIER CHARGES, MODEL #IMC2000, SERIAL #C86262110, PARKS OFFICE, 08/01-08/31/24</u>	09/01/2024	10.61	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	9/24		
Total 5070082313:						10.61	.00					
Total RICOH USA, INC. (MAINTENANCE):						10.61	.00					
SAFEBUILT LLC												
2173	SAFEBUILT LLC	607851		<u>COMMERCIAL PERMITS 42428 & 42849, AUG. 24</u>	08/31/2024	300.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	9/24		
Total 607851:						300.00	.00					
2173	SAFEBUILT LLC	635519		<u>META COMMERCIAL INSPECTIONS, 08/01-08/30/24</u>	08/31/2024	12,563.75	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	9/24		
2173	SAFEBUILT LLC	635519		<u>RESIDENTIAL/COMMERCIAL BUILDING, MECHANICAL & ENERGY CODE INSPECTIONS, 08/01-08/30/24</u>	08/31/2024	1,235.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	9/24		
Total 635519:						13,798.75	.00					
Total SAFEBUILT LLC:						14,098.75	.00					
SELECT CUT STAKES AND WOOD PRODUCTS												
1725	SELECT CUT STAKES AND WOOD PRODUCTS	928	18934	<u>RED PAINT FOR UTILITY LOCATOR, D. CROSSLEY, SEPT. 24- WATER</u>	09/09/2024	85.28	.00	<u>20-6150 M & R - SYSTEM</u>	0	9/24		
1725	SELECT CUT STAKES AND WOOD PRODUCTS	928	18934	<u>RED PAINT FOR UTILITY LOCATOR, D. CROSSLEY, SEPT. 24- SEWER</u>	09/09/2024	85.28	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		
1725	SELECT CUT STAKES AND WOOD PRODUCTS	928	18934	<u>RED PAINT FOR UTILITY LOCATOR, D. CROSSLEY, SEPT. 24- PI</u>	09/09/2024	32.48	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	9/24		

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Total 928:						203.04	.00					
Total SELECT CUT STAKES AND WOOD PRODUCTS:						203.04	.00					
SENTRY SECURITY SYSTEMS LLC												
1859	SENTRY SECURITY SYSTEMS LLC	19496		COMMERCIAL FIRE CENTRAL STATION MONITORING AND COMMERCIAL CELLULAR COMMUNICATION AT CITY HALL 10/01/24-03/31/25. SEPT '24- ADMIN	09/01/2024	117.42	.00	01-1500 PREPAID EXPENSES	0	9/24		
1859	SENTRY SECURITY SYSTEMS LLC	19496		COMMERCIAL FIRE CENTRAL STATION MONITORING AND COMMERCIAL CELLULAR COMMUNICATION AT CITY HALL 10/01/24-03/31/25- WATER	09/01/2024	80.34	.00	20-1500 PREPAID EXPENSES	0	9/24		
1859	SENTRY SECURITY SYSTEMS LLC	19496		COMMERCIAL FIRE CENTRAL STATION MONITORING AND COMMERCIAL CELLULAR COMMUNICATION AT CITY HALL 10/01/24-03/31/25- SEWER	09/01/2024	80.34	.00	21-1500 PREPAID EXPENSES	0	9/24		
1859	SENTRY SECURITY SYSTEMS LLC	19496		COMMERCIAL FIRE CENTRAL STATION MONITORING AND COMMERCIAL CELLULAR COMMUNICATION AT CITY HALL 10/01/24-03/31/25- P.I	09/01/2024	30.90	.00	25-1500 PREPAID EXPENSES	0	9/24		
Total 19496:						309.00	.00					
Total SENTRY SECURITY SYSTEMS LLC:						309.00	.00					
SOUTHWEST OFFICE SUPPLY INC												
2213	SOUTHWEST OFFICE SUPPLY INC	WO-179430-1	18882	SCOTCH TAPE AND BATTERIES FOR CITY HALL, J. MILLER, AUG '24- ADMIN	09/03/2024	18.79	.00	01-6165 OFFICE SUPPLIES	0	9/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-179430-1	18882	SCOTCH TAPE AND BATTERIES FOR CITY HALL, J. MILLER, AUG '24- WATER	09/03/2024	12.86	.00	20-6165 OFFICE SUPPLIES	0	9/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-179430-1	18882	SCOTCH TAPE AND BATTERIES FOR CITY HALL, J. MILLER, AUG '24- SEWER	09/03/2024	12.86	.00	21-6165 OFFICE SUPPLIES	0	9/24		

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2213	SOUTHWEST OFFICE SUPPLY INC	WO-179430-1	18882	<u>SCOTCH TAPE AND BATTERIES FOR CITY HALL, J. MILLER, AUG '24- P.I</u>	09/03/2024	4.94	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	9/24		
Total WO-179430-1:						49.45	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-179430-2	18882	<u>PAPER TOWELS FOR CITY HALL, J. MILLER, AUG '24- ADMIN</u>	09/03/2024	42.03	.00	<u>01-6025 JANITORIAL</u>	0	9/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-179430-2	18882	<u>PAPER TOWELS FOR CITY HALL, J. MILLER, AUG '24- WATER</u>	09/03/2024	28.76	.00	<u>20-6025 JANITORIAL</u>	0	9/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-179430-2	18882	<u>PAPER TOWELS FOR CITY HALL, J. MILLER, AUG '24- SEWER</u>	09/03/2024	28.76	.00	<u>21-6025 JANITORIAL</u>	0	9/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-179430-2	18882	<u>PAPER TOWELS FOR CITY HALL, J. MILLER, AUG '24- P.I</u>	09/03/2024	11.05	.00	<u>25-6025 JANITORIAL</u>	0	9/24		
Total WO-179430-2:						110.60	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						160.05	.00					
SPECIALTY CONSTRUCTION SUPPLY												
780	SPECIALTY CONSTRUCTION SUPPLY	0246082-IN	18914	<u>40 CROSS WALK FLAGS, A. BILLINGS, SEPT. 24</u>	09/04/2024	180.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/24		
Total 0246082-IN:						180.00	.00					
Total SPECIALTY CONSTRUCTION SUPPLY:						180.00	.00					
STATE OF IDAHO-DEPT OF ENVIR QUALITY												
128	STATE OF IDAHO-DEPT OF ENVIR QUALITY	CI6905		<u>ANNUAL ASSESSMENT FOR PUBLIC DRINKING WATER SYSTEM FOR FY2025, PWS # ID4010085</u>	09/05/2024	30,225.00	.00	<u>20-1500 PREPAID EXPENSES</u>	0	9/24		

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				<u>D. CROSSLEY, AUG '24- WATER</u>	08/01/2024	120.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	9/24		
1444	U.S. BANK (VISA)	019742140460	18724	<u>SUNCOAST LEARNING, HAZARD COMMUNICATION CLASS FOR CLINT DEYOUNG, D. CROSSLEY, AUG '24- P.I</u>	08/01/2024	30.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	9/24		
Total 01974214046085345272:						150.00	.00					
1444	U.S. BANK (VISA)	019742140460	18725	<u>SUNCOAST LEARNING, CLASS FOR CLINT DEYOUNG, D. CROSSLEY, AUG '24- WATER</u>	08/01/2024	120.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	9/24		
1444	U.S. BANK (VISA)	019742140460	18725	<u>SUNCOAST LEARNING, CLASS FOR CLINT DEYOUNG, D. CROSSLEY, AUG '24-PI</u>	08/01/2024	30.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	9/24		
Total 01974214046085345306:						150.00	.00					
1444	U.S. BANK (VISA)	113442190000	18744	<u>LIGHT POLE COVERS.COM, LIGHT POLE COVERS FOR STREET LIGHTS, S. HOWELL, AUG. 24</u>	08/06/2024	124.19	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1002	9/24		
Total 11344219000048689489:						124.19	.00					
1444	U.S. BANK (VISA)	113442350000	18828	<u>AMAZON, COFFEE CUPS FOR PLANT, C. PATON, AUG '24- WATER</u>	08/22/2024	32.76	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	9/24		
1444	U.S. BANK (VISA)	113442350000	18828	<u>AMAZON, COFFEE CUPS FOR PLANT, C. PATON, AUG '24- SEWER</u>	08/22/2024	32.76	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	9/24		
1444	U.S. BANK (VISA)	113442350000	18828	<u>AMAZON, COFFEE CUPS FOR PLANT, C. PATON, AUG '24-P.I</u>	08/22/2024	12.47	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	9/24		
Total 11344235000054500026:						77.99	.00					

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1444	U.S. BANK (VISA)	113442380000	18844	<u>AMAZON, BOOKENDS, SCREEN FILTERS, A.WELKER, AUG.'24</u>	08/25/2024	63.85	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	9/24		
Total 11344238000061914803:						63.85	.00					
1444	U.S. BANK (VISA)	263842143600	18715	<u>WALMART, ITEMS FOR RANGERS PROGRAM, A, BILLINGS, JULY 24</u>	07/31/2024	94.32	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	9/24		
Total 26384214360086191182:						94.32	.00					
1444	U.S. BANK (VISA)	273342157202	18734	<u>RIDLEY'S, DISTILLED WATER AND ZIPLOCK BAGS FOR AUTOCLAVE, M. NADEAU, AUG '24</u>	08/02/2024	19.43	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		
Total 27334215720203310604:						19.43	.00					
1444	U.S. BANK (VISA)	310642320391	18789	<u>AMAZON, GLASS CLEANER AND PAPER TOWELS, A, BILLINGS, AUG. 24</u>	08/18/2024	36.60	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	9/24		
Total 31064232039163893707:						36.60	.00					
1444	U.S. BANK (VISA)	316842350659	18822	<u>ALBERTSONS, POPSICLES FOR POPSICLES WITH THE MAYOR, M. WEBB, AUG '24</u>	08/21/2024	13.77	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	9/24		
Total 31684235065995908342:						13.77	.00					
1444	U.S. BANK (VISA)	330942130076	18701	<u>IDAHO GOV. BACK FLOW RENEWAL FOR J. WEBB, D, CROSSLEY, JULY 24- WATER</u>	07/30/2024	24.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	9/24		
1444	U.S. BANK (VISA)	330942130076	18701	<u>IDAHO GOV. BACK FLOW RENEWAL FOR J. WEBB, D, CROSSLEY, JULY 24- P.I</u>	07/30/2024	6.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	9/24		

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Total 33094213007662023824:						30.00	.00					
1444	U.S. BANK (VISA)	330942260099	18772	<u>IDAHO GOV. DRINKING WATER LICENSE RENEWAL FOR C. DEYOUNG, D. CROSSLEY, AUG. 24- WATER</u>	08/12/2024	24.00	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	9/24		
1444	U.S. BANK (VISA)	330942260099	18772	<u>IDAHO GOV. DRINKING WATER LICENSE RENEWAL FOR C. DEYOUNG, D. CROSSLEY, AUG. 24- P.I</u>	08/12/2024	6.00	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	9/24		
Total 33094226009925010684:						30.00	.00					
1444	U.S. BANK (VISA)	330942260099	18772	<u>IDAHO GOV. WASTE WATER TREATMENT LICENSE RENEWAL FOR C. DEYOUNG, D. CROSSLEY, AUG. 24- WATER</u>	08/12/2024	24.00	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	9/24		
1444	U.S. BANK (VISA)	330942260099	18772	<u>IDAHO GOV. WASTE WATER TREATMENT LICENSE RENEWAL FOR C. DEYOUNG, D. CROSSLEY, AUG. 24-P.I</u>	08/12/2024	6.00	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	9/24		
Total 33094226009925011096:						30.00	.00					
1444	U.S. BANK (VISA)	330942260099	18772	<u>IDAHO GOV. WASTE WATER COLLECTION LICENSE RENEWAL FOR C. DEYOUNG, D. CROSSLEY, AUG. 24- WATER</u>	08/12/2024	24.00	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	9/24		
1444	U.S. BANK (VISA)	330942260099	18772	<u>IDAHO GOV. WASTE WATER COLLECTION LICENSE RENEWAL FOR C. DEYOUNG, D. CROSSLEY, AUG. 24- P.I</u>	08/12/2024	6.00	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	9/24		
Total 33094226009925011435:						30.00	.00					
1444	U.S. BANK (VISA)	362942087122		<u>ADOBE, RECURRING MONTHLY DUES FOR TREATMENT PLANT, JULY 24- WATER</u>	07/26/2024	20.15	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	9/24		

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1444	U.S. BANK (VISA)	362942087122		<u>ADOBE, RECURRING MONTHLY DUES FOR TREATMENT PLANT, JULY 24- SEWER</u>	07/26/2024	20.15	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	9/24		
1444	U.S. BANK (VISA)	362942087122		<u>ADOBE, RECURRING MONTHLY DUES FOR TREATMENT PLANT, JULY 24- P.I</u>	07/26/2024	7.68	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	9/24		
Total 36294208712229023939:						47.98	.00					
1444	U.S. BANK (VISA)	430042150291	18721	<u>BI-MART, CLOTHES PINS AND STORAGE BOX FOR KUNA DAYS, A. GOODWIN, AUG. 24</u>	08/02/2024	6.98	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	9/24		
Total 43004215029154153854:						6.98	.00					
1444	U.S. BANK (VISA)	554242231722	18376	<u>LOEWS ARLINGTON HOTEL, ONE NIGHT LODGING FOR 3CM CONFERENCE FOR Z. MONTENEGRO, JUNE '24</u>	08/09/2024	282.25	.00	<u>01-6270 TRAVEL</u>	0	9/24		
Total 55424223172239109777:						282.25	.00					
1444	U.S. BANK (VISA)	693342321723	18814	<u>INK TECHNOLOGIES, TONER FOR BOTH HR PRINTERS, J. EDINGER, AUG '24- ADMIN</u>	08/19/2024	109.75	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	9/24		
1444	U.S. BANK (VISA)	693342321723	18814	<u>INK TECHNOLOGIES, TONER FOR BOTH HR PRINTERS, J. EDINGER, AUG '24-WATER</u>	08/19/2024	144.87	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	9/24		
1444	U.S. BANK (VISA)	693342321723	18814	<u>INK TECHNOLOGIES, TONER FOR BOTH HR PRINTERS, J. EDINGER, AUG '24- SEWER</u>	08/19/2024	144.87	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	9/24		
1444	U.S. BANK (VISA)	693342321723	18814	<u>INK TECHNOLOGIES, TONER FOR BOTH HR PRINTERS, J. EDINGER, AUG '24- P.I</u>	08/19/2024	39.51	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	9/24		
Total 69334232172327141579:						439.00	.00					

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1444	U.S. BANK (VISA)	710542296271	18800	<u>IRWA, WATER DISTRIBUTION CLASS FOR J. LISH AND J. OSBORN, D. CROSSLEY, AUG. 24- WATER</u>	08/16/2024	192.00	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	9/24		
1444	U.S. BANK (VISA)	710542296271	18800	<u>IRWA, WATER DISTRIBUTION CLASS FOR J. LISH AND J. OSBORN, D. CROSSLEY, AUG. 2- P.I</u>	08/16/2024	48.00	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	9/24		
Total 71054229627179352659:						240.00	.00					
1444	U.S. BANK (VISA)	710542296271	18801	<u>IRWA, CLASSES W. HANCOCK, S. HARMON, T. GIRAUD, AUG. 24</u>	08/16/2024	360.00	.00	<u>21-6265 TRAINING & SCH00LING EXPENSE</u>	0	9/24		
Total 71054229627179352667:						360.00	.00					
1444	U.S. BANK (VISA)	710542296271	18802	<u>IRWA, BOOKS FOR SEWER CLASSES, D. CROSSLEY, AUG 24</u>	08/16/2024	220.00	.00	<u>21-6265 TRAINING & SCH00LING EXPENSE</u>	0	9/24		
Total 71054229627179352675:						220.00	.00					
1444	U.S. BANK (VISA)	921642101036	18676	<u>AMAZON, PLASTIC SYRINGES FOR S. HOWELL TO FIX FLOORING AT CITY HALL, M. WEBB, JULY 24- ADMIN</u>	07/28/2024	7.59	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	9/24		
1444	U.S. BANK (VISA)	921642101036	18676	<u>AMAZON, PLASTIC SYRINGES FOR S. HOWELL TO FIX FLOORING AT CITY HALL, M. WEBB, JULY 24- WATER</u>	07/28/2024	5.19	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	9/24		
1444	U.S. BANK (VISA)	921642101036	18676	<u>AMAZON, PLASTIC SYRINGES FOR S. HOWELL TO FIX FLOORING AT CITY HALL, M. WEBB, JULY 24- SEWER</u>	07/28/2024	5.19	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	9/24		
1444	U.S. BANK (VISA)	921642101036	18676	<u>AMAZON, PLASTIC SYRINGES FOR S. HOWELL TO FIX FLOORING AT CITY HALL, M. WEBB, JULY 24- P.I</u>	07/28/2024	2.01	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	9/24		

