

**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
Wednesday, November 6, 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 October 15, 2024**
- B. Accounts Payable Dated October 31, 2024, in the amount of \$1,642,048.52**
- C. Resolutions**

1. Resolution R67-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE TEMPORARY CONSTRUCTION PARKING AGREEMENT WITH KUNA BESS LLC, PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

2. Resolution R68-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO:

- MAKING CERTAIN FINDINGS OF AUTHORITY AND PURPOSE; AND
- ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM POLICIES WHICH INCLUDE:
 - ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM CONNECTION,

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SERVICE, AND IRRIGATION SUPPLY FEES POLICY; AND

- ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM UNIFORM IRRIGATION WATER SUPPLY ASSESSMENT METHOD POLICY; AND
- ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM CUSTOMER BILLING AND PAYMENT POLICY; AND
- ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM CUSTOMER SERVICE CHARGES POLICY; AND
- ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM LOT AND PARCEL WATER ALLOTMENT POLICY; AND
- ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM IRRIGATION WATER USE AND ENFORCEMENT POLICY; AND
- REPEALING PRIOR CITY AND/OR KUNA MUNICIPAL IRRIGATION SYSTEM RESOLUTIONS R83-2023; AND
- PROVIDING A SEVERABILITY CLAUSE; AND
PROVIDING AN EFFECTIVE DATE.

3. Resolution R69-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, FOR PALOMA RIDGE SUBDIVISION NO. 6 FOR UNCOMPLETED WORK INCLUDING FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

4. Resolution R70-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, FOR PALOMA RIDGE SUBDIVISION NO. 6 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

5. Resolution R71-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, FOR PALOMA RIDGE SUBDIVISION NO. 6 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTING PURSUANT TO THE TERMS OF THIS RESOLUTION.

4. Public Comment

5. External Reports

6. Public Hearings:

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

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

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

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

- A. Case No. 24-02-AN (Annexation) Wimer Annexation: Powderhorn – Troy Behunin, Senior Planner. Applicant requests Annexation of 41.50 acres into Kuna City Limits applying the R-6 zone to the property. This site is located in Section 11, Township 2 North, Range 1 West (APN; S1311427800). – *Staff requests this item be tabled to a date certain of November 19, 2024.*

7. Business Items:

8. Ordinances:

- A. Consideration to approve Ordinance 2024-40 **ACTION ITEM**

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

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

Consideration to waive three readings

Consideration to approve Ordinance

9. Executive Session:

10. Mayor/Council Announcements:

11. Adjournment:

**OFFICIALS**

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

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

City Council Meeting
MINUTES
Tuesday, October 15, 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 00:00:10)

COUNCIL MEMBERS PRESENT:

Mayor Joe Stear - Present
 Council President Chris Bruce - Present
 Council Member John Laraway - Absent
 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'll go ahead and call this meeting to order. Nathan, would you take the roll, please?

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Here.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Here.

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City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Here.

City Clerk Nathan Stanley Mayor Stear.

Mayor Stear Here.

2. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:21)

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

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

Mayor Stear Thank you

3. Consent Agenda: ACTION ITEMS

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

(Timestamp 00:00:41)

- A.** Regular City Council Meeting Minutes Dated October 01, 2024
- B.** Accounts Payable Dated October 10, 2024, in the amount of \$1,487,453.63
- C.** Final Plats
 - 1.** Case No. 24-14-FP (Final Plat) Falcon Crest No. 8
 - 2.** Case No. 21-13-FP (Final Plat) Valor Golf Village No. 3

D. Resolutions

1. Resolution R63-2024

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA; MAKING CERTAIN FINDINGS, ESTABLISHING THE “CITY OF KUNA INVESTMENT PROCESS POLICY” BY PROVIDING:

- POLICY TITLE; AND
- DEFINITIONS; AND
- POLICY APPLICATION; AND

- CITY COUNCIL CERTIFICATION TO THE CITY TREASURER OF THE CITY'S CAPITAL AND SURPLUS OR RESERVES AND UNALLOCATED OR UNDIVIDED EARNINGS NOT NEEDED FOR ANTICIPATED EXPENDITURES FOR THE CERTIFIED PERIOD OF TIME; AND
 - CITY TREASURER INVESTMENT CONSIDERATIONS; AND
 - ESTABLISHED INVESTMENT PRIORITIES AND PROHIBITIONS; AND
 - PROVIDING FOR THE ACCOUNTING OF INVESTMENT EARNINGS; AND
 - REPEALING RESOLUTION NO. R21-2022
 - DIRECTING THE CITY CLERK; AND
 - PROVIDING AN EFFECTIVE DATE.
2. Resolution R64-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY KUNA LUTHERAN CHURCH FOR UNCOMPLETED WORK INCLUDING LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

3. Resolution R65-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO SIGN; AND AUTHORIZING THE MAYOR TO EXECUTE THE INTERAGENCY AGREEMENT FOR AVALON STREET AND KAY STREET INTERSECTION TRAFFIC SIGNALIZATION AND THE CITY CLERK TO ATTEST TO SAID SIGNITURE.

Mayor Stear Thank you. First item is the consent agenda; questions or comments?

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

Council Member McPherson I'd second that.

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

Mayor Stear 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 President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:00:52)

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, McPherson, Biggs

Members Voting Nay: None

Members Absent: Council Member Laraway

Approved Via: Roll Call Vote

3-0-1

4. Public Comment

(Timestamp 00:02:53)

Mayor Stear And that takes us to public hearings.

Council President Bruce Public comment.

Mayor Stear Oh, I'm sorry, public comment.

Mayor Stear I skipped that one. Let's see...Bob Shattuck? If I said that right. Yes, Sir. You may have the floor if you would just state your name and address for the record and push the little button on the mic so it turns green just right on the base. *There you go.*

Bob Shattuck Thank you. Robert Shattuck, 1498 W Gainsborough St. in Kuna. *And anything else?*

Mayor Stear *Yes.*

Bob Shattuck First of all, thank you for the opportunity to speak to your Council here. We've lived here about 2 1/2 years, almost 3 now, and there's a piece of property on Ardell between School and across from Citrine that's a large area and we're not... Don't know what the plan is for it. But we'll wonder if there's any consideration to turn that in, maybe into a park area.

Mayor Stear If it's the one I'm thinking of, I think they want a pretty hefty price tag for that. It was like \$190,000 an acre or something like that.

Bob Shattuck *Ouch.* Is there...I know in some states that I've been in, they have public domain that you can I say get that price lowered for the use of it, if it's for, you know community purpose is that any possibility?

Mayor Stear You know, we can go ahead and make contact with the owner and see if they're willing to do something.

Bob Shattuck Sometimes they can get a write off. I know some friends of mine have been in real estate before by the donation. They can write off part of that and that helps them offset the taxes they pay on their other profits.

Mayor Stear Right, okay.

Bob Shattuck And the reason I thought of that is because we come from an area where there was heavy saturation of housing. And one of the problems is, I think the kids and there are quite a few kids in that area need to have a place they can kind of get together. Park is a nice area. Sego Pond is a good example there. I see kids there all the time. and it would be nice maybe to put a basketball court in maybe some little tables and maybe a little covers. You can come and bring a lunch and maybe even a little walk path. Probably not room for another pond, but. It would be good for the older people as well as the younger people and something that's like, say, not just all residential going from residential and it's hard I realize because there's progress going on, a lot of people coming in us being one of them and once you lose that land, the housing, it's you're not going to get that.

Mayor Stear Right.

Bob Shattuck And just briefly, when I lived in Hawaii, they had a beautiful park area. Somebody came in with big money, put up 3, 4 high rises. It was never the same again because that was a nice little piece of paradise. They even wrote a song about it, so...

Mayor Stear And are you going to sent the letter on that?

Bob Shattuck No.

Mayor Stear All right.

Bob Shattuck Glad to hear somebody else...

Mayor Stear Somebody did send the letter, yes. Otherwise, if you would just make sure that... I guess we have your name and address. If you can just leave your contact information at some point, then I'll get a hold of you and we'll see what when

Bob Shattuck with the person at the back?

City Clerk Nathan Stanley I'll come help.

Mayor Stear You with that? Yeah. Thank you. Help you.

Council Member Biggs With that, all right. Thank you, Mr. Shannon. Mr. Shattuck, it was Ardell and what?

Mayor Stear All right. Thank you.

Council Member Biggs Okay. Thank you.

Bob Shattuck *[Inaudible]*

Mayor Stear Dave Prost.

David Prost Dave Prost. Good Evening, Council Members. Thank you for taking our allowing us to take your time and thank you for your service to the city and to our community. I'm here representing several folks, some of which are here with me, but most of which are not, are regular players of pickleball I know first-world issues that we're bringing to your attention today, but regular players of pickleball at the Kuna, pickleball courts at Indian Creek Ranch. I am a resident of Indian Creek Ranch and happen to live across the street from the courts. My friend and neighbor *Brighton* is here with me, as well. He lives 2 doors over. We both live across the street from the courts. If you didn't know, we've prepared a package that will be available to anybody that wants to look at it with pictures of those courts. We know the city did not build the courts or lay the foundation for the for the courts, but it is the City's courts now, as I understand it, and our request tonight is that you would pay... We'd like to draw your attention to the condition of those courts, which has deteriorated quite a bit in the two years since they've been open. With the pictures, there's over 40 pictures. There are four courts. We have about 10 pictures of each court and you can see that there's been settling at the of the... paint, of the concrete there, cracks on every one of them, and now holes in most of them. So just from a volume of play standpoint, I'm no... maybe you've run your own studies of how many people play over there. We've run an estimate, some of its official, some of it's not, but our estimate is that in 2023 and 2024, there have been 2300, over 2300 pickleball sessions at those courts alone. With over 9300 players, albeit not unique individuals, but 9300 players. Some of those are scheduled events that you can do online at play time scheduler and in fact in our packet we have a submission from play time scheduler will tell you exactly how many of their... how many sessions have been scheduled on that website. So, that's no small amount of play. We're here really with specific requests of you. And if I might run through those, I'd like to make those draw those to your attention before I do. *I'm sorry, is it? No problem.* Before I do, I think it might be interesting to draw your attention if you didn't already know that the Boise Area Pickleball Association, the President of that association, is a resident of Kuna, lives in Sterling Ranch and his individual play that he schedules. He is removed from the Kuna courts. Because of their condition and moved over to Discovery Park in Meridian because they don't have the issues that we'll draw to your attention. The pictures will lay out exactly what's going on with the fencing, the court itself, and other issues. So with my remaining time, I just want to run through 9 specific requests. We would specifically make. First is to a complete resurfacing of the courts, replace the fencing, and add higher fencing on the North and South side, which won't affect visual lines for the residents. Add windscreens and it gets quite windy there. Add gates to the South side of each...

City Clerk Nathan Stanley Sir, that's your time, if you can wrap up your final comment.

David Prost I will. Add gates to the South side, add medium sized rock so the dirt doesn't blow out. We're out there almost every day blowing the courts off because the dirt blows off it is. I'll just cut it off there and say we have a submission that's available to you when we're done. We've left copies for everybody on the on the Council. With the specific requests and with the evidence to kind of back it up, if you will. Thank you for your time. Thank you.

Mayor Stear Hey, I appreciate that. That's unfortunate. Those courts are only a couple years old. Yeah. Okay.

Council Member McPherson On the flipside, it's good they're getting that much use.

Mayor Stear Yeah, that's really good. They're being used.

Council Member McPherson They're always busy when you drive by, so.

Council President Bruce Thank you.

Mayor Stear Linda Garretson.

Linda Garretson *[Inaudible]*

Mayor Stear Oh, that's okay. All right, that's all I had. Was there anybody else wanted to address the Council in this part? Okay, thank you.

5. External Reports

(Timestamp 00:01:18)

A. Domestic Violence Awareness Month Proclamation. Mayor Stear

Mayor Stear And that takes us to a proclamation for Domestic Violence Awareness Month.

Whereas domestic violence is defined as abusive behavior in a personal relationship that gives 1 member control and power over another through physical, emotional, sexual, economic, or psychological actions or threats; and

Whereas an estimated one in four women and one in seven men will face domestic abuse in their lifetime, and in 2023 there were 5767 calls for service related to domestic violence and sexual assault in a county; and

Whereas a range of services and programs exist throughout the Treasure Valley, providing safety, healing and freedom from domestic abuse and sexual assault, including forensic exams, medical care, secure shelters, court advocacy, counseling, childcare, as well as case management; and

Whereas the city of Kuna is an important partner in the women and Children's Alliance and faces of hope to provide a safety net of crisis services to create a community where individuals thrive in a safe, healthy relationship.

Now, therefore, I, Joe Stear, Mayor of the City of Kuna, ID to hear hereby proclaim the month of October '24 as domestic Violence Awareness Month.

6. Public Hearings:

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

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

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

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

(Timestamp 00:11:41)

- A. Case No. 24-01-DA MOD (Development Agreement Modification, 08-15-DA) Napa Vineyards: The applicant requests a development agreement modification for the Napa Vineyards Subdivision. The site is located at the 1235 W Columbia Road, and 750 W Road, Meridian, Idaho 83642 (APNs: S1312212400, R7135690180, S1312417410). Doug Hanson, Planning and Zoning Director **ACTION ITEM**

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Mayor Stear Okay, now I can go where I should be. Public hearings, case #24-01-DA modification, development agreement modification 815 DA Napa Vineyards, Doug Hanson.

Planning & Zoning Director Doug Hanson Good evening, Mayor, and Council. For the record, Doug Hanson, Kuna Planning and Zoning, 751 W 4th St. Kuna, ID. The applicant requests a development agreement modification for the Napa Vineyard Subdivision. The site is located at 1235 W Columbia Rd. West Columbia Rd. and 750 W Hubbard Rd. Meridian, ID 83642. The Napa Vineyards Annexation Planned unit development and development agreement was approved by the City Council on April 22nd, 2009. The zoning, residential lot, and unit counts, dimensional standards are all shown on the preliminary plan submitted as approved in the original application. The requested modifications to the development agreement are due to the following changes deemed substantial enough to require modification by Planning and Zoning staff, those being, 1.): The relocation of the fire station lot; 2.): The relocation of the park and pool lot; 3.): The owner will dedicate lot 27, block 14 as shown on the preliminary plans and exhibit B for public purposes. The primary intent of the parties is that this lot will be dedicated to the Kuna Joint School District #3 to be used as a public school site in the event such dedication is not accepted by Kuna School District #3, the owner may pursue efforts to dedicate the lot to a public charter school in the event all or any portion of the subject lot is not dedicated to the Kuna Joint School District #3, or a public charter school, the lot or remaining portion shall be dedicated to the City for development and use as a City Park; 4.): Removal of the senior housing age restriction from 218 lots within the R-20 zone; and, 5.): dedication of the Mason Creek Trunk line easement through a project infrastructure agreement between the applicant and the City. Upon review staff finds the application to be in compliance with Kuna City Code, The Comprehensive Plan, Idaho Code, and original development agreement. Staff recommends that if

the Council approved case #24-01-DA MOD, the applicant be subject to the conditions of approval as listed in Staff's report. With that, I will stand by for any questions.

Mayor Stear Okay, questions for Doug?

Council President Bruce Not at this time, for me. Greg?

Mayor Stear And this was all was approved in 2009, correct?

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

Mayor Stear And what we're talking about tonight is an adjustment to the... or modification to the development agreement, not whether or not this project is going to happen, right?

Planning & Zoning Director Doug Hanson That's correct.

Mayor Stear Okay, all right. Did anybody else want to speak on this matter before we get to the public hearing? Okay. All right...

Planning & Zoning Director Doug Hanson The applicant is here with the presentation this evening.

Mayor Stear I'm sorry. What's that?

Planning & Zoning Director Doug Hanson That the applicant is here with their presentation this evening.

Mayor Stear Oh, Okay. Yes, please. You may have the floor.

Elizabeth Koeckeritz, Givens Pursley All right. Good evening, Mayor, and City Council Members. I'm Elizabeth Koeckeritz with Givens Pursley Law Firm, 601 Bannock in Boise, ID. I represent the owners and developers of Napa Vineyards. And so with me today is Tim Eck who's one of the owners and developers. I want to thank Planning staff for their time on this. It took a lot working through this older development agreement for trying to figure out what changes needed to be made, how we could start moving forward with this... these applications again. And then I also want to thank you guys for your time here tonight. This project has been long in the works and we're the developers are really finally starting to get ready to move forward on it tonight as... or soon. As Doug mentioned, this is not approving the specific development yet. There's going to have to be preliminary plats before you. There may be a PUD modification. There's other things that will come, but in order to even sort of kickstart this and get it moving again, we are requesting the DA modification for the reasons that Doug mentioned.

The vicinity map, just to bring you in here a little bit, due to the passage of time when this was first approved, this was really far on the outskirts of Meridian. Since that time there's been a lot of development around it and so this development really is now becoming, very much, an infill development. There's been development approved pretty much in every direction from this. It's ideally located with access on to Meridian Rd. south of Meridian, and north of Hubbard. The property is currently primarily zoned, the largest portion is zoned R-6, there's also an R-20

component C-1, commercial 1, and commercial 3. But what I'd really like to do is just sort of skip ahead to comparing the two concept plans. The... you can see the sites are remarkably similar. The majority of the property is zoned R-6, single family residential, and both plans include 653 single family lots stretching from Columbia Rd. in the north to Hubbard Rd. on the south along the new Kay Dr. which will be included. The southeast intersection of Meridian and Hubbard contains the three, the C-3, the largest commercial pads, and directly north of that is the multi-family component also located along Meridian Ave. Moving to the north along Columbia Ave. up here, you can see better on this one. This is the new fire site. It was originally proposed to be over here on the far west side of the project. However, after discussions, multiple discussions, with the General Fire district and made a lot more sense. And put it at the intersection of a collector and an arterial versus where it was just on the arterial, and then also after more recent discussions with the school district it also made sense to move the school district site out to the intersection of two collector roads rather than have it more internal and off of a collector road and a local road. And so those changes are being made at the request of the respective agencies.

And then also very importantly the Mason Creek Trunk line is also going to be extended through this property. There'll be an easement dedicated for that at the location that will be determined in the soon to be determined near future. I don't think that plans have been finally decided on that yet, between public works and the developer; but it's definitely something that is moving forward and in the works. One of the other big reasons for the DA modification is that if you look at the original DA, I think it's like 20 or 22 pages long, which really just doesn't really meet with today's standards for DA's. It includes a lot of language that is just reiterating city code standards. And so what makes that difficult is then when city code changes. When we go from ACHD wanting meandering sidewalks to ACHD wanting sidewalks along the side of the roads, things like that make it really difficult to actually develop and meet what those standards are, and so there is a lot of stuff like that in here where at one point the City was requesting berming and now they no longer want berming between subdivisions due to a whole myriad of drainage issues fencing issues...different things. And so, it's just much simpler these days to include that you're going to comply with everything in the Code which you have to comply with anyway, and then to just add on the extra additional conditions. And so that's really what we're asking for here. There is things it included things like provide a grading plan. Of course we have to do that, connect to the city sewer system. There's a number of things like that. The roads also were no longer meeting ACHD standards. They meet ACHD standards now. Sidewalks are getting widened. There's a lot of information like that in here that just requires a refresh and really a shortening of what that development agreement looks like.

In moving back up here, to this rendering, you can see it a little bit better here. Here it's a better view of the future school lot and the future fire station lot. The Mason Creek trunk line which I mentioned. One of the things that this development has significantly more of, or that was difficult to even calculate before, was the amount of open space on the property. Previously, the DA said it needed to include 10%. It did include that, but here when you look at how open space is calculated now, it's actually 18.69% of the total land area is considered open space which is 45 acres that does include the school site, but when you remove the school site and the fire site,

you're still at 14.8% open space. So you're still significantly over at 36 acres, significantly over that requirement, the 10% requirement.

There's also with this new updated site plan, there will be a consolidation of amenities. The last one included four separate swimming pools. In talking to the Public Works Department and looking at best practices these days, one bigger pool is for the single-family residential and then one pool with the multi-family residential just makes a lot more sense. It's less water intensive and it's just an easier, better, amenity for residents who are going to live here. As I mentioned, this is still 653 R-6 residential lots. It results in a density of just 4.05 units per acre, which doesn't include the school donation site. It would be even lower if we included that. And in the R-20 we're still asking to have the 842 units maximum that was previously approved.

And so finally we brief here, we are in agreement with all of the terms and conditions of approval with just a couple minor modifications. The developer worked very closely with the Kuna School District on where the location of the site would be. However, as we all know, it is taking some time these days to get a bond passed to get schools built and the real goal is just to get a school built as quickly as possible. And so it's a good school, a public school. And so they would also like to have not where the... how the DA condition is currently read, it must be provided to the Kuna School District if they don't want it, then it can go to a charter school and then it can go somewhere else. The developer at this time is... We are asking that just that the site to be used for a public-school site which includes the ability to dedicate the property to a public school district, public charter school, or a combination of a public charter school and a public park in the owner's discretion. Because it really is important to the developer and to the community to actually get the school built there, and they've had a great long-standing relationship with Kuna School District and want to continue working on that, but also really want to make sure that the school does get built here. The reason for the joint charter school-park is that it turns out that some of these charter schools don't need quite as much property, and they are happy to enter into different agreements where half of the property can be a public park that they use for maybe they'll just use it at recess, but they don't need quite as much land as the public schools sites usually do, and so that's one minor modification that we are requesting is just some different changed language there, just to give the maximum flexibility moving forward.

And then the other one was digging into the public works comments. There was a new one in there who hadn't seen before about putting in between a 500,000- and a 1,000,000-gallon pressurized irrigation pond. The developer is willing to. I mean, he's always worked with the city and done with the cities asked. We spoke with Mike Borzick earlier today and we just want this clarified that the final size and dimensions are subject to future discussions with the City and that it will be eligible just to make sure it's clarified that this and the other donations are eligible for reimbursement under the City's oversized reimbursement policies. And with that, I will stand for any questions.

Mayor Stear Okay, questions?

Council Member Biggs I have some questions.

Mayor Stear Go ahead.

Council Member Biggs So, the decision to change the development agreement from the 55+ to the open-to-all-ages, I didn't see a school comment in on that one because that would definitely greatly affect the schools and that may not be your fault. But I'm just curious the train of thought on the change with that.

Elizabeth Koeckeritz, Givens Pursley I think a big part of it is by moving away from that, it doesn't stop a senior assisted living or housing for older persons act like for an older person's development there, but it does allow a wider variety of different potential uses there. Because under the code multi-family is multi-family is multi-family and then this... that housing for older adults is just an additional layer on that where to have the maximum discretion and possibility for this property in the future they would like to have that removed.

Council Member Biggs I definitely agree with you that it does open up, you know, for a wider *map*. Now, but also there's schools will have a greater impact than with 55+.

Elizabeth Koeckeritz, Givens Pursley You also included specifically assisted care and we definitely don't want to have the assisted care because that is a more specific, very specific, use.

Council Member Biggs And just for, we have had a couple developments recently that did have 55+ specifically called out. So it seems to be... It's a trend with that. I did want to ask also the public comments from the packet. Specifically, *Ginger Yore*. I didn't know if you took those into consideration or if you've made any modifications based on her, her comments?

Elizabeth Koeckeritz, Givens Pursley Mayor, City Council Member Biggs, Yes, we have. Let me flip to them and I can tell you what we've done. One of them is, I know, we're doing the taller fence. We think that was, we understand there has to be a six-foot-high fence around everything. As far as the road goes, also the access will, of course, remain that we are required to provide that access. We pulled the easement on it and so she will, of course, continue to have that to have access to that property. And then as far as the berming goes, that's one of the things that I did briefly mention. The City and developers and developments generally have moved away from berms between uses. It creates drainage issues when you put berms on properties, it's also very because it drains on to the property you're trying to protect and onto the other property. And so there have just been some issues with that over time and now just most jurisdictions, including Kuna, have just gone to more nicely landscaped buffers between uses, and so that is what we're proposing there. And we did look at the distance, and I believe from the edge of her property line to the nearest home, it would be 65 feet. So, that's pretty significant.