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				<u>CROSSLEY, JULY '24- SEWER</u>	08/04/2024	29.88	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	9/24		
1444	U.S. BANK (VISA)	921642171001	18704	<u>AMAZON, HARD HAT & SAFETY VEST FOR A. WENGER, D. CROSSLEY, JULY '24-P.I</u>	08/04/2024	11.38	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	9/24		
Total 92164217100117667539:						71.14	.00					
1444	U.S. BANK (VISA)	921642181001	18722	<u>AMAZON, JOURNAL AND DESK SPEAKERS FOR A. WENGER, AUG '24- WATER</u>	08/05/2024	17.62	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	9/24		
1444	U.S. BANK (VISA)	921642181001	18722	<u>AMAZON, JOURNAL AND DESK SPEAKERS FOR A. WENGER, AUG '24- SEWER</u>	08/05/2024	17.62	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	9/24		
1444	U.S. BANK (VISA)	921642181001	18722	<u>AMAZON, JOURNAL AND DESK SPEAKERS FOR A. WENGER, AUG '24- P.I</u>	08/05/2024	6.72	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	9/24		
Total 92164218100153411957:						41.96	.00					
1444	U.S. BANK (VISA)	921642181006		<u>AMAZON, CREDIT/RETURN OF QUICK DRY SHIRTS FOR PARKS DEPT. AUG. 24</u>	08/05/2024	-254.96	.00	<u>01-6285 UNIFORMS</u>	1004	9/24		
Total 92164218100661885549:						-254.96	.00					
1444	U.S. BANK (VISA)	921642181007	18727	<u>AMAZON, COFFEE FOR P&Z, T. IRISH, AUG. 24</u>	08/05/2024	35.81	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	9/24		
Total 92164218100783219895:						35.81	.00					
1444	U.S. BANK (VISA)	921642191013	18733	<u>AMAZON, MAGNETIC WHITE BOARD AND MARKERS FOR ECONOMIC DEVELOPMENT, J. HALL, AUG. 24</u>	08/06/2024	44.16	.00	<u>01-6165 OFFICE SUPPLIES</u>	4000	9/24		

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Total 92164219101361596224:						44.16	.00					
1444	U.S. BANK (VISA)	921642211031	18752	<u>AMAZON, SQWINCHERS FOR TREATMENT PLANT, C. PATON, AUG 24- WATER</u>	08/08/2024	27.57	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	9/24		
1444	U.S. BANK (VISA)	921642211031	18752	<u>AMAZON, SQWINCHERS FOR TREATMENT PLANT, C. PATON, AUG 24- SEWER</u>	08/08/2024	27.57	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	9/24		
1444	U.S. BANK (VISA)	921642211031	18752	<u>AMAZON, SQWINCHERS FOR TREATMENT PLANT, C. PATON, AUG. 24- P.I</u>	08/08/2024	10.51	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	9/24		
1444	U.S. BANK (VISA)	921642211031	18752	<u>AMAZON, 100 CT SAFETY GLASSES FOR TREATMENT PLANT, C. PATON, AUG. 24- WATER</u>	08/08/2024	37.28	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	9/24		
1444	U.S. BANK (VISA)	921642211031	18752	<u>AMAZON, 100 CT SAFETY GLASSES FOR TREATMENT PLANT, C. PATON, AUG. 24- SEWER</u>	08/08/2024	37.28	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	9/24		
1444	U.S. BANK (VISA)	921642211031	18752	<u>AMAZON, 100 CT SAFETY GLASSES FOR TREATMENT PLANT, C. PATON, AUG. 24- P.I</u>	08/08/2024	14.20	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	9/24		
Total 92164221103142877341:						154.41	.00					
1444	U.S. BANK (VISA)	921642261074	18778	<u>AMAZON.COM, PHONE CASE FOR D.HANSON, AUG.'24- ADMIN</u>	08/13/2024	17.15	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	9/24		
1444	U.S. BANK (VISA)	921642261074	18778	<u>AMAZON.COM, PHONE CASE FOR D.HANSON, AUG.'24- WATER</u>	08/13/2024	.76	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	9/24		
1444	U.S. BANK (VISA)	921642261074	18778	<u>AMAZON.COM, PHONE CASE FOR D.HANSON, AUG.'24- SEWER</u>	08/13/2024	.76	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	9/24		
1444	U.S. BANK (VISA)	921642261074	18778	<u>AMAZON.COM, PHONE CASE FOR D.HANSON, AUG.'24- P.I</u>	08/13/2024	.38	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	9/24		

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1444	U.S. BANK (VISA)	921642261074		<u>SHARPIES FOR P & Z, AUG. 24</u>	08/13/2024	12.08	.00	01-6165 OFFICE SUPPLIES	1003	9/24		
Total 92164226107490393616:						31.13	.00					
1444	U.S. BANK (VISA)	921642331032	18811	<u>INTERNATIONAL CODE COUNCIL, MEMEBERSHIP RENEWAL MEMBER #1033834, S BARKER BUILDING INSPECTOR, AUG. 24</u>	08/20/2024	160.00	.00	01-6075 DUES & MEMBERSHIPS	1005	9/24		
Total 92164233103259755393:						160.00	.00					
1444	U.S. BANK (VISA)	921642381075	18824	<u>AMAZON, NUMBER FIELD SIGNS FOR ZAMOWS, M. WEBB, AUG. 24</u>	08/25/2024	30.97	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	9/24		
Total 92164238107567920107:						30.97	.00					
Total U.S. BANK (VISA):						4,700.43	.00					
UNITED SITE SERVICES OF NEVADA INC												
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4752964		<u>STANDARD PORTABLE RESTROOM RENTAL, SHORTLINE, 08/01-08/31/24</u>	08/31/2024	111.00	.00	01-6212 RENT-EQUIPMENT	1004	9/24		
Total INV-4752964:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4753451		<u>STANDARD AND ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 08/01-08/31/24, GREENBELT</u>	08/31/2024	222.00	.00	01-6212 RENT-EQUIPMENT	1004	9/24		
Total INV-4753451:						222.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4754989		<u>STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 08/01-08/31/24- ASHTON ESTATES</u>	08/31/2024	111.00	.00	01-6212 RENT-EQUIPMENT	1004	9/24		

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				<u>08/12-09/08/24- CITY FARM</u>	09/08/2024	61.00	.00	<u>21-6090_FARM EXPENDITURES</u>	0	9/24		
	Total INV-4774984:					61.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4775066		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE 08/12-09/08/24- ARBOR RIDGE PARK</u>	09/08/2024	111.00	.00	<u>01-6212_RENT-EQUIPMENT</u>	1004	9/24		
	Total INV-4775066:					111.00	.00					
	Total UNITED SITE SERVICES OF NEVADA INC:					1,393.00	.00					
UNIVAR SOLUTIONS USA, INC.												
1410	UNIVAR SOLUTIONS USA, INC.	52347719	18813	<u>CHLORINE FOR THE FARM, T. FLEMING, AUG. 24</u>	08/20/2024	5,090.40	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	9/24		
	Total 52347719:					5,090.40	.00					
1410	UNIVAR SOLUTIONS USA, INC.	52353738	18795	<u>45,840 LBS ALUM. M.NADEAU, AUG '24</u>	08/20/2024	11,771.71	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	9/24		
	Total 52353738:					11,771.71	.00					
1410	UNIVAR SOLUTIONS USA, INC.	52363232	18813	<u>CHLORINE FOR THE FARM, T. FLEMING, AUG. 24</u>	08/26/2024	3,636.00	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	9/24		
	Total 52363232:					3,636.00	.00					
	Total UNIVAR SOLUTIONS USA, INC.:					20,498.11	.00					
UTILITY REFUND #16												
2231	UTILITY REFUND #16	50430.02A		<u>URIEL CASTANEDA, 321 W BOISE ST UTILITY REFUND</u>	09/09/2024	108.36	108.36	<u>20-2201_ESCHEAT PAYABLE</u>	0	9/24	09/09/2024	

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Total 50430.02A:						108.36	108.36					
Total UTILITY REFUND #16:						108.36	108.36					
UTILITY REFUND #17												
2286	UTILITY REFUND #17	151150.05		JOHN R LEE, 1166 N BLACK WOLF AVE UTILITY REFUND - WATER	08/30/2024	99.68	.00	20-4500 METERED WATER SALES	0	9/24		
2286	UTILITY REFUND #17	151150.05		JOHN R LEE, 1166 N BLACK WOLF AVE UTILITY REFUND - SEWER	08/30/2024	7.78	.00	21-4600 SEWER USER FEES	0	9/24		
2286	UTILITY REFUND #17	151150.05		JOHN R LEE, 1166 N BLACK WOLF AVE UTILITY REFUND - TRASH	08/30/2024	4.99	.00	26-4975 SOLID WASTE USER FEES	0	9/24		
Total 151150.05:						112.45	.00					
2286	UTILITY REFUND #17	166010.03		PETER A MARTINEZ, 1135 N CAMBRICK DR UTILITY REFUND - WATER	09/10/2024	23.10	.00	20-4500 METERED WATER SALES	0	9/24		
2286	UTILITY REFUND #17	166010.03		PETER A MARTINEZ, 1135 N CAMBRICK DR UTILITY REFUND - SEWER	09/10/2024	37.16	.00	21-4600 SEWER USER FEES	0	9/24		
2286	UTILITY REFUND #17	166010.03		PETER A MARTINEZ, 1135 N CAMBRICK DR UTILITY REFUND - TRASH	09/10/2024	25.60	.00	26-4975 SOLID WASTE USER FEES	0	9/24		
Total 166010.03:						85.86	.00					
2286	UTILITY REFUND #17	180070.05		JOSHUA HUNSUCKER, 1467 W SACRAMENTO ST UTILITY REFUND - WATER	09/04/2024	23.75	.00	20-4500 METERED WATER SALES	0	9/24		
2286	UTILITY REFUND #17	180070.05		JOSHUA HUNSUCKER, 1467 W SACRAMENTO ST UTILITY REFUND - SEWER	09/04/2024	42.24	.00	21-4600 SEWER USER FEES	0	9/24		
2286	UTILITY REFUND #17	180070.05		JOSHUA HUNSUCKER, 1467 W SACRAMENTO ST UTILITY REFUND - TRASH	09/04/2024	31.85	.00	26-4975 SOLID WASTE USER FEES	0	9/24		

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Total 180070.05:						97.84	.00					
2286	UTILITY REFUND #17	182090.04		<u>COLLIN SPEAROW, 1511 W CRENSHAW ST UTILITY REFUND - WATER</u>	09/04/2024	69.41	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	182090.04		<u>COLLIN SPEAROW, 1511 W CRENSHAW ST UTILITY REFUND - SEWER</u>	09/04/2024	88.45	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
2286	UTILITY REFUND #17	182090.04		<u>COLLIN SPEAROW, 1511 W CRENSHAW ST UTILITY REFUND - TRASH</u>	09/04/2024	34.00	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/24		
Total 182090.04:						191.86	.00					
2286	UTILITY REFUND #17	240545.04		<u>ANDERSON FAMILY TRUST, 1014 E LIMESTONE ST UTILITY REFUND - WATER</u>	09/09/2024	107.21	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	240545.04		<u>ANDERSON FAMILY TRUST, 1014 E LIMESTONE ST UTILITY REFUND - SEWER</u>	09/09/2024	57.16	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
2286	UTILITY REFUND #17	240545.04		<u>ANDERSON FAMILY TRUST, 1014 E LIMESTONE ST UTILITY REFUND - TRASH</u>	09/09/2024	38.44	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/24		
Total 240545.04:						202.81	.00					
2286	UTILITY REFUND #17	241048.01		<u>MAX ENGSTROM, 307 N BAY HAVEN AVE UTILITY REFUND - WATER</u>	08/30/2024	23.08	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	241048.01		<u>MAX ENGSTROM, 307 N BAY HAVEN AVE UTILITY REFUND - SEWER</u>	08/30/2024	46.09	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
2286	UTILITY REFUND #17	241048.01		<u>MAX ENGSTROM, 307 N BAY HAVEN AVE UTILITY REFUND - TRASH</u>	08/30/2024	29.33	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/24		

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Total 241048.01:						98.50	.00					
2286	UTILITY REFUND #17	242003.00		<u>VENTA HOMES, 141 S EASTER AVE UTILITY REFUND - WATER</u>	09/05/2024	221.60	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
Total 242003.00:						221.60	.00					
2286	UTILITY REFUND #17	242513.00		<u>TH CONSTRUCTION LLC, 2080 E WYTHE CREEK ST UTILITY REFUND - WATER</u>	08/28/2024	50.84	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	242513.00		<u>TH CONSTRUCTION LLC, 2080 E WYTHE CREEK ST UTILITY REFUND - SEWER</u>	08/28/2024	20.22	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
Total 242513.00:						71.06	.00					
2286	UTILITY REFUND #17	264570.03		<u>ROBERT AKOVENKO, 2085 N MAUVE AVE UTILITY REFUND - WATER</u>	09/06/2024	33.96	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	264570.03		<u>ROBERT AKOVENKO, 2085 N MAUVE AVE UTILITY REFUND - SEWER</u>	09/06/2024	43.68	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
2286	UTILITY REFUND #17	264570.03		<u>ROBERT AKOVENKO, 2085 N MAUVE AVE UTILITY REFUND - TRASH</u>	09/06/2024	26.75	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/24		
Total 264570.03:						104.39	.00					
2286	UTILITY REFUND #17	274000.02A		<u>RUSSELL STAMPS, 2369 W SOLDOTNA CT UTILITY REFUND - WATER</u>	09/05/2024	42.65	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
Total 274000.02A:						42.65	.00					
2286	UTILITY REFUND #17	281502.01		<u>DAVID MONCIVIAZ LOPEZ, 1429 W SMOKY QUARTZ ST UTILITY REFUND - WATER</u>	08/30/2024	97.77	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2286	UTILITY REFUND #17	281502.01		<u>DAVID MONCIVIAZ LOPEZ, 1429 W SMOKY QUARTZ ST UTILITY REFUND - SEWER</u>	08/30/2024	10.86	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
2286	UTILITY REFUND #17	281502.01		<u>DAVID MONCIVIAZ LOPEZ, 1429 W SMOKY QUARTZ ST UTILITY REFUND - TRASH</u>	08/30/2024	6.40	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/24		
Total 281502.01:						115.03	.00					
2286	UTILITY REFUND #17	281504.00		<u>FALL CREEK CUSTOM HOMES, 1461 W SMOKY QUARTZ ST UTILITY REFUND - WATER</u>	08/20/2024	33.67	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	281504.00		<u>FALL CREEK CUSTOM HOMES, 1461 W SMOKY QUARTZ ST UTILITY REFUND - SEWER</u>	08/20/2024	35.34	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
Total 281504.00:						69.01	.00					
2286	UTILITY REFUND #17	281571.00		<u>FALL CREEK CUSTOM HOMES, 2280 N SUNSET FARM PL UTILITY REFUND - WATER</u>	08/12/2024	5.52	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	281571.00		<u>FALL CREEK CUSTOM HOMES, 2280 N SUNSET FARM PL UTILITY REFUND - SEWER</u>	08/12/2024	4.21	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
Total 281571.00:						9.73	.00					
2286	UTILITY REFUND #17	293064.01		<u>MICHAEL CHARLES BACHAND, 6659 S ALLEGIANCE AVE UTILITY REFUND - WATER</u>	09/03/2024	1.53	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	293064.01		<u>MICHAEL CHARLES BACHAND, 6659 S ALLEGIANCE AVE UTILITY REFUND - SEWER</u>	09/03/2024	2.70	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
2286	UTILITY REFUND #17	293064.01		<u>MICHAEL CHARLES BACHAND, 6659 S ALLEGIANCE AVE UTILITY REFUND - TRASH</u>	09/03/2024	1.83	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/24		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 293064.01:						6.06	.00					
2286	UTILITY REFUND #17	293259.00		<u>CBH, 6833 S DEDICATION WAY</u> <u>UTILITY REFUND - WATER</u>	08/20/2024	82.33	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	293259.00		<u>CBH, 6833 S DEDICATION WAY</u> <u>UTILITY REFUND - SEWER</u>	08/20/2024	60.55	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	9/24		
2286	UTILITY REFUND #17	293259.00		<u>CBH, 6833 S DEDICATION WAY</u> <u>UTILITY REFUND - TRASH</u>	08/20/2024	-8.76	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	9/24		
Total 293259.00:						134.12	.00					
2286	UTILITY REFUND #17	293310.00		<u>CBH, 6832 S DEDICATION WAY</u> <u>UTILITY REFUND - WATER</u>	08/20/2024	52.31	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	293310.00		<u>CBH, 6832 S DEDICATION WAY</u> <u>UTILITY REFUND - SEWER</u>	08/20/2024	41.77	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	9/24		
Total 293310.00:						94.08	.00					
2286	UTILITY REFUND #17	302108.02		<u>JENNIFER HARRIS, 757 E</u> <u>ANDES DR UTILITY REFUND -</u> <u>WATER</u>	09/05/2024	100.00	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	9/24		
Total 302108.02:						100.00	.00					
2286	UTILITY REFUND #17	302142.02		<u>BRET CHRISTENSEN, 966 E</u> <u>ANDES DR UTILITY REFUND -</u> <u>WATER</u>	09/10/2024	3.87	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	302142.02		<u>BRET CHRISTENSEN, 966 E</u> <u>ANDES DR UTILITY REFUND -</u> <u>SEWER</u>	09/10/2024	6.90	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	9/24		
2286	UTILITY REFUND #17	302142.02		<u>BRET CHRISTENSEN, 966 E</u> <u>ANDES DR UTILITY REFUND -</u> <u>TRASH</u>	09/10/2024	4.71	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	9/24		

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Total 302142.02:						15.48	.00					
2286	UTILITY REFUND #17	302635.01		SHANE D CHERRY, 873 E ESQUEL ST UTILITY REFUND - WATER	09/04/2024	11.25	.00	20-4500 METERED WATER SALES	0	9/24		
2286	UTILITY REFUND #17	302635.01		SHANE D CHERRY, 873 E ESQUEL ST UTILITY REFUND - SEWER	09/04/2024	18.13	.00	21-4600 SEWER USER FEES	0	9/24		
2286	UTILITY REFUND #17	302635.01		SHANE D CHERRY, 873 E ESQUEL ST UTILITY REFUND - TRASH	09/04/2024	10.71	.00	26-4975 SOLID WASTE USER FEES	0	9/24		
Total 302635.01:						40.09	.00					
2286	UTILITY REFUND #17	304644.00		CBH, 2559 E WHISPER WIND DR UTILITY REFUND - WATER	08/28/2024	37.83	.00	20-4500 METERED WATER SALES	0	9/24		
2286	UTILITY REFUND #17	304644.00		CBH, 2559 E WHISPER WIND DR UTILITY REFUND - SEWER	08/28/2024	27.51	.00	21-4600 SEWER USER FEES	0	9/24		
Total 304644.00:						65.34	.00					
2286	UTILITY REFUND #17	310331.02		BAKOTICH FAMILY TRUST, 9371 S ORENBURG AVE UTILITY REFUND - WATER	08/28/2024	27.25	.00	20-4500 METERED WATER SALES	0	9/24		
2286	UTILITY REFUND #17	310331.02		BAKOTICH FAMILY TRUST, 9371 S ORENBURG AVE UTILITY REFUND - SEWER	08/28/2024	50.86	.00	21-4600 SEWER USER FEES	0	9/24		
2286	UTILITY REFUND #17	310331.02		BAKOTICH FAMILY TRUST, 9371 S ORENBURG AVE UTILITY REFUND - TRASH	08/28/2024	38.33	.00	26-4975 SOLID WASTE USER FEES	0	9/24		
Total 310331.02:						116.44	.00					
2286	UTILITY REFUND #17	310521.00		TOLL BROS INC, 8745 S WATERCLOVER WAY UTILITY REFUND - WATER	08/20/2024	42.16	.00	20-4500 METERED WATER SALES	0	9/24		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2286	UTILITY REFUND #17	310521.00		<u>TOLL BROS INC. 8745 S WATERCLOVER WAY UTILITY REFUND - SEWER</u>	08/20/2024	24.94	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
Total 310521.00:						67.10	.00					
2286	UTILITY REFUND #17	310537.00		<u>TOLL BROS INC. 8806 S WATERCLOVER WAY UTILITY REFUND - WATER</u>	08/23/2024	45.24	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	310537.00		<u>TOLL BROS INC. 8806 S WATERCLOVER WAY UTILITY REFUND - SEWER</u>	08/23/2024	27.74	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
Total 310537.00:						72.98	.00					
2286	UTILITY REFUND #17	311004.00		<u>TOLL BROS INC. 8397 S UPDALE AVE UTILITY REFUND - WATER</u>	08/28/2024	23.75	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	311004.00		<u>TOLL BROS INC. 8397 S UPDALE AVE UTILITY REFUND - SEWER</u>	08/28/2024	49.23	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
Total 311004.00:						72.98	.00					
2286	UTILITY REFUND #17	320285.00		<u>HAYDEN HOMES, 2249 E TUGELA FALLS CT UTILITY REFUND - WATER</u>	08/20/2024	47.95	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	320285.00		<u>HAYDEN HOMES, 2249 E TUGELA FALLS CT UTILITY REFUND - SEWER</u>	08/20/2024	23.03	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
Total 320285.00:						70.98	.00					
2286	UTILITY REFUND #17	320289.00		<u>HAYDEN HOMES, 2191 E TUGELA FALLS ST UTILITY REFUND - WATER</u>	08/13/2024	47.14	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	320289.00		<u>HAYDEN HOMES, 2191 E TUGELA FALLS ST UTILITY REFUND - SEWER</u>	08/13/2024	21.89	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 320289.00:						69.03	.00					
2286	UTILITY REFUND #17	320295.00		<u>HAYDEN HOMES, 2118 E TUGELA FALLS ST UTILITY REFUND - WATER</u>	08/20/2024	50.95	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	320295.00		<u>HAYDEN HOMES, 2118 E TUGELA FALLS ST UTILITY REFUND - SEWER</u>	08/20/2024	18.05	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
Total 320295.00:						69.00	.00					
2286	UTILITY REFUND #17	320297.00		<u>HAYDEN HOMES, 2144 E TUGELA FALLS ST UTILITY REFUND - WATER</u>	08/20/2024	50.95	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	320297.00		<u>HAYDEN HOMES, 2144 E TUGELA FALLS ST UTILITY REFUND - SEWER</u>	08/20/2024	18.05	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
Total 320297.00:						69.00	.00					
2286	UTILITY REFUND #17	320300.00		<u>HAYDEN HOMES, 933 N BREWSKI WAY UTILITY REFUND - WATER</u>	09/04/2024	97.38	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	320300.00		<u>HAYDEN HOMES, 933 N BREWSKI WAY UTILITY REFUND - SEWER</u>	09/04/2024	27.18	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
Total 320300.00:						124.56	.00					
2286	UTILITY REFUND #17	323096.01		<u>STEVEN J SMITH, 1763 N ROCKDALE AVE UTILITY REFUND - WATER</u>	09/04/2024	23.99	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	323096.01		<u>STEVEN J SMITH, 1763 N ROCKDALE AVE UTILITY REFUND - SEWER</u>	09/04/2024	42.28	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		

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2286	UTILITY REFUND #17	323096.01		<u>STEVEN J SMITH, 1763 N ROCKDALE AVE UTILITY REFUND - TRASH</u>	09/04/2024	26.66	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/24		
Total 323096.01:						92.93	.00					
2286	UTILITY REFUND #17	330328.01		<u>CHING JING KEN HSU, 1143 E WHIG DR UTILITY REFUND - WATER</u>	09/10/2024	3.96	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	330328.01		<u>CHING JING KEN HSU, 1143 E WHIG DR UTILITY REFUND - SEWER</u>	09/10/2024	6.91	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
2286	UTILITY REFUND #17	330328.01		<u>CHING JING KEN HSU, 1143 E WHIG DR UTILITY REFUND - TRASH</u>	09/10/2024	4.72	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/24		
Total 330328.01:						15.59	.00					
2286	UTILITY REFUND #17	360010.01		<u>JOHNATHIN R ANTIS, 11908 W WELLNESS LN UTILITY REFUND - WATER</u>	09/10/2024	4.04	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	360010.01		<u>JOHNATHIN R ANTIS, 11908 W WELLNESS LN UTILITY REFUND - SEWER</u>	09/10/2024	8.38	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
2286	UTILITY REFUND #17	360010.01		<u>JOHNATHIN R ANTIS, 11908 W WELLNESS LN UTILITY REFUND - TRASH</u>	09/10/2024	6.14	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/24		
Total 360010.01:						18.56	.00					
2286	UTILITY REFUND #17	360080.00		<u>SHEA HOMES, 11934 W CHEER LN UTILITY REFUND - WATER</u>	08/22/2024	37.44	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	360080.00		<u>SHEA HOMES, 11934 W CHEER LN UTILITY REFUND - SEWER</u>	08/22/2024	77.63	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
Total 360080.00:						115.07	.00					

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2286	UTILITY REFUND #17	361560.00		<u>TH CONSTRUCTION LLC, 11641 W BALLAD CT UTILITY REFUND - WATER</u>	08/28/2024	23.12	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	361560.00		<u>TH CONSTRUCTION LLC, 11641 W BALLAD CT UTILITY REFUND - SEWER</u>	08/28/2024	47.95	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
Total 361560.00:						71.07	.00					
2286	UTILITY REFUND #17	361909.00		<u>TH CONSTRUCTION LLC, 11435 W LAHINCH LN UTILITY REFUND - WATER</u>	08/20/2024	26.86	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	361909.00		<u>TH CONSTRUCTION LLC, 11435 W LAHINCH LN UTILITY REFUND - SEWER</u>	08/20/2024	55.68	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
Total 361909.00:						82.54	.00					
2286	UTILITY REFUND #17	361910.00		<u>TH CONSTRUCTION LLC, 11451 W LAHINCH LN UTILITY REFUND - WATER</u>	08/20/2024	34.34	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	361910.00		<u>TH CONSTRUCTION LLC, 11451 W LAHINCH LN UTILITY REFUND - SEWER</u>	08/20/2024	71.20	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
Total 361910.00:						105.54	.00					
2286	UTILITY REFUND #17	50440.01		<u>ESTATE OF ALICE FLAVEL, 759 N FRANKLIN AVE UTILITY REFUND - WATER</u>	08/28/2024	26.03	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	50440.01		<u>ESTATE OF ALICE FLAVEL, 759 N FRANKLIN AVE UTILITY REFUND - SEWER</u>	08/28/2024	50.88	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
2286	UTILITY REFUND #17	50440.01		<u>ESTATE OF ALICE FLAVEL, 759 N FRANKLIN AVE UTILITY REFUND - TRASH</u>	08/28/2024	40.29	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/24		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 50440.01:						117.20	.00					
2286	UTILITY REFUND #17	70130.02		<u>MIKE BELCOURT, 900 N PILAR CT UTILITY REFUND - WATER</u>	09/04/2024	89.55	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	70130.02		<u>MIKE BELCOURT, 900 N PILAR CT UTILITY REFUND - SEWER</u>	09/04/2024	132.10	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
2286	UTILITY REFUND #17	70130.02		<u>MIKE BELCOURT, 900 N PILAR CT UTILITY REFUND - TRASH</u>	09/04/2024	95.78	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/24		
Total 70130.02:						317.43	.00					
2286	UTILITY REFUND #17	90670.02		<u>TYLER MCLAIN, 1158 W GOLD ST UTILITY REFUND - WATER</u>	08/30/2024	35.43	.00	<u>20-4500 METERED WATER SALES</u>	0	9/24		
2286	UTILITY REFUND #17	90670.02		<u>TYLER MCLAIN, 1158 W GOLD ST UTILITY REFUND - SEWER</u>	08/30/2024	44.89	.00	<u>21-4600 SEWER USER FEES</u>	0	9/24		
2286	UTILITY REFUND #17	90670.02		<u>TYLER MCLAIN, 1158 W GOLD ST UTILITY REFUND - TRASH</u>	08/30/2024	30.87	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/24		
Total 90670.02:						111.19	.00					
Total UTILITY REFUND #17:						3,657.15	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	96426		<u>STATEMENT PRINTING AND POSTAGE, AUG '24- ADMIN</u>	08/31/2024	2,504.52	2,504.52	<u>01-6190 POSTAGE & BILLING</u>	0	9/24	09/09/2024	
857	VALLI INFORMATION SYSTEMS, INC	96426		<u>STATEMENT PRINTING AND POSTAGE, AUG '24- WATER</u>	08/31/2024	1,713.62	1,713.62	<u>20-6190 POSTAGE & BILLING</u>	0	9/24	09/09/2024	
857	VALLI INFORMATION SYSTEMS, INC	96426		<u>STATEMENT PRINTING AND POSTAGE, AUG '24- SEWER</u>	08/31/2024	1,713.62	1,713.62	<u>21-6190 POSTAGE & BILLING</u>	0	9/24	09/09/2024	
857	VALLI INFORMATION SYSTEMS, INC	96426		<u>STATEMENT PRINTING AND POSTAGE, AUG '24-P.I</u>	08/31/2024	659.09	659.09	<u>25-6190 POSTAGE & BILLING</u>	0	9/24	09/09/2024	

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 96426:						6,590.85	6,590.85					
857	VALLI INFORMATION SYSTEMS, INC	96427		<u>LOCKBOX TRANSACTIONS, AUG.' 24- ADMIN</u>	08/31/2024	45.43	45.43	01-6505 BANK FEES	0	9/24	09/09/2024	
857	VALLI INFORMATION SYSTEMS, INC	96427		<u>LOCKBOX TRANSACTIONS, AUG.' 24- WATER</u>	08/31/2024	31.08	31.08	20-6505 BANK FEES	0	9/24	09/09/2024	
857	VALLI INFORMATION SYSTEMS, INC	96427		<u>LOCKBOX TRANSACTIONS, AUG.' 24- SEWER</u>	08/31/2024	31.08	31.08	21-6505 BANK FEES	0	9/24	09/09/2024	
857	VALLI INFORMATION SYSTEMS, INC	96427		<u>LOCKBOX TRANSACTIONS, AUG.' 24- P.I</u>	08/31/2024	11.96	11.96	25-6505 BANK FEES	0	9/24	09/09/2024	
Total 96427:						119.55	119.55					
Total VALLI INFORMATION SYSTEMS, INC:						6,710.40	6,710.40					
VICTORY GREENS												
364	VICTORY GREENS	776810	18869	<u>2 REPLACEMENT TREES FOR CITY HALL, R.WARWICK, AUG.'24</u>	08/28/2024	733.20	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	9/24		
Total 776810:						733.20	.00					
Total VICTORY GREENS:						733.20	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN002906138		<u>GENERATOR REPAIR TO NEW YORK BOOSTER AUG. '24</u>	08/28/2024	394.68	.00	20-6150 M & R - SYSTEM	0	9/24		
Total IN002906138:						394.68	.00					
98	WESTERN STATES EQUIPMENT CO.	IN002906146		<u>GENERATOR REPAIRS AT NEW YORK LIFT STATION CAT AUG. '24</u>	08/28/2024	396.04	.00	21-6150 M & R - SYSTEM	0	9/24		
Total IN002906146:						396.04	.00					