Council Member Biggs Thank you, and good to hear about the fence too. And then my last question, you talked briefly about schools getting built and how much you were for that. So what efforts specifically are you taking to that end, to get the actual building built? Because we don't have a bond in the immediate future or in the distant future that I can tell, and normally a bond is required to build a School.

Elizabeth Koeckeritz, Givens Pursley And Council Member Biggs, that's a great question, and that is why the developer really would like the option of doing a charter school because those are public schools with private financing and other financing. And so you can get a charter school

built a lot more quickly. And I know that Mister Eck has been in contact with several like there's 3 or 4 charter school companies that are operating in Idaho right now. And I know that he's been in touch with all of...I believe he's been in touch with all of them; both for this site and for a different one in Kuna.

Council Member Biggs Okay, thanks again.

Mayor Stear Okay, further?

Council President Bruce Not for her, I'm good.

Council Member McPherson I'm good.

Mayor Stear Okay, thank you.

Council President Bruce Thank you.

Mayor Stear All right, this is a public hearing and so we're going to go ahead and open that up. Anybody that has testimony that deals with the development modification. Tim Jensen, Kuna School District.

Tim Jensen, Kuna School District Thank you for your time this evening. Tim Jensen with Kuna School District, 711 E Porter Rd. in Kuna. I'm up here tonight because we'd like to talk about our concern about them wanting to have the flexibility of bringing in the public charter school. You know, our support has been and this developer has been great to work with. And so this is not about that. But our concern is if this is turned over to be a public charter, the bill for also in this other one that's in town had made a comment in that previous session that while all the kids in the neighborhood will go to that school and that's just simply not true. You know, even if there's a public charter put on this ground, it's still they're still going to be kids that come to all the rest of our schools, you know, in that zone. And it has an impact on it. And so we went into this agreement, you know, saying, "Hey, you know, we want to work with you. This is a place that we, you know, we want and we need for our future growth for the public schools in Kuna." And we just feel like that if that option is given in there, you know, put in there, then that can just be pulled out and they hit it right on the head. It's easier for a charter school to build it. You know, Idaho is one of those states that for public schools that you have to have the 2/3 vote or one and one of two states in the nation that require a 2/3 vote for bonds to pass. But charter schools, because our legislature's Pro-Charter make it much easier for them to put them in. Well, let's call it what it is. Developers have figured that out. And so now you know, we're going to put a school site in or, you know, we're just going to call it a 'charter site' because we know that we can have that process go faster. And so we're asking, you know, that we, You know, you guys and the developer to keep working with us and we want to work with them. We need this site because we're growing faster than we can. We, you know, we can right now we've got you know, a levy coming up. We've got a great public grassroots effort going to help us with the levy. But we got to have a bond. I I'm the... And I'm also the principal of Fremont Middle School and we are over capacity. I turned away more open enrollments this year than I have in the seven years I've been there. I turned away 80 some open enrollments for my building this year. And so it's we are growing and we need the places and obviously we need the help of our community to help us

pass bonds. But this is this would be a huge setback for us. You know we're we've been counting on having this ground and now, you know, for future development, but now all of a sudden if that's taken, we feel like. You know, if it's easier for the developer to go public charter, then that could just be pulled out from under us and so. Just wanted to express our support, You know, we support the developer, we support. Like I said, they've been a good partner for us. But it just raises some concern for us. If that option is put in for them to be able to turn to the to the Charter route. So I'll stand for any questions.

Mayor Stear Okay... questions? Alright, thank you.

Council President Bruce No, not at this time. Thank you.

Tim Jensen, Kuna School District Thank you.

Mayor Stear Thank you, Doug. Correct me if I'm wrong. I thought I've read that to where the Kuna School District has to refuse the property in order for it to be passed on?

Planning & Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning and Zoning. That is correct. It currently read 'in the event such dedication is not accepted by Kuna School District #3 the owner may pursue efforts to dedicate the lot to public charter school.'

Council President Bruce And I have a question.

Mayor Stear Okay. Yeah, go ahead.

Council President Bruce Doug, what does that 'acceptance' mean? Like, you said, they have to accept it is that or deny it. Is that in writing? Is that one person saying, "hey, we're not going to use it right now" it goes to the next person?

Planning & Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning and Zoning. That would be up to the applicant and the school district as how they wanted to handle those agreements.

City Attorney Marc Bybee Marc Bybee, City Attorney. Acceptance, I'm the one that added that language as to acceptance in there, and that means actually doing some act to accept the property. And I put it in there because some issues can happen where people sometimes might just do a quit claim deed to a property to dump it on a government because there's something wrong with the property. And so there's this concept that a government entity should be 'accepting' ownership and so acceptance and is accomplished in my mind by them actually acknowledging and signing the deed of conveyance. And so if they didn't accept it, it would mean that they're essentially rejecting the deed and maybe they have signed, I think with what I just heard from the school district Rep, I don't wouldn't see that being a probable outcome. But I basically I was adding in the language to give the school district the ability to say no, this isn't something that we. We don't, we don't need this. It's not practical for whatever reason. Because I think it's fair to say we're not experts on the school district's business and their needs and so if there's for some reason it didn't make sense, that gives them the discretion to make that determination. That was my intent with that language.

Council Member Biggs Marc, is there anything that says it has to be a school that's built there? So if they decide they want to make it a soccer field or something else.

City Attorney Marc Bybee Not in this agreement. I think you're kind of getting into the question of and that would, if you're going to restrict what it could be used for after conveyance to the school district and we... could it be in a development agreement? Yes. It could also be a deed restrictions, you know, that would be something up to the developer to put deed restrictions in that prevent use for something else. But right now it's not contemplated in this DA that would restrict it. It has to be to a public school if they receive it like they that they have to develop it in the public school. If they receive it, that's not in there right now.

Council Member Biggs Is there a precedent for anything like that being that specific that you're aware of?

City Attorney Marc Bybee Off the top of my head, I don't know that I don't. I can't answer that. There could be plenty and I'm just not familiar.

Council Member Biggs Thank you.

Mayor Stear I'm not sure I'm going to read this right, Tracy McClain? 9302 S... or you wrote, 'Not Testify'. I'm sorry. So I got that wrong. All right, Linda Hibbard.

Linda Hibbard Good evening, Mayor, and Council Members. My name is Linda Hibbard, 9365 S Russell Ave. in Kuna. I attended a meeting about a little over a year ago that the architecture or somebody from the developer put on and provided us information on this. I was not aware that it had gone to the City Council in 2009. There was concerns about growth in Kuna, and while it looks good on paper that they want to donate sites for the school and a fire department, those buildings still have to be built, they still have to be funded. And we've already had just speaking to the schools. We've already had one levy that didn't pass. We've got one coming up and honestly, I'll be surprised if this one does. It's... there's a lot of people that have moved here from other states that don't understand that our State doesn't fund our schools. We do at the... this local level and if it keeps getting voted down, having land doesn't do any good. We don't have other infrastructure. We have to put a moratorium on building. We can't just keep approving these developments because they've checked all the right boxes. And, while I'm all for funding our schools I can't do it by myself. I can't do it if people keep saying 'no.' We had concerns about how many houses are crammed together, especially around the school site. That's just a danger waiting to happen and, you know, I moved from that horrible place that everybody hates, but I moved from the state of poverty within the State of California. It costs us more to move here and live here in a smaller house than what we had in California. And we saw this same kind of growth happening there and the repercussions of it, years later, are awful and if we keep approving these developments? We're going to have way more crime. We're going to have way more overcrowding. We're going to have way less infrastructure. Our kids deserve better. If that means that we have to put a stop on something for a while until we can get a hold of it, then that's what we need to do. I encourage you to just stop it. Thank you.

Council President Bruce Thank you, Linda.

Mayor Stear Linda Garretson.

Unknown Speaker [Inaudible]

Mayor Stear Okay. Mike Garretson.

Unknown Speaker [Inaudible]

Mayor Stear Not testify, that's fine. Okay. Melanie Peterson. Mariah Jensen. Oh, you wrote not testify. Okay, you missed that one. Christine Keith, Not testify; Brittany Schofield, said not testify; Aubrey Schofield, said not testify; Devin Hanson, not testify; How about Wendy McCurdy? No testify.

Council President Bruce Mr. Mayor, could you tell us if they were in favor or opposition?

Mayor Stear There was... the school district was neutral. And then the second name I called was neutral and everyone else I've listed is in opposition.

Council President Bruce Thank you.

Mayor Stear I have a William... Williams, the only name on there. 1142...from your address, I can't read the name. Okay. Yes, Sir, you may have the floor and this one was in favor.

William Unknown Surname Yeah. I just wanted to say that I'm opposed to this development. It should be turned into like the Hubbard reservoir, like a nature park, because our Fire Department and our Police Department is stretched thin. They already have too many calls and that's all I wanted to say.

Mayor Stear Okay, appreciate that, Thank you.

William Unknown Surname Thank you.

Mayor Stear All right. Was there anybody else who wished to testify that didn't get a chance to sign in? Yes, Sir. All right. You want to sign in on the sheet here? *In favor, neutral, In opposition.* Okay, you may have the floor, Sir.

Seamus Hodges Seamus Hodges, 8105 S Tupac Place. My wife. She's a schoolteacher within this impact zone there too. And that's one of our things. It's just follow along with Linda. You know everything put back on us is, you know, taxpayers and whatnot. And with the growth of schools and overcrowding and stuff. And just with also with the infrastructure. Her family also donated a bunch of land over off Strobel and stuff for school districts, so there's land that's been donated here. My big concern is, you know, the funding of it that way and I'm in the trade, so I you know, gain from building stuff too, but at the same time. I'm eighth generation Idaho and it's sad seeing all stuff going, especially high-density stuff there right behind us. And with just the impact that that's going to have with schools and just everything that goes along with that, it's kind of a domino effect, that way. So yeah, that's just my that's our concern to bring, you know tonight that way with the passing of stuff it's just and with the building continue going it's it puts stress on her. She's been teaching the school district for 16 years now and so it's.... see a lot of that changed as it's going on that way. So yeah, that's. So it's. But it's a. The hard thing to see that

way, and this definitely. Turns that way with. Getting this all figured out, how to, you know, make it that work. So appreciate your guys' time and hear me.

Council President Bruce Thank you, Sir

Mayor Stear. We appreciate that. All right. Anyone else? Okay. *So this column is in favor. That's neutral and that's in opposition and I didn't take the cap off. I'm not very helpful, am I?* Okay, and you may have the floor.

Melissa Dean I'm Melissa Dean, 2574 N Hose Gulch, Kuna. I know that one thing was brought up or has not been brought up, is just the roads. In 2009 when this was brought to our attention, I did not live here and I... but I have seen the growth since then and Columbia Rd. and Hubbard Rd. Both do not have a... They're not wide enough. Not... They don't have the, you know, the sidewalks or even turn lanes even to grant the amount of traffic that's going on them right now. I watch traffic on Hubbard a lot, and I once used Columbia a lot when Hubbard didn't have the stoplight. And then once you put the stoplight in the Hubbard, it's a lot better, but the traffic is way down the road, there's not turn lanes into subdivisions, there's not enough adequacy. There's not enough adequacy of turn lanes that go to Meridian Rd. There's enough for 2 1/2 cars to be in a turn lane to go to, to go down to into Meridian on Hubbard; and Colombia is the same way. There's enough for like maybe three cars to turn left to go into Meridian. I don't know. The developer did not mention tonight the infrastructure of the roads, but I know that the last builder said the infrastructure was going to be done on phase four, which is not accept. Phase one or two maybe, or maybe like phase one, let's widen the roads and let them, you know, current people, you know, get used to a little bit more widening roads. We need to get places. But if we can't get places and then you add more houses and then you add the builders there, you add the construction crews on site as well. There's no way that we're going to get to and from work, to and from the grocery store. I mean, Kay doesn't even go through to go to the grocery store, it's supposed to go through two over to red lays and never did. But also there's no sidewalks. So these kids are walking. I mean, obviously not walking in Kay and Hubbard yet. But they will eventually, and there's just no there's no infrastructure at all. There's we need to get more things done for their roads.

Mayor Stear Okay, very good point. Thank you.

Council President Bruce Thank you, Miss Dean.

Mayor Stear Anyone else? Okay, rebuttal.

Elizabeth Koeckeritz, Givens Pursley Thank you, Mayor. I will start with the roads. There is, I think it was an 800-page traffic impact study, done. ACHD and ITD are not commenting on it until we provide the preliminary plats, but it has been done it, I believe is in your packet and it is recommending really, really major significant road upgrades too. And when I read it, it seemed like every intersection in all of Kuna, but it was on a lot of the roads to put in turn lanes, to put in extra lanes, to widen roads to five lanes, to make sure their sidewalks, all of that, does come with this and I believe parts of it are conditioned on Kay Rd. needs to go through within was one of the first couple phases. I mean it's very detailed and we will definitely be talking about that more

with the preliminary plat, but without ACHD or ITD's comments on whether or not they agree or they think something more or something less is appropriate. I just... we don't have a lot to say on that. I did list out some of the requirements and the narrative that we provided that does include turn lanes and initial lanes on all of the roads directly adjacent to this as well as extending both North, South, over to Linda. Up to the one it they there's significant Rd. improvements with this development. As far as the senior housing component, the property is already zoned R-20. The big ask is to definitely have the assisted living component removed because that really gets into essentially running a medical, like a medical hospital type organization, and this developer on this development or any of his others, that's just not something that they do, that they have experience doing, that they're comfortable doing, that they really want to get into that sort of business of doing. They would also like the flexibility to not have a senior housing component. However, if that is required, they can comply with the hope over 55 community requirements and guidelines.

So I think we really are in agreement with much of what the staff has said and I absolutely can appreciate and understand the School District's position on this, that they also need the school site. Kuna has been growing incredibly rapidly. Tim Eck, as you know, has donated multiple school sites to the city, to the school district, and there have been schools built on a couple of them, but not all of them yet. And the concern is I actually, I believe it was Council Member Bruce. You asked if there are any examples of specific deed restrictions, things of that nature on school sites and I don't have that. The specific deed restriction, but we have been through our office involved in a situation in Eagle where the school site was to be dedicated to West Ada School District. It grew up all around it. There were thousands of people living in the neighborhood and West Ada School District simply couldn't, due to their funding and to their other issues, they just couldn't prioritize the school district in that site and they ended up having the entire neighborhood coming forward saying "can you please amend this to make this a charter school site so that we can get a school here so that our kids have somewhere to go" and I can really appreciate that the legislature has put the school district in a tough situation. But at the same time, it's really important that a school gets built and the hope is that no, not all of the kids in this development will go there, but the hope is that this development helps offset the number of kids that there'll be some kids from outside the development that come. And there'll be a few kids from inside the development that go out. And so hopefully in the end there is it's close to or a lot closer to a net-zero balance on that, which is why we are asking for that flexibility. And with that, I believe I'll stand for any other questions.

Mayor Stear Okay, further questions?

Council President Bruce The traffic study that you're talking about, when was it completed?

Elizabeth Koeckeritz, Givens Pursley Just recently.

Council President Bruce Because I didn't see it in...

Elizabeth Koeckeritz, Givens Pursley Oh, maybe it's not in the...

Planning & Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning & Zoning. The TIS would come forward with the preliminary plot, not at this time.

Elizabeth Koeckeritz, Givens Pursley We have one dated September 2023.

Council President Bruce Okay, So you do have a...

Mayor Stear Okay, further questions? Okay, thank you very much. So the question before Council is to modify the development agreement, or not.

Council President Bruce I have one question for Doug.

Mayor Stear Go right ahead.

Council President Bruce Doug, so currently if we didn't approve the development agreement, they could still turn dirt on what they've already had annex, right?

Planning & Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning & Zoning. Should the development agreement modification not be approved this evening, they could submit a preliminary plat in compliance with the old previously approved site plan as seen on that screen.

Council President Bruce So either way, it's not going to. I just want for the record; it's not going to stop them from turning dirt one way or the other.

Planning & Zoning Director Doug Hanson For the record, Doug Hanson, Planning & Zoning, they do have entitlements either way that is correct.

Planning & Zoning Director Doug Hanson Okay, thank you.

Mayor Stear Okay, any further questions?

Council President Bruce You guys have any more questions for anyone? I make a motion that we close evidence presentation and move to deliberation.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:56:19)

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, McPherson, Biggs

Members Voting Nay: None

Members Absent: Council Member Laraway

Approved Via: Voice Vote

3-0-1

Council Member Biggs Not your typical review.

Council Member McPherson It's not your typical review...

Mayor Stear No.

Council Member McPherson It was done by another Council before everybody...

Mayor Stear And 2 Mayors ago.

Council Member McPherson well and every city employee in this room, there's two, I think I figured out, that we're here when this all went through... You know what I mean? Like some of us were in the city and working and doing things. But only out of all of us representatives, two people. And it's been that long. It's been, you know, lying in the weeds. And I get it, you know... Through the way they need for housing and the order they do their projects. So I get it, but it puts us in a rock and a hard spot for sure.

Council Member Biggs Well, this made sense in 2009 for sure. From what I understand I mean the project makes sense. There's a lot of good to it, but I keep going back to the schools. And you know what even is our power we have at this point because it's already approved? And short of a moratorium on building or on permitting, I don't know what's possible. I guess that would be a question for Marc, but we still. I love that that we the school district is getting this land donated to them. But what is being done right now for the capacity issues we have right now? I dare anyone to walk into unit school district during the middle of the day during a class change and try to make it without getting bumped or ran over two or three times or you know, some of the other schools in the middle school. I know that doesn't have a lot to do with the plant, with the, with the development agreement, but in general. There's just... how much more we keep stacking on the city?

Council Member McPherson Should it not be in their planning? I mean. I'm going to say this wrong but the school district should have been aware of this from 2009. On the radar, but at any point they could have developed this.

City Attorney Marc Bybee Sorry, I think it's important on based on what you're saying and maybe I think sorry, Marc Bybee, City Attorney. What you're saying I think it's important to touch on the existing DA. It does have a school site clause, so it was on the school districts radar

for the school site clause. It has a clause that is a 'must dedicate to the school district,' and so it still has the if I remember at optional language to go elsewhere, but it uses 'must' language and so I think that's important as far as if we're going to talk about whether the school district was at the table in '09, the existing data evidence as they were.

Council Member McPherson So, thank you. So it's unfortunate. I mean, it's like us planning for future with sewer. We know we can't allocate EDU's in a specific line somewhere because property X over here has been sold a long time ago and has capacity in that. And unfortunately, it's different because they don't have capacity and can just save capacity based on what's been approved and who's moved in and I mean, when this project was approved, the population of Kuna was 10,500. What is it today, 30,000+?

Mayor Stear Well and we have brand new wastewater treatment plant that had basically not enough going into it, so.

Council Member McPherson Right. So it was approve stuff, approve stuff, approve stuff, to help fund that and make it work like it was supposed to. I mean, that's 67% of the population in Kuna that's here now wasn't here when this was approved.

Council Member Biggs 15 years?

Council Member McPherson Yeah.

Council Member Biggs Well, so I mean, on the good, the good of this. The Mason Creek trunk line, the work, and the dedication of that is going to be great, obviously. But we still have other snags. I think that still have to go through approval process for the Direct Line for the Mason Creek trunk to go to the wastewater treatment plant if I'm not mistaken.

Council President Bruce Well and...oh go ahead.

Council Member Biggs Oh, no, no. So I was going to say is that, are we putting the cart before the horse? You know, if we make that before, that gets that's done I guess before or....

Mayor Stear Well, I wouldn't. I wouldn't think so because that it follows Mason Creek. So that dedication needs to happen for Mason Creek trunk line to happen. So I don't, I don't. I think that's just another part that you secure so.

Council President Bruce Well, I look at it as. This is just an update to the modification; he can still bring the project like it is he already has access to the sewer. He already owns the EDU's. He could and we still have to vote on it one way or the other. We're still going to have to see it. The final plat, right? So that's when we'll see the traffic studies, that's when we'll see a letter from the school district. That's when...So whether we update this or not is still, you know, we still have another portion of time to where it will come back before us and we'll have to say yay, nay or these are what we want to update it. So this handles them the trunk line section. I think it gives the school more options for if the if the public school can't build something, at least there's an option for a charter school. I know that they still have the way it breaks out Public schools have a hard time turning away students but charter doesn't, but I still see it as it still has to come back before us, and then we see all of it. I mean, we may look at the traffic study once we see the final

plat and say, “hey there it's so far out that it's not going to make sense” right? that we deny it there. I don't....

Council Member Biggs About the deed restriction that we came up with. We're talking earlier where the schools would be would have their hand somewhat forced. I guess that a building would have to go there and a school would have to go there. If we put that language into it.

City Attorney Marc Bybee Marc Bybee, City Attorney. If I have the floor to speak?

Mayor Stear Yes.

City Attorney Marc Bybee All right. So I feel like it's important to talk about what deed restrictions actually do. And so how they're how they're created it actually be... So I was thinking about it after your comment, like, how would I accomplish that? And I think it'd be something that we'd have to put in the DA. Okay, we're going to require that any conveyance have some kind of deed restriction language into as to the usage of the property. And so then that obligate the developer to include deed restriction language. But what that typically does, let's say you put deed restriction it says “shall be used as a public-school site” and then that very frequently also has what's called a reversionary language that says if you don't then it's going to revert to some other purpose or entity or whatever, and the very frequent reversionary language is usually to the owner. You could revert it to somebody else, it could go to the ownership, could go back to somebody else. But by putting deed restriction language in there like what you'd be compelling is that the school district use it for a school site, and if it can't, then it just sits idle and undeveloped, right? And then potentially there's reversionary language at some point and it doesn't have to have reversionary languages. It's just it's a common thing because the probability of, you know you put deed restriction that says for this purpose there is a very real probability that even though you're restricted for that purpose, the purpose never happens, right? And so that's kind of the struggle with that. So is it a fix to what we're doing here? I guess only fixes if you have concern that the school district might do something with the site other than a school.

Council Member Biggs Or lose it to... Well, it doesn't seem to me like to be the school district would want to pass on this opportunity.

Council President Bruce Yeah.

City Attorney Marc Bybee So I just have to and I think the developer's representative gave an example of what can happen, though, right too with donated site. Sometimes it just never comes to fruition.

Council Member McPherson Right.

Mayor Stear And the modification also puts the fire station in a better spot.

Council Member McPherson For sure.

Council Member Biggs Well, so that fire station would this is this covered under the last bond or is this would this set to be a new bond?

Council Member McPherson Would be something different.

Council President Bruce Yeah.

Council Member McPherson Pass the decision to...

Council Member Biggs For the South side of the tracks.

Mayor Stear Well, that or they're or they are collecting impact fees... School district doesn't get impact fees at all.

Council President Bruce So I mean, I think it even if we update the development agreement, we'll still see it again. We'll still see all the traffic studies. We have our updated ordinance that says that that we treat schools like a service that if schools are at capacity, once we get the letter that gives us more flexibility of what we can do. I don't think saying 'no' to this stops it one way or the other. I think it's still going to come back to us so.

Mayor Stear It does not.

Council President Bruce I mean, we may see the traffic study and there may be so much stuff that needs to be done prior, but that they could do digging that it stalls the project for...

Council Member McPherson Well, just based on the representatives, you know that little blurb that was in there, the intersections...

Council President Bruce Yeah.

Council Member McPherson Turn lanes and all that. I mean we know how they do construction in this Valley that will take a long time, just that, so....

Mayor Stear And then like was mentioned, turn lines, we need to kind of make sure they can get more than 2 1/2 cards in there.

Council Member McPherson Oh, come on. It's fun like Frogger.

Mayor Stear Otherwise, the turn lane becomes a roadblock. And that was a good point that I'm glad was brought up.

Council President Bruce Do you do you have anything else?

Planning & Zoning Director Doug Hanson Mayor and Council if I might. Doug Hanson, Kuna Planning and Zoning So the two things we do need an answer to as it's currently written in the proposed development agreement language, there is no age restriction on the R-20 housing. So if you approved the development agreement as is, it would just be R-20. Any type of multifamily. So that's something we want to clarify before you make your vote. Whether or not you want to place an age restriction. As a component of the R-20 or you just want to leave it R-20 across the board with no restriction and then as far as the Kuna School District language if you're comfortable with it reading as the school district essentially has the first right of refusal on the property. If they don't accept it, then it would be able to go to a public charter school. So those are just two things we want to make sure are settled before the vote this evening.

Council Member McPherson Okay.

Mayor Stear So I think we do have approved several that had the age restriction. And what I'm afraid of is if we get too many of those, then it doesn't allow for anyone else to be able to live in the... We're, you know, we're not building apartments and so if we don't leave that open to everyone. That might be problematic for... Not that any of that's affordable housing either, but. I don't know what the definition of affordable housing is anymore. It used to be stuff you could afford, but I don't know that that's what that means, so.

Council President Bruce It's an oxymoron.

Council Member Biggs It's a shame that Councilman Laraway is not here, because I know he usually has pretty strong feelings about anything or anything above R-8.

Council President Bruce Well, and like I said, I think we will still see this again. It'll come back to us. We'll have all the traffic study. This is not an approval to start turning dirt. This is just saying let's update the development agreement, give the Kuna School District and the Fire Department their site locations, take care of the trunk line, which we need anyway and then just look for it to come back, so... Your thoughts, Mr. Biggs?

Council Member Biggs No, I... I kind of like the idea of over 55.

Planning & Zoning Director Doug Hanson For the record, it was just a little bit more clarification. The 55 plus as approved in the original development agreement, there were 74 units dedicated to senior housing, 55 plus and 144 units dedicated to the assisted living. So for a total of 218 lots. So that age restriction would affect 218 lots of the total 842 units, not lots. I'm sorry.

Council Member Biggs But they had no interest in the in the in the assisted living part. Take that out. Does all go 55 plus without assisted living. For them, telling them what to do, that'd be more of a P & Z issue, I would think....

Council President Bruce Yeah.

Council Member Biggs Our application would be...

Council President Bruce What's your take on the 55 and?

Council Member McPherson I don't... I don't think we should say that's what you have to do with that.

Council President Bruce Right.

Council Member McPherson I mean, it's sold great in Falcon Crest, there's a golf course there. No offense to anyone that's over 55 or even younger, but that's what they want to do. There's nothing there for them to mingle around, you know.

Mayor Stear And that's what we've that's what we've done with the area leaving town.

Council President Bruce Yeah. And we've essentially denied most high density lately. So I mean, this has already been annexed, so we've denied annexations of high density.

Council Member McPherson I'd say just leave it as the R-20 and then the school thing.

Council President Bruce Make sure they have their first right of refusal.

Council Member McPherson Yeah, absolutely.

Council President Bruce Doug, do you have that?

Planning & Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning & Zoning. Yeah, the DA is current as development agreement proposed is currently written. There is no language to restrict the units to 55+, and the school district does have the first right of refusal.

Council President Bruce Okay. Anything else, Biggs?

Council Member Biggs It's hard to it's hard to even think about us without seeing the plats yet, because the build out, you know which phases there would be, and you know how many, how the school district would be impacted by each phase and stuff. That's where the that's where my thinking was on the 55+ because most 55+ don't have school aged children.

Council President Bruce Well, and it's been sitting since '09, right? Look at the housing market. We may have adjust this development agreement and maybe another 5 to 8 years before they bring anything else. So yeah, I mean...

Council Member Biggs We don't have a schedule yet.

Council President Bruce So do you have anything else? Yeah. I make a motion that we approve Case #24-01-DA MOD. And does it need to say the 08-15-DA in it?

Planning & Zoning Director Doug Hanson Doug Hanson, Kuna Planning & Zoning of the approval of 24-01-DA MOD would be fine.

Council President Bruce I make a motion that we approve Case #24-01-DA MOD.

Council Member McPherson Second.

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

Council Members Aye.

Mayor Stear Any opposed?

Council Member Biggs Nay.

Mayor Stear Motion carries.

(Timestamp 01:12:15)

Motion To: Approve Case #24-01-DA MOD

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members Bruce, McPherson

Members Voting Nay: Council Member Biggs

Members Absent: Council Member Laraway

Approved Via: Voice Vote

2-1-1

Council President Bruce Thank you for everybody that showed up to testify. I always enjoy the input.

Mayor Stear Yeah. Thank you. *My agenda is not right.*

Council President Bruce *On what?*

Mayor Stear *My written agenda is not right. I guess I better go by the one on the screen.*

Council Member McPherson *Just pick one, you're the boss*

[Laughter]

Mayor Stear *All right.*

Council President Bruce *Yeah. Now we're on business items.*

7. Business Items:

(Timestamp 01:13:26)

- A. Consideration to approve Case No. 24-13-TE (Time Extension) Fossil Creek Final Plat No. 2 Troy Behunin, Senior Planner **ACTION ITEM**

Mayor Stear All right, that takes us to item 7A business item. Consideration to approve case #24-13-TE Fossil Creek final plat #2, Troy.

Senior Planner Troy Behunin Good evening, members of the Council and Mr. Mayor, the application for you tonight is just for phase two of a previously approved Fossil Creek Subdivision. The developer ran into a lot more rock than was anticipated, and it kind of put things in delay for a while and this is just a simple request. For a time extension and I don't believe they're going to need it the full time, but they are requesting it in order to comply with code. And I'll sit, for any questions you have.

Mayor Stear Okay, questions for Troy?

Council President Bruce Is this their first extension?

Senior Planner Troy Behunin For the record, Troy Behunin. Yes, that is correct Council Member Bruce.

Mayor Stear And I know they've run into a lot more rock than they thought because they are beating on that stuff daily. I would hate to live right next door.

Council Member McPherson Is it ironic It's called Fossil Creek and...?

Mayor Stear There's they haven't even found the fossil yet. The rocks too hard.

Council Member McPherson Yeah.

Council President Bruce I'll make a motion that we approve Case #24-13-TE.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded to approve case #24-13-TE any further discussion on that motion?

Mayor Stear All those in favor say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 01:14:57)

Motion To: Approve Case #24-13-TE

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members Bruce, McPherson, Biggs

Members Voting Nay: None

Members Absent: Council Member Laraway

Approved Via: Voice Vote

3-0-1

Mayor Stear *All right I've got to see what I've done here now. Fossil Creek.*

Council Member McPherson *Should be...*

Mayor Stear *Well, I'm not seeing the...*

Council Member Biggs *-37.*

Mayor Stear *What's that?*

Council Member Biggs *Right here.*

Mayor Stear *Well, I know I am, but I'm not seeing. I thought we had on here... Oh never mind That's in the consent agenda.*

Council President Bruce *Seeing ghosts.*

Mayor Stear *I made myself get lost. All right. We've only been doing this nine years. Give me a break.*

8. Ordinances:

(Timestamp 01:16:43)

A. Consideration to approve Ordinance 2024-37 **ACTION ITEM**

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

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

Consideration to waive three readings

Consideration to approve Ordinance

Mayor Stear All right, ordinances consideration to approve Ordinance 2024-37. An ordinance of the City Council, the City of Kuna, making certain findings; and enlarging the boundaries of the Kuna municipal irrigation system by the inclusion of Ada County Assessors, DB development; and declaring water rights appurtenant thereto are pooled for delivery purposes; and directing the city clerk to record this ordinance as provided by law; and directing the city engineer to provide the notice of this ordinance to the Boise~Kuna Irrigation District, the owners, and update the irrigation system map; and providing an effective date.

Council President Bruce I make a motion that we waive 3 readings of Ordinance 2024-37.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 01:17:33)

Motion To: Waive 3 Readings Of Ordinance 2024-37

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members Bruce, McPherson, Biggs

Members Voting Nay: None

Members Absent: Council Member Laraway

Approved Via: Voice Vote

3-0-1

Council President Bruce I make a motion that we approve Ordinance 2024-37.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded for approval. 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 President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries

(Timestamp 01:17:48)

Motion To: Approve Ordinance 2024-37

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members Bruce, McPherson, Biggs

Members Voting Nay: None

Members Absent: Council Member Laraway

Approved Via: Roll Call Vote

3-0-1

B. Consideration to approve Ordinance 2024-38 **ACTION ITEM**

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

- MAKING CERTAIN FINDINGS; and
- ENLARGING THE BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION

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

Consideration to waive three readings

Consideration to approve Ordinance

(Timestamp 01:18:07)

Mayor Stear Item B. Consideration to approve ordinance 2024-38. An Ordinance of the City Council of the City of Kuna. Making certain findings and enlarging the boundaries of the municipal irrigation system by the inclusion of Ada County Assessor's, DB development and declaring water rights apartment thereto are pooled for delivery purposes, directing the City Clerk to record this ordinance as provided by law, directing the city engineer to provide notice of this ordinance to the Boise~Kuna Irrigation District, the owners and update the irrigation system map and providing an effective date.

Council President Bruce I make a motion that we waive 3 readings of Ordinance 2024-38.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 01:18:49)

Motion To: Waive 3 Readings Of Ordinance 2024-38

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members Bruce, McPherson, Biggs

Members Voting Nay: None

Members Absent: Council Member Laraway

Approved Via: Voice Vote

3-0-1

Council President Bruce I make a motion that we approve Ordinance 2024-38.

Council Member McPherson Second.

Mayor Stear Motion’s made seconded for approval and for 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 President Bruce.

Council President Bruce Yes.

Mayor Stear That motion carries.

(Timestamp 01:19:05)

Motion To: Approve Ordinance 2024-38

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members Bruce, McPherson, Biggs

Members Voting Nay: None

Members Absent: Council Member Laraway

Approved Via: Roll Call Vote

3-0-1

C. Consideration to approve Ordinance 2024-39 **ACTION ITEM**

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

- MAKING CERTAIN FINDINGS; and
- ENLARGING THE BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM BY THE INCLUSION OF ADA COUNTY ASSESSOR’S LETE FAMILY REVOCABLE TRUST; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE BOISE~KUNA IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and

- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

(Timestamp 01:19:24)

Mayor Stear Consideration to approve ordinance 2024-39. An ordinance of the City Council of the City of Kuna making certain findings and enlarging the boundaries of the Kuna Municipal Irrigation system by the inclusion of Ada County Assessors Lete Family Revocable Trust. And declaring water rights appurtenant thereto are pooled for delivery purposes, directing the City Clerk to record this ordinance as provided by law and directing the City Engineer to provide notice of this ordinance to the Boise~Kuna Irrigation District, the owners, and update the irrigation system map, and providing an effective date.

Council President Bruce I make a motion that we waive 3 readings of Ordinance 2024-39.

Council Member McPherson Second.

Mayor Stear Motions made and seconded for waiving 3 readings is any further discussion on that motion? All those in favor say ‘aye.’

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 01:20:06)

Motion To: Waive 3 Readings Of Ordinance 2024-39

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members Bruce, McPherson, Biggs

Members Voting Nay: None

Members Absent: Council Member Laraway

Approved Via: Voice Vote

3-0-1

Council President Bruce I make a motion that we approve Ordinance 2024-39.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded for approval. 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 President Bruce.

Council President Bruce Yes.

Mayor Stear Motion carries.

(Timestamp 01:20:22)

Motion To: Approve 2024-39

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members Bruce, McPherson, Biggs

Members Voting Nay: None

Members Absent: Council Member Laraway

Approved Via: Roll Call Vote

3-0-1

9. Executive Session:

10. Mayor/Council Announcements:

(Timestamp 01:20:41)

Mayor Stear And that is all we had on the agenda tonight. We don't need an executive session.

Mayor Stear First day of early voting was a huge success. There was a line of people here all day long, so it was...

Council President Bruce Yeah. I made it down to vote. It was...

Mayor Stear It was impressive.

Council President Bruce Good to see people doing their civic duty.

Mayor Stear The ladies that help take care of the voting. They're generally get to nit and stuff and they didn't even get any of that out of the basket today, so... It was good. It was just good to see and there were people lined up at the door here before the doors open. So, I'm really happy to see we're going to get a big turn out this year, so. Other than that, I see the Fire Chief made an announcement and pictures and the new station and the lot. And now just ready to go through the annexation process so hopefully we can get that done for you pretty quick and you get a new station going. I'm sure the guys will be excited about that. Are you going to have anybody want to stay over here now?

Fire Chief Lawrence *[Inaudible]*

[Laughter]

Council Member Biggs I can see it from my house.

Council President Bruce It from my house, so the training burned, looked like it went pretty well.

Mayor Stear Oh yeah, they burnt down the old Coolman House out there, that was kind of the last of a series of homes out there that went, so. I'm assuming that training went good. Meridian came out.

Fire Chief Lawrence *[Inaudible]*

Mayor Stear Good, good. Awesome.

Council Member Biggs That was the old Llama farm, right?

Mayor Stear Yeah. When Gus Hill had the... He was in the next house.

Council Member McPherson Yeah, he was in the old house. Anyway, did anybody else have anything?

Council Member McPherson Yeah, Patagonia Park. The parks crew did a great job over there. I was in and out of there a couple of times looking at their progress, so it's tough to keep the neighbor's happy. They'd work when it was too dusty and then they'd work when it was too muddy and hopefully, they're not mad that there's now grass there because it looks pretty good. I'm not sure how far till they're actually completely done, but a lot of good guys and gals over there working their tails off and improving the neighborhood for sure and I guess throw a shout out to the Planning & Zoning department. They get reamed every way for either from developers or citizens and whatever, and I don't know that we give Doug and Troy and the rest of the staff over there enough credit and for trying to do the right thing and trying to give us the right information and help us with our decisions. So shout out to them guys and gals over there.

Mayor Stear Yeah, they do. They take a lot of flak for it. It's almost like people think that it's their project that's coming to us and that's not the case at all, so...

Council Member McPherson Right.

Mayor Stear Yeah, we.

Council Member McPherson Good people doing their jobs.

Mayor Stear So Doug, we appreciate you and your staff immensely. Anything else?

Council President Bruce No, that's good.

Mayor Stear All right.

Council President Bruce Thank you.

11. Adjournment:

(Timestamp 01:24:03)

Mayor Stear Well, meeting adjourned, thank you.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

*Minutes prepared by Garrett Michaelson, Deputy City
Clerk Date Approved: CCM 11.06.2024*



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

SIGN-UP SHEET

October 15th, 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

BOB SHATTUCK
Print Name
1498 W. GAINSBORO ST.
Print Address
KUNA ID 83634
City State, Zip

OPEN LAND FOR PARK
Topic ON ARDEL

DAVE PROST
Print Name
231 S. FUSION AVE.
Print Address
KUNA ID 83004
City State, Zip

Topic

LINDA GARRETTSON
Print Name
2692 W Pear Apple St
Print Address
Kuna 83634
City State, Zip

Topic

[Handwritten signature and address: 1000 S. Kottas Way, Kuna ID 83634]
Topic Open land development

Print Name
Print Address
City State, Zip

Topic

No



CITY OF KUNA
 751 W 4th Street • Kuna, ID 83634
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City Council Public Hearing Sign-In Sheet
 October 15, 2024

Case No.: 24-01-DA MOD (Development Agreement Modification)

Case Name: Napa Vineyards

| IN FAVOR | NEUTRAL | IN OPPOSITION |
|---|--|--|
| <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify |
| Name | <input checked="" type="checkbox"/> TIM JENSEN (KSD) | <input checked="" type="checkbox"/> Linda Hillbard |
| Address | 711 E PORTER ST | 4505 S. Russell Ave Kuna |
| City, State, ZIP | KUNA, ID 83634 | KUNA, ID 83634 |
| <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify |
| Name | <input checked="" type="checkbox"/> Tracy & Julie McLean | LINDA GARRETSO |
| Address | 9302 S Kollasway | 2692 W Pear Apple St Kuna |
| City, State, ZIP | Kuna, ID 83634 | KUNA, ID 83634 |
| <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify |
| Name | | Mike Garretson |
| Address | | 2692 W Pear Apple KUNA |
| City, State, ZIP | | KUNA, ID 83634 |
| <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify |
| Name | | Melanie Peterson |
| Address | | Melanie Peterson |
| City, State, ZIP | | 1025 E Viedma St KUNA |

X

| IN FAVOR | NEUTRAL | IN OPPOSITION |
|--|---|--|
| <input checked="" 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 <i>William</i> | Name <i>Seamus Hobbs</i> | Name <i>SK.</i> |
| Address <i>1142 Finkley Rd</i> | Address <i>8105 S Cooper Rd</i> | Address |
| City, State, ZIP | City, State, ZIP | City, State, ZIP |
| <input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify |
| Name | Name | Name <i>Melissa Dean</i> |
| Address | Address | Address <i>2574 W. Fox Gulch</i> |
| City, State, ZIP | City, State, ZIP | City, State, ZIP <i>Kurd</i> |
| <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 |
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| 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 |

| IN FAVOR | NEUTRAL | IN OPPOSITION |
|---|---|--|
| <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify |
| Name | Name | Name MARIA JENSEN |
| Address | Address | Address 1095 W. SOLDOTNA ST. |
| City, State, ZIP | City, State, ZIP | City, State, ZIP KUNA ID 83634 |
| <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify |
| Name | Name | Name Christine Keith |
| Address | Address | Address 899 S. Rangipō Ave |
| City, State, ZIP | City, State, ZIP | City, State, ZIP Kuna 83634 |
| <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify |
| Name | Name | Name BRADY SCOFFIELD |
| Address | Address | Address 2613 N. DESTINY AVE. KUNA |
| City, State, ZIP | City, State, ZIP | City, State, ZIP 83634 |
| <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify |
| Name | Name | Name AUBRIE SCOFFIELD |
| Address | Address | Address 2613 N. DESTINY AVE |
| City, State, ZIP | City, State, ZIP | City, State, ZIP KUNA |
| <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify |
| Name | Name | Name Devin Hansen |
| Address | Address | Address 1432 W Soldotna Dr |
| City, State, ZIP | City, State, ZIP | City, State, ZIP Kuna ID 83634 |
| <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify | <input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify |
| Name | Name | Name Wendy Mc Lurdy |
| Address | Address | Address 1511 W Crenshaw St |
| City, State, ZIP | City, State, ZIP | City, State, ZIP Kuna ID 83634 |

KNO

Report Criteria:

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

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|---------------------------------------|--------------------------------|----------------|-------|--|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|------------|--------|
| ADA COUNTY PROSECUTING ATTORNE | | | | | | | | | | | | |
| 176 | ADA COUNTY PROSECUTING ATTORNE | 10112024CPA | | <u>PROSECUTORIAL SERVICES FOR OCTOBER 2024</u> | 10/11/2024 | 6,429.29 | 6,429.29 | 01-6203 <u>PROSECUTORIAL SERVICES</u> | 0 | 10/24 | 10/18/2024 | |
| Total 10112024CPA: | | | | | | 6,429.29 | 6,429.29 | | | | | |
| 176 | ADA COUNTY PROSECUTING ATTORNE | 10282024CPA | | <u>PROSECUTORIAL SERVICES FOR NOVEMBER 2024</u> | 10/28/2024 | 6,429.33 | .00 | 01-6203 <u>PROSECUTORIAL SERVICES</u> | 0 | 10/24 | | |
| Total 10282024CPA: | | | | | | 6,429.33 | .00 | | | | | |
| Total ADA COUNTY PROSECUTING ATTORNE: | | | | | | 12,858.62 | 6,429.29 | | | | | |
| AKK INVESTMENTS LLC | | | | | | | | | | | | |
| 2074 | AKK INVESTMENTS LLC | I34455685867 | 19151 | <u>100 SHEETS FINAL PLUMBING INSPECTION TAGS, D. STEPHENS, OCT '24</u> | 10/03/2024 | 150.00 | 150.00 | 01-6165 <u>OFFICE SUPPLIES</u> | 1005 | 10/24 | 10/18/2024 | |
| Total I34455685867: | | | | | | 150.00 | 150.00 | | | | | |
| 2074 | AKK INVESTMENTS LLC | I45561575867 | 19079 | <u>3 BUILDING NOTICES, CORRECTION NOTICES, PRESSURE TEST APPROVAL, AND FRAMING APPROVAL FOR COVER, S. BARKER, SEPT '24, FY '24</u> | 09/26/2024 | 856.25 | 856.25 | 01-6165 <u>OFFICE SUPPLIES</u> | 1005 | 10/24 | 10/18/2024 | |
| Total I45561575867: | | | | | | 856.25 | 856.25 | | | | | |
| 2074 | AKK INVESTMENTS LLC | I45565885867 | 19109 | <u>MEETING INFORMATION POST CARDS, C. MANNING, SEPT '24, FY '24 - ADMIN</u> | 09/30/2024 | 36.10 | 36.10 | 01-6165 <u>OFFICE SUPPLIES</u> | 0 | 10/24 | 10/18/2024 | |

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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 |
|-------------------------------------|------------------------------|----------------|-------|--|--------------|--------------------|-------------|----------------------------------|---------------|-----------|------------|--------|
| 2074 | AKK INVESTMENTS LLC | I45565885867 | 19109 | MEETING INFORMATION POST CARDS, C. MANNING, SEPT '24, FY '24 - WATER | 09/30/2024 | .76 | .76 | 20-6165 OFFICE SUPPLIES | 0 | 10/24 | 10/18/2024 | |
| 2074 | AKK INVESTMENTS LLC | I45565885867 | 19109 | MEETING INFORMATION POST CARDS, C. MANNING, SEPT '24, FY '24 - SEWER | 09/30/2024 | .76 | .76 | 21-6165 OFFICE SUPPLIES | 0 | 10/24 | 10/18/2024 | |
| 2074 | AKK INVESTMENTS LLC | I45565885867 | 19109 | MEETING INFORMATION POST CARDS, C. MANNING, SEPT '24, FY '24 - P.I. | 09/30/2024 | .38 | .38 | 25-6165 OFFICE SUPPLIES | 0 | 10/24 | 10/18/2024 | |
| Total I45565885867: | | | | | | 38.00 | 38.00 | | | | | |
| Total AKK INVESTMENTS LLC: | | | | | | 1,044.25 | 1,044.25 | | | | | |
| ALPHA HOME PEST CONTROL, LLC | | | | | | | | | | | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 99846 | | QUARTERLY PEST CONTROL FOR 270 S ORCHARD AVE, OCT '24 | 10/22/2024 | 95.00 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 1004 | 10/24 | | |
| Total 99846: | | | | | | 95.00 | .00 | | | | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 99849 | | QUARTERLY PEST CONTROL FOR 371 SHORTLINE, OCT '24 | 10/22/2024 | 95.00 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 1004 | 10/24 | | |
| Total 99849: | | | | | | 95.00 | .00 | | | | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 99851 | | QUARTERLY PEST CONTROL FOR 475 SHORTLINE, OCT '24 - ADMIN | 10/22/2024 | 47.50 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 0 | 10/24 | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 99851 | | QUARTERLY PEST CONTROL FOR 475 SHORTLINE, OCT '24 - WATER | 10/22/2024 | 19.00 | .00 | 20-6140 MAINT. & REPAIR BUILDING | 0 | 10/24 | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 99851 | | QUARTERLY PEST CONTROL FOR 475 SHORTLINE, OCT '24 - SEWER | 10/22/2024 | 19.00 | .00 | 21-6140 MAINT & REPAIR BUILDING | 0 | 10/24 | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 99851 | | QUARTERLY PEST CONTROL FOR 475 SHORTLINE, OCT '24 - P.I. | 10/22/2024 | 9.50 | .00 | 25-6140 MAINT & REPAIR BUILDING | 0 | 10/24 | | |