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
98	WESTERN STATES EQUIPMENT CO.	IN002906149		<u>GENERATOR REPAIRS AT PALOMA RIDGE LIFT STATION AUG. '24</u>	08/28/2024	1,093.85	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		
Total IN002906149:						1,093.85	.00					
98	WESTERN STATES EQUIPMENT CO.	IN002906154		<u>GENERATOR REPAIRS AT ORCHARD LIFT STATION AUG. '24</u>	08/28/2024	427.40	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		
Total IN002906154:						427.40	.00					
98	WESTERN STATES EQUIPMENT CO.	IN002911825		<u>GENERATOR REPAIRS AT DISCOVERY LIFT STATION AND FUEL STAMPLE INSPECTION SEPT. '24</u>	09/03/2024	1,808.56	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		
Total IN002911825:						1,808.56	.00					
98	WESTERN STATES EQUIPMENT CO.	IN002911830		<u>GENERATOR REPAIRS AT DANSKIN LIFT STATION AND FUEL STAMPLE INSPECTION SEPT. '24</u>	09/03/2024	1,399.63	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		
Total IN002911830:						1,399.63	.00					
98	WESTERN STATES EQUIPMENT CO.	IN002916366		<u>GENERATOR INSPECTION AT BUTLER WELL SEPT. 24</u>	09/06/2024	1,341.13	.00	<u>20-6150 M & R - SYSTEM</u>	0	9/24		
Total IN002916366:						1,341.13	.00					
98	WESTERN STATES EQUIPMENT CO.	IN002916377		<u>GENERATOR REPAIRS AT CRIMSON POINT LIFT STATION AND FUEL STAMPLE INSPECTION SEPT. '24</u>	09/06/2024	2,497.49	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/24		
Total IN002916377:						2,497.49	.00					

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
98	WESTERN STATES EQUIPMENT CO.	IN002916407		GENERATOR REPAIR AT DANSKIN WELL AND FUEL SAMPLE INSEPCTION SEPT '24	09/06/2024	1,475.77	.00	20-6150 M & R - SYSTEM	0	9/24		
Total IN002916407:						1,475.77	.00					
98	WESTERN STATES EQUIPMENT CO.	IN002916416		GENERATOR REPAIRS AT PATAGONIA LIFT STATION AND FUEL STAMPLE INSPECTION SEPT. '24	09/06/2024	1,590.63	.00	21-6150 M & R - SYSTEM	0	9/24		
Total IN002916416:						1,590.63	.00					
Total WESTERN STATES EQUIPMENT CO.:						12,425.18	.00					
Grand Totals:						1,418,724.13	910,892.11					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

City of Kuna

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Report dates: 8/30/2024-9/12/2024

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

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

	<i>Withdrawn</i>	<i>Refused</i>	<i>Admitted</i>
APPLICATION COVERSHEET			X
PRELIMINARY PLAT APPLICATION			X
SPECIAL USE PERMIT APPLICATION			X
NARRATIVE			X
VICINITY MAP SUBDIVISION			X
VICINITY MAP SCHOOL SITE			X
AFFIDAVITS OF LEGAL INTEREST			X
WARRANTY AND QUITCLAIM DEEDS			X
KUNA RURAL FIRE DISTRICT GRANT DEED AND ACCEPTANCE			X
NEIGHBORHOOD MTG CERTIFICATION			X
COMMITMENT TO PROPERTY POSTING			X
CCR'S			X
SUBDIVISION NAME APPROVAL			X
VALOR WEST REVISED AREA BOUNDARY DESCRIPTION			X
VALOR WEST SCHOOL SITE DESCRIPTION			X
VALOR WEST AMENDED PRE-PLAT			X
SITE PLAN			X
VALOR WEST AMENDED LANDSCAPE PLAN			X
AGENCY TRANSMITTAL			X
ACHD			X
COMPASS			X
DEQ			X
ITD			X
COMMISSION MAILER			X

IDAHO PRESS LEGAL NOTICE			X
COMMISSION PROOF OF PROPERTY POSTING			X
COUNCIL MAILER			X
IDAHO PRESS LEGAL OTICE COUNCIL			X
COUNCIL PROOF OF PROPERTY POSTING			X

II. Public Hearing Witnesses.

Witness Testimony: Those who testified at the Council August 20, 2024, hearing are as follows, to-wit:

- a. City Staff:
Doug Hanson, Planning & Zoning Director
- b. Appearing for the Applicant:
Mark Tate, 1673 Shoreline Drive, Ste 200, Boise, ID 83702
- c. Appearing in Favor:
None
- d. Appearing Neutral:
None
- e. Appearing in Opposition:
None

**SECTION 4
REASONED STATEMENT**

I. Relevant Criteria and Standards Considered

- a. Relevant City Ordinance Provisions.
 - 1. Kuna City Code 1-14-3
 - 2. Title 5 Kuna City Code, Zoning Regulations
 - 3. Title 6 Kuna City Code Subdivision Regulations
- b. Relevant Statutory Provisions.
 - 1. Chapter 13 of Title 50, Idaho Code.
 - 2. I.C. § 67-6511A.
 - 3. I.C. § 67-6512

4. I.C. § 67-6513

5. Chapter 65 of Title 67, Idaho Code

c. Pertinent Constitutional Provisions

II. Factual Findings

a. General Factual Findings.

1. Statement of Fact

Parcel Number(s):	S1422417400, S1422417600, S1422417210, S1423325400, S1422449852
Future Land Use Map Designation:	Medium Density Residential
Existing Land Use:	Medium Density Residential
Current Zoning:	R-6
Proposed Zoning:	Same
Development Area:	49.60 Acres Total (7.93 Acres School Site)
Adjacent Zoning Districts:	North: R-6 (Medium Residential), RR (Rural Residential); East: R-6 (Medium Density Residential); South: RR (Rural Residential); West: R-6 (Medium Density Residential)
Adjacent Street(s) Existing & Proposed:	North: W Tiercel Drive (Proposed); East: S Five Mile Road (Proposed); South: W Kuna Road (Existing); West: Honor Avenue (Proposed)
Internal Street(s) Existing & Proposed:	W Wellness Street (Proposed), W Bravery Street (Proposed), W Bravery Court (Proposed), W Fearless Street (Proposed), W Boldness Court (Proposed), S Honor Avenue, S Mercy Avenue (Proposed), S Mercy Place (Proposed), S Broken Wheel Ave (Proposed)
Adjacent Bike/Pedestrian Facilities:	W Tiercel Drive (Future Bike/Ped Facility Identified)
Adjacent Parks:	Lot 26, Block 5, Proposed for future City Park
Land Dedication Requirements:	N/A

2. Procedural Findings:

Neighborhood Meeting	Held on March 25, 2024. 5 Attendees were present.
Pre-Application Meeting	Held on February 9, 2024.
Agency Comments Request	April 22, 2024.
300 FT Legal Mailer Notice Commission	Sent on May 15, 2024.
Idaho Press Newspaper Published Hearing Notice Commission	Published on May 22, 2024.
Site Posting Commission	Posted on May 30, 2024.
Planning and Zoning Public Hearing	Held on June 11, 2024.
Planning and Zoning Commission Written Recommendation and Decision Entered	Entered on July 9, 2024.

300 FT Legal Mailer Notice Council	Sent July 30, 2024.
Idaho Press Newspaper Published Hearing Notice Council	Published on July 31, 2024.
Site Posting Council	Posted on July 16, 2024.
City Council Public Hearing	Held on August 20, 2024.
City Council Written Decision and Reasoned Statement Entered	Entered on September 17, 2024.

b. Relevant Contested Facts.

1. No testimony was presented in opposition to the project, therefore no contested facts were entered into the record.

c. Councils Factual Findings on Relevant Contested Fact.

1. None.

III. Rationale for the Decision Based Upon Facts and Relevant Criteria and Standards Considered.

It is the rationale of the Council that the amended Preliminary Plat follows Kuna City Code, the Comprehensive Plan, and approved Development Agreement for the Falcon Crest Master Planned Community. The Council was in favor of the drop in overall number of buildable lots as well as the alternative school option provided.

IV. Conditions of Approval.

1. Applicant and their engineer shall insure there is a sufficient Right-Of-Way (ROW) and a minimum 20-foot landscape buffer between the ROW and buildable lots with an eight (8) foot detached sidewalk along Kuna Rd., Five-Mile and Harrier Roads.
2. Applicant shall resubmit the Pre-Plat to Staff reflecting any approved changes prior to Final Plat submittal.
3. Buffers, curb, gutter and sidewalk (attached and detached) shall be installed in accordance with KCC 5-17-14 and 6-4-2.
4. Developer/Owner/Applicant shall work with ACHD and the City of Kuna to complete all required traffic improvements to the surrounding roadways and intersections as detailed in the ACHD staff report.
5. Developer/Owner/Applicant shall install a sign at the terminus of every proposed stub street stating; “these roads will continue in the future”. Developer/Owner/Applicant shall obtain proper language from Ada County Highway District.
6. Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.

7. Applicant shall ensure the proper easement widths on all lots in accordance with KCC 6-3-8.
8. It is the responsibility of the Developer to ensure any anticipated buildings fit any given buildable lot in accordance with KCC 5-3-3.
9. Fencing within and around the site shall comply with KCC 5-5-5 (unless specifically approved otherwise and permitted).
10. All required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits, as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
11. Landscaping shall not be placed within ten (10) feet of any meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
12. The Landscape Plan and Preliminary Plat will be considered binding site plans as amended and/or approved.
13. All signage within/for the project shall comply with Kuna City Code, and shall be approved through the applicable sign approval process listed in KCC 5-10.
14. If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the plat are subject to Administrative Determination to rule if the revision is substantial.
15. Develop/Owner/Applicant is hereby notified that this project is subject to Design Review inspection fees. Required inspections (post construction), are to verify building and landscaping compliance prior to requesting signature on the Final Plat.
16. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 6-4-2.
17. Compliance with I.C. §31-3805 is required. Delivery of water shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
18. Connection to City Services (Sewer, Water, Pressurized Irrigation) is required as necessary. The Applicant shall conform to all corresponding City of Kuna Master Plans.
19. In the event a Will-Serve Letter is not issued within the time the Applicant is required to record a Final Plat, the Applicant shall have good cause and be eligible to receive, pursuant

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

20. Developer/Owner/Applicant shall work with staff in order to provide final locations of streetlights as required by Kuna City Code. Streetlights for the site shall be LED lighting and must comply with Kuna City Code and established Dark Sky practices.
21. The Developer/Owner/Applicant shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
 - a. The City Engineer shall approve all sewer connections.
 - b. The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the Applicant has received an approved drainage plan.
 - c. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties".
 - d. The Kuna Rural Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by the Fire District are required.
 - e. The Kuna Municipal Irrigation System and Boise Project Board of Control shall approve any modifications to the existing irrigation system.
 - f. Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid prior to issuance of any building permit(s).
 - g. All public Rights-Of-Way shall be dedicated and constructed to standards of the City and Ada County Highway District. No public street construction may commence without the approval and permit from Ada County Highway District.
22. The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all Conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
23. Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within the hours specified in KCC 10-6-3. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties.

24. Developer/Owner/Applicant is hereby notified of Kuna's weed control policies and requirements KCC 8-1-3. Weeds, grasses, vines or other growth which endanger property or are over twelve (12) inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.
25. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

SECTION 5
REQUIRED NOTICES TO APPLICANT AND AFFECTED PARTIES

I.C. 6735(2)(b) Any applicant or affected person seeking judicial review of compliance with the provisions of this section must first seek reconsideration of the final decision within fourteen (14) days. Such written request must identify specific deficiencies in the decision for which reconsideration is sought. Upon reconsideration, the decision may be affirmed, reversed or modified after compliance with applicable procedural standards. A written decision shall be provided to the applicant or affected person within sixty (60) days of receipt of the request for reconsideration or the request is deemed denied. A decision shall not be deemed final for purposes of judicial review unless the process required in this subsection has been followed. The twenty-eight (28) day time frame for seeking judicial review is tolled until the date of the written decision regarding reconsideration or the expiration of the sixty (60) day reconsideration period, whichever occurs first.

BY ACTION OF THE CITY COUNCIL of the City of Kuna at its regular meeting held on the 17th day of September 2024.

Joe Stear, Mayor

**RESOLUTION NO. R54-2024
CITY OF KUNA, IDAHO**

SEWER SYSTEM FEES AND POLICIES

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO SETTING FORTH FINDINGS; AND SUPERSEEDING, AMENDING, AND REFORMING CITY COUNCIL RESOLUTION R05-2024; AND ESTABLISHING FEES FOR CONNECTING TO SANITARY SEWER SYSTEM; AND ESTABLISHING MONTHLY SEWER USE FEES; AND ESTABLISHING MINIMUM SEWER LINE SIZES; AND ESTABLISHING OTHER CHARGES; AND ESTABLISHING AN EFFECTIVE DATE.

Section 1: Findings: The City Council makes the following findings in regards to its authority and purposes for approval of this resolution:

1. Section 7-6-3A of the Kuna City Code authorizes the City of Kuna City Council to modify the City's sanitary sewer system connection fees by resolution of City Council; and
2. Section 7-6-4A of the Kuna City Code authorizes the City of Kuna City Council to modify the City's sanitary sewer system monthly user rates, based on the volume and strength of the effluent discharged by the users, and consistent with the benefit derived by the users, by resolution of City Council; and
3. It is necessary to amend and reform City Council Resolution No. R05-2024.

Section 2: Actions:

NOW THEREFORE BE IT RESOLVED that Resolution No. R05-2024 is hereby superseded, amended and reformed to read as follows:

2.1 SEWER CONNECTION FEES

NOW THEREFORE BE IT RESOLVED that the fee for connecting to the Wastewater Treatment Facilities shall be determined as follows:

- A. Interceptor Capacity Fee:** Each dwelling unit (single family residence, manufactured home, town home, condominium or apartment), or any other user prorated based upon volume and strength when compared to an equivalent dwelling unit (EDU) as defined in Kuna City Code, to be connected to the Wastewater Treatment Facilities, shall be assessed three thousand one hundred nine dollars and no /100ths dollars (\$3,109.00) per EDU at the time of connection for the capital costs of providing oversized mains, and interceptor and trunk lines to convey the wastewater flow generated by each unit.
- B. Treatment Capacity Fee:** Each dwelling unit (single family residence, manufactured home, town home, condominium or apartment), or any other user prorated based upon volume and strength when compared to an EDU as defined in Kuna City Code, to be connected to the Wastewater Treatment Facilities shall be assessed four thousand nine hundred seventy one and zero cents (\$4,971.00) per EDU at the time of connection for the

capital costs of providing treatment capacity to treat the biochemical oxygen demand and total suspended solids generated by each unit. In instances where a developer or property owner has prepaid this fee as a condition of development, and the treatment plant to which the proposed connection and prepayment applies is the same, then the prepaid fee shall suffice for full or partial credit for payment of the Treatment Capacity Fee defined herein and as provided in City Resolution R10-2010.

- C. Industrial/Commercial Connection:** Each commercial or industrial facility to be connected to the publicly owned treatment works shall be assessed interceptor capacity and treatment capacity fees based on user equivalents established by adopted policies, and in instances not addressed by established policies, computed as follows, based on peak usage at full capacity and prorated compared to a typical residence:

The peak usage shall be determined from the usage of the proposed facility at full capacity based on flows obtained from IDAPA 58.01.03.007.08 in the chart titled WASTEWATER FLOWS FROM VARIOUS ESTABLISHMENTS IN GALLONS PER DAY. Waste Strength shall be obtained from the chart in Section 2.2.B of this resolution by averaging the high and low extremes of the applicable Category. For uses not specifically addressed in the aforementioned charts, it shall be the responsibility of the City Engineer to equitably estimate peak usage at design capacity for the connecting facility.