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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 99851: | | | | | | 95.00 | .00 | | | | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 99855 | | <u>QUARTERLY PEST CONTROL FOR CITY HALL, OCT '24 - ADMIN</u> | 10/22/2024 | 26.60 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 0 | 10/24 | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 99855 | | <u>QUARTERLY PEST CONTROL FOR CITY HALL, OCT '24 - P & Z</u> | 10/22/2024 | 9.50 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 1003 | 10/24 | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 99855 | | <u>QUARTERLY PEST CONTROL FOR CITY HALL, OCT '24 - WATER</u> | 10/22/2024 | 24.70 | .00 | 20-6140 MAINT. & REPAIR BUILDING | 0 | 10/24 | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 99855 | | <u>QUARTERLY PEST CONTROL FOR CITY HALL, OCT '24 - SEWER</u> | 10/22/2024 | 24.70 | .00 | 21-6140 MAINT & REPAIR BUILDING | 0 | 10/24 | | |
| 1804 | ALPHA HOME PEST CONTROL, LLC | 99855 | | <u>QUARTERLY PEST CONTROL FOR CITY HALL, OCT '24 - P.I.</u> | 10/22/2024 | 9.50 | .00 | 25-6140 MAINT & REPAIR BUILDING | 0 | 10/24 | | |
| Total 99855: | | | | | | 95.00 | .00 | | | | | |
| Total ALPHA HOME PEST CONTROL, LLC: | | | | | | 380.00 | .00 | | | | | |
| AUMA ACTUATORS INC | | | | | | | | | | | | |
| 2021 | AUMA ACTUATORS INC | 6316140 | 18544 | <u>FIELD SERVICE AT 2 ACTUATORS INCLUDES TRAVEL & EXPENSES. M. NADEAU, OCT '24</u> | 10/08/2024 | 619.95 | .00 | 21-6150 M & R - SYSTEM | 0 | 10/24 | | |
| Total 6316140: | | | | | | 619.95 | .00 | | | | | |
| Total AUMA ACTUATORS INC: | | | | | | 619.95 | .00 | | | | | |
| BDP INDUSTRIES INC | | | | | | | | | | | | |
| 2005 | BDP INDUSTRIES INC | 17509 | 19085 | <u>NEW BOOSTER PUMP MOTOR. M. NADEAU, OCT '24, FY '25</u> | 10/17/2024 | 6,369.68 | .00 | 21-6150 M & R - SYSTEM | 0 | 10/24 | | |
| Total 17509: | | | | | | 6,369.68 | .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 |
|---|--------------------------------------|----------------|-------|--|--------------|--------------------|-------------|----------------------------|---------------|-----------|------------|--------|
| Total BDP INDUSTRIES INC: | | | | | | 6,369.68 | .00 | | | | | |
| BOISE METRO CHAMBER OF COMMERCE | | | | | | | | | | | | |
| 71 | BOISE METRO CHAMBER OF COMMERCE | 5829070 | | <u>BOISE METRO CHAMBER MEMBERSHIP DUES 10/01/2024 -09/30/2025 - ECONOMIC DEVELOPMENT, OCT '24</u> | 08/21/2024 | 496.00 | 496.00 | 01-6075 DUES & MEMBERSHIPS | 4000 | 10/24 | 10/11/2024 | |
| Total 5829070: | | | | | | 496.00 | 496.00 | | | | | |
| Total BOISE METRO CHAMBER OF COMMERCE: | | | | | | 496.00 | 496.00 | | | | | |
| BSN SPORTS, LLC | | | | | | | | | | | | |
| 1739 | BSN SPORTS, LLC | 927356634 | | <u>POSTS & NETS FOR PICKLEBALL COURT AT PATAGONIA, M. WEBB, OCT '24</u> | 10/16/2024 | 997.96 | .00 | 50-6045 CONTINGENCY | 0 | 10/24 | | |
| Total 927356634: | | | | | | 997.96 | .00 | | | | | |
| Total BSN SPORTS, LLC: | | | | | | 997.96 | .00 | | | | | |
| CAMPBELL TRACTOR & IMPLEMENT COMPANY | | | | | | | | | | | | |
| 135 | CAMPBELL TRACTOR & IMPLEMENT COMPANY | N85176 | 19256 | <u>FILTERS TO SERVICE SEWER TRACTOR AT FARM, J. DURHAM, OCT '24</u> | 10/18/2024 | 351.04 | .00 | 21-6090 FARM EXPENDITURES | 0 | 10/24 | | |
| Total N85176: | | | | | | 351.04 | .00 | | | | | |
| 135 | CAMPBELL TRACTOR & IMPLEMENT COMPANY | N85178 | 19256 | <u>FILTERS TO SERVICE SEWER TRACTOR AT FARM, J. DURHAM, OCT '24</u> | 10/18/2024 | 48.76 | .00 | 21-6090 FARM EXPENDITURES | 0 | 10/24 | | |
| Total N85178: | | | | | | 48.76 | .00 | | | | | |
| 135 | CAMPBELL TRACTOR & IMPLEMENT COMPANY | N85272 | | <u>EXCHANGE FOR DIFFERENT FILTER FOR TRACTOR AT SEWER FARM ORIGINALLY PURCHASED ON PO 19256, RESULTING IN CREDIT, J. DURHAM, OCT '24</u> | 10/21/2024 | -11.30 | .00 | 21-6090 FARM EXPENDITURES | 0 | 10/24 | | |

| 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 N85272: | | | | | | -11.30 | .00 | | | | | |
| 135 | CAMPBELL TRACTOR & IMPLEMENT COMPANY | N85417 | 19268 | <u>HYDRAULIC FLUID FOR TRACTOR AT THE FARM, J. DURHAM, OCT '24</u> | 10/22/2024 | 82.64 | .00 | <u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u> | 0 | 10/24 | | |
| Total N85417: | | | | | | 82.64 | .00 | | | | | |
| 135 | CAMPBELL TRACTOR & IMPLEMENT COMPANY | N85750 | | <u>DRAIN PLUG AND YELLOW SPRAY PAINT FOR SEWER TRACTOR, J. DURHAM, OCT '24</u> | 10/25/2024 | 42.05 | .00 | <u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u> | 0 | 10/24 | | |
| Total N85750: | | | | | | 42.05 | .00 | | | | | |
| Total CAMPBELL TRACTOR & IMPLEMENT COMPANY: | | | | | | 513.19 | .00 | | | | | |
| CENTURYLINK | | | | | | | | | | | | |
| 62 | CENTURYLINK | 333971613100 | | <u>DEDICATED LANDLINE TO SCADA, 10/07-11/06/2024 - WATER</u> | 10/07/2024 | 29.49 | 29.49 | <u>20-6255 TELEPHONE EXPENSE</u> | 0 | 10/24 | 10/18/2024 | |
| 62 | CENTURYLINK | 333971613100 | | <u>DEDICATED LANDLINE TO SCADA, 10/07-11/06/2024 - SEWER</u> | 10/07/2024 | 29.49 | 29.49 | <u>21-6255 TELEPHONE EXPENSE</u> | 0 | 10/24 | 10/18/2024 | |
| 62 | CENTURYLINK | 333971613100 | | <u>DEDICATED LANDLINE TO SCADA, 10/07-11/06/2024 - P.I.</u> | 10/07/2024 | 11.24 | 11.24 | <u>25-6255 TELEPHONE EXPENSE</u> | 0 | 10/24 | 10/18/2024 | |
| Total 33397161310072024: | | | | | | 70.22 | 70.22 | | | | | |
| Total CENTURYLINK: | | | | | | 70.22 | 70.22 | | | | | |
| CHRISTENSEN INC | | | | | | | | | | | | |
| 2186 | CHRISTENSEN INC | 0615532-IN | 19129 | <u>INSTALLATION OF OIL PUMP SYSTEM FOR FLEET, J. DURHAM, OCT '24 - ADMIN</u> | 10/10/2024 | 7,197.10 | .00 | <u>40-6166 PP&E PURCHASES OPERATIONS</u> | 0 | 10/24 | | |
| 2186 | CHRISTENSEN INC | 0615532-IN | 19129 | <u>INSTALLATION OF OIL PUMP SYSTEM FOR FLEET, J. DURHAM, OCT '24 - WATER</u> | 10/10/2024 | 2,878.84 | .00 | <u>20-6166 PP&E PURCHASES OPERATIONS</u> | 0 | 10/24 | | |

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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 |
|------------------------------------|-----------------------------|----------------|-------|--|--------------|--------------------|-------------|--|---------------|-----------|------------|--------|
| 2186 | CHRISTENSEN INC | 0615532-IN | 19129 | <u>INSTALLATION OF OIL PUMP SYSTEM FOR FLEET, J. DURHAM, OCT '24 - SEWER</u> | 10/10/2024 | 2,878.84 | .00 | 21-6166 PP&E PURCHASES - OPERATIONS | 0 | 10/24 | | |
| 2186 | CHRISTENSEN INC | 0615532-IN | 19129 | <u>INSTALLATION OF OIL PUMP SYSTEM FOR FLEET, J. DURHAM, OCT '24 - P.I.</u> | 10/10/2024 | 1,439.41 | .00 | 25-6166 PP&E PURCHASES - OPERATIONS | 0 | 10/24 | | |
| Total 0615532-IN: | | | | | | 14,394.19 | .00 | | | | | |
| Total CHRISTENSEN INC: | | | | | | 14,394.19 | .00 | | | | | |
| CHRISTOPHER BURRIS GONZALES | | | | | | | | | | | | |
| 2323 | CHRISTOPHER BURRIS GONZALES | 1414 | | <u>FIRST HALF PAYMENT FOR HEAVY DUTY CLEANING, SURFACING & STRIPING OF PICKELBALL COURTS AT PATAGONIA PARK, M. WEBB, OCT '24</u> | 10/14/2024 | 10,190.00 | 10,190.00 | 50-6045 CONTINGENCY | 0 | 10/24 | 10/18/2024 | |
| Total 1414: | | | | | | 10,190.00 | 10,190.00 | | | | | |
| Total CHRISTOPHER BURRIS GONZALES: | | | | | | 10,190.00 | 10,190.00 | | | | | |
| CLOVERDALE NURSERY | | | | | | | | | | | | |
| 725 | CLOVERDALE NURSERY | 327022 | 19271 | <u>BABY BLUE SPRUCE FOR BERNIE FISHER PARK, J. PEREZ, OCT '24</u> | 10/22/2024 | 328.00 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 10/24 | | |
| Total 327022: | | | | | | 328.00 | .00 | | | | | |
| Total CLOVERDALE NURSERY: | | | | | | 328.00 | .00 | | | | | |
| COASTLINE EQUIPMENT COMPANY | | | | | | | | | | | | |
| 1788 | COASTLINE EQUIPMENT COMPANY | 1175855 | 19165 | <u>325G JOHN DEERE SKID STEER LOADER, B. WITHROW, OCT '24</u> | 10/09/2024 | 80,306.00 | .00 | 50-6166 CAPITAL EQUIPMENT PURCHASES | 0 | 10/24 | | |
| Total 1175855: | | | | | | 80,306.00 | .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 |
|------------------------------------|-----------------------------|----------------|-------|--|--------------|--------------------|-------------|--|---------------|-----------|-----------|--------|
| 1788 | COASTLINE EQUIPMENT COMPANY | 1182041 | 19203 | <u>JOHN DEER 544 G-TIER WHEEL LOADER WITH 96" X 60" HD FORKS. M. WEBB, OCT '24</u> | 10/29/2024 | 195,858.00 | .00 | <u>50-6166 CAPITAL EQUIPMENT PURCHASES</u> | 0 | 10/24 | | |
| Total 1182041: | | | | | | 195,858.00 | .00 | | | | | |
| Total COASTLINE EQUIPMENT COMPANY: | | | | | | 276,164.00 | .00 | | | | | |
| CORE & MAIN LP | | | | | | | | | | | | |
| 63 | CORE & MAIN LP | V800067 | 19185 | <u>MASTIC SEALANT FOR SENIOR CENTER. S. HOWELL, OCT '24</u> | 10/10/2024 | 10.36 | .00 | <u>01-6140 MAINT. & REPAIR BUILDING</u> | 1001 | 10/24 | | |
| Total V800067: | | | | | | 10.36 | .00 | | | | | |
| 63 | CORE & MAIN LP | V823332 | | <u>6 OF 12 METER ADAPTERS (6 ON BACKORDER), OCT '24</u> | 10/17/2024 | 130.32 | .00 | <u>20-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |
| Total V823332: | | | | | | 130.32 | .00 | | | | | |
| 63 | CORE & MAIN LP | V830845 | | <u>3" HYDRANT METER, OCT '24</u> | 10/17/2024 | 2,558.16 | .00 | <u>20-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |
| Total V830845: | | | | | | 2,558.16 | .00 | | | | | |
| 63 | CORE & MAIN LP | V889900 | | <u>2 LARGE STANDARD METER KEYS, AND 200 METER GASKETS. D. CROSSLEY, OCT '24</u> | 10/25/2024 | 109.72 | .00 | <u>20-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |
| Total V889900: | | | | | | 109.72 | .00 | | | | | |
| Total CORE & MAIN LP: | | | | | | 2,808.56 | .00 | | | | | |
| CREATIVE WRAPS | | | | | | | | | | | | |
| 1970 | CREATIVE WRAPS | 4069 | 19200 | <u>CITY LOGO INSTALLATION ON 2 OF THE NEW PARKS TRUCKS. S. HOWELL, OCT '24</u> | 10/11/2024 | 160.00 | .00 | <u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u> | 1004 | 10/24 | | |

| 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 4069: | | | | | | 160.00 | .00 | | | | | |
| 1970 | CREATIVE WRAPS | 4088 | 19274 | <u>CITY LOGO INSTALLATION ON DOOR OF FORD RANGER FOR BUILDING INSPECTOR, J. DURHAM, OCT '24</u> | 10/22/2024 | 80.00 | 80.00 | <u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u> | 1005 | 10/24 | 10/25/2024 | |
| Total 4088: | | | | | | 80.00 | 80.00 | | | | | |
| Total CREATIVE WRAPS: | | | | | | 240.00 | 80.00 | | | | | |
| CUSTOM ELECTRIC, INC. | | | | | | | | | | | | |
| 147 | CUSTOM ELECTRIC, INC. | 9399 | 19182 | <u>WENT OVER META PUMP STATION TO PIVOT WITH CITY OF KUNA PERSONNEL, AND META LIFT STATION PROGRAMMING CHANGES, T. FLEMING, OCT '24 - WATER</u> | 10/09/2024 | 490.00 | .00 | <u>27-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |
| 147 | CUSTOM ELECTRIC, INC. | 9399 | 19182 | <u>WENT OVER META PUMP STATION TO PIVOT WITH CITY OF KUNA PERSONNEL, AND META LIFT STATION PROGRAMMING CHANGES, T. FLEMING, OCT '24 - SEWER</u> | 10/09/2024 | 490.00 | .00 | <u>28-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |
| Total 9399: | | | | | | 980.00 | .00 | | | | | |
| 147 | CUSTOM ELECTRIC, INC. | 9401 | 19191 | <u>UPDATE SOFTWARE FOR CRADLE POINT RADIOS FOR THE WELLS, T. FLEMING, OCT '24</u> | 10/09/2024 | 280.00 | .00 | <u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u> | 0 | 10/24 | | |
| Total 9401: | | | | | | 280.00 | .00 | | | | | |
| 147 | CUSTOM ELECTRIC, INC. | 9402 | 19192 | <u>UPDATE THE SOFTWARE FOR THE WASTE WATER CRADLE POINT RADIO, T. FLEMING OCT '24</u> | 10/09/2024 | 280.00 | .00 | <u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u> | 0 | 10/24 | | |

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| Total 9402: | | | | | | 280.00 | .00 | | | | | |
| 147 | CUSTOM ELECTRIC, INC. | 9405 | 19228 | <u>EMERGENCY TROUBLESHOOTING TEN MILE LIFT STATION, T. FLEMING, OCT '24</u> | 10/16/2024 | 980.00 | .00 | 21-6150 M & R - SYSTEM | 0 | 10/24 | | |
| Total 9405: | | | | | | 980.00 | .00 | | | | | |
| 147 | CUSTOM ELECTRIC, INC. | 9407 | 19291 | <u>CRADLE POINT INSTALLATION FOR ARROYO VISTA AND MEMORY RANCH 6, PROGRAMMING FOR TEN MILE LIFT STATION AND DIALER, D. CROSSLEY, OCT '24</u> | 10/23/2024 | 1,400.00 | .00 | 21-6150 M & R - SYSTEM | 0 | 10/24 | | |
| Total 9407: | | | | | | 1,400.00 | .00 | | | | | |
| 147 | CUSTOM ELECTRIC, INC. | 9408 | 19292 | <u>PROGRAMMING FOR SCADA LINE DIALER, D. CROSSLEY, OCT '24 - WATER</u> | 10/23/2024 | 176.40 | .00 | 20-6150 M & R - SYSTEM | 0 | 10/24 | | |
| 147 | CUSTOM ELECTRIC, INC. | 9408 | 19292 | <u>PROGRAMMING FOR SCADA LINE DIALER, D. CROSSLEY, OCT '24 - SEWER</u> | 10/23/2024 | 176.40 | .00 | 21-6150 M & R - SYSTEM | 0 | 10/24 | | |
| 147 | CUSTOM ELECTRIC, INC. | 9408 | 19292 | <u>PROGRAMMING FOR SCADA LINE DIALER, D. CROSSLEY, OCT '24 - P.I.</u> | 10/23/2024 | 67.20 | .00 | 25-6150 MAINT. & REPAIRS - SYSTEM (PI) | 0 | 10/24 | | |
| Total 9408: | | | | | | 420.00 | .00 | | | | | |
| Total CUSTOM ELECTRIC, INC.: | | | | | | 4,340.00 | .00 | | | | | |
| D & B SUPPLY | | | | | | | | | | | | |
| 75 | D & B SUPPLY | 0004 | 19221 | <u>WINTER WORK CLOTHES FOR J. PEREZ, OCT '24</u> | 10/15/2024 | 199.97 | .00 | 01-6285 UNIFORMS | 1004 | 10/24 | | |
| Total 0004: | | | | | | 199.97 | .00 | | | | | |

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| | | | | '24 | 10/23/2024 | 142.97 | .00 | 01-6175 SMALL TOOLS | 1004 | 10/24 | | |
| Total 2095: | | | | | | 232.95 | .00 | | | | | |
| 75 | D & B SUPPLY | 2186 | 19289 | RATCHET STRAPS AND BRACKETS FOR META, J. BOSTON, OCT '24 | 10/23/2024 | 48.28 | .00 | 28-6175 SMALL TOOLS | 0 | 10/24 | | |
| Total 2186: | | | | | | 48.28 | .00 | | | | | |
| 75 | D & B SUPPLY | 2787 | 19199 | INSULATED BIBS FOR T. GIRAUD, OCT '24 | 10/11/2024 | 139.99 | .00 | 21-6285 UNIFORMS EXPENSE | 0 | 10/24 | | |
| Total 2787: | | | | | | 139.99 | .00 | | | | | |
| 75 | D & B SUPPLY | 2941 | 19222 | 3 PAIR OF CARHART PANTS FOR M. PRICE, J. PEREZ, OCT '24 | 10/15/2024 | 179.97 | .00 | 01-6285 UNIFORMS | 1004 | 10/24 | | |
| Total 2941: | | | | | | 179.97 | .00 | | | | | |
| 75 | D & B SUPPLY | 2942 | 19224 | UNIFORM FOR R. WARWICK, J. PEREZ, OCT '24 | 10/15/2024 | 79.99 | .00 | 01-6285 UNIFORMS | 1004 | 10/24 | | |
| Total 2942: | | | | | | 79.99 | .00 | | | | | |
| 75 | D & B SUPPLY | 3078 | 19229 | LEAF RAKES, CHAIN AND PULL SAW HEAD, J. PEREZ, OCT '24 | 10/16/2024 | 197.95 | .00 | 01-6175 SMALL TOOLS | 1004 | 10/24 | | |
| Total 3078: | | | | | | 197.95 | .00 | | | | | |
| 75 | D & B SUPPLY | 3355 | 19252 | WORK VEST FOR B. REED, OCT '24 | 10/18/2024 | 89.99 | .00 | 01-6285 UNIFORMS | 1004 | 10/24 | | |
| Total 3355: | | | | | | 89.99 | .00 | | | | | |

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|-------------|--------------|----------------|-------|--|--------------|-----------------------|-------------|---------------------------------------|---------------|-----------|-----------|--------|
| 75 | D & B SUPPLY | 4137 | | <u>TAPE MEASURE, D. WESTERMAN, OCT '24 - WATER</u> | 10/22/2024 | 16.80 | .00 | <u>20-6175 SMALL TOOLS</u> | 0 | 10/24 | | |
| 75 | D & B SUPPLY | 4137 | | <u>TAPE MEASURE, D. WESTERMAN, OCT '24 - SEWER</u> | 10/22/2024 | 16.80 | .00 | <u>21-6175 SMALL TOOLS</u> | 0 | 10/24 | | |
| 75 | D & B SUPPLY | 4137 | | <u>TAPE MEASURE, D. WESTERMAN, OCT '24 - P.I.</u> | 10/22/2024 | 6.39 | .00 | <u>25-6175 SMALL TOOLS</u> | 0 | 10/24 | | |
| Total 4137: | | | | | | 39.99 | .00 | | | | | |
| 75 | D & B SUPPLY | 443 | 19245 | <u>SAWZALL BLADES, J. OSBORN, OCT '24 - WATER</u> | 10/17/2024 | 18.39 | .00 | <u>20-6175 SMALL TOOLS</u> | 0 | 10/24 | | |
| 75 | D & B SUPPLY | 443 | 19245 | <u>SAWZALL BLADES, J. OSBORN, OCT '24 - P.I.</u> | 10/17/2024 | 4.60 | .00 | <u>25-6175 SMALL TOOLS</u> | 0 | 10/24 | | |
| Total 443: | | | | | | 22.99 | .00 | | | | | |
| 75 | D & B SUPPLY | 4536 | 19299 | <u>FENCING PLIERS AND WIRE FASTENERS FOR BARBED WIRE FENCING REPAIR AT FARM, R. HENZE, OCT '24</u> | 10/24/2024 | 43.48 | .00 | <u>21-6175 SMALL TOOLS</u> | 0 | 10/24 | | |
| Total 4536: | | | | | | 43.48 | .00 | | | | | |
| 75 | D & B SUPPLY | 4701 | 19183 | <u>2 PAIRS OF PANTS AND SWEATSHIRT FOR J. DURHAM, OCT '24</u> | 10/09/2024 | 129.97 | .00 | <u>01-6285 UNIFORMS</u> | 1004 | 10/24 | | |
| Total 4701: | | | | | | 129.97 | .00 | | | | | |
| 75 | D & B SUPPLY | 4819 | 19329 | <u>PLASTIC STORAGE TOTE FOR TRUCK, D. WESTERMAN, OCT '24 - WATER</u> | 10/29/2024 | 4.20 | .00 | <u>20-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |
| 75 | D & B SUPPLY | 4819 | 19329 | <u>PLASTIC STORAGE TOTE FOR TRUCK, D. WESTERMAN, OCT '24 - SEWER</u> | 10/29/2024 | 4.20 | .00 | <u>21-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |

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| 75 | D & B SUPPLY | 4819 | 19329 | PLASTIC STORAGE TOTE FOR TRUCK, D. WESTERMAN, OCT '24 - P.I. | 10/29/2024 | 1.59 | .00 | 25-6150 MAINT. & REPAIRS - SYSTEM (PI) | 0 | 10/24 | | |
| Total 4819: | | | | | | 9.99 | .00 | | | | | |
| 75 | D & B SUPPLY | 4907 | 19196 | 12 GALLON WET DRY VAC FOR TREATMENT PLANT, M. NADEAU, OCT '24 | 10/10/2024 | 169.99 | .00 | 21-6175 SMALL TOOLS | 0 | 10/24 | | |
| Total 4907: | | | | | | 169.99 | .00 | | | | | |
| 75 | D & B SUPPLY | 5264 | 19250 | WORK PANTS FOR R. WARWICK, OCT '24 | 10/18/2024 | 179.97 | .00 | 01-6285 UNIFORMS | 1004 | 10/24 | | |
| Total 5264: | | | | | | 179.97 | .00 | | | | | |
| 75 | D & B SUPPLY | 5847 | 19208 | PANTS FOR B.REED, OCT '24 | 10/14/2024 | 179.97 | .00 | 01-6285 UNIFORMS | 1004 | 10/24 | | |
| Total 5847: | | | | | | 179.97 | .00 | | | | | |
| 75 | D & B SUPPLY | 5848 | 19208 | PANTS FOR C.STRAKER, OCT '24 | 10/14/2024 | 164.97 | .00 | 01-6285 UNIFORMS | 1004 | 10/24 | | |
| Total 5848: | | | | | | 164.97 | .00 | | | | | |
| 75 | D & B SUPPLY | 5986 | 19216 | MESH HARDWARE FOR CHRISTMAS LIGHTS, B. REED, OCT '24 | 10/15/2024 | 31.98 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 10/24 | | |
| Total 5986: | | | | | | 31.98 | .00 | | | | | |
| 75 | D & B SUPPLY | 7209 | 19272 | TOOL BOXES & ORGANIZATION SUPPLIES FOR SERVICE TRUCKS, C. REGLI, OCT '24 | 10/22/2024 | 178.87 | .00 | 01-6175 SMALL TOOLS | 1004 | 10/24 | | |

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| Total 7209: | | | | | | 178.87 | .00 | | | | | |
| 75 | D & B SUPPLY | 8470 | | <u>RETURN OF JACKET ORIGINALLY PURCHASED ON PO #19155 FOR C. PORCHERON, OCT '24</u> | 10/09/2024 | -189.99 | .00 | <u>01-6285 UNIFORMS</u> | 1004 | 10/24 | | |
| Total 8470: | | | | | | -189.99 | .00 | | | | | |
| 75 | D & B SUPPLY | 9703 | 19210 | <u>HITCH, ADAPTER AND HITCH LOCK FOR PARKS NEW TRUCK, J. PEREZ, OCT '24</u> | 10/14/2024 | 291.97 | .00 | <u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u> | 1004 | 10/24 | | |
| Total 9703: | | | | | | 291.97 | .00 | | | | | |
| Total D & B SUPPLY: | | | | | | 4,345.57 | .00 | | | | | |
| DELL MARKETING L.P. | | | | | | | | | | | | |
| 1466 | DELL MARKETING L.P. | 10775123148 | 19019 | <u>HDMI CABLE AND WALL MOUNT FOR NEW DELL MONITOR, M. BORZICK, OCT '24, FY '25 - WATER</u> | 10/04/2024 | 78.06 | .00 | <u>20-6141 IT SMALL EQUIPMENT</u> | 0 | 10/24 | | |
| 1466 | DELL MARKETING L.P. | 10775123148 | 19019 | <u>HDMI CABLE AND WALL MOUNT FOR NEW DELL MONITOR, M. BORZICK, OCT '24, FY '25 - SEWER</u> | 10/04/2024 | 78.06 | .00 | <u>21-6141 IT SMALL EQUIPMENT</u> | 0 | 10/24 | | |
| 1466 | DELL MARKETING L.P. | 10775123148 | 19019 | <u>HDMI CABLE AND WALL MOUNT FOR NEW DELL MONITOR, M. BORZICK, OCT '24, FY '25 - P.I.</u> | 10/04/2024 | 29.73 | .00 | <u>25-6141 IT SMALL EQUIPMENT</u> | 0 | 10/24 | | |
| Total 10775123148: | | | | | | 185.85 | .00 | | | | | |
| 1466 | DELL MARKETING L.P. | 10776506788 | 19019 | <u>NEW DELL MONITOR, M. BORZICK, OCT '24, FY '25 - WATER</u> | 10/11/2024 | 911.40 | .00 | <u>20-6141 IT SMALL EQUIPMENT</u> | 0 | 10/24 | | |
| 1466 | DELL MARKETING L.P. | 10776506788 | 19019 | <u>NEW DELL MONITOR, M. BORZICK, OCT '24, FY '25 - SEWER</u> | 10/11/2024 | 911.40 | .00 | <u>21-6141 IT SMALL EQUIPMENT</u> | 0 | 10/24 | | |

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| | | | | <u>#3122R790356, CITY HALL, OCT '24 - P.I.</u> | 10/16/2024 | 13.51 | .00 | <u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u> | 0 | 10/24 | | |
| Total AR12120710: | | | | | | 568.95 | .00 | | | | | |
| Total DEX IMAGING LLC: | | | | | | 926.94 | .00 | | | | | |
| DS SERVICES OF AMERICA INC | | | | | | | | | | | | |
| 2311 | DS SERVICES OF AMERICA INC | 24328251 1012 | 19170 | <u>5 EACH 5 GALLON WATER BOTTLES AND COOLER RENTAL FOR CITY HALL, J. MILLER, OCT '24- ADMIN</u> | 10/12/2024 | 28.73 | 28.73 | <u>01-6165 OFFICE SUPPLIES</u> | 0 | 10/24 | 10/18/2024 | |
| 2311 | DS SERVICES OF AMERICA INC | 24328251 1012 | 19170 | <u>5 EACH 5 GALLON WATER BOTTLES AND COOLER RENTAL FOR CITY HALL, J. MILLER, OCT '24- WATER</u> | 10/12/2024 | 19.66 | 19.66 | <u>20-6165 OFFICE SUPPLIES</u> | 0 | 10/24 | 10/18/2024 | |
| 2311 | DS SERVICES OF AMERICA INC | 24328251 1012 | 19170 | <u>5 EACH 5 GALLON WATER BOTTLES AND COOLER RENTAL FOR CITY HALL, J. MILLER, OCT '24- SEWER</u> | 10/12/2024 | 19.66 | 19.66 | <u>21-6165 OFFICE SUPPLIES</u> | 0 | 10/24 | 10/18/2024 | |
| 2311 | DS SERVICES OF AMERICA INC | 24328251 1012 | 19170 | <u>5 EACH 5 GALLON WATER BOTTLES AND COOLER RENTAL FOR CITY HALL, J. MILLER, OCT '24- P.I</u> | 10/12/2024 | 7.55 | 7.55 | <u>25-6165 OFFICE SUPPLIES</u> | 0 | 10/24 | 10/18/2024 | |
| Total 24328251 101224: | | | | | | 75.60 | 75.60 | | | | | |
| 2311 | DS SERVICES OF AMERICA INC | 24330369 1012 | 19132 | <u>12 5 GALLON WATER BOTTLES FOR PLANT, C. PATON, OCT. 24- WATER</u> | 10/12/2024 | 47.21 | 47.21 | <u>20-6165 OFFICE SUPPLIES</u> | 0 | 10/24 | 10/18/2024 | |
| 2311 | DS SERVICES OF AMERICA INC | 24330369 1012 | 19132 | <u>12 5 GALLON WATER BOTTLES FOR PLANT, C. PATON, OCT. 24- SEWER</u> | 10/12/2024 | 47.21 | 47.21 | <u>21-6165 OFFICE SUPPLIES</u> | 0 | 10/24 | 10/18/2024 | |
| 2311 | DS SERVICES OF AMERICA INC | 24330369 1012 | | <u>12 5 GALLON WATER BOTTLES FOR PLANT, C. PATON, OCT. 24- P.I</u> | 10/12/2024 | 17.98 | 17.98 | <u>25-6165 OFFICE SUPPLIES</u> | 0 | 10/24 | 10/18/2024 | |

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| Total 24330369 101224: | | | | | | 112.40 | 112.40 | | | | | |
| 2311 | DS SERVICES OF AMERICA INC | 24336182 1012 | 19170 | <u>7 EACH 5 GALLON WATER BOTTLES AND COOLER RENTAL PARKS OFFICE, J. MILLER, OCT '24</u> | 10/12/2024 | 67.00 | 67.00 | 01-6165 OFFICE SUPPLIES | 1004 | 10/24 | 10/18/2024 | |
| Total 24336182 101224: | | | | | | 67.00 | 67.00 | | | | | |
| Total DS SERVICES OF AMERICA INC: | | | | | | 255.00 | 255.00 | | | | | |
| DYKMAN ELECTRICAL, INC. | | | | | | | | | | | | |
| 1706 | DYKMAN ELECTRICAL, INC. | 0703245-IN | 19046 | <u>MOTOR FOR REUSE PUMPS, MOTOR FOR AUGER REPLACEMENT, MOTOR FOR W.A.S PUMP, M. NADEAU, OCT '24, FY '25</u> | 10/09/2024 | 7,322.88 | .00 | 21-6150 M & R - SYSTEM | 0 | 10/24 | | |
| Total 0703245-IN: | | | | | | 7,322.88 | .00 | | | | | |
| Total DYKMAN ELECTRICAL, INC.: | | | | | | 7,322.88 | .00 | | | | | |
| DYNA PARTS LLC | | | | | | | | | | | | |
| 2115 | DYNA PARTS LLC | 306247 | 19184 | <u>BRAKLEEN PARTS CLEANER FOR FLEET, J. DURHAM, OCT. 24- ADMIN</u> | 10/15/2024 | 64.43 | .00 | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 10/24 | | |
| 2115 | DYNA PARTS LLC | 306247 | 19184 | <u>BRAKLEEN PARTS CLEANER FOR FLEET, J. DURHAM, OCT. 24- WATER</u> | 10/15/2024 | 25.77 | .00 | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 10/24 | | |
| 2115 | DYNA PARTS LLC | 306247 | 19184 | <u>BRAKLEEN PARTS CLEANER FOR FLEET, J. DURHAM, OCT. 24- SEWER</u> | 10/15/2024 | 25.77 | .00 | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 10/24 | | |
| 2115 | DYNA PARTS LLC | 306247 | 19184 | <u>BRAKLEEN PARTS CLEANER FOR FLEET, J. DURHAM, OCT. 24- P.I</u> | 10/15/2024 | 12.89 | .00 | 25-6305 VEHICLE MAINTENANCE & REPAIR | 0 | 10/24 | | |
| Total 306247: | | | | | | 128.86 | .00 | | | | | |

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| 2115 | DYNA PARTS LLC | 306248 | 19220 | BATTERY FOR PARKS TORO, J. DURHAM, OCT. 24 | 10/15/2024 | 52.95 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 10/24 | | |
| 2115 | DYNA PARTS LLC | 306248 | | BATTERY CORE DEPOSIT, OCT. 24 | 10/15/2024 | 10.80 | .00 | 01-6097 DEPOSITS ON ACCOUNT | 1004 | 10/24 | | |
| 2115 | DYNA PARTS LLC | 306248 | | CREDIT/RETURN CORE DEPOSIT, OCT. 24 | 10/15/2024 | -10.80 | .00 | 01-6097 DEPOSITS ON ACCOUNT | 1004 | 10/24 | | |
| Total 306248: | | | | | | 52.95 | .00 | | | | | |
| 2115 | DYNA PARTS LLC | 306295 | | 6 QT MOTOR OIL FOR FLEET SHOP, J. DURHAM, OCT. 24- ADMIN | 10/16/2024 | 9.87 | .00 | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 10/24 | | |
| 2115 | DYNA PARTS LLC | 306295 | | 6 QT MOTOR OIL FOR FLEET SHOP, J. DURHAM, OCT. 24- WATER | 10/16/2024 | 3.95 | .00 | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 10/24 | | |
| 2115 | DYNA PARTS LLC | 306295 | | 6 QT MOTOR OIL FOR FLEET SHOP, J. DURHAM, OCT. 24- SEWER | 10/16/2024 | 3.95 | .00 | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 10/24 | | |
| 2115 | DYNA PARTS LLC | 306295 | | 6 QT MOTOR OIL FOR FLEET SHOP, J. DURHAM, OCT. 24- P.I | 10/16/2024 | 1.97 | .00 | 25-6305 VEHICLE MAINTENANCE & REPAIR | 0 | 10/24 | | |
| Total 306295: | | | | | | 19.74 | .00 | | | | | |
| 2115 | DYNA PARTS LLC | 306639 | 19270 | HOSE AND HOSE FITTINGS FOR SHOP SUPPLIES, J. DURHAM, OCT '24- ADMIN | 10/22/2024 | 36.46 | .00 | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 10/24 | | |
| 2115 | DYNA PARTS LLC | 306639 | 19270 | HOSE AND HOSE FITTINGS FOR SHOP SUPPLIES, J. DURHAM, OCT '24- WATER | 10/22/2024 | 14.58 | .00 | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 10/24 | | |
| 2115 | DYNA PARTS LLC | 306639 | 19270 | HOSE AND HOSE FITTINGS FOR SHOP SUPPLIES, J. DURHAM, OCT '24- SEWER | 10/22/2024 | 14.58 | .00 | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 10/24 | | |
| 2115 | DYNA PARTS LLC | 306639 | 19270 | HOSE AND HOSE FITTINGS FOR SHOP SUPPLIES, J. DURHAM, OCT '24- P.I | 10/22/2024 | 7.30 | .00 | 25-6305 VEHICLE MAINTENANCE & REPAIR | 0 | 10/24 | | |

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| Total 306639: | | | | | | 72.92 | .00 | | | | | |
| 2115 | DYNA PARTS LLC | 306830 | 19303 | <u>SPARK PLUG FOR HEATER IN PARKS CHEMICAL SHED, S. HOWELL, OCT '24</u> | 10/25/2024 | 2.17 | .00 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 10/24 | | |
| Total 306830: | | | | | | 2.17 | .00 | | | | | |
| Total DYNA PARTS LLC: | | | | | | 276.64 | .00 | | | | | |
| ED STAUB & SONS PETROLEUM, INC | | | | | | | | | | | | |
| 1731 | ED STAUB & SONS PETROLEUM, INC | 11417383 | | <u>45.80 PROPANE DELIVERED TO 201 AVE A, PARKS, OCT '24</u> | 10/04/2024 | 71.44 | 71.44 | <u>01-6290 UTILITIES</u> | 1004 | 10/24 | 10/11/2024 | |
| Total 11417383: | | | | | | 71.44 | 71.44 | | | | | |
| Total ED STAUB & SONS PETROLEUM, INC: | | | | | | 71.44 | 71.44 | | | | | |
| ELAM & BURKE | | | | | | | | | | | | |
| 796 | ELAM & BURKE | 210767 | | <u>LEGAL SERVICES, GENERAL REPRESENTATION, 09/30-09/30/2024, FY '24 - KUNA URBAN RENEWAL</u> | 09/30/2024 | 25.00 | 25.00 | <u>52-6202 PROFESSIONAL SERVICES</u> | 0 | 10/24 | 10/11/2024 | |
| Total 210767: | | | | | | 25.00 | 25.00 | | | | | |
| Total ELAM & BURKE: | | | | | | 25.00 | 25.00 | | | | | |
| EMD MILLIPORE CORPORATION | | | | | | | | | | | | |
| 1421 | EMD MILLIPORE CORPORATION | 11503897 | 19294 | <u>2 UM FILTERS, 2 VENT FILTERS, IPACK GUARD FOR D.O. SYSTEM IN LAB. M. NADEAU, OCT '24</u> | 10/24/2024 | 2,625.74 | .00 | <u>21-6152 M & R - LABORATORY COSTS</u> | 0 | 10/24 | | |
| Total 11503897: | | | | | | 2,625.74 | .00 | | | | | |
| Total EMD MILLIPORE CORPORATION: | | | | | | 2,625.74 | .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 |
|---|------------------------------------|----------------|-------|--|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|------------|--------|
| FERGUSON ENTERPRISES INC | | | | | | | | | | | | |
| 219 | FERGUSON ENTERPRISES INC | 0903739 | 19096 | <u>HOT SAW WITH CHARGER AND BATTERY, M. DAVILA, OCT '24, FY '25 - WATER</u> | 10/10/2024 | 811.18 | .00 | <u>20-6175 SMALL TOOLS</u> | 0 | 10/24 | | |
| 219 | FERGUSON ENTERPRISES INC | 0903739 | 19096 | <u>HOT SAW WITH CHARGER AND BATTERY, M. DAVILA, OCT '24, FY '25 - P.I.</u> | 10/10/2024 | 202.80 | .00 | <u>25-6175 SMALL TOOLS</u> | 0 | 10/24 | | |
| Total 0903739: | | | | | | 1,013.98 | .00 | | | | | |
| 219 | FERGUSON ENTERPRISES INC | 0905540 | 19311 | <u>PARTS FOR FRESNO GATE REPAIR AT THE FARM, J. BOSTON, OCT '24</u> | 10/24/2024 | 107.00 | .00 | <u>21-6090 FARM EXPENDITURES</u> | 0 | 10/24 | | |
| Total 0905540: | | | | | | 107.00 | .00 | | | | | |
| 219 | FERGUSON ENTERPRISES INC | 0905669 | 19235 | <u>VALVES FOR PATAGONIA, C. REGLI, OCT '24</u> | 10/16/2024 | 728.44 | .00 | <u>50-6045 CONTINGENCY</u> | 0 | 10/24 | | |
| Total 0905669: | | | | | | 728.44 | .00 | | | | | |
| Total FERGUSON ENTERPRISES INC: | | | | | | 1,849.42 | .00 | | | | | |
| FIREWORKS & STAGE FX AMERICA, INC. | | | | | | | | | | | | |
| 408 | FIREWORKS & STAGE FX AMERICA, INC. | 22567 | | <u>50% DEPOSIT FOR FIREWORKS DISPLAY, GEM DROP ON NEW YEARS EVE 12/31/24</u> | 10/17/2024 | 7,000.00 | 7,000.00 | <u>01-6135 PUBLIC ENTERTAINMENT</u> | 1004 | 10/24 | 10/18/2024 | |
| Total 22567: | | | | | | 7,000.00 | 7,000.00 | | | | | |
| Total FIREWORKS & STAGE FX AMERICA, INC.: | | | | | | 7,000.00 | 7,000.00 | | | | | |
| FREUND PROPERTIES LLC | | | | | | | | | | | | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, M. BORZICK, S. FEIST, D. CROSSLEY, C. PATON, OCT '24 - WATER</u> | 10/08/2024 | 459.45 | 459.45 | <u>20-6075 DUES & MEMBERSHIPS</u> | 0 | 10/24 | 10/11/2024 | |

| 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 |
|----------|-----------------------|----------------|------|---|--------------|--------------------|-------------|------------------------------------|---------------|-----------|------------|--------|
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, M. BORZICK, S. FEIST, D. CROSSLEY, C. PATON, OCT '24 - SEWER</u> | 10/08/2024 | 459.45 | 459.45 | 21-6075 DUES & MEMBERSHIPS | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, M. BORZICK, S. FEIST, D. CROSSLEY, C. PATON, OCT '24 - P.I.</u> | 10/08/2024 | 175.02 | 175.02 | 25-6075 DUES & MEMBERSHIPS EXPENSE | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, S. JONES, M. WEBB, B. WITHROW, A. BILLINGS, OCT '24 - PARKS</u> | 10/08/2024 | 1,093.92 | 1,093.92 | 01-6075 DUES & MEMBERSHIPS | 1004 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, CLERKS, G. MICHAELSON, C. MANNING, AND CREATIVE CLOUDS, N. STANLEY, OCT '24 - ADMIN</u> | 10/08/2024 | 1,509.59 | 1,509.59 | 01-6075 DUES & MEMBERSHIPS | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, CLERKS, G. MICHAELSON, C. MANNING, AND CREATIVE CLOUDS, N. STANLEY, OCT '24 - WATER</u> | 10/08/2024 | 31.78 | 31.78 | 20-6075 DUES & MEMBERSHIPS | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, CLERKS, G. MICHAELSON, C. MANNING, AND CREATIVE CLOUDS, N. STANLEY, OCT '24 - SEWER</u> | 10/08/2024 | 31.78 | 31.78 | 21-6075 DUES & MEMBERSHIPS | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, CLERKS, G. MICHAELSON, C. MANNING, AND CREATIVE CLOUDS, N. STANLEY, OCT '24 - P.I.</u> | 10/08/2024 | 15.89 | 15.89 | 25-6075 DUES & MEMBERSHIPS EXPENSE | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, D. STEPHENS, OCT '24</u> | 10/08/2024 | 273.48 | 273.48 | 01-6075 DUES & MEMBERSHIPS | 1005 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, M. TREASURE, OCT '24</u> | 10/08/2024 | 273.48 | 273.48 | 01-6075 DUES & MEMBERSHIPS | 4000 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, J. EDINGER, OCT '24 - ADMIN</u> | 10/08/2024 | 257.07 | 257.07 | 01-6075 DUES & MEMBERSHIPS | 0 | 10/24 | 10/11/2024 | |

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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 |
|----------|-----------------------|----------------|------|---|--------------|-----------------------|-------------|---|---------------|-----------|------------|--------|
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, J. EDINGER, OCT '24 - WATER</u> | 10/08/2024 | 6.56 | 6.56 | <u>20-6075_DUES & MEMBERSHIPS</u> | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, J. EDINGER, OCT '24 - SEWER</u> | 10/08/2024 | 6.56 | 6.56 | <u>21-6075_DUES & MEMBERSHIPS</u> | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, J. EDINGER, OCT '24 - P.I.</u> | 10/08/2024 | 3.29 | 3.29 | <u>25-6075_DUES & MEMBERSHIPS EXPENSE</u> | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, T. BEHUNIN, OCT '24 - P & Z</u> | 10/08/2024 | 246.13 | 246.13 | <u>01-6075_DUES & MEMBERSHIPS</u> | 1003 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, T. BEHUNIN, OCT '24 - WATER</u> | 10/08/2024 | 12.31 | 12.31 | <u>20-6075_DUES & MEMBERSHIPS</u> | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, T. BEHUNIN, OCT '24 - SEWER</u> | 10/08/2024 | 12.31 | 12.31 | <u>21-6075_DUES & MEMBERSHIPS</u> | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, T. BEHUNIN, OCT '24 - P.I.</u> | 10/08/2024 | 2.73 | 2.73 | <u>25-6075_DUES & MEMBERSHIPS EXPENSE</u> | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, T. IRISH, OCT '24 - P & Z</u> | 10/08/2024 | 246.13 | 246.13 | <u>01-6075_DUES & MEMBERSHIPS</u> | 1003 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, T. IRISH, OCT '24 - WATER</u> | 10/08/2024 | 12.31 | 12.31 | <u>20-6075_DUES & MEMBERSHIPS</u> | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, T. IRISH, OCT '24 - SEWER</u> | 10/08/2024 | 12.31 | 12.31 | <u>21-6075_DUES & MEMBERSHIPS</u> | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, T. IRISH, OCT '24 - P.I.</u> | 10/08/2024 | 2.73 | 2.73 | <u>25-6075_DUES & MEMBERSHIPS EXPENSE</u> | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9645 | | <u>ACROBAT PRO FOR TEAMS 10/01/24-09/30/25, A. EVERHART, OCT '24 - BUILDING</u> | 10/08/2024 | 246.13 | 246.13 | <u>01-6075_DUES & MEMBERSHIPS</u> | 1005 | 10/24 | 10/11/2024 | |

| 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>OUTLOOK ISSUES, SEPT '24 FY '24 - WATER</u> | 10/09/2024 | 47.13 | 47.13 | 20-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9649 | | <u>PATCH IN CABLE FOR D. STEPHEN'S NEW DESK. WORKED WITH D. CROSSLEY AT PLANT AND WATER DEPT</u> <u>OUTLOOK ISSUES, SEPT '24 FY '24 - SEWER</u> | 10/09/2024 | 47.13 | 47.13 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9649 | | <u>PATCH IN CABLE FOR D. STEPHEN'S NEW DESK. WORKED WITH D. CROSSLEY AT PLANT AND WATER DEPT</u> <u>OUTLOOK ISSUES, SEPT '24 FY '24 - P.I.</u> | 10/09/2024 | 18.12 | 18.12 | 25-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9649 | | <u>SETUP NETWORK ON MAYOR STEAR'S NEW PC. SEPT '24. FY '24 - ADMIN</u> | 10/09/2024 | 358.88 | 358.88 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9649 | | <u>SETUP NETWORK ON MAYOR STEAR'S NEW PC. SEPT '24. FY '24 - WATER</u> | 10/09/2024 | 15.95 | 15.95 | 20-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9649 | | <u>SETUP NETWORK ON MAYOR STEAR'S NEW PC. SEPT '24. FY '24 - SEWER</u> | 10/09/2024 | 15.95 | 15.95 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9649 | | <u>SETUP NETWORK ON MAYOR STEAR'S NEW PC. SEPT '24. FY '24 - P.I.</u> | 10/09/2024 | 7.97 | 7.97 | 25-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9649 | | <u>INSTALLED NEW MONITORS FOR T. IRISH. SEPT '24. FY '24 - P & Z</u> | 10/09/2024 | 65.25 | 65.25 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1003 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9649 | | <u>INSTALLED NEW MONITORS FOR T. IRISH. SEPT '24. FY '24 - WATER</u> | 10/09/2024 | 3.26 | 3.26 | 20-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9649 | | <u>INSTALLED NEW MONITORS FOR T. IRISH. SEPT '24. FY '24 - SEWER</u> | 10/09/2024 | 3.26 | 3.26 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 10/24 | 10/11/2024 | |
| 2014 | FREUND PROPERTIES LLC | 9649 | | <u>INSTALLED NEW MONITORS FOR T. IRISH. SEPT '24. FY '24 - P.I.</u> | 10/09/2024 | .73 | .73 | 25-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 10/24 | 10/11/2024 | |