- D. Previous Connections:** In instances where an improvement on a property has previously been connected to the sewer system and complied with the connection fee(s) in force at the time of connection, the above fees do not apply. If, however, the connection involves an increase in number of dwelling units or an increase in demand on the system, then the connection is subject to these fees for the increase only. For existing connections proposing to increase levels of discharge, a fee proportional to the increase of quantities, when compared to an EDU as defined in Kuna City Code, shall be assessed. For existing commercial and industrial users, the existing level of usage is generally the discharge defined by connection fees previously paid at the time they were paid. In the absence of a record of connection fees previously paid, the existing level of usage derived from the existing facility at full capacity, or the discharges defined in a "discharge permit" or "user agreement" existing at the promulgation of this act may be utilized.

2.2 SEWER USER CHARGES

BE IT FURTHER RESOLVED the monthly use fee for sewer service provided by the Wastewater Treatment Facilities to each user connected to the system within the City Limits shall include a Monthly Use Fee based upon volume and strength of discharge as follows:

- A. Monthly Use Fee:** Sewer Use Fees shall be forty-one dollars and thirty-five cents (\$41.35) for the first four thousand (4,000) gallons, an additional three dollars and zero cents (\$3.00) up to six thousand (6,000) gallons, an additional four dollars and zero cents (\$4.00) up to eight thousand (8,000) gallons, and an additional five dollars and zero cents (\$5.00) per one thousand gallons (1,000) above eight thousand gallons user equivalent. Metered water usage for City residents, where the head of house is over sixty-five (65)

years of age, resides at the residence, and has completed an application with the City, shall be billed at a rate of thirty-one dollars and fifty-one cents (\$31.51) for the first four thousand (4,000) gallons, an additional three dollars and zero cents (\$3.00) up to six thousand (6,000) gallons, an additional four dollars and zero cents (\$4.00) up to eight thousand (8,000) gallons, and an additional five dollars and zero cents (\$5.00) per one thousand gallons (1,000) above eight thousand gallons. Commercial metered usage for users with ¾" to 1 ½" service lines shall be billed a base amount of forty-one dollars and thirty-five cents (\$41.35) for the first one thousand (1,000) gallons and an additional five dollars and zero cents (\$5.00) per one thousand (1,000) gallons after. Commercial metered usage for users with 2" or greater service lines shall be billed a base amount of two hundred ninety-four dollars and five cents (\$294.05) for the first one thousand (1,000) gallons and an additional five dollars and zero cents (\$5.00) per one thousand (1,000) gallons after.

B. Waste Strength: The Kuna City Code defines user equivalent in terms of flow and waste strength as follows:

Flow	190 gallons/day
BOD	350 mg/liter
COD	750 mg/liter
TSS	285 mg/liter

The City has adopted by Resolution R55-2019A methodology of calculating EDUs, which shall be relied on in establishing user equivalents for each discharger as provided in Kuna City Code.

1. Purpose: The waste strength may be used at the discretion of the City Engineer to compute the user equivalent for each user for the purpose of assessing connection and monthly use fees.

2.3 NEW CONSTRUCTION

BE IT FURTHER RESOLVED that, in connection with new development, the minimum sewer main size is a nominal diameter of eight (8) inches. When, in conformance with the needs of the City Sewer System, a larger line is requested of the developer than this nominal diameter and the larger line is beyond the developer's flow needs, the developer may be reimbursed in conformance with adopted City reimbursement policies.

2.4 OTHER CHARGES

A. Connection Fees (Outside City Limits): Any customer outside the corporate limits of the City requesting sewer service, who is legally able to annex to the City, must do so as a condition to connect to the City sewer system except as approved by resolution of City Council. Any customer outside City corporate limits requesting sewer service, who is not legally able to annex, cannot connect without explicit Council approval, which approval is solely at the option of City Council.

B. Damage Repair Costs: Damages to Sewer Department facilities by other utilities,

excavators or others will be repaired using City approved contractors, procedures and specifications. All direct and indirect costs incurred by the City to perform, oversee, monitor and/or inspect the repair will be billed to the party causing the damage.

C. Short Notice Line Location Charges: The City of Kuna, as required by law, participates in the Dig Line system. Forty-eight (48) hours notification is required prior to excavation by any party. Exceptions will be allowed for line locations during times of individual hazard or public emergency.

2.5 EFFECTIVE DATE

BE IT FURTHER RESOLVED that sewer connection fees, as presented in this resolution and as set forth in **Exhibit “A”** attached hereto and incorporated herein by reference, shall be in effect upon passage of this resolution, that Sewer User Charges shall be in effect beginning with the October 1, 2024 billing cycle, and all fees that are in conflict with the new fees as established by earlier resolution(s) are hereby repealed.

PASSED BY THE COUNCIL of the City of Kuna, this 17th day of September, 2024.

APPROVED BY THE MAYOR of the City of Kuna, this 17th day of September, 2024.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

**EXHIBIT A TO RESOLUTION R54-2024
CITY OF KUNA
SEWER SYSTEM FEES
EFFECTIVE October 1, 2024**

Note: Sewer User Charges effective beginning with the October 1, 2024 billing cycle.

Residential	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$41.35 (average winter water usage up to 4,000 gallons) ○ 1st Tier (4,001-6,000 gals): \$3.00 per 1,000 gals ○ 2nd Tier (6,001-8,000 gals): \$4.00 per 1,000 gals ○ 3rd Tier (>8,000 gals): \$5.00 per 1,000 gals
Senior Residential	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$31.51 (average winter water usage up to 4,000 gallons) ○ 1st Tier (4,001-6,000 gals): \$3.00 per 1,000 gals ○ 2nd Tier (6,001-8,000 gals): \$4.00 per 1,000 gals ○ 3rd Tier (>8,000 gals): \$5.00 per 1,000 gals
¾" – 1 ½" Commercial	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$41.35 (Usage up to 1,000 gallons) ○ 1st Tier (>1,000 gals): \$5.00 per 1,000 gals
2" or greater Commercial	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$294.05 (Usage up to 1,000 gallons) ○ 1st Tier (>1,000 gals): \$5.00 per 1,000 gals

**RESOLUTION NO. R55-2024
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING A NEW FEE SCHEDULE FOR TRASH COLLECTION SERVICES THAT REFLECTS A RATE INCREASE OF 3.33% FOR EACH SERVICE RELATED TO THE CITY'S COLLECTION, HAULING AND REMOVAL OF SOLID WASTE WITH ITS CONTRACTOR J&M SANITATION, WITH AN EFFECTIVE DATE OF OCTOBER 1, 2024.

WHEREAS, Pursuant to Kuna Ordinance No. 679, the city has an exclusive franchise agreement with J&M Sanitation to provide for a system for the collection, hauling and removal of solid waste within the City and establishing fees on the collection thereof and the Franchise Agreement, as amended; and

WHEREAS, The Ordinance and Agreement provides for the ability to raise the collection rates; and

WHEREAS, J&M Sanitation has requested a rate increase of 3.33% to commence with the October 1, 2024 billing.

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

The fee schedule, reflecting the new trash collection rates for trash collection services within the City of Kuna, Idaho is hereby approved with an effective date of October 1, 2024. The Fee Schedule is attached hereto as **EXHIBIT A**.

PASSED BY THE COUNCIL of Kuna, Idaho this 17th day of September, 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this 17th day of September, 2024.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

J&M Sanitation Fee Schedule
RESIDENTIAL- Regular Service (Once a Week)

	Current Rate/Month
Regular 1 - 95 gal trash cart	\$ 26.08
Regular 2 - 95 gal trash carts	\$ 28.90
Regular 3 - 95 gal trash carts	\$ 31.69
Regular 4 - 95 gal trash carts	\$ 34.54
Regular 5 - 95 gal trash carts	\$ 36.74
Regular 6 - 95 gal trash carts	\$ 39.57
Recycling-Residential 1 Tip Cart	\$ 2.26
Senior Citizen 1 - 95 gal trash cart	\$ 19.83
Senior Citizen 2 - 95 gal trash carts	\$ 22.70
Senior Citizen 3 - 95 gal trash carts	\$ 25.44
Carry Out/Drive-In 1 - 95 gal trash cart	\$ 33.41
Carry Out/Drive-In 2 - 95 gal trash cart	\$ 36.24
Carry Out/Drive-In 3 - 95 gal trash cart	\$ 39.01

COMMERCIAL - Regular service

	Current Rate/Month
Commercial 1 - 95 gal trash cart (Once a week)	\$ 33.77
Commercial 2 - 95 gal trash carts (Once a week)	\$ 36.65
Commercial 3 - 95 gal trash carts (Once a week)	\$ 39.37
Commercial 4 - 95 gal trash carts (Once a week)	\$ 41.64
Commercial-Recycling 1 Tip Cart	\$ 2.26
Dumpster (permanent) 1x/wk	
3 Yard	\$ 130.44
4 Yard	\$ 173.93
6 Yard	\$ 204.25
8 Yard	\$ 281.72
Dumpster (permanent) 2x/wk	
3 Yard	\$ 204.25
4 Yard	\$ 272.34
6 Yard	\$ 408.24
8 Yard	\$ 485.96
Dumpster (permanent) 3x/wk	
3 Yard	\$ 281.72
4 Yard	\$ 375.66
6 Yard	\$ 563.45
8 Yard	\$ 640.38
Dumpster (permanent) 4x/wk	
3 Yard	\$ 336.84
4 Yard	\$ 449.11
6 Yard	\$ 673.67
8 Yard	\$ 898.22
Compactor 1x/week	

4 Yard	\$	534.57
6 Yard	\$	763.29
Compactor 2x/week		
4 Yard	\$	1,063.05
6 Yard	\$	1,519.63
Other Commercial		
Commercial 2 -95 gal trash carts 2x/wk	\$	72.22
KSD school dumpsters	\$	9,483.38
Commercial 3 yard (Bi-Weekly)	\$	102.80
Commercial 4 yard (Bi-Weekly)	\$	137.11
Commercial dump 2 ea. 3 yrd 3x week (9) owners(White Barn)	\$	62.60
Commercial 3 yrd split 1x week (2) owners	\$	65.22
Commercial 3 yrd 2x week (2) owners	\$	102.13
Commercial 8 yrd 1x week (6) owners (Art Ct)	\$	46.95
Commercial 6 yrd 2x week (2) owners	\$	136.08
Commercial 8 yrd 2x week (6) owners (Art Ct)	\$	80.99
Commercial 8 yard 3x week (9) owners	\$	71.14

Specialty On-Call Service

ON-CALL DUMPSTERS

		Current Rate/Month
On-Call 3 Yard Dumpster Delivery	\$	50.86
On-Call 3 Yard Dumpster Rent		\$3.78/Day
On-Call 3 Yard Dumpster Relocation	\$	50.86
On-Call 3 Yard Dumpster Empty	\$	53.98

ROLL OFFS

		Current Rate/Month
Roll Off Delivery	\$	50.86
Roll Off Rent (No Lid)		\$3.78/Day
Roll Off Rent (Lid)		\$5.41/PER DAY
Roll Off Relocation	\$	50.86
15 Yard Empty (Waste Only)	\$	340.07
15 Yard Empty (Wood Only)	\$	259.10
15 Yard Empty (Metal Only)	\$	215.92
25 Yard Empty (Waste Only)	\$	539.80
25 Yard Empty (Wood Only)	\$	421.04
25 Yard Empty (Metal Only)	\$	323.88
30 Yard Empty (Waste Only)	\$	620.77
30 Yard Empty (Wood Only)	\$	485.82
30 Yard Empty (Metal Only)	\$	377.86
40 Yard Empty (Waste Only)	\$	809.69
40 Yard Empty (Wood Only)	\$	647.76
40 Yard Empty (Metal Only)	\$	502.01
25 Yard Compactor Empty	\$	593.78

30 Yard Compactor Empty	\$	647.76
40 Yard Compactor Empty	\$	863.67

Miscellaneous Specialty On-Call Service

	Current Rate/Month	
Excess pickup (general household)		Varies by amount
Large/Bulky Non-Freon Item	\$	14.14
Lid lock installation (one-time fee)	\$	64.27

**RESOLUTION NO. R56-2024
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE COST OF LIVING INCREASE OF THREE AND THIRTY-THREE ONE HUNDRETH PERCENT (3.33%) FOR ALL FULL-TIME CITY EMPLOYEES; ADOPTING THE FISCAL YEAR 2025 STEP AND GRADE CHART FOR ALL FULL-TIME EMPLOYEES AS ATTACHED HERETO AS EXHIBIT A; AND DECLARING THE EFFECTIVE DATE.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the cost of living increase of three and thirty-three one hundredth percent (3.33%) for all full-time city employees is approved.

BE IT FURTHER RESOLVED that the Fiscal Year 2025 Step and Grade Chart for full-time employees is hereby adopted.

BE IT FURTHER RESOLVED that all prior Step and Grade Charts are hereby repealed.

BE IT FURTHER RESOLVED that the cost of living increase shall be effective commencing with the first pay period after October 1, 2024.

PASSED BY THE COUNCIL of Kuna, Idaho this 17th day of September, 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this 17th day of September, 2024.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

STEPS GRADES	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	BB	CC	DD	EE	FF	GG	HH
V	558.65	559.24	559.83	560.43	561.03	561.64	562.26	562.88	563.51	564.15	564.79	565.44	566.09	566.75	567.42	568.09	568.77	569.46	570.16	570.86	571.57	572.28	573.00	573.73	574.47	575.22	575.97	576.73	577.50	578.27	579.05	579.84	580.64	581.45
13	551.01	551.52	552.03	552.55	553.08	553.61	554.15	554.69	555.23	555.79	556.34	556.91	557.48	558.05	558.63	559.22	559.81	560.41	561.01	561.62	562.24	562.86	563.49	564.12	564.77	565.41	566.07	566.73	567.40	568.07	568.75	569.44	570.13	570.83
12	544.36	544.80	545.25	545.70	546.16	546.62	547.08	547.56	548.03	548.51	549.00	549.49	549.98	550.48	550.99	551.50	552.01	552.53	553.06	553.59	554.12	554.66	555.21	555.76	556.32	556.88	557.45	558.03	558.61	559.19	559.78	560.38	560.99	561.60
11	538.56	538.95	539.34	539.73	540.13	540.53	540.93	541.34	541.76	542.17	542.60	543.02	543.45	543.89	544.33	544.77	545.22	545.67	546.13	546.59	547.05	547.52	548.00	548.48	548.96	549.45	549.95	550.45	550.95	551.46	551.98	552.50	553.02	553.55
10	533.53	533.86	534.20	534.54	534.89	535.24	535.59	535.95	536.31	536.67	537.03	537.41	537.78	538.16	538.54	538.92	539.31	539.71	540.10	540.50	540.91	541.32	541.73	542.15	542.57	543.00	543.43	543.86	544.30	544.74	545.19	545.64	546.10	546.56
9	529.17	529.46	529.75	530.05	530.35	530.65	530.96	531.27	531.58	531.90	532.22	532.54	532.87	533.19	533.53	533.86	534.20	534.54	534.89	535.24	535.59	535.94	536.30	536.67	537.03	537.40	537.78	538.16	538.54	538.92	539.31	539.70	540.10	540.50
8	526.51	526.77	527.04	527.31	527.58	527.86	528.14	528.42	528.70	528.99	529.28	529.57	529.87	530.17	530.47	530.78	531.08	531.39	531.71	532.02	532.34	532.67	533.00	533.33	533.66	533.99	534.33	534.68	535.02	535.38	535.73	536.09	536.45	536.81
7	524.11	524.35	524.59	524.84	525.09	525.34	525.59	525.85	526.11	526.37	526.63	526.90	527.17	527.44	527.71	527.99	528.27	528.55	528.84	529.13	529.42	529.71	530.01	530.31	530.61	530.92	531.23	531.54	531.85	532.17	532.49	532.82	533.15	533.48
6	521.91	522.13	522.35	522.57	522.80	523.03	523.26	523.49	523.72	523.96	524.20	524.44	524.69	524.94	525.18	525.44	525.69	525.95	526.21	526.47	526.73	527.00	527.27	527.54	527.82	528.10	528.38	528.66	528.95	529.24	529.53	529.83	530.12	530.43
5	519.92	520.12	520.32	520.52	520.73	520.93	521.14	521.35	521.57	521.78	522.00	522.22	522.44	522.67	522.89	523.12	523.35	523.59	523.82	524.06	524.30	524.55	524.79	525.04	525.29	525.54	525.80	526.06	526.32	526.58	526.85	527.11	527.39	527.66
4	518.11	518.29	518.47	518.66	518.84	519.03	519.22	519.41	519.61	519.80	520.00	520.20	520.40	520.61	520.81	521.02	521.23	521.44	521.66	521.88	522.09	522.32	522.54	522.76	522.99	523.22	523.45	523.69	523.93	524.16	524.41	524.65	524.90	525.15
3	516.46	516.62	516.79	516.96	517.13	517.30	517.47	517.65	517.82	518.00	518.18	518.36	518.55	518.73	518.92	519.11	519.30	519.49	519.69	519.88	520.08	520.28	520.49	520.69	520.90	521.11	521.32	521.53	521.75	521.96	522.18	522.41	522.63	522.86
2	514.95	515.10	515.25	515.41	515.56	515.72	515.87	516.03	516.19	516.35	516.52	516.68	516.85	517.02	517.19	517.36	517.53	517.71	517.89	518.07	518.25	518.43	518.61	518.80	518.99	519.18	519.37	519.56	519.76	519.96	520.16	520.36	520.56	520.77
1	COST OF LIVING ADJUSTMENT(COLA) FACTOR																																	
	3.33%																																	