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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 |
|-------------------------------|---------------------|----------------|-------|--|--------------|--------------------|-------------|-------------------------------------|---------------|-----------|------------|--------|
| | | | | <u>ESTATES: JACKSON MILL & PROFILE, D. CROSSLEY, SEPT '24</u> | 10/21/2024 | 15,260.33 | .00 | <u>20-6020 CAPITAL IMPROVEMENTS</u> | 0 | 10/24 | | |
| Total 31793: | | | | | | 15,260.33 | .00 | | | | | |
| Total GRANITE EXCAVATION INC: | | | | | | 15,260.33 | .00 | | | | | |
| H & S COMPANY LLC | | | | | | | | | | | | |
| 2326 | H & S COMPANY LLC | 1833 | | <u>SAW CUT AND REMOVE 130 SQ FT CONCRETE SLAB PLUMBING TRENCH AT VFW BUILDING, OCT '24</u> | 10/29/2024 | 2,750.00 | 2,750.00 | <u>40-6020 CAPITAL IMPROVEMENTS</u> | 0 | 10/24 | 10/31/2024 | |
| Total 1833: | | | | | | 2,750.00 | 2,750.00 | | | | | |
| Total H & S COMPANY LLC: | | | | | | 2,750.00 | 2,750.00 | | | | | |
| H.D. FOWLER COMPANY | | | | | | | | | | | | |
| 1552 | H.D. FOWLER COMPANY | 16860954 | 19290 | <u>WATER HYDRANT REPAIR KIT, WRENCH, AND SOCKET, J. COX, OCT '24</u> | 10/23/2024 | 1,980.00 | .00 | <u>20-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |
| Total 16860954: | | | | | | 1,980.00 | .00 | | | | | |
| Total H.D. FOWLER COMPANY: | | | | | | 1,980.00 | .00 | | | | | |
| HD SUPPLY INC | | | | | | | | | | | | |
| 265 | HD SUPPLY INC | INV00509309 | 19186 | <u>3 TRANSMITTERS FOR SEWER LIFT STATIONS, D. CROSSLEY, OCT '24</u> | 10/09/2024 | 2,645.80 | .00 | <u>21-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |
| Total INV00509309: | | | | | | 2,645.80 | .00 | | | | | |
| 265 | HD SUPPLY INC | INV00517846 | 19254 | <u>2 CHLORINE KITS AND SAMPLE PILLOWS, AND COLORIMETER FOR META, D. CROSSLEY, OCT, 24</u> | 10/18/2024 | 1,622.79 | .00 | <u>27-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |

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|--------------------------------|-------------------------|----------------|------|--|--------------|--------------------|-------------|---------------------------------|---------------|-----------|-----------|--------|
| Total INV00517846: | | | | | | 1,622.79 | .00 | | | | | |
| Total HD SUPPLY INC: | | | | | | 4,268.59 | .00 | | | | | |
| HDR ENGINEERING INC | | | | | | | | | | | | |
| 1646 | HDR ENGINEERING INC | 1200662223 | | PROFESSIONAL SERVICES FROM 07/28-09/30/2024 FOR DEER FLAT/TEN MILE WATERLINE PLACEMENT, FY '24 | 10/11/2024 | 441.00 | .00 | 20-6020 CAPITAL IMPROVEMENTS | 0 | 10/24 | | |
| Total 1200662223: | | | | | | 441.00 | .00 | | | | | |
| Total HDR ENGINEERING INC: | | | | | | 441.00 | .00 | | | | | |
| HOLLADAY ENGINEERING CO | | | | | | | | | | | | |
| 1990 | HOLLADAY ENGINEERING CO | 50859 | | PROFESSIONAL SERVICES THROUGH 09/30/24, PEREGRINE PROJECT, KU22-0309, FY '24 | 10/11/2024 | 11,391.55 | .00 | 01-6052 CONTRACT SERVICES | 0 | 10/24 | | |
| Total 50859: | | | | | | 11,391.55 | .00 | | | | | |
| 1990 | HOLLADAY ENGINEERING CO | 50860 | | PROFESSIONAL SERVICES THROUGH 09/30/24, LAGOON #8, KU23-0379, FY '24 | 10/11/2024 | 5,392.50 | .00 | 21-6020 CAPITAL IMPROVEMENTS | 0 | 10/24 | | |
| Total 50860: | | | | | | 5,392.50 | .00 | | | | | |
| Total HOLLADAY ENGINEERING CO: | | | | | | 16,784.05 | .00 | | | | | |
| IDAHO HUMANE SOCIETY | | | | | | | | | | | | |
| 833 | IDAHO HUMANE SOCIETY | 11012024IHSK | | ANIMAL CONTROL CONTRACT SERVICES FOR NOVEMBER '24 | 11/01/2024 | 13,656.42 | .00 | 01-6005 ANIMAL CONTROL SERVICES | 0 | 10/24 | | |
| Total 11012024IHSKUNA: | | | | | | 13,656.42 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|-----------------------------|----------------|----------------|------|---|--------------|--------------------|-------------|----------------------------------|---------------|-----------|------------|--------|
| Total IDAHO HUMANE SOCIETY: | | | | | | 13,656.42 | .00 | | | | | |
| IDAHO POWER CO | | | | | | | | | | | | |
| 38 | IDAHO POWER CO | 09302024IP | | <u>ELECTRIC SERVICE 08/01/24-09/25/24, FY '24 - STREET LIGHTS</u> | 09/30/2024 | 5,752.40 | 5,752.40 | <u>01-6290 UTILITIES</u> | 1002 | 10/24 | 10/11/2024 | |
| Total 09302024IP: | | | | | | 5,752.40 | 5,752.40 | | | | | |
| 38 | IDAHO POWER CO | 10182024IP | | <u>ELECTRIC SERVICE 09/14/24-10/15/24 - STREET LIGHTS</u> | 10/18/2024 | 2,005.55 | 2,005.55 | <u>01-6290 UTILITIES</u> | 1002 | 10/24 | 10/25/2024 | |
| Total 10182024IP: | | | | | | 2,005.55 | 2,005.55 | | | | | |
| 38 | IDAHO POWER CO | 10192024IP | | <u>ELECTRIC SERVICE 09/01/24-09/30/24 - NWWTP</u> | 10/19/2024 | 18,311.26 | 18,311.26 | <u>21-6290 UTILITIES EXPENSE</u> | 0 | 10/24 | 10/25/2024 | |
| Total 10192024IP: | | | | | | 18,311.26 | 18,311.26 | | | | | |
| 38 | IDAHO POWER CO | 2200696033IP | | <u>ELECTRIC SERVICE 09/14/24-10/21/24 - P.I.</u> | 10/24/2024 | 22,573.66 | 22,573.66 | <u>25-6290 UTILITIES EXPENSE</u> | 0 | 10/24 | 10/31/2024 | |
| Total 2200696033IP: | | | | | | 22,573.66 | 22,573.66 | | | | | |
| 38 | IDAHO POWER CO | 2202517195IP | | <u>ELECTRIC SERVICE 09/18/24-10/17/24 - VFW BUILDING</u> | 10/22/2024 | 48.74 | 48.74 | <u>01-6290 UTILITIES</u> | 0 | 10/24 | 10/31/2024 | |
| Total 2202517195IP: | | | | | | 48.74 | 48.74 | | | | | |
| 38 | IDAHO POWER CO | 2202624959IP | | <u>ELECTRIC SERVICE 09/18/24-10/17/24 - PARKS SHOP - ADMIN</u> | 10/22/2024 | 14.98 | 14.98 | <u>01-6290 UTILITIES</u> | 1004 | 10/24 | 10/31/2024 | |
| 38 | IDAHO POWER CO | 2202624959IP | | <u>ELECTRIC SERVICE 09/18/24-10/17/24 - PARKS SHOP - WATER</u> | 10/22/2024 | 14.98 | 14.98 | <u>20-6290 UTILITIES EXPENSE</u> | 0 | 10/24 | 10/31/2024 | |
| 38 | IDAHO POWER CO | 2202624959IP | | <u>ELECTRIC SERVICE 09/18/24-10/17/24 - PARKS SHOP - SEWER</u> | 10/22/2024 | 14.98 | 14.98 | <u>21-6290 UTILITIES EXPENSE</u> | 0 | 10/24 | 10/31/2024 | |

| 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 |
|---------------------|----------------|----------------|------|---|--------------|--------------------|-------------|----------------------------------|---------------|-----------|------------|--------|
| 38 | IDAHO POWER CO | 2202624959IP | | <u>ELECTRIC SERVICE 09/18/24-10/17/24 - PARKS SHOP - P.I.</u> | 10/22/2024 | 14.96 | 14.96 | <u>25-6290 UTILITIES EXPENSE</u> | 0 | 10/24 | 10/31/2024 | |
| Total 2202624959IP: | | | | | | 59.90 | 59.90 | | | | | |
| 38 | IDAHO POWER CO | 2202866881IP | | <u>ELECTRIC SERVICE 09/18/24-10/17/24 - MAIN CONCESSION</u> | 10/22/2024 | 47.37 | 47.37 | <u>01-6290 UTILITIES</u> | 0 | 10/24 | 10/31/2024 | |
| Total 2202866881IP: | | | | | | 47.37 | 47.37 | | | | | |
| 38 | IDAHO POWER CO | 2203703067IP | | <u>ELECTRIC SERVICE 09/18/24-10/17/24 - SENIOR CENTER</u> | 10/22/2024 | 371.23 | 371.23 | <u>01-6290 UTILITIES</u> | 1001 | 10/24 | 10/31/2024 | |
| Total 2203703067IP: | | | | | | 371.23 | 371.23 | | | | | |
| 38 | IDAHO POWER CO | 2204449587IP | | <u>ELECTRIC SERVICE 09/18/24-10/17/24 - SKATE PARK</u> | 10/22/2024 | 27.36 | 27.36 | <u>01-6290 UTILITIES</u> | 1004 | 10/24 | 10/31/2024 | |
| Total 2204449587IP: | | | | | | 27.36 | 27.36 | | | | | |
| 38 | IDAHO POWER CO | 2205955863IP | | <u>ELECTRIC SERVICE 09/18/24-10/17/24 - SEWER & WATER MAINT. SHOP - WATER</u> | 10/22/2024 | 31.56 | 31.56 | <u>20-6290 UTILITIES EXPENSE</u> | 0 | 10/24 | 10/31/2024 | |
| 38 | IDAHO POWER CO | 2205955863IP | | <u>ELECTRIC SERVICE 09/18/24-10/17/24 - SEWER & WATER MAINT. SHOP - SEWER</u> | 10/22/2024 | 31.55 | 31.55 | <u>21-6290 UTILITIES EXPENSE</u> | 0 | 10/24 | 10/31/2024 | |
| Total 2205955863IP: | | | | | | 63.11 | 63.11 | | | | | |
| 38 | IDAHO POWER CO | 2206565273IP | | <u>ELECTRIC SERVICE 09/19/24-10/18/24 - SEWER FARM</u> | 10/24/2024 | 25.41 | 25.41 | <u>21-6090 FARM EXPENDITURES</u> | 0 | 10/24 | 10/31/2024 | |
| Total 2206565273IP: | | | | | | 25.41 | 25.41 | | | | | |
| 38 | IDAHO POWER CO | 2222440675IP | | <u>ELECTRIC SERVICE 09/18/24-10/17/24 - CITY HALL</u> | 10/22/2024 | 473.33 | 473.33 | <u>01-6290 UTILITIES</u> | 0 | 10/24 | 10/31/2024 | |

| 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 2222440675IP: | | | | | | 473.33 | 473.33 | | | | | |
| 38 | IDAHO POWER CO | 222722235IP | | <u>ELECTRIC SERVICE 09/18/24-10/17/24 - KPD</u> | 10/22/2024 | 572.61 | 572.61 | 01-6290 UTILITIES | 0 | 10/24 | 10/31/2024 | |
| Total 222722235IP: | | | | | | 572.61 | 572.61 | | | | | |
| Total IDAHO POWER CO: | | | | | | 50,331.93 | 50,331.93 | | | | | |
| IDAHO PRESS TRIBUNE, LLC | | | | | | | | | | | | |
| 1802 | IDAHO PRESS TRIBUNE, LLC | 49156 | 19076 | <u>AD #565259. LEGAL NOTICE, CASE NO 24-01-OA, AMENDMENT TO DEVELOPMENT REGULATIONS CODE, T. IRISH, SEPT '24</u> | 10/02/2024 | 46.26 | 46.26 | 01-6125 LEGAL PUBLICATIONS | 1003 | 10/24 | 10/11/2024 | |
| Total 49156: | | | | | | 46.26 | 46.26 | | | | | |
| 1802 | IDAHO PRESS TRIBUNE, LLC | 49241 | 19031 | <u>AD #566003. LEGAL NOTICE, CASE NO 24-04-SUP. SPECIAL USE: HAIR BY DESIREE, REQUEST FOR A HOME OCCUPATION, T. IRISH, OCT '24</u> | 10/04/2024 | 37.38 | 37.38 | 01-6125 LEGAL PUBLICATIONS | 1003 | 10/24 | 10/11/2024 | |
| Total 49241: | | | | | | 37.38 | 37.38 | | | | | |
| 1802 | IDAHO PRESS TRIBUNE, LLC | 49242 | 19140 | <u>AD #566731. LEGAL NOTICE, CASE NO 24-04-AN. WISCOMBE ANNEXATION, ANNEX 1.38 ACRES INTO KUNA CITY LIMITS WITH R2 ZONING, T. IRISH, OCT '24</u> | 10/04/2024 | 35.16 | 35.16 | 01-6125 LEGAL PUBLICATIONS | 1003 | 10/24 | 10/11/2024 | |
| Total 49242: | | | | | | 35.16 | 35.16 | | | | | |
| 1802 | IDAHO PRESS TRIBUNE, LLC | 49327 | 19095 | <u>AD #564890. LEGAL NOTICE, INVITATION TO BID, AVALON & KAY TRAFFIC SIGNAL, N. STANLEY, OCT '24</u> | 10/08/2024 | 193.41 | 193.41 | 01-6125 LEGAL PUBLICATIONS | 0 | 10/24 | 10/11/2024 | |

| 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 49327: | | | | | | 193.41 | 193.41 | | | | | |
| 1802 | IDAHO PRESS TRIBUNE, LLC | 49449 | 19145 | <u>AD #567147, LEGAL NOTICE ORDINANCE NO 2024-35 PLUS EXHIBIT, BOYD W ANDERSON MUNICIPAL ANNEXATION AND ZONING N. STANLEY, OCT '24</u> | 10/11/2024 | 472.52 | 472.52 | 01-6125 LEGAL PUBLICATIONS | 0 | 10/24 | 10/18/2024 | |
| Total 49449: | | | | | | 472.52 | 472.52 | | | | | |
| 1802 | IDAHO PRESS TRIBUNE, LLC | 49450 | 19145 | <u>AD #567159, LEGAL NOTICE, ORDINANCE NO 2024-36 PLUS EXHIBIT, STAR ACRES PROPERTIES LLC, MUNICIPAL ANNEXATION AND ZONING, N. STANLEY, OCT. 24</u> | 10/11/2024 | 437.94 | 437.94 | 01-6125 LEGAL PUBLICATIONS | 0 | 10/24 | 10/18/2024 | |
| Total 49450: | | | | | | 437.94 | 437.94 | | | | | |
| 1802 | IDAHO PRESS TRIBUNE, LLC | 49451 | 19169 | <u>AD #567947, LEGAL NOTICE, SUMMARY PUBLICATIONS OF ORDINANCES 2024-31-34, N. STANLEY, OCT '24</u> | 10/11/2024 | 223.62 | 223.62 | 01-6125 LEGAL PUBLICATIONS | 0 | 10/24 | 10/18/2024 | |
| Total 49451: | | | | | | 223.62 | 223.62 | | | | | |
| 1802 | IDAHO PRESS TRIBUNE, LLC | 49611 | 19201 | <u>AD #570044, LEGAL NOTICE, CASE NO 24-02-AN POWDERHORN ANNEXATION 41.48 ACRES WITH R6 ZONING, T. IRISH, OCT '24</u> | 10/18/2024 | 36.64 | 36.64 | 01-6125 LEGAL PUBLICATIONS | 1003 | 10/24 | 10/25/2024 | |
| Total 49611: | | | | | | 36.64 | 36.64 | | | | | |
| 1802 | IDAHO PRESS TRIBUNE, LLC | 49735 | 19249 | <u>AD #572141, LEGAL NOTICE, CASE NO 24-01-AN ANNEXATION PALOMINO PLACE 13.94 ACRES INTO R6 & R12 ZONES, T. IRISH, OCT '24</u> | 10/23/2024 | 41.08 | 41.08 | 01-6125 LEGAL PUBLICATIONS | 1003 | 10/24 | 10/25/2024 | |

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 49735: | | | | | | 41.08 | 41.08 | | | | | |
| 1802 | IDAHO PRESS TRIBUNE, LLC | 49736 | 19242 | <u>AD #572155, LEGAL NOTICE, CASE NO 24-02-OA CITATIONS AND VIOLATIONS ENFORCEMENT, T. IRISH, OCT '24</u> | 10/23/2024 | 43.30 | 43.30 | <u>01-6125 LEGAL PUBLICATIONS</u> | 1003 | 10/24 | 10/25/2024 | |
| Total 49736: | | | | | | 43.30 | 43.30 | | | | | |
| 1802 | IDAHO PRESS TRIBUNE, LLC | 49737 | 19243 | <u>AD #572172, LEGAL NOTICE, CASE NO 24-03-OA TIME EXTENSIONS AND BONDING, T. IRISH, OCT '24</u> | 10/23/2024 | 44.78 | 44.78 | <u>01-6125 LEGAL PUBLICATIONS</u> | 1003 | 10/24 | 10/25/2024 | |
| Total 49737: | | | | | | 44.78 | 44.78 | | | | | |
| 1802 | IDAHO PRESS TRIBUNE, LLC | 49884 | 19277 | <u>AD #573154, LEGAL NOTICE, CSE NOS 24-05-AN & 24-02-DA ANNEXATION OF APPROX 4 ACRES WITH M-1 ZONE KUNA MORA BUSINESS CENTER, T. IRISH, OCT '24</u> | 10/25/2024 | 43.30 | 43.30 | <u>01-6125 LEGAL PUBLICATIONS</u> | 1003 | 10/24 | 10/31/2024 | |
| Total 49884: | | | | | | 43.30 | 43.30 | | | | | |
| 1802 | IDAHO PRESS TRIBUNE, LLC | 49885 | 19276 | <u>AD #573155, LEGAL NOTICE, CASE NO 24-01-OA DEVELOPMENTAL CODE UPDATES, T. IRISH, OCT '24</u> | 10/25/2024 | 44.04 | 44.04 | <u>01-6125 LEGAL PUBLICATIONS</u> | 1003 | 10/24 | 10/31/2024 | |
| Total 49885: | | | | | | 44.04 | 44.04 | | | | | |
| 1802 | IDAHO PRESS TRIBUNE, LLC | 49886 | 19278 | <u>AD #573157, LEGAL NOTICE, CASE NO 24-04-SUP, SPECIAL USE PERMIT APPROVAL REQUEST FOR HOM HAIR SALON OCCUPATION, T. IRISH, OCT '24</u> | 10/25/2024 | 35.90 | 35.90 | <u>01-6125 LEGAL PUBLICATIONS</u> | 1003 | 10/24 | 10/31/2024 | |

| 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 49886: | | | | | | 35.90 | 35.90 | | | | | |
| 1802 | IDAHO PRESS TRIBUNE, LLC | 49887 | 19275 | <u>AD #573158, LEGAL NOTICE, CASE NO 24-04-AN ANNEXATION OF 1.38 ACRES WITH R2 ZONING, T. IRISH, OCT '24</u> | 10/25/2024 | 37.38 | 37.38 | <u>01-6125 LEGAL PUBLICATIONS</u> | 1003 | 10/24 | 10/31/2024 | |
| Total 49887: | | | | | | 37.38 | 37.38 | | | | | |
| Total IDAHO PRESS TRIBUNE, LLC: | | | | | | 1,772.71 | 1,772.71 | | | | | |
| IDAHO STATE POLICE | | | | | | | | | | | | |
| 1509 | IDAHO STATE POLICE | 10092024IDSP | | <u>BACKGROUND CHECKS, M. PRICE, S25021027; C. PORCHERON, S2502251, SEPT '24, FY '24 - PARKS</u> | 10/09/2024 | 66.50 | .00 | <u>01-5950 TEAM BUILDING, ONBOARDING</u> | 1004 | 10/24 | | |
| 1509 | IDAHO STATE POLICE | 10092024IDSP | | <u>SOLICITOR/PEDDLER LICENSE BACKGROUND CHECK, M. POPE, S25031424, SEPT '24, FY '24</u> | 10/09/2024 | 33.25 | .00 | <u>01-2075 UNEARNED REVENUE</u> | 0 | 10/24 | | |
| Total 10092024IDSP: | | | | | | 99.75 | .00 | | | | | |
| Total IDAHO STATE POLICE: | | | | | | 99.75 | .00 | | | | | |
| INTERMOUNTAIN GAS CO | | | | | | | | | | | | |
| 37 | INTERMOUNTAIN GAS CO | 482195000100 | | <u>NATURAL GAS CONSUMPTION AT NWWTP, 09/05/24-10/04/24 - WATER</u> | 10/07/2024 | 49.77 | 49.77 | <u>20-6290 UTILITIES EXPENSE</u> | 0 | 10/24 | 10/18/2024 | |
| 37 | INTERMOUNTAIN GAS CO | 482195000100 | | <u>NATURAL GAS CONSUMPTION AT NWWTP, 09/05/24-10/04/24 - SEWER</u> | 10/07/2024 | 49.77 | 49.77 | <u>21-6290 UTILITIES EXPENSE</u> | 0 | 10/24 | 10/18/2024 | |
| 37 | INTERMOUNTAIN GAS CO | 482195000100 | | <u>NATURAL GAS CONSUMPTION AT NWWTP, 09/05/24-10/04/24 - P.I.</u> | 10/07/2024 | 18.97 | 18.97 | <u>25-6290 UTILITIES EXPENSE</u> | 0 | 10/24 | 10/18/2024 | |
| Total 48219500010072024: | | | | | | 118.51 | 118.51 | | | | | |

| 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 INTERMOUNTAIN GAS CO: | | | | | | 118.51 | 118.51 | | | | | |
| IRMINGER CONSTRUCTION | | | | | | | | | | | | |
| 188 | IRMINGER CONSTRUCTION | 24032-01 | 19055 | <u>INSTALL OF OWNER PROVIDED 8" & 10" CHECK VALVES & 4" GATE VALVES AS WELL AS CONTRACTOR PROVIDED 8" GATE VALVES FOR BUTLER BOOSTER, D. CROSSLEY, SEPT '24</u> | 10/21/2024 | 9,621.00 | .00 | 20-6166 PP&E PURCHASES OPERATIONS | 0 | 10/24 | | |
| Total 24032-01: | | | | | | 9,621.00 | .00 | | | | | |
| Total IRMINGER CONSTRUCTION: | | | | | | 9,621.00 | .00 | | | | | |
| J & M SANITATION, INC. | | | | | | | | | | | | |
| 230 | J & M SANITATION, INC. | 10042024-101 | | <u>SANITATION RECEIPT TRANSFER, 10/04-10/11/2024</u> | 10/11/2024 | 96,982.85 | 96,982.85 | 26-7000 SOLID WASTE SERVICE FEES | 0 | 10/24 | 10/11/2024 | |
| 230 | J & M SANITATION, INC. | 10042024-101 | | <u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 10/04-10/11/2024</u> | 10/11/2024 | -9,581.91 | -9,581.91 | 01-4170 FRANCHISE FEES | 0 | 10/24 | 10/11/2024 | |
| Total 10042024-10102024: | | | | | | 87,400.94 | 87,400.94 | | | | | |
| 230 | J & M SANITATION, INC. | 10112024-1017 | | <u>SANITATION RECEIPT TRANSFER, 10/11-10/17/2024</u> | 10/18/2024 | 157,464.72 | 157,464.72 | 26-7000 SOLID WASTE SERVICE FEES | 0 | 10/24 | 10/18/2024 | |
| 230 | J & M SANITATION, INC. | 10112024-1017 | | <u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 10/11-10/17/2024</u> | 10/18/2024 | -15,557.51 | -15,557.51 | 01-4170 FRANCHISE FEES | 0 | 10/24 | 10/18/2024 | |
| Total 10112024-10172024: | | | | | | 141,907.21 | 141,907.21 | | | | | |
| 230 | J & M SANITATION, INC. | 10182024-102 | | <u>SANITATION RECEIPT TRANSFER, 10/18-10/24/2024</u> | 10/25/2024 | 28,532.09 | 28,532.09 | 26-7000 SOLID WASTE SERVICE FEES | 0 | 10/24 | 10/25/2024 | |
| 230 | J & M SANITATION, INC. | 10182024-102 | | <u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 10/18-10/24/2024</u> | 10/25/2024 | -2,818.97 | -2,818.97 | 01-4170 FRANCHISE FEES | 0 | 10/24 | 10/25/2024 | |

| 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 10182024-10242024: | | | | | | 25,713.12 | 25,713.12 | | | | | |
| 230 | J & M SANITATION, INC. | 10252024-103 | | <u>SANITATION RECEIPT TRANSFER, 10/25-10/30/2024</u> | 10/31/2024 | 13,948.48 | 13,948.48 | 26-7000 SOLID WASTE SERVICE FEES | 0 | 10/24 | 10/31/2024 | |
| 230 | J & M SANITATION, INC. | 10252024-103 | | <u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 10/25-10/30/2024</u> | 10/31/2024 | -1,378.11 | -1,378.11 | 01-4170 FRANCHISE FEES | 0 | 10/24 | 10/31/2024 | |
| Total 10252024-10302024: | | | | | | 12,570.37 | 12,570.37 | | | | | |
| Total J & M SANITATION, INC.: | | | | | | 267,591.64 | 267,591.64 | | | | | |
| JACK HENRY & ASSOCIATES, INC. | | | | | | | | | | | | |
| 1328 | JACK HENRY & ASSOCIATES, INC. | 4773579 | | <u>MONTHLY ACH PMT PROCESS - SEPT '24, FY '24 - ADMIN</u> | 10/01/2024 | 39.25 | 39.25 | 01-6505 BANK FEES | 0 | 10/24 | 10/11/2024 | |
| 1328 | JACK HENRY & ASSOCIATES, INC. | 4773579 | | <u>MONTHLY ACH PMT PROCESS - SEPT '24, FY '24 - WATER</u> | 10/01/2024 | 26.86 | 26.86 | 20-6505 BANK FEES | 0 | 10/24 | 10/11/2024 | |
| 1328 | JACK HENRY & ASSOCIATES, INC. | 4773579 | | <u>MONTHLY ACH PMT PROCESS - SEPT '24, FY '24 - SEWER</u> | 10/01/2024 | 26.86 | 26.86 | 21-6505 BANK FEES | 0 | 10/24 | 10/11/2024 | |
| 1328 | JACK HENRY & ASSOCIATES, INC. | 4773579 | | <u>MONTHLY ACH PMT PROCESS - SEPT '24, FY '24 - P.I.</u> | 10/01/2024 | 10.32 | 10.32 | 25-6505 BANK FEES | 0 | 10/24 | 10/11/2024 | |
| Total 4773579: | | | | | | 103.29 | 103.29 | | | | | |
| Total JACK HENRY & ASSOCIATES, INC.: | | | | | | 103.29 | 103.29 | | | | | |
| JASON LAROSE | | | | | | | | | | | | |
| 2304 | JASON LAROSE | 10102024JL | | <u>UMPIRE SERVICES FOR 3 SOFTBALL GAMES AT ZAMZOWS PARK FOR 09/23, 09/25, 09/30, SEPT '24, FY '24</u> | 10/10/2024 | 150.00 | 150.00 | 01-6135 PUBLIC ENTERTAINMENT | 1004 | 10/24 | 10/11/2024 | |
| 2304 | JASON LAROSE | 10102024JL | | <u>UMPIRE SERVICES FOR 3 SOFTBALL GAMES AT ZAMZOWS PARK FOR 10/02, 10/07, 10/09, OCT '24</u> | 10/10/2024 | 150.00 | 150.00 | 01-6135 PUBLIC ENTERTAINMENT | 1004 | 10/24 | 10/11/2024 | |

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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 |
|--------------------------------|-------------------------|----------------|------|--|--------------|--------------------|-------------|-------------------------------|---------------|-----------|------------|--------|
| Total 10102024JL: | | | | | | 300.00 | 300.00 | | | | | |
| Total JASON LAROSE: | | | | | | 300.00 | 300.00 | | | | | |
| KELLER ASSOCIATES, INC. | | | | | | | | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0242567 | | PROFESSIONAL SERVICES FROM 06/30/24-07/27/24 - KUNA - GOLF VILLAGES 3 - WATER, FY '24 | 08/15/2024 | 1,094.00 | 1,094.00 | 20-6202 PROFESSIONAL SERVICES | 0 | 10/24 | 10/31/2024 | |
| 429 | KELLER ASSOCIATES, INC. | 0242567 | | PROFESSIONAL SERVICES FROM 06/30/24-07/27/24 - KUNA - GOLF VILLAGES 3 - SEWER, FY '24 | 08/15/2024 | 1,094.00 | 1,094.00 | 21-6202 PROFESSIONAL SERVICES | 0 | 10/24 | 10/31/2024 | |
| Total 0242567: | | | | | | 2,188.00 | 2,188.00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0242569 | | PROFESSIONAL SERVICES FROM 06/30/24-07/27/24 - KUNA - GOLF VILLAGES 1-2 - WATER, FY '24 | 08/15/2024 | 1,906.50 | 1,906.50 | 20-6202 PROFESSIONAL SERVICES | 0 | 10/24 | 10/31/2024 | |
| 429 | KELLER ASSOCIATES, INC. | 0242569 | | PROFESSIONAL SERVICES FROM 06/30/24-07/27/24 - KUNA - GOLF VILLAGES 1-2 - SEWER, FY '24 | 08/15/2024 | 1,906.50 | 1,906.50 | 21-6202 PROFESSIONAL SERVICES | 0 | 10/24 | 10/31/2024 | |
| Total 0242569: | | | | | | 3,813.00 | 3,813.00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243049 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 FINAL FY '24- KUNA - WELL 12 O&M MANUAL SUPPORT | 10/15/2024 | 578.75 | .00 | 20-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| Total 0243049: | | | | | | 578.75 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243106 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - EWING MEADOWS 2-3 - WATER | 10/15/2024 | 2,108.40 | .00 | 20-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |

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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 |
|----------------|-------------------------|----------------|------|--|--------------|--------------------|-------------|-------------------------------------|---------------|-----------|-----------|--------|
| 429 | KELLER ASSOCIATES, INC. | 0243106 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - EWING MEADOWS 2-3 - SEWER | 10/15/2024 | 2,108.40 | .00 | 21-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243106 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - EWING MEADOWS 2-3 - P.I. | 10/15/2024 | 803.20 | .00 | 25-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| Total 0243106: | | | | | | 5,020.00 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243111 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - HAZEL CREST 1 - WATER | 10/15/2024 | 865.20 | .00 | 20-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243111 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - HAZEL CREST 1 - SEWER | 10/15/2024 | 865.20 | .00 | 21-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243111 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - HAZEL CREST 1 - P.I. | 10/15/2024 | 329.60 | .00 | 25-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| Total 0243111: | | | | | | 2,060.00 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243113 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - SILVER TRAIL 8 & 10 - WATER | 10/15/2024 | 1,396.08 | .00 | 20-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243113 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - SILVER TRAIL 8 & 10 - SEWER | 10/15/2024 | 1,396.08 | .00 | 21-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243113 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - SILVER TRAIL 8 & 10 - P.I. | 10/15/2024 | 531.84 | .00 | 25-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| Total 0243113: | | | | | | 3,324.00 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243114 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - ARROYO VISTA 2 - WATER | 10/15/2024 | 433.44 | .00 | 20-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|----------------|-------------------------|----------------|------|--|--------------|--------------------|-------------|---|---------------|-----------|-----------|--------|
| | | | | - <u>WHITEROCK - SEWER</u> | 10/15/2024 | 289.80 | .00 | 21-6202 <u>PROFESSIONAL SERVICES</u> | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243194 | | <u>PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - WHITEROCK - P.I.</u> | 10/15/2024 | 110.40 | .00 | 25-6202 <u>PROFESSIONAL SERVICES</u> | 0 | 10/24 | | |
| Total 0243194: | | | | | | 690.00 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243197 | | <u>PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - ARBY'S - WATER</u> | 10/15/2024 | 764.40 | .00 | 20-6202 <u>PROFESSIONAL SERVICES</u> | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243197 | | <u>PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - ARBY'S - SEWER</u> | 10/15/2024 | 764.40 | .00 | 21-6202 <u>PROFESSIONAL SERVICES</u> | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243197 | | <u>PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - ARBY'S - P.I.</u> | 10/15/2024 | 291.20 | .00 | 25-6202 <u>PROFESSIONAL SERVICES</u> | 0 | 10/24 | | |
| Total 0243197: | | | | | | 1,820.00 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243201 | | <u>PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - BOYS AND GIRLS CLUB - WATER</u> | 10/15/2024 | 764.40 | .00 | 20-6202 <u>PROFESSIONAL SERVICES</u> | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243201 | | <u>PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - BOYS AND GIRLS CLUB - SEWER</u> | 10/15/2024 | 764.40 | .00 | 21-6202 <u>PROFESSIONAL SERVICES</u> | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243201 | | <u>PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - BOYS AND GIRLS CLUB - P.I.</u> | 10/15/2024 | 291.20 | .00 | 25-6202 <u>PROFESSIONAL SERVICES</u> | 0 | 10/24 | | |
| Total 0243201: | | | | | | 1,820.00 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243203 | | <u>PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - CHANGED LIFE CHURCH - WATER</u> | 10/15/2024 | 764.40 | .00 | 20-6202 <u>PROFESSIONAL SERVICES</u> | 0 | 10/24 | | |

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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 |
|----------------|-------------------------|----------------|------|--|--------------|--------------------|-------------|-------------------------------------|---------------|-----------|-----------|--------|
| 429 | KELLER ASSOCIATES, INC. | 0243203 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - CHANGED LIFE CHURCH - SEWER | 10/15/2024 | 764.40 | .00 | 21-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243203 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - CHANGED LIFE CHURCH - P.I. | 10/15/2024 | 291.20 | .00 | 25-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| Total 0243203: | | | | | | 1,820.00 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243204 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - COFFELT - WATER | 10/15/2024 | 764.40 | .00 | 20-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243204 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - COFFELT - SEWER | 10/15/2024 | 764.40 | .00 | 21-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243204 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - COFFELT - P.I. | 10/15/2024 | 291.20 | .00 | 25-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| Total 0243204: | | | | | | 1,820.00 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243205 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - COMMERCIAL TIRE - WATER | 10/15/2024 | 764.40 | .00 | 20-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243205 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - COMMERCIAL TIRE - SEWER | 10/15/2024 | 764.40 | .00 | 21-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243205 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - COMMERCIAL TIRE - P.I. | 10/15/2024 | 291.20 | .00 | 25-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| Total 0243205: | | | | | | 1,820.00 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243206 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - ECC KUNA - WATER | 10/15/2024 | 764.40 | .00 | 20-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |

| 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 |
|----------------|-------------------------|----------------|------|---|--------------|-----------------------|-------------|-------------------------------------|---------------|-----------|-----------|--------|
| 429 | KELLER ASSOCIATES, INC. | 0243206 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - ECC KUNA - SEWER | 10/15/2024 | 764.40 | .00 | 21-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243206 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - ECC KUNA - P.I. | 10/15/2024 | 291.20 | .00 | 25-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| Total 0243206: | | | | | | 1,820.00 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243207 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - GORDON INDUSTRIAL PARK - WATER | 10/15/2024 | 764.40 | .00 | 20-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243207 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - GORDON INDUSTRIAL PARK - SEWER | 10/15/2024 | 764.40 | .00 | 21-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243207 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - GORDON INDUSTRIAL PARK - P.I. | 10/15/2024 | 291.20 | .00 | 25-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| Total 0243207: | | | | | | 1,820.00 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243208 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - KUNA CAVES STORAGE - WATER | 10/15/2024 | 764.40 | .00 | 20-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243208 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - KUNA CAVES STORAGE - SEWER | 10/15/2024 | 764.40 | .00 | 21-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243208 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - KUNA CAVES STORAGE - P.I. | 10/15/2024 | 291.20 | .00 | 25-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| Total 0243208: | | | | | | 1,820.00 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|----------------|-------------------------|----------------|------|--|--------------|--------------------|-------------|-------------------------------------|---------------|-----------|-----------|--------|
| 429 | KELLER ASSOCIATES, INC. | 0243209 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - TACO BELL - WATER | 10/15/2024 | 764.40 | .00 | 20-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243209 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - TACO BELL - SEWER | 10/15/2024 | 764.40 | .00 | 21-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243209 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - TACO BELL - P.I. | 10/15/2024 | 291.20 | .00 | 25-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| Total 0243209: | | | | | | 1,820.00 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243210 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - WENDY'S - WATER | 10/15/2024 | 764.40 | .00 | 20-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243210 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - WENDY'S - SEWER | 10/15/2024 | 764.40 | .00 | 21-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243210 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - WENDY'S - P.I. | 10/15/2024 | 291.20 | .00 | 25-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| Total 0243210: | | | | | | 1,820.00 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243239 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - PATAGONIA PARK, PHASE II | 10/15/2024 | 2,400.00 | .00 | 40-6020 CAPITAL IMPROVEMENTS | 1312 | 10/24 | | |
| Total 0243239: | | | | | | 2,400.00 | .00 | | | | | |
| 429 | KELLER ASSOCIATES, INC. | 0243241 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - AVALON & KAY TRAFFIC SIGNAL | 10/15/2024 | 2,250.00 | .00 | 40-6020 CAPITAL IMPROVEMENTS | 1010 | 10/24 | | |
| Total 0243241: | | | | | | 2,250.00 | .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 |
|-------------------------------------|------------------------------|----------------|-------|--|--------------|--------------------|-------------|-----------------------------------|---------------|-----------|------------|--------|
| 429 | KELLER ASSOCIATES, INC. | 0243313 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - DEVELOPMENT PLAN REVIEW SUPPORT - WATER | 10/15/2024 | 1,633.80 | .00 | 20-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243313 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - DEVELOPMENT PLAN REVIEW SUPPORT - SEWER | 10/15/2024 | 1,633.80 | .00 | 21-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| 429 | KELLER ASSOCIATES, INC. | 0243313 | | PROFESSIONAL SERVICES FROM 08/25/24-09/30/24 - KUNA - DEVELOPMENT PLAN REVIEW SUPPORT - P.I. | 10/15/2024 | 622.40 | .00 | 25-6202 PROFESSIONAL SERVICES | 0 | 10/24 | | |
| Total 0243313: | | | | | | 3,890.00 | .00 | | | | | |
| Total KELLER ASSOCIATES, INC.: | | | | | | 49,429.75 | 6,001.00 | | | | | |
| KENDALL FORD OF MERIDIAN LLC | | | | | | | | | | | | |
| 1616 | KENDALL FORD OF MERIDIAN LLC | R1CB2300526 | 19273 | RUNNING BOARDS FOR NEW PARKS GROUNDS F350 TRUCK, J. DURHAM, OCT '24 | 10/22/2024 | 685.97 | .00 | 40-6166 PP&E PURCHASES OPERATIONS | 0 | 10/24 | | |
| Total R1CB2300526: | | | | | | 685.97 | .00 | | | | | |
| 1616 | KENDALL FORD OF MERIDIAN LLC | RN31460 | 19173 | 2024 FORD F350 S-DTY TRUCK, #1FT8W3BT3REE77547, FOR PARKS GROUNDS CREW, J. DURHAM, OCT '24 | 10/08/2024 | 60,525.00 | 60,525.00 | 40-6166 PP&E PURCHASES OPERATIONS | 0 | 10/24 | 10/11/2024 | |
| Total RN31460: | | | | | | 60,525.00 | 60,525.00 | | | | | |
| 1616 | KENDALL FORD OF MERIDIAN LLC | RN31860 | 19234 | 2024 FORD 4WD SUPER CREW RANGER, #1FTR4PH0RLE52380, FOR BUILDING INSPECTOR, J. DURHAM, OCT '24 | 10/15/2024 | 36,745.00 | 36,745.00 | 40-6166 PP&E PURCHASES OPERATIONS | 0 | 10/24 | 10/18/2024 | |
| Total RN31860: | | | | | | 36,745.00 | 36,745.00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|---------------------------------------|--------------------------------|----------------|-------|---|--------------|--------------------|-------------|---|---------------|-----------|-----------|--------|
| Total KENDALL FORD OF MERIDIAN LLC: | | | | | | 97,955.97 | 97,270.00 | | | | | |
| KUNA JT. SCHOOL DISTRICT NO. 3 | | | | | | | | | | | | |
| 199 | KUNA JT. SCHOOL DISTRICT NO. 3 | 10232024 | | <u>RED RIBBON WEEK T-SHIRTS FOR CRIMSON POINT ELEMENTARY, OCT '24</u> | 10/23/2024 | 4,000.00 | .00 | <u>03-6354 GRANT EXPENDITURES</u> | 0 | 10/24 | | |
| Total 10232024: | | | | | | 4,000.00 | .00 | | | | | |
| Total KUNA JT. SCHOOL DISTRICT NO. 3: | | | | | | 4,000.00 | .00 | | | | | |
| KUNA LUMBER | | | | | | | | | | | | |
| 499 | KUNA LUMBER | A145513 | 19142 | <u>FUSES FOR STREET LIGHT REPAIR, S. HOWELL, SEPT '24</u> | 10/03/2024 | 9.15 | .00 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1002 | 10/24 | | |
| Total A145513: | | | | | | 9.15 | .00 | | | | | |
| 499 | KUNA LUMBER | A145521 | 19148 | <u>LIGHTS AND REPAIR PARTS FOR LAGOONS, J. LORENTZ, OCT '24</u> | 10/03/2024 | 54.49 | .00 | <u>21-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |
| Total A145521: | | | | | | 54.49 | .00 | | | | | |
| 499 | KUNA LUMBER | A145629 | 19172 | <u>GALVANIZED PARTS FOR TEN MILE LIFT STATION, T. GIRAUD, OCT '24</u> | 10/08/2024 | 25.41 | .00 | <u>21-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |
| Total A145629: | | | | | | 25.41 | .00 | | | | | |
| 499 | KUNA LUMBER | A145748 | 19204 | <u>IRRIGATION PARTS FOR BLOW OUTS, D. ABBOTT, OCT '24</u> | 10/14/2024 | 41.37 | .00 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 10/24 | | |
| Total A145748: | | | | | | 41.37 | .00 | | | | | |
| 499 | KUNA LUMBER | A145839 | 19246 | <u>PLUMBING PARTS TO TEST MONITORING WELLS FOR META, J. BOSTON, OCT '24</u> | 10/17/2024 | 49.52 | .00 | <u>28-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |

| 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 A145839: | | | | | | 49.52 | .00 | | | | | |
| 499 | KUNA LUMBER | A145888 | 19260 | <u>SPRINKLER PARTS FOR PATAGONIA, C. REGLI, OCT '24</u> | 10/21/2024 | 31.07 | .00 | <u>50-6045 CONTINGENCY</u> | 0 | 10/24 | | |
| Total A145888: | | | | | | 31.07 | .00 | | | | | |
| 499 | KUNA LUMBER | A145901 | 19265 | <u>VALVE BOX AND BOX KNIFE FOR PATAGONIA, B.VILLANUEVA, OCT '24</u> | 10/22/2024 | 22.48 | .00 | <u>50-6045 CONTINGENCY</u> | 0 | 10/24 | | |
| Total A145901: | | | | | | 22.48 | .00 | | | | | |
| 499 | KUNA LUMBER | A145946 | 19283 | <u>LUMBER FOR THE VFW RENOVATION, C. PORCHERON, OCT '24</u> | 10/23/2024 | 227.92 | .00 | <u>40-6020 CAPITAL IMPROVEMENTS</u> | 0 | 10/24 | | |
| Total A145946: | | | | | | 227.92 | .00 | | | | | |
| 499 | KUNA LUMBER | A145948 | | <u>RETURN OF LUMBER FOR VFW BUILDING PURCHASED ON PO #19283 FOR CREDIT, C. PORCHERON, OCT '24</u> | 10/23/2024 | -227.92 | .00 | <u>40-6020 CAPITAL IMPROVEMENTS</u> | 0 | 10/24 | | |
| Total A145948: | | | | | | -227.92 | .00 | | | | | |
| 499 | KUNA LUMBER | A145961 | 19293 | <u>CAUTION TAPE & 4 FT STAKES FOR FARM, U. RAMIREZ, OCT '24</u> | 10/24/2024 | 61.71 | .00 | <u>21-6090 FARM EXPENDITURES</u> | 0 | 10/24 | | |
| Total A145961: | | | | | | 61.71 | .00 | | | | | |
| 499 | KUNA LUMBER | A145971 | 19295 | <u>HOSE CLAMPS FOR SPLASH PAD, S. HOWELL, OCT '24</u> | 10/24/2024 | 8.62 | 8.62 | <u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 10/24 | 10/31/2024 | |
| Total A145971: | | | | | | 8.62 | 8.62 | | | | | |