**RESOLUTION NO. R57-2024
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO SIGN; AND AUTHORIZING THE MAYOR TO EXECUTE THE ANIMAL WELFFARE AND ENFORCEMENT AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

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

Section 1. The Mayor is hereby authorized to sign, attached hereto as “**EXHIBIT A**” the Animal Welfare and Enforcement Agreement with Idaho Humane Society

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

PASSED BY THE COUNCIL of Kuna, Idaho this 17th day of September, 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this 17th day of September, 2024.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

Exhibit A

ANIMAL WELFARE AND ENFORCEMENT AGREEMENT BY AND BETWEEN KUNA AND THE IDAHO HUMANE SOCIETY

This Animal Welfare and Enforcement Agreement (this “Agreement”) is entered into by and among the Idaho Humane Society, Incorporated, an Idaho non-profit corporation (“IHS”) and City of Kuna, a municipal corporation and governmental subdivision, organized and existing pursuant to the laws of the State of Idaho (“Kuna”). Kuna may sometimes be referred to herein as a “Public Agency”. IHS or the Public Agency individually may be referred to herein as a “Party” and collectively as the “Parties.”

WHEREAS the Public Agency desires the assistance of a third-party provider to aid in the provision of certain animal welfare and enforcement services, more particularly described in Exhibit A attached hereto and made a part hereof (the “Scope of Service”), which the Public Agency is authorized to provide pursuant to Idaho Code Sections 50-302, 50-319, 31-714, and various code provisions of the Public Agency; and

WHEREAS IHS is uniquely qualified and able to provide the desired services within the territorial limits of the Public Agency safely and humanely, pursuant to the terms and conditions contained herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the Parties agree as follows:

- A. Effective Date; Term.** The term of this Agreement is from October 1, 2024 (the “Effective Date”) through September 30, 2025 (the “Termination Date”) (the “Term”).
- B. Purpose; Grant of Authority.** IHS shall be the Public Agency’s animal welfare and enforcement contractor and shall be responsible for the enforcement of all applicable animal regulatory ordinances of that Public Agency’s codes and applicable provisions of Idaho Code, except as otherwise stated herein or as IHS and the Public Agency may otherwise subsequently agree in writing. Additionally, IHS is the “Animal Control Agency” for the Public Agency as that term is defined in Public Agency’s code. Nothing contained herein shall be interpreted to preclude the Public Agency from contracting separately with IHS for the provision of other services.
- C. Contract Price; Payment; Additional Compensation.**

Contract Price. The Parties agree that the overall annual contract fee for IHS’s performance of services as contemplated by this Agreement shall be one hundred sixty-three thousand, eight hundred seventy-seven dollars (\$163,877), paid in twelve (12) equal monthly installments, each installment payable on or before the 15th of each month during the Term.

1. Additional Compensation. IHS shall sell animal licenses on behalf of the Public Agency and collect such fees. These fees shall be either retained or remitted to the Public Agency as set forth in detail in Schedule 2, attached hereto and incorporated into this Agreement by reference. IHS shall make a good faith effort to collect these animal licensing fees as set forth in Exhibit A. Nothing in this section shall be construed to limit the ability of the Public Agency to sell its own animal licenses or to permit other third-party entities to sell such Public Agency’s animal licenses, and to collect the fees from such sales.

2. Annual Review of Operating Expenses. IHS's operating expenses shall be reviewed annually by the Parties and contract adjustments made based on the budgeted amount in comparison to the actual amount spent on operating costs.

D. Independent Contractor. In all matters between the Parties pertaining to this Agreement, the relationship between the Public Agency and IHS is that of principal and independent contractor. Neither IHS nor any person performing work on behalf of IHS shall be deemed to be an employee of the Public Agency. The selection and supervision of IHS's personnel performing work pursuant to this Agreement shall be in the sole discretion of IHS. Neither IHS nor any person performing work on behalf of IHS shall be deemed to acquire any of the rights, privileges, powers, or advantages of an employee of the Public Agency, or vice versa; however, those persons performing work on behalf of IHS shall act as a limited agent on behalf of the Public Agency, which limited agency granted herein shall be strictly limited to performance under this Agreement expressly set forth herein and shall not extend to any other purpose.

E. Audits and Inspection. At any time during normal business hours and as often as the Public Agency may deem necessary, there shall be made available to the Public Agency for examination all IHS's records concerning all matters covered by this Agreement. IHS shall permit the Public Agency to audit, examine, and make excerpts or transcripts from such records, and to make audits of all contracts, invoices, materials, payrolls, and other data relating to all matters covered by this Agreement. At their own expense, the Public Agency may hire an independent auditor to conduct a fiscal year audit of all expenses and revenues and services provided hereunder. Any auditor engaged by the Public Agency must use the generally accepted auditing standards. IHS shall maintain books, records, reports, and accounts adequate to allow the auditor to evaluate fully, assess, and audit IHS's performance of the Scope of Service.

F. Scope of Work.

1. Enforcement. IHS shall act as a limited agent for the Public Agency to enforce applicable animal provisions of the Public Agency's codes and applicable animal provisions of Idaho Code, and shall be responsible for selecting and training qualified animal enforcement and administration officers and employees to carry out these services. These enforcement officers shall be "Animal Control Officer[s]" as that term is defined and used in the Public Agency's code. The expected service levels by which IHS shall provide the enforcement of applicable animal codes, train and manage animal enforcement and administration officers, and perform other related tasks as set forth with specificity in Exhibit A.

2. Animal Welfare Services. IHS shall provide animal welfare services within the respective territorial limits of the Public Agency, including investigating complaints, responding to calls for service, patrolling (as time and personnel permit), issuing citations to suspected violators and following through by appearing to testify in court as appropriate, apprehending and impounding stray and other animals, picking up dead or injured animals within the public right-of-way and respective territorial limits of the Public Agency, and other services as appropriate. The expected service levels by which IHS shall provide animal welfare services and perform other related tasks are set forth with specificity in Exhibit A.

3. Recordkeeping. IHS shall prepare and maintain complete and accurate records regarding the performance of services under this Agreement, including, but not limited to, detailed annual operating expenses records and the disposition of impounded animals. IHS shall account for services under this Agreement separately from other functions to the extent administratively feasible and shall provide a reasonable basis for allocated costs. IHS shall make all records,

accounting information, and related documents concerning matters covered by this Agreement available to the Public Agency upon request for inspection, copying, and audit. The expected service levels by which IHS shall maintain certain records and provide reports and documentation based on these records are set forth with specificity in Exhibit A.

4. **Promote Responsible Animal Ownership.** IHS shall provide services designed to support the goal of responsible animal ownership in the respective territorial limits of the Public Agency, including but not limited to public information and education, making recommendations for needed changes in policies, fees, ordinances, and legislation, and other community animal welfare matters. The expected service levels by which IHS shall promote responsible animal ownership are set forth with specificity in Exhibit A.
 5. **Data Management.** IHS shall follow all local, state, and federal laws and regulations with respect to personally identifiable information and credit card information. IHS shall implement best practices standards for administrative, physical, and technical safeguards to protect personally identifiable information from unauthorized use, access, or disclosure. In the event of a breach, IHS must immediately notify the Public Agency in writing of any unauthorized disclosure of personally identifiable information or information that would generally be considered confidential. Upon the expiration or termination of this Agreement, IHS shall promptly provide to the Public Agency all copies of their respective data and information, whether in written, electronic, or other form or media format.
 6. **Additional Scope of Work.** Additional services to be provided by IHS, if any, are described in the attached Exhibit A.
 7. **Exceptions to Scope of Work.** IHS shall not be required to perform any task or be responsible for any duty, except as expressly stated herein.
- G. **Grant of Authority to IHS.** The Public Agency agrees to, and shall, ensure that such Public Agency takes whatever action such Public Agency deems necessary to grant or delegate authority to IHS to perform services under this Agreement for that Public Agency within such Public Agency's territorial limits.
 - H. **Compliance with Laws.** In the performance of services under this Agreement, IHS shall comply with all applicable federal, state, and the Public Agency's laws, regulations, and ordinances in effect or promulgated during the Term. This obligation includes timely payment of all taxes and license fees. If IHS determines it is unable to comply with any law, regulation, or ordinance in the performance of services under this Agreement, IHS must immediately notify the Public Agency in writing, and the Parties shall meet to attempt to resolve the matter between themselves with due diligence.
 - I. **Non-Waiver of Agreement Provisions.** Failure by the representatives of any of the Parties to, at any time, enforce or require strict compliance with any terms or conditions of this Agreement shall not constitute a waiver of, or affect, or impair such terms or conditions in any way; nor shall such failure affect the rights of the Parties to avail themselves at any time of such remedies as they may have for any breach of such terms or conditions against another Party.
 - J. **Indemnification.** These indemnification provisions apply only between IHS and the Public Agency.

1. IHS shall indemnify, save, hold harmless, and defend the Public Agency from, for, and against any and all direct or third-party claims, actions, judgments, damages, injuries to persons or property, losses, liabilities, and expenses caused by, or arising out of an act or omission of IHS or IHS’s officers, employees, agents, servants, and volunteers in connection with IHS’s performance under this Agreement and not caused by or arising out of the tortious conduct of the Public Agency or its respective officers, officials, employees, agents, servants, and volunteers, or the Public Agency’s code that is deemed unconstitutional or in conflict with state or federal law.

2. Notwithstanding anything to the contrary in this Agreement, the liability of the Public Agency is at all times strictly limited and controlled by the provisions of the Idaho Tort Claims Act, Idaho Code Sections 6-901 through 6-929, inclusive, as or hereafter amended. Nothing herein shall be deemed a waiver of any privilege, immunity, protection, or defense afforded to the Public Agency as a political subdivision of the state of Idaho, under the Idaho Constitution, the Idaho Tort Claims Act, or any other applicable law, and shall not be construed to waive any such protections, which are hereby expressly retained.

K. Certification Regarding Ownership and Operation. Pursuant to Idaho Code § 67-2357, Provider certifies that it is not currently owned or operated by the government of China and will not, for the duration of this Contract, be owned or operated by the government of China.

L. Certification Regarding Anti-Boycott of Israel. Pursuant to Idaho Code § 67-2346, if this contract is one hundred thousand dollars (\$100,000) or more and/or vendor/contractor employs ten (10) or more persons, vendor/contractor certifies that it is not currently engaged in, and will not for the duration of the Project engage in, a boycott of goods or services from Israel or territories under its control.

M. Certification Regarding Abortion. Pursuant to Idaho Code § 18-8703, vendor/contractor certifies that it is not an abortion provider nor an affiliate of an abortion provider such that entry into this Agreement is not prohibited.

N. Insurance.

1. **Insurer’s A.M. Best Rating.** IHS shall, at its own expense, procure and maintain insurance coverage, written by an insurance company or companies with an A.M. Best rating of A VIII or better and authorized to do business in the state of Idaho, throughout the Term.

2. **Standard Insurance Coverages and Limits of Liability Required:**

a. **Worker’s Compensation Insurance.** Where required by law, IHS shall have and maintain during the Term of this Agreement, Worker’s Compensation Insurance, including Employer’s Liability, meeting the statutory requirements of the state of Idaho. Employer’s Liability insurance in the following minimum amounts:

Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee

In case any such work is sublet, IHS shall require its sub-contractors to provide Worker's Compensation and Employer's Liability Insurance.

b. Commercial General Liability. IHS shall have and maintain throughout the Term, Commercial General Liability Insurance, with the following minimum limits of liability:

General Aggregate	\$2,000,000
Product/Completed Operations Aggregate	\$2,000,000
Personal & Advertising Injury Liability	\$1,000,000
Per Occurrence	\$1,000,000
Fire Legal Liability	\$ 50,000

c. Automobile Liability Insurance. For all owned, non-owned, and hired vehicles, IHS shall maintain throughout the Term, Business Automobile Liability insurance providing bodily injury and property damage liability coverage for a minimum of one million dollars (\$1,000,000) per occurrence limit. Business Automobile Liability insurance shall be written on a standard ISO policy form, or equivalent, providing coverage for liability arising out of owned, hired, or non-owned vehicles in connection with this Agreement. If IHS has no owned motor vehicles, then hired and non-owned motor vehicle liability coverage with a minimum limit of one million dollars (\$1,000,000) per accident for bodily injury and property damage is required. Where applicable, the Public Agency shall be named as additional insured.

3. Public Agency as Additional Insured. IHS shall include the Public Agency as an additional insured to all of the insurance coverage listed above; which shall also be as primary and non-contributory with any insurance or self-insurance coverage or limits of liability maintained by the respective Public Agency, and in the form of a duly issued additional insured endorsement and attached to the policy or by the appropriate blanket additional insured policy wording, and in any other manner further required by IHS's insurance coverage to provide the Public Agency additional insured coverage as set forth herein.

4. No Limitation of Liability. Insurance coverage and limits of liability as specified herein are minimum coverage and liability requirements only. Nothing in this Agreement's requirements for minimum insurance coverage shall be interpreted to limit or release the liability of IHS or any of IHS's insurers.

5. Require Separation of Insured Provision; Cross-Liability Exclusion; and Other Endorsements Prohibited. IHS's insurance policy shall include a "separation of insureds" or "severability" clause that applies coverage separately to each insured and additional insured, except with respect to the limits of the insurer's liability. IHS's insurance policy shall not contain any provisions, exclusion, or endorsement that limits, bars, or effectively precludes the Public Agency from coverage or asserting a claim under IHS's insurance policy on the basis that the coverage or claim is brought by an insured or additional insured against an insured or additional insured under the policy. Failure to comply with any of the requisite insurance provisions shall be a material breach of this Agreement and grounds for termination of the Agreement or, if applicable, and at the discretion of the Public Agency, shall serve as grounds for the Public Agency to procure or renew insurance coverage with any related costs of premiums to be repaid by IHS or offset against the Contract payment to IHS.

6. Evidence of Insurance. IHS shall provide the following as evidence of insurance:

- a. A certificate of liability insurance evidencing coverages, limits of liability, and other terms and conditions as specified herein. In the "Certificate Holder" field of the certification of insurance, the individual Public Agency's name shall be written in; and
- b. An attached designated additional insureds endorsement or blanket additional insureds wording to the required insurance policies that names the Public Agency.

At any time upon the Public Agency's request, IHS shall also cause to be timely furnished a copy of declarations pages and schedules of forms and endorsements. If the Public Agency tenders a claim or lawsuit for defense and indemnity invoking additional insured status, and the insurer either denies the tender or issues a reservation of rights letter, IHS shall also cause a complete and certified copy of the requested policy to be timely furnished to the requesting Public Agency.

7. Notice of Cancellation or Modification, Renewal. IHS's certificates of insurance shall be signed by an authorized representative of the issuing insurance carrier and shall state that the issuing company shall provide the Parties with a minimum of thirty (30) days' written notice prior to canceling or reducing any of the policies or limits required by this Agreement. Renewal certificates or binders must be provided to the Parties a minimum of five (5) days prior to the effective date of the renewal. If binders are used, they must be replaced by appropriate insurance certificates no later than thirty (30) days after the effective date.

O. Termination.

- 1. Termination of this Agreement shall not relieve the Parties of their obligations or liability to each other incurred prior to the Termination Date.
- 2. This Agreement shall automatically terminate between the Public Agency and IHS immediately upon the following events:
 - a. IHS is dissolved; or
 - b. The Term expires.
- 3. This Agreement shall terminate between the Public Agency and IHS upon the following events and with thirty (30) business days prior written notice to the other Party:
 - a. The Public Agency or IHS gives the other Party written notice of termination, which termination shall be effective on the first day of the calendar month that is at least thirty (30) calendar days after delivery of such notice of termination. The Public Agency or IHS may terminate, in whole or in part, its interest in the Agreement for any reason or no reason.
 - b. The Public Agency fails to appropriate adequate funds for this Agreement in its budget for the fiscal year, in which case the Public Agency shall notify IHS of any non-appropriation of funds within thirty (30) business days of such non-appropriation.
 - c. The Public Agency and IHS agree, in writing, to terminate this Agreement.
- 4. Termination for any reason under this section shall be effected by delivery to IHS or the Public Agency, as applicable, of a termination notice at least thirty (30) calendar days prior to the

termination effective date, specifying the extent to which performance of services is terminated, and the time when such termination becomes effective.

5. Obligations Upon Expiration or Termination. Upon expiration or termination of the Agreement for any of the reasons, IHS shall be compensated for all services it rendered prior to the effective date of termination. The terminating Public Agency shall not be liable for services performed after the effective date of termination. Upon termination, IHS shall return all materials, documents, equipment, data and information, or property owned by the Public Agency or items held by IHS on the terminating Public Agency's behalf.

6. Survival. This section shall survive the expiration or termination of this Agreement.

P. Additional Terms and Conditions. Additional terms and conditions are contained in the attached Exhibit A.

Q. Miscellaneous Terms.

1. Integration. This Agreement constitutes the entire agreement of the Parties with respect to its subject matter, and this Agreement supersedes all prior agreements and understandings, whether written or oral, with respect to its subject matter.

2. Amendment. This Agreement may be amended at any time by mutual written agreement signed by the authorized representative of each Party; provided, however, nothing contained herein shall be interpreted to preclude the Public Agency from contracting separately with IHS for the provision of other services.

3. Interpretation. This Agreement was reviewed by the Parties' legal counsel. Accordingly, this Agreement shall be interpreted and construed fairly, according to its plain language, and not for or against any Party, regardless of which Party drafted it or caused its drafting.

4. Notices. Each Party shall deliver all communications in writing either in person, by certified or registered mail (return receipt requested and postage prepaid), by email, or by a recognized overnight courier service, and addressed to the other Parties as set forth below:

Idaho Humane Society
ATTN: Chief Executive Officer
1300 S. Bird Street
Boise, Idaho 83709
jrosenthal@idahohumanesociety.org

City of Kuna
ATTN: City Clerk
751 W. 4th Street
Kuna, Idaho 83634
CityClerk@KunaID.gov

A Party may change its notice address by notifying each other Party as described in this section.

5. Attorney's Fees. In the event of any dispute or litigation arising from this Agreement or its subject matter, the prevailing party in such dispute or litigation may recover its costs and reasonable attorneys' fees as may be provided by applicable Idaho law.

6. Assignment. Neither IHS nor the Public Agency may assign any of their rights or obligations under this Agreement without first obtaining the written consent of all the Parties.

7. Choice of Law. This Agreement shall be governed by and construed and enforced in accordance with the laws of the state of Idaho. Venue for any action brought pursuant to this Agreement shall be in the Fourth Judicial District of the State of Idaho, in and for Ada County.

8. Non-Discrimination in Employment. In performing the services required herein, IHS or its sub-contractor shall not discriminate against any person on the basis of race, color, religion, sex, sexual orientation, gender identity/expression, national origin or ancestry, age, or disability. It is IHS's responsibility to ensure that its sub-contractor complies with this section.

9. Severability. Any section or provision of this Agreement that is held invalid by a court of competent jurisdiction shall be stricken, and the remainder of this Agreement shall continue in full effect.

10. Counterparts. The Parties may execute this Agreement in one or more counterparts, each of which shall be deemed an original, but all of which together shall be deemed on and the same instrument.

11. Authority. By such person's signature below, the person executing this Agreement on behalf of a Party warrants that such person has authority to sign on behalf of that Party.

12. Approval Required. This Agreement shall not become effective or binding until approved and executed by the Parties.

End of Agreement

[Signatures appear on the following pages]

IN WITNESS WHEREOF, the authorized agent or representatives of the Public Agency and IHS executed this Agreement and made it effective as hereinabove provided.

Idaho Humane Society, Incorporated:

By: _____
Dr. Jeff Rosenthal, Chief Executive Officer

Date: _____

City of Kuna:

By: _____
Joe Stear, Mayor

Date: _____

ATTEST:

Nathan Stanley, City Clerk

EXHIBIT A

Scope of Service

The terms and conditions contained in this scope of service are expressly made a part of this Animal Welfare and Enforcement Agreement:

I. Statutes and Ordinances; Public Agency Specific Scope of Service.

A. Statutes and Ordinances. IHS shall perform its duties under this Agreement in accordance with federal, state, and local laws and regulations.

B. Public Agency Specific Scope of Service.

1. Kuna Specific Scope of Service. IHS shall provide animal enforcement services to all areas, both public and private, within Kuna's municipal boundaries. During the term of this Agreement, IHS shall serve as the Animal Control Agency and shall be responsible for administering the City of Kuna's Animal Control Ordinance, Chapter 3 of Title 10, Kuna City Code, except as otherwise expressly stated herein or as City of Kuna and IHS may otherwise agree in writing.

II. Animal Code Enforcement. IHS shall act as the limited agent for the Public Agency in enforcing applicable animal provisions of that Public Agency's codes and shall be responsible for selecting and training qualified animal enforcement and administration officers and employees to carry out these services as Animal Control Officers.

A. General Enforcement.

1. General Hours and Days of Service. Enforcement services shall operate seven (7) days per week, from 8:00 a.m. to 6:00 p.m.

2. In performing duties under Section I of this Scope of Service:

- a. IHS shall timely investigate all calls for animal enforcement service, and as contemporaneously as possible, draft clear and complete reports sufficient to support the prosecution of the offense.
- b. IHS shall collect available evidence at the time of investigation and shall include it with the corresponding reports as may be necessary.
- c. IHS shall timely file all citations, reports, and any required notices with the Court and/or the Public Agency as appropriate.
- d. Upon request by a Public Agency, IHS shall timely provide the Public Agency the citation, reports, notices, or evidence.
- e. IHS shall appear on time for all court hearings and trials and shall be fully prepared to testify, including, without limitation: having reviewed all relevant reports, audio recordings, video recordings, and other records and evidence in regard to which the subpoenaed IHS employee may be asked to testify.

- f. For any cases involving animal cruelty and nuisance violations (i.e., bites, barking, aggressive behavior, etc.) the investigating IHS Animal Control Officer shall search IHS's internal case management database for any prior incidents involving the same suspect animal-owner and/or animal. If prior incidents are discovered, a reference to such priors shall be included in the current investigation report.
- g. IHS officers and/or employees shall obey subpoenas and notify the relevant Public Agency at the earliest opportunity of any scheduling conflicts that may prevent the appearance of a subpoenaed IHS employee at a scheduled court date or meeting.
- h. The Public Agency shall notify IHS at the earliest opportunity of any changes, delays, or cancellations of any court hearings or meetings to which the IHS employee is subpoenaed or scheduled to attend.
- i. For cases involving designation of dogs as at-risk or dangerous, impoundment, or other civil enforcement decisions, IHS will prepare and serve any notices required by the Public Agency's code or Idaho State Code on the parties required to be served and will process appeal of those enforcement decisions as set forth in the Public Agency's code.
- j. IHS shall provide to the Public Agency an accurate telephone contact list containing the names, titles and direct office telephone numbers of IHS CEO, CFO, and Director of Animal Control.
- k. All IHS staff, including, without limitation: Animal Control Officers, and animal welfare dispatch staff, shall return all telephone messages and emails within forty-eight (48) hours of receipt of the message or email.
- l. All Public Agency staff shall return all telephone messages and emails from IHS employees within forty-eight (48) hours of receiving the message or email.

B. Emergency Services.

1. **Hours and Days of Emergency Services.** Emergency services shall operate twenty-four (24) hours per day, seven (7) days per week.
2. **Staffing.** IHS employee staffing levels shall be sufficient to provide on-going emergency services to the Public Agency. For purposes of this Agreement, "Emergency Services" shall include field calls for the following:
 - a. Injured stray dog or cat;
 - b. Dog bite or cat bite with animal still at-large;
 - c. Dog bite of such severity to require quarantine of the animal;
 - d. Vicious or threatening dog with the dog still at-large, constituting a threat to persons or domesticated animals;
 - e. Animal, caught in a trap that is making a disturbance, or that is injuring itself;
 - f. Dog, cat, or livestock causing traffic safety issue;

- g. Animal cruelty violations;
- h. Dangerous animal at-large;
- i. Exotic animals and wildlife;
- j. Multiple calls received on the same non-emergency animal-related problem (IHS officer to be on-call, and police dispatch will evaluate the circumstances to determine whether to respond); and
- k. Request from a law enforcement agency, received after the hours of regular enforcement services, for assistance with an animal.

C. IHS Employee Training.

1. **New Hires.** All new IHS Animal Control Officers and Dispatchers shall be provided adequate training by IHS. Such professional training shall include, without limitation: citation writing, incident report writing, witness interviewing and investigation skills, evidence collection, case management, preparation for court appearances, and court testimony.
2. **On-Going Training.** IHS shall provide on-going training to its IHS Animal Control Officers and Dispatchers for any gaps in skill sets and to address issues raised by the Public Agency regarding the performance of humane services by IHS in their jurisdictions.

III. Animal Welfare Services. IHS shall provide animal welfare services within the respective territorial limits of the Public Agency, including investigating complaints, responding to calls for service, patrolling (as time and personnel permit), issuing citations to suspected violators and following through by appearing to testify in court as appropriate, apprehending and impounding stray and other animals, picking up dead or injured animals within the public areas within the respective territorial limits of the Public Agency.

- A. General Animal Welfare Services.** IHS employee staffing levels shall be sufficient to provide the on-going general animal welfare services within the jurisdictions of the Public Agency as follows:
1. Impoundment of free-roaming animals to protect the public from animal attacks, bites, and accidents caused by such free-roaming animals.
 2. Protection of public health through animal disease surveillance in conjunction with the Idaho Department of Health and Welfare.
 3. Protection of public health by designating dogs as dangerous or at-risk where appropriate, and managing such dogs as set forth in the Public Agency's code.
 4. Quarantine of disease-suspect and bite case animals.
 5. Participation in local disaster planning to address animal-related issues.
 6. Protection of animals by:

- a. enforcement of cruelty to animals' statutes and codes;
 - b. transport of stray dogs to IHS's shelter; and
 - c. the transport of injured animals to IHS's veterinary hospital or other critical care facilities.
7. Removal and disposition of small dead domesticated and wild animals from public areas of the Public Agency's jurisdictions. Large wild animals will be referred to Fish and Game.
8. Referrals to appropriate governmental agencies, private entities, and volunteer service groups who respond to reports of injured wild animals and provide transportation of such animals to veterinary hospitals or local wild animal rehabilitation facilities. IHS to act as a liaison in these cases to create a great customer service experience and to ensure that animals are safe.
9. The provision of field services include, without limitation, responding to the following complaints and calls for service:
- a. dog at large;
 - b. trapped dog;
 - c. livestock at large;
 - d. excessive dog barking;
 - e. unlicensed dog;
 - f. dog without rabies vaccination;
 - g. dogs threatening a person or domestic animal;
 - h. dog or cat bite;
 - i. injured or sick stray dog, cat, or other domestic animals;
 - j. abandoned or mistreated animal;
 - k. negligently confined animal;
 - l. animal cruelty or neglect;
 - m. dead dog, cat, or other animals (including wild animals);
 - n. private kennel inspection;
 - o. prohibited or dangerous mammal or reptile investigation; and
 - p. unsanitary premises (*e.g.*, excessive animal waste inspection).

B. Shelter Services.

1. **Hours and Days of Shelter Services.** Shelter Services shall be open to the public seven (7) days per week from 10:00 a.m. to 6:00 p.m.
2. IHS employee staffing levels shall be sufficient to provide the on-going shelter services for the Public Agency. For purposes of this Agreement, “Shelter Services” shall include:
 - a. Maintaining a lost and found program for animals.
 - b. Holding stray or lost animals in accordance with the applicable Public Agency’s ordinance.
 - c. Examining stray and lost animals for licenses or identification chips, and if a license or chip is found, to make a reasonable attempt to return such animal to its owner.
 - d. Coordinating with IHS’s veterinary clinic to ensure that all dogs and cats are spayed or neutered prior to adoption.
- C. **Inspection of Breeding Operations.** IHS shall assist in the inspection of breeding operations, pet stores, and vendors of pets for compliance with any Public Agency’s applicable ordinances.

IV. **Promotion of Responsible Animal Ownership.**

- A. **Promotion of Animal Code Compliance.** IHS shall provide services designed to support the goal of responsible animal ownership in the respective territorial limits of the Public Agency, including, without limitation, public information and education, making recommendations for needed changes in policies, fees, ordinances and legislation, and other community animal welfare matters. IHS shall strive to reduce animal-related violations and increase voluntary compliance with animal-related provisions. This goal may be achieved by vigorous and prompt animal code enforcement, public education, and positive reinforcement for responsible pet owners who abide by the law.
- B. **Reduction in Surrender, Impoundment, and Euthanization of Animals.** The Parties shall seek to reduce the number of animals surrendered and impounded at the IHS shelter and subsequently euthanized. For purposes of this Scope of Service and the underlying Agreement, an “Impounded Animal” is any animal picked up by IHS, a Public Agency, or a private citizen and then delivered to IHS.
- C. **Humane Education Classes.** IHS shall provide court-ordered humane animal education classes to individuals convicted of animal cruelty and neglect regularly (no less frequently than every sixty (60) days). IHS may charge a fee for such humane animal education classes, which is paid by the individuals who attend such classes.
- D. **Promote Animal Adoptions; Spay and Neuter.** To maximize the live-release rate of animals, IHS will make reasonable efforts to promote animal adoptions. IHS shall continually educate the public (with special educational outreach provided by IHS to local youth) regarding the benefits of spaying or neutering pets.
- E. **Promote Dog License Code Compliance.** IHS shall promote citizen compliance with the Public Agency’s dog license ordinance provisions through participation in and cooperation with such Public Agency’s licensing programs.

F. IHS Recommendations to Public Agency. IHS may provide the Public Agency with written recommendations for amendments to such Public Agency's animal-related ordinances in writing. Whether to accept and adopt such recommendations is in the sole discretion of the Public Agency.

V. Recordkeeping; Reports and Documentation; Operating Procedures.

A. Recordkeeping. IHS shall prepare and maintain complete and accurate records regarding the performance of Scope of Services, including, without limitation, detailed annual operating expenses records and the disposition of Impounded Animals. IHS shall account for services under this Agreement separately from other functions to the extent administratively feasible and shall provide a reasonable basis for allocated costs.

- 1. Operating Expense Records.** IHS shall maintain accurate and complete records of its operating expenses in connection with the Scope of Services.
- 2. Fees Reconciliation Records.** IHS shall maintain accurate and complete records of the fees it collects on behalf of the Public Agency. Each year as part of its annual report to the Public Agency, IHS shall accurately reconcile all the fees on behalf of the Public Agency for the purpose of calculating the offset amount of the Public Agency's paid portion of IHS's annual operating expenses.

B. Annual Report. IHS shall provide a written annual report, no later than January 31st of each year to the Public Agency. The annual report shall be written in the format provided in Schedule 1, attached hereto and incorporated by reference, and share information regarding IHS's operational expenses, collection and reconciliation of fees, provided service levels, and education efforts provided to the Public Agency for the prior twelve (12) months. IHS shall maintain books, records, reports, and accounts adequate to allow the auditor to fully evaluate, assess and audit IHS's performance of the Scope of Service, as provided further in Section E of the Agreement.

- 1. In-Person Presentation to Public Agency.** The Public Agency may request IHS to present the annual report or a subsequent report to its governing body (i.e., Mayor and City Council or Board of County Commissioners) at a public meeting. The in-person presentation shall occur within thirty (30) days of the request.
- 2. Target Service Levels Documentation.** Part of the annual report to the Public Agency shall include documentation showing the current service levels in the Public Agency's jurisdiction in comparison to a three-year average baseline and provide projected target service levels for the next twelve (12) months. The documentation shall include statistical information with respect to the following services:
 - a.** number of field calls within the jurisdiction of the Public Agency, sorted by call category;
 - b.** IHS shall make available to the Public Agency the raw data of IHS Animal Control Officer response times to the calls for service upon request. IHS shall calculate and provide the average response times to calls for service within the jurisdiction of the Public Agency;
 - c.** number of citations issued for animal code violations;

- d. number of Impounded Animals;
- e. number of days Impounded Animals were boarded;
- g. number of Impounded Animals returned to the owner;
- g. number of animals adopted;
- h. number of dog licenses sold by IHS;
- i. number of spay and neuter procedures performed;
- j. number of volunteer hours logged;
- k. number of animals fostered;
- l. live-release rates for dogs and cats; and
- m. number of Humane Education Program youth reached.

C. Requested Reports and Documentation. The Public Agency may request that IHS provide reports or documentation in addition to the annual report as may be necessary to assist the Public Agency in its fiscal year-end budgeting process. IHS shall timely respond to all Public Agency requests for additional reports and documents; which requests shall not be made more frequently than once every three (3) months by any Public Agency.

D. Standard Operating Procedures. IHS shall develop internal standard operating procedures and policies (“SOPs”) related to the services provided under this Agreement. All applicable IHS employees are to be trained on these SOPs. Upon request, IHS shall produce a current and accurate written copy of these SOPs.

**SCHEDULE 1
ANNUAL REPORT
KUNA**

**Idaho Humane Society Annual Statistics
For the Calendar Year Ended December 31, 2024**

	2024	3-Year Average	Projection
City/County Field Calls divided by category:			
Aggressive			
Attack			
Barking			
Bite			
Dead/Injured			
Dog at Large			
Large/Small Animal Cruelty/Neglect			
Miscellaneous			
Pickup - Cat			
Pickup - Dog			
Loose Livestock			
Wildlife Related Calls			
Extra Patrol			
Barrister/Sheriff's Office /City Hall, etc			
Total number of calls			
IHS average response times to Priority Calls for Service - Minutes			
Number of city licenses sold by IHS			
Number of Citations issued for Animal Code Violations			
Number of Letters and Warnings issued for Barking Dogs (1st and 2nd offenses)			
Number of Letters issued for Dog at Large Notices - 2nd year			
Number of Warnings issued for Animal Code Violations other than Barking Dog or Dog at Large			
Number of times officers educated vs. citing			
Number of animals handled			
Number of animals impounded			
Number of animals returned to owner			

IHS General Stats (non-agency specific)

Live Release rate total

Cats	
Dogs	
Number of cats adopted	
Number of dogs adopted	
Total Number of animals adopted	
Number of animals fostered	
Number of spay/neuter procedures performed	
Number of volunteer hours logged	
Humane Education program youth reached	

SCHEDULE 2

DOG LICENSING FEES PER PUBLIC AGENCY

The animal licensing fees that IHS collects on behalf of the Public Agency shall be collected, applied, or remitted as follows:

Kuna: IHS shall have a non-exclusive right to collect animal licensing and impound fees according to the fee schedule adopted by the Kuna City Council. For all the licenses and impound fees IHS collects on behalf of the City of Kuna, IHS shall remit the accrued fee amounts to the City of Kuna on or before the -tenth (10th) day of each calendar month during the Term of this Agreement.

CITY OF KUNA

State of Idaho
Proclamation

CONSTITUTION WEEK 2024

WHEREAS, The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS, September 17, 2024, marks the two hundred and thirty-seventh anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW, THEREFORE, I, Joe L. Stear, Mayor of the City of Kuna, Idaho, do hereby proclaim September 17 through 23, 2024 as:

CONSTITUTION WEEK

In the City of Kuna and urge all citizens to study the Constitution and reflect on the privilege of being an American with all the rights and responsibilities which that privilege involves.

**IN WITNESS WHEREOF,
I set my hand on this the 17th day of September
in the year of two thousand and twenty-four.**

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



**RESOLUTION NO. R53-2024
CITY OF KUNA, IDAHO**

WATER SYSTEM FEES AND POLICIES

A RESOLUTION AMENDING PORTIONS OF RESOLUTION R04-2024 SETING FORTH THE AUTHORITY FOR ADOPTING WATER CONNECTION FEES AND MONTHLY WATER SERVICE RATES; ESTABLISHING FEES FOR CONNECTING TO THE WATER SYSTEM; ESTABLISHING WATER USE FEES THAT ARE NOW AMENDED WITH WATER RATE CHANGES FOR ALL CUSTOMERS; PROVIDING FOR MISCELLANEOUS WATER CUSTOMER SERVICE POLICIES; SETING FORTH MINIMUM LINE SIZES; REPEALING FEES ESTABLISHED BY EARLIER RESOLUTIONS; AND SETING AN EFFECTIVE DATE.

WHEREAS, Section 7-5-5 of the Kuna City Code authorizes the City of Kuna, Idaho to set water connection fees by resolution of City Council; and

WHEREAS, Section 7-5-3 of the Kuna City Code authorizes the City of Kuna, Idaho to set monthly service rates for water use by resolution of City Council:

I. WATER CONNECTION FEES

NOW THEREFORE BE IT RESOLVED, that the charge(s) for connecting to the City Water System shall be determined as follows:

- A. Water Main Capacity Fee:** Each dwelling unit (single family residence, manufactured home, town home, condominium or apartment), or any other user based upon volume of demand compared to an equivalent dwelling unit (EDU), to be connected to the City potable water system, shall be assessed two thousand four hundred seventy-three dollars and zero cents (\$2,473.00) per EDU at or before the time of connection for the capital costs of providing oversized mains and trunk lines to convey potable water required by each connection.
- B. Water Supply Fee:** Each dwelling unit (single family residence, manufactured home, town home, condominium or apartment), or any other user based upon volume of demand compared to an (EDU), to be connected to the City potable water system requiring water for domestic use only shall be assessed one thousand and eighty-five dollars (\$1,085.00) per EDU at or before the time of connection for the capital costs of providing water supply required by each connection. In instances where a developer or property owner has prepaid this fee as a condition of developing, and the area to which the prepayment applies is specifically defined, then any further water supply fee for connection subsequent to passage of this act shall be waived.
- C. Industrial/Commercial Connection:** Each commercial or industrial facility to be connected to the publicly owned potable water works shall be assessed water main capacity fees and water supply fees, computed based on peak usage at full capacity and

prorated compared to an equivalent dwelling unit. The minimum fees charged any connection shall be one equivalent dwelling unit.

The peak usage shall be determined from the usage of the proposed facility at full capacity based on flows obtained from IDAPA 58.01.03.007.08 in the chart titled WASTEWATER FLOWS FROM VARIOUS ESTABLISHMENTS IN GALLONS PER DAY. For uses not specifically addressed in the aforementioned regulation, it shall be the responsibility of the City Engineer to equitably estimate peak usage at full capacity based on predictive equations, comparative usage, or historical usage as approved by the City Engineer. The minimum charge for non-irrigated property shall be the charge for one equivalent dwelling unit.

- D. **Water Meter and Service Fees:** Each water connection shall be assessed charges for completing services and connections, when required, in accordance with the following schedule:

3/4"	Meter	\$ 662.18/ea
1"	Meter	\$ 610.27./ea
1 1/2"	Meter	\$ 638.84/ea
2"	Meter	\$ 1608.01/ea
3"	Meter	\$ 3580.86/ea
1/2 Street Asphalt Patch		\$ 390.00
Full Street Asphalt Patch		\$ 612.00
Other		Staff time and Material

- E. **Previous Connections:** In instances where an improvement on a property has previously been connected to the water system and complied with the connection fee(s) in force at the time of connection, the above fees do not apply. If, however, the connection involves an increase in number of dwelling units or an increase in demand on the system, then the connection is subject to these fees for the amount of the increase only and prorated in comparison to the demand of an equivalent dwelling unit.

II. WATER USE FEES

BE IT FURTHER RESOLVED that fees for water usage and other charges shall be determined as follows:

A. Customer Water Use Charges:

1. **Standard Water Use Fee** - Metered water usage for City of Kuna residents and original Danskin Well customers shall be billed at a base rate of nineteen dollars and ninety-four cents (\$19.94) for the first five thousand (5,000) gallons of usage in a monthly billing cycle, an additional one dollar and fifty-six cents (\$1.56) per thousand gallons up to seven thousand (7,000) gallons, an additional two dollars and thirty-five cents (\$2.35) per thousand gallons up to ten thousand (10,000) gallons, and an additional three dollars and fifty-three cents (\$3.53) per thousand gallons over

ten thousand (10,000) gallons. Metered water usage for City residents, where the head of house is over sixty-five (65) years of age, resides at the residence and has completed an application with the City, shall be billed at a rate fifteen dollars and fifty-one cent (\$15.51) for the first five thousand (5,000) gallons of usage in a monthly billing cycle, an additional one dollar and fifty-six cents (\$1.56) per thousand gallons up to seven thousand (7,000) gallons, an additional two dollars and thirty-five cents (\$2.35) per thousand gallons up to ten thousand (10,000) gallons, and an additional three dollars and fifty-three cents (\$3.53) per thousand gallons over ten thousand (10,000) gallons. Commercial metered water usage for users with ¾" service lines shall be billed at a base rate of nineteen dollars and ninety-four cents (\$19.94) for the first one thousand (1,000) gallons and an additional three dollars and fifty-three cents (\$3.53) per one thousand (1,000) gallons after. Commercial metered water usage for users with 2" service lines shall be billed at a base rate of one hundred forty-one dollars and ninety-two cents (\$141.92) for the first one thousand (1,000) gallons and an additional three dollars fifty-three cents (\$3.53) per one thousand (1,000) gallons after.

2. **Excess Water Use Fee** - As mentioned under the Standard Water Use Fee, metered water usage beyond ten thousand (10,000) gallons shall be billed at three dollars and fifty-three cents (\$3.53) per one thousand (1,000) gallons.
3. **Irrigation Water Use Fee** –
 - i. The irrigation season shall run from May 1 to October 31.
 - ii. For City residential property (a single-family residence located within the City Limits of Kuna) that has no access to pressure irrigation or gravity irrigation service because the service is not available in the area that the property is located, and where the usage is beyond five thousand (5,000) gallons, but less than forty-five thousand (45,000) gallons, said residential property shall be billed at one dollar (\$1.00) per thousand (1,000) gallons.
4. **Bulk Water Charges** - All bulk sales shall be approved by the Water Superintendent or his designated representative prior to delivery, and be obtained from designated sources only after receipt of deposit of \$200. The deposit shall be in the event of damage to the meter or delinquency in payment beyond 90 days. The rate for bulk sales shall be three dollars and fifty-three cents (\$3.53) per one thousand (1,000) gallons.

III. NEW CONSTRUCTION

BE IT FURTHER RESOLVED, that in connection with new development, the assumed water main size is a minimum nominal diameter of eight (8) inches. When, in conformance with the needs of the City Water System, a larger line is requested of the developer than this minimum nominal diameter, and the larger line is beyond the developer's flow needs, the developer may be reimbursed in conformance with adopted City reimbursement policies.

IV. OTHER CHARGES

- A. **Connection Fees (Outside City Limits)** - Any customer outside the corporate limits of the City requesting water service, who is legally able to annex to the City, must do so to connect to the City Water System, thereafter to pay connection fees as any other resident. Any customer outside City corporate limits requesting water service, who is not legally able to annex, cannot connect without explicit Council approval, which approval is solely at the option of City Council.
- B. **Damage Repair Costs** - Damages to Water Department facilities by other utilities, excavators or others will be repaired by or at the direction of Water Department personnel. All direct and indirect costs incurred in the repair will be billed to the party causing the damage.
- C. **Short Notice Line Location Charges** - The City of Kuna, as required by law, participates in the Dig Line system. Forty-eight (48) hours notification is required prior to excavation by any party. Exceptions will be allowed for line locations during times of individual hazard or public emergency.
- D. **Deposit** – Upon application for commercial and residential service, the city shall require all account owners to pay a refundable deposit to the city in the amount of one hundred dollars (\$100.00) for each opened utility account but one hundred dollars (\$100) per individual dwelling unit for multifamily accounts. (Example: A four plex is considered four individual dwelling units under a single account and shall be assessed a deposit of \$400.) The deposit shall be held for the term of the account, and it is non-transferable. Upon closing of an account, the deposit shall be used to pay any balance on the account and the remaining funds will be returned to the account holder. For water obtained via water meter rental, the city shall require all customers to provide a refundable deposit of three hundred dollars per account.
- E. **Late Payment Fee** – If the utility bill is not paid in full by the fifteenth (15th) day of the month following the bill’s original due date, the City shall charge a late fee of fifteen dollars (\$15.00) for each account with a balance greater than fifteen dollars (\$15.00). This late fee shall be added to the city utility account.
- F. **Administrative Fee** – An administrative fee in the amount of fifty dollars (\$50) shall be charged for turn on of services for accounts disconnected for non-payment. In the event service cannot be disconnected and the customer only noticed via door hangers that the account is 90 days outstanding, the City Treasurer may charge a fifty dollar (\$50) fee. In addition, this fee shall be charged in the amount of fifty dollars (\$50) for each unauthorized reconnection following disconnection for non-payment.

IV. EFFECTIVE DATE

BE IT FURTHER RESOLVED that water connection fees and all other charges, as presented in this resolution and as set forth in Exhibit “A” attached hereto and incorporated herein by reference, other than the Customer Water Use Fees, shall be in effect upon passage of this resolution, that Customer Water Use Fees shall be in effect beginning with the October 1, 2024 billing cycle, and that all fees that are in conflict with the new fees as established by earlier resolution(s) are hereby repealed.

PASSED BY THE COUNCIL of the City of Kuna, this 17th day of September, 2024.

APPROVED BY THE MAYOR of the City of Kuna, this 17th day of September, 2024.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

**EXHIBIT A TO RESOLUTION R53-2024
CITY OF KUNA
WATER SYSTEM FEES
EFFECTIVE October 01, 2024**

Residential	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$19.94 (Usage up to 5,000 gallons) ○ 1st Tier (5,001-7,000 gals): \$1.56 per 1,000 gals ○ 2nd Tier (7,001-10,000 gals): \$2.35 per 1,000 gals ○ 3rd Tier (>10,000 gals): \$3.53 per 1,000 gals
Senior Residential	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$15.51 (Usage up to 5,000 gallons) ○ 1st Tier (5,001-7,000 gals): \$1.56 per 1,000 gals ○ 2nd Tier (7,001-10,000 gals): \$2.35 per 1,000 gals ○ 3rd Tier (>10,000 gals): \$3.53 per 1,000 gals
¾” – 1 ½” Commercial	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$19.94 (Usage up to 1,000 gallons) ○ 1st Tier (>1,000 gals): \$3.53 per 1,000 gals
2” or greater Commercial	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$141.92 (Usage up to 1,000 gallons) ○ 1st Tier (>1,000 gals): \$3.53 per 1,000 gals