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|----------------|-------------|----------------|-------|--|--------------|-----------------------|-------------|--|---------------|-----------|------------|--------|
| 499 | KUNA LUMBER | A145980 | 19304 | <u>BLACKTOP PATCH FOR GREENBELT NEXT TO CITY HALL, J. PEREZ, OCT '24</u> | 10/25/2024 | 43.17 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 10/24 | | |
| Total A145980: | | | | | | 43.17 | .00 | | | | | |
| 499 | KUNA LUMBER | A145988 | 19306 | <u>2 PIECES OF CHAIN FOR THE FARM, J. BOSTON, OCT '24</u> | 10/25/2024 | 7.73 | .00 | 21-6090 FARM EXPENDITURES | 0 | 10/24 | | |
| Total A145988: | | | | | | 7.73 | .00 | | | | | |
| 499 | KUNA LUMBER | A146044 | 19320 | <u>AERATOR HEAD FOR CITY HALL SINK REPAIR, J. LORENTZ, OCT '24</u> | 10/28/2024 | 9.26 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 0 | 10/24 | | |
| Total A146044: | | | | | | 9.26 | .00 | | | | | |
| 499 | KUNA LUMBER | A146056 | 19321 | <u>12 PACK OF 9V BATTERIES AND 24 PACK AAA BATTERIES FOR SHOP, J. PEREZ, OCT '24</u> | 10/29/2024 | 44.53 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 10/24 | | |
| Total A146056: | | | | | | 44.53 | .00 | | | | | |
| 499 | KUNA LUMBER | A146060 | 19325 | <u>PARTS FOR THE BLOWER AT THE FARM, W. HANCOCK, OCT '24</u> | 10/29/2024 | 2.38 | 2.38 | 21-6090 FARM EXPENDITURES | 0 | 10/24 | 10/31/2024 | |
| Total A146060: | | | | | | 2.38 | 2.38 | | | | | |
| 499 | KUNA LUMBER | A146067 | 19327 | <u>PARTS FOR WATER TOWER BLOW OUT, J. PEREZ, OCT '24</u> | 10/29/2024 | 25.79 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 10/24 | | |
| Total A146067: | | | | | | 25.79 | .00 | | | | | |
| 499 | KUNA LUMBER | A146078 | 19338 | <u>ELECTRONIC CLEANER AND SOLUTION FOR BLOWER, T. FLEMING, OCT '24</u> | 10/30/2024 | 26.08 | 26.08 | 21-6150 M & R - SYSTEM | 0 | 10/24 | 10/31/2024 | |

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|-------------------------------|------------------------|----------------|-------|--|--------------|--------------------|-------------|--|---------------|-----------|------------|--------|
| Total A146078: | | | | | | 26.08 | 26.08 | | | | | |
| 499 | KUNA LUMBER | B61841 | 19219 | <u>KEYS FOR THE VFW, J. ADAMS, OCT '24</u> | 10/15/2024 | 8.91 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 10/24 | | |
| Total B61841: | | | | | | 8.91 | .00 | | | | | |
| 499 | KUNA LUMBER | B61890 | 19239 | <u>JUNCTION BOXES FOR PATAGONIA, C. REGLI, OCT '24</u> | 10/17/2024 | 41.82 | .00 | 50-6045 CONTINGENCY | 0 | 10/24 | | |
| Total B61890: | | | | | | 41.82 | .00 | | | | | |
| 499 | KUNA LUMBER | B62016 | | <u>3 PADLOCKS, M. WEBB, OCT '24</u> | 10/22/2024 | 40.47 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 10/24 | | |
| Total B62016: | | | | | | 40.47 | .00 | | | | | |
| 499 | KUNA LUMBER | B62061 | 19287 | <u>PAINT FOR THE SHED MURAL PROJECT AND FILTERS FOR ICE MAKER AT PARKS SHOP, R. WARWICK, OCT '24</u> | 10/23/2024 | 40.45 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 10/24 | | |
| Total B62061: | | | | | | 40.45 | .00 | | | | | |
| 499 | KUNA LUMBER | B62196 | 19336 | <u>SPRAY PAINT AND BOLTS FOR PICKLEBALL COURT REPAIR, R. WARWICK, OCT '24</u> | 10/30/2024 | 13.47 | 13.47 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 10/24 | 10/31/2024 | |
| Total B62196: | | | | | | 13.47 | 13.47 | | | | | |
| Total KUNA LUMBER: | | | | | | 607.88 | 50.55 | | | | | |
| KWIK SILVER EMBROIDERY | | | | | | | | | | | | |
| 1769 | KWIK SILVER EMBROIDERY | 29323 | | <u>EMBROIDERY OF JACKETS FOR A. WENGER AND SHIRTS FOR M. BORZICK, OCT '24 - WATER</u> | 10/16/2024 | 57.12 | .00 | 20-6285 UNIFORMS EXPENSE | 0 | 10/24 | | |

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|------------------------------------|-----------------------------|----------------|-------|--|--------------|--------------------|-------------|---|---------------|-----------|------------|--------|
| 1769 | KWIK SILVER EMBROIDERY | 29323 | | <u>EMBROIDERY OF JACKETS FOR A. WENGER AND SHIRTS FOR M. BORZICK, OCT '24 - SEWER</u> | 10/16/2024 | 57.12 | .00 | <u>21-6285 UNIFORMS EXPENSE</u> | 0 | 10/24 | | |
| 1769 | KWIK SILVER EMBROIDERY | 29323 | | <u>EMBROIDERY OF JACKETS FOR A. WENGER AND SHIRTS FOR M. BORZICK, OCT '24 - P.I.</u> | 10/16/2024 | 21.76 | .00 | <u>25-6285 UNIFORMS EXPENSE</u> | 0 | 10/24 | | |
| Total 29323: | | | | | | 136.00 | .00 | | | | | |
| 1769 | KWIK SILVER EMBROIDERY | 29324 | 19322 | <u>SHIRTS WITH KUNA LOGO FOR TREATMENT PLANT, C. PATON, OCT '24 - WATER</u> | 10/16/2024 | 421.62 | .00 | <u>20-6285 UNIFORMS EXPENSE</u> | 0 | 10/24 | | |
| 1769 | KWIK SILVER EMBROIDERY | 29324 | 19322 | <u>SHIRTS WITH KUNA LOGO FOR TREATMENT PLANT, C. PATON, OCT '24 - SEWER</u> | 10/16/2024 | 421.62 | .00 | <u>21-6285 UNIFORMS EXPENSE</u> | 0 | 10/24 | | |
| 1769 | KWIK SILVER EMBROIDERY | 29324 | 19322 | <u>SHIRTS WITH KUNA LOGO FOR TREATMENT PLANT, C. PATON, OCT '24 - P.I.</u> | 10/16/2024 | 160.62 | .00 | <u>25-6285 UNIFORMS EXPENSE</u> | 0 | 10/24 | | |
| Total 29324: | | | | | | 1,003.86 | .00 | | | | | |
| Total KWIK SILVER EMBROIDERY: | | | | | | 1,139.86 | .00 | | | | | |
| LUCKYDOG RECREATION | | | | | | | | | | | | |
| 1810 | LUCKYDOG RECREATION | ID0624-4637 | 18016 | <u>PLAYGROUND EQUIPMENT AND INSTALLATION FOR FITZ ROY PARK, PATAGONIA, B. WITHROW, APR '24</u> | 10/18/2024 | 212,989.60 | 212,989.60 | <u>50-6045 CONTINGENCY</u> | 0 | 10/24 | 10/25/2024 | |
| Total ID0624-4637: | | | | | | 212,989.60 | 212,989.60 | | | | | |
| Total LUCKYDOG RECREATION: | | | | | | 212,989.60 | 212,989.60 | | | | | |
| MASTER ROOTER SERVICES INC. | | | | | | | | | | | | |
| 834 | MASTER ROOTER SERVICES INC. | 154544499 | 19217 | <u>PUMPED AND CLEANED OUT GREASE TRAP AT SENIOR CENTER, S. HOWELL, OCT '24</u> | 10/15/2024 | 609.00 | .00 | <u>01-6140 MAINT. & REPAIR BUILDING</u> | 1001 | 10/24 | | |

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|------------------------------------|-----------------------------|----------------|------|---|--------------|--------------------|-------------|------------------------------|---------------|-----------|------------|--------|
| Total 154544499: | | | | | | 609.00 | .00 | | | | | |
| 834 | MASTER ROOTER SERVICES INC. | 154596443 | | <u>PUMPED SEPTIC FROM MAIN LINE AT TEN MILE LIFT STATION, OCT '24</u> | 10/14/2024 | 481.50 | .00 | 21-6150 M & R - SYSTEM | 0 | 10/24 | | |
| Total 154596443: | | | | | | 481.50 | .00 | | | | | |
| Total MASTER ROOTER SERVICES INC.: | | | | | | 1,090.50 | .00 | | | | | |
| MATHESON TRI-GAS INC | | | | | | | | | | | | |
| 1871 | MATHESON TRI-GAS INC | 0030478149 | | <u>HYDRAULIC GAS CYLINDER RENTAL, OCT '24</u> | 10/21/2024 | 122.31 | .00 | 21-6150 M & R - SYSTEM | 0 | 10/24 | | |
| Total 0030478149: | | | | | | 122.31 | .00 | | | | | |
| Total MATHESON TRI-GAS INC: | | | | | | 122.31 | .00 | | | | | |
| MIKE J. KAUFMAN | | | | | | | | | | | | |
| 2302 | MIKE J. KAUFMAN | 10102024MK | | <u>UMPIRE SERVICES FOR 3 SOFTBALL GAMES AT ZAMZOWS PARK FOR 09/23, 09/25, 09/30, SEPT '24, FY '24</u> | 10/10/2024 | 150.00 | 150.00 | 01-6135 PUBLIC ENTERTAINMENT | 1004 | 10/24 | 10/11/2024 | |
| 2302 | MIKE J. KAUFMAN | 10102024MK | | <u>UMPIRE SERVICES FOR 3 SOFTBALL GAMES AT ZAMZOWS PARK FOR 10/02, 10/07, 10/09, OCT '24</u> | 10/10/2024 | 150.00 | 150.00 | 01-6135 PUBLIC ENTERTAINMENT | 1004 | 10/24 | 10/11/2024 | |
| Total 10102024MK: | | | | | | 300.00 | 300.00 | | | | | |
| Total MIKE J. KAUFMAN: | | | | | | 300.00 | 300.00 | | | | | |
| MISCELLANEOUS #2 | | | | | | | | | | | | |
| 1849 | MISCELLANEOUS #2 | 10182024VGV | | <u>M3 ID FALCON CREST, LANDSCAPING FOR GOLF VILLAGES 2, R45-2024, OCT '24</u> | 10/18/2024 | 403,424.23 | 403,424.23 | 30-2080 DEVELOPER DEPOSITS | 0 | 10/24 | 10/18/2024 | |

| 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 10182024VGV: | | | | | | 403,424.23 | 403,424.23 | | | | | |
| Total MISCELLANEOUS #2: | | | | | | 403,424.23 | 403,424.23 | | | | | |
| MISCELLANEOUS #3 | | | | | | | | | | | | |
| 2270 | MISCELLANEOUS #3 | 10042024CP | | CHUCK PORCHERON. REIMBURSEMENT FOR PURCHASE OF WORK BOOTS, OCT '24 | 10/04/2024 | 217.24 | 217.24 | 01-6230 SAFETY TRAINING & EQUIPMENT | 1004 | 10/24 | 10/11/2024 | |
| Total 10042024CP: | | | | | | 217.24 | 217.24 | | | | | |
| 2270 | MISCELLANEOUS #3 | 10162024CP | | CYNTHIA PATON. REIMBURSEMENT FOR PURCHASE OF NAPKINS, PLATES, BREAKFAST FOOD FOR VISITORS COMING TO PLANT, OCT '24 - WATER | 10/16/2024 | 20.75 | 20.75 | 20-6155 MEETINGS/COMMI TEES | 0 | 10/24 | 10/25/2024 | |
| 2270 | MISCELLANEOUS #3 | 10162024CP | | CYNTHIA PATON. REIMBURSEMENT FOR PURCHASE OF NAPKINS, PLATES, BREAKFAST FOOD FOR VISITORS COMING TO PLANT, OCT '24 - SEWER | 10/16/2024 | 20.75 | 20.75 | 21-6155 MEETINGS/COMMI TEES | 0 | 10/24 | 10/25/2024 | |
| 2270 | MISCELLANEOUS #3 | 10162024CP | | CYNTHIA PATON. REIMBURSEMENT FOR PURCHASE OF NAPKINS, PLATES, BREAKFAST FOOD FOR VISITORS COMING TO PLANT, OCT '24 - P.I. | 10/16/2024 | 7.91 | 7.91 | 25-6155 MEETING/COMMIT TEES | 0 | 10/24 | 10/25/2024 | |
| Total 10162024CP: | | | | | | 49.41 | 49.41 | | | | | |
| 2270 | MISCELLANEOUS #3 | 10172024JEDI | | JUSTINE EDINGER, REIMBURSEMENT FOR MEAL AND TRANSPORTATION TO AIRPORT FROM CASELLE CONFERENCE FOR J. EDINGER, J. MILLER & N. STAUFFER, OCT '24 - ADMIN | 10/17/2024 | 113.17 | 113.17 | 01-6270 TRAVEL | 0 | 10/24 | 10/25/2024 | |

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|-------------------|------------------|----------------|-------|---|--------------|--------------------|---------------|--|---------------|-----------|------------|--------|
| | | | | <u>CONFERENCE, OCT '24 - ADMIN</u> | 10/17/2024 | 107.19 | 107.19 | <u>01-6270 TRAVEL</u> | 0 | 10/24 | 10/18/2024 | |
| 2270 | MISCELLANEOUS #3 | 10182024NS | | <u>NANCY STAUFFER, REIMBURSEMENT FOR MEALS AND AIRPORT PARKING FOR N. STAUFFER, J. EDINGER AND J. MILLER DURING CASELLE CONFERENCE, OCT '24 - WATER</u> | 10/17/2024 | 141.48 | 141.48 | <u>20-6270 TRAVEL EXPENSES</u> | 0 | 10/24 | 10/18/2024 | |
| 2270 | MISCELLANEOUS #3 | 10182024NS | | <u>NANCY STAUFFER, REIMBURSEMENT FOR MEALS AND AIRPORT PARKING FOR N. STAUFFER, J. EDINGER AND J. MILLER DURING CASELLE CONFERENCE, OCT '24 - SEWER</u> | 10/17/2024 | 141.48 | 141.48 | <u>21-6270 TRAVEL EXPENSES</u> | 0 | 10/24 | 10/18/2024 | |
| 2270 | MISCELLANEOUS #3 | 10182024NS | | <u>NANCY STAUFFER, REIMBURSEMENT FOR MEALS AND AIRPORT PARKING FOR N. STAUFFER, J. EDINGER AND J. MILLER DURING CASELLE CONFERENCE, OCT '24 - P.I.</u> | 10/17/2024 | 38.59 | 38.59 | <u>25-6270 TRAVEL EXPENSES</u> | 0 | 10/24 | 10/18/2024 | |
| Total 10182024NS: | | | | | | <u>428.74</u> | <u>428.74</u> | | | | | |
| 2270 | MISCELLANEOUS #3 | 10212024MT | | <u>MORGAN TREASURE, REIMBURSEMENT OF TRAVEL EXPENSES FOR WOMEN IN ECONOMIC DEVELOPMENT FORUM IN CHICAGO, OCT '24</u> | 10/21/2024 | 188.12 | 188.12 | <u>01-6270 TRAVEL</u> | 4000 | 10/24 | 10/25/2024 | |
| Total 10212024MT: | | | | | | <u>188.12</u> | <u>188.12</u> | | | | | |
| 2270 | MISCELLANEOUS #3 | 10292024NS | 19323 | <u>NANCY STAUFFER, REIMBURSEMENT FOR ORDER ON KRUII.COM, PHOTO BOOTH FOR CHRISTMAS PARTY, OCT '24</u> | 10/29/2024 | 329.00 | 329.00 | <u>01-5950 TEAM BUILDING, ONBOARDING</u> | 0 | 10/24 | 10/31/2024 | |
| Total 10292024NS: | | | | | | <u>329.00</u> | <u>329.00</u> | | | | | |

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|---|--------------------------------------|----------------|-------|---|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|------------|--------|
| Total MISCELLANEOUS #3: | | | | | | 1,792.15 | 1,792.15 | | | | | |
| NAMPA & MERIDIAN IRRIGATION DISTRICT | | | | | | | | | | | | |
| 1420 | NAMPA & MERIDIAN IRRIGATION DISTRICT | 10072024NMI | | <u>TAX ROLL 2024, 1ST HALF INCLUSIONS PER ORDINANCE: GRAN PRADO SUB 1-3, MEMORY RANCH SUB 1-3 & MEMORY RANCH SUB 4, SEC 3 2N 1W</u> | 10/07/2024 | 4,910.64 | .00 | 25-6116 IRRIGATION / WATER COSTS | 0 | 10/24 | | |
| Total 10072024NMID-5500X: | | | | | | 4,910.64 | .00 | | | | | |
| Total NAMPA & MERIDIAN IRRIGATION DISTRICT: | | | | | | 4,910.64 | .00 | | | | | |
| NICOLE OWENS | | | | | | | | | | | | |
| 2185 | NICOLE OWENS | 7082 | | <u>CITY SUMMER SOFTBALL LEAGUE CHAMPION SHIRTS, SEPT. 24- FY 24</u> | 09/12/2024 | 360.00 | 360.00 | 01-6135 PUBLIC ENTERTAINMENT | 1004 | 10/24 | 10/11/2024 | |
| Total 7082: | | | | | | 360.00 | 360.00 | | | | | |
| Total NICOLE OWENS: | | | | | | 360.00 | 360.00 | | | | | |
| O'REILLY AUTO ENTERPRISES LLC | | | | | | | | | | | | |
| 2121 | O'REILLY AUTO ENTERPRISES LLC | 5841-373374 | 19176 | <u>DOOR ACTUATOR MOTOR FOR WATER TRUCK 24. J. DURHAM, OCT 24- WATER</u> | 10/08/2024 | 18.62 | .00 | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 10/24 | | |
| 2121 | O'REILLY AUTO ENTERPRISES LLC | 5841-373374 | 19176 | <u>DOOR ACTUATOR MOTOR FOR WATER TRUCK 24. J. DURHAM, OCT 24- P.I</u> | 10/08/2024 | 4.66 | .00 | 25-6305 VEHICLE MAINTENANCE & REPAIR | 0 | 10/24 | | |
| Total 5841-373374: | | | | | | 23.28 | .00 | | | | | |
| 2121 | O'REILLY AUTO ENTERPRISES LLC | 5841-374859 | 19255 | <u>HEX BIT SET TOOLS FOR FLEET SHOP, J. DURHAM, OCT. 24- ADMIN</u> | 10/18/2024 | 11.00 | .00 | 01-6175 SMALL TOOLS | 0 | 10/24 | | |
| 2121 | O'REILLY AUTO ENTERPRISES LLC | 5841-374859 | 19255 | <u>HEX BIT SET TOOLS FOR FLEET SHOP, J. DURHAM, OCT. 24- WATER</u> | 10/18/2024 | 4.40 | .00 | 20-6175 SMALL TOOLS | 0 | 10/24 | | |

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|--------------------------------------|-------------------------------|----------------|-------|---|--------------|--------------------|-------------|--|---------------|-----------|------------|--------|
| 2121 | O'REILLY AUTO ENTERPRISES LLC | 5841-374859 | 19255 | HEX BIT SET TOOLS FOR FLEET SHOP. J. DURHAM. OCT. 24- SEWER | 10/18/2024 | 4.40 | .00 | 21-6175 SMALL TOOLS | 0 | 10/24 | | |
| 2121 | O'REILLY AUTO ENTERPRISES LLC | 5841-374859 | 19255 | HEX BIT SET TOOLS FOR FLEET SHOP. J. DURHAM. OCT. 24- P.I | 10/18/2024 | 2.19 | .00 | 25-6175 SMALL TOOLS | 0 | 10/24 | | |
| Total 5841-374859: | | | | | | 21.99 | .00 | | | | | |
| Total O'REILLY AUTO ENTERPRISES LLC: | | | | | | 45.27 | .00 | | | | | |
| PALMER BACKFLOW INC | | | | | | | | | | | | |
| 2208 | PALMER BACKFLOW INC | 24-3270 | | IRRIGATION SYSTEM BACKFLOW TEST AND COMMERCIAL BACKFLOW TEST FOR MULTIPLE ASSEMBLIES. OCT. 24 | 10/09/2024 | 423.50 | 423.50 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 10/24 | 10/18/2024 | |
| Total 24-3270: | | | | | | 423.50 | 423.50 | | | | | |
| 2208 | PALMER BACKFLOW INC | 24-3336 | | BACK FLOW PREVENT TEST FOR BERNIE FISHER PARK. OCT. 24 | 10/22/2024 | 97.00 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1005 | 10/24 | | |
| Total 24-3336: | | | | | | 97.00 | .00 | | | | | |
| Total PALMER BACKFLOW INC: | | | | | | 520.50 | 423.50 | | | | | |
| PARKLAND USA | | | | | | | | | | | | |
| 2020 | PARKLAND USA | IN-239859-24 | | UNLEADED FUEL FOR FUEL STATION, SEPT '24. FY '24 | 09/05/2024 | 1,174.49 | 1,174.49 | 21-6300 FUEL | 0 | 10/24 | 10/11/2024 | |
| 2020 | PARKLAND USA | IN-239859-24 | | DIESEL FUEL FOR FUEL STATION, SEPT '24. FY '24 | 09/05/2024 | 471.84 | 471.84 | 21-6300 FUEL | 0 | 10/24 | 10/11/2024 | |
| Total IN-239859-24: | | | | | | 1,646.33 | 1,646.33 | | | | | |
| 2020 | PARKLAND USA | IN-328394-24 | | UNLEADED FUEL FOR FUEL STATION, OCT '24 | 10/24/2024 | 1,282.81 | .00 | 21-6300 FUEL | 0 | 10/24 | | |

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|--------------------------------------|-------------------------------|----------------|-------|--|--------------|--------------------|-------------|--|---------------|-----------|------------|--------|
| 2020 | PARKLAND USA | IN-328394-24 | | <u>DIESEL FUEL FOR FUEL STATION, OCT '24</u> | 10/24/2024 | 1,401.32 | .00 | 21-6300 FUEL | 0 | 10/24 | | |
| Total IN-328394-24: | | | | | | 2,684.13 | .00 | | | | | |
| Total PARKLAND USA: | | | | | | 4,330.46 | 1,646.33 | | | | | |
| RECREATION TODAY OF IDAHO LLC | | | | | | | | | | | | |
| 1837 | RECREATION TODAY OF IDAHO LLC | REC-240081 | 18188 | <u>REPLACEMENT SWING AT BERNIE. M. WEBB. MAY 24- FY 24</u> | 05/24/2024 | 2,063.25 | 2,063.25 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 10/24 | 10/18/2024 | |
| Total REC-240081: | | | | | | 2,063.25 | 2,063.25 | | | | | |
| 1837 | RECREATION TODAY OF IDAHO LLC | REC-240109 | | <u>FINAL PLAYGROUND INSPECTION AT BERNIE FISHER PARK.</u> | 06/25/2024 | 1,250.00 | 1,250.00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 10/24 | 10/25/2024 | |
| Total REC-240109: | | | | | | 1,250.00 | 1,250.00 | | | | | |
| Total RECREATION TODAY OF IDAHO LLC: | | | | | | 3,313.25 | 3,313.25 | | | | | |
| REXEL USA, INC. | | | | | | | | | | | | |
| 1613 | REXEL USA, INC. | 5L83920 | | <u>STREET LIGHT HOUSE SIDE SHIELDS, S. HOWELL, OCT '24</u> | 10/21/2024 | 218.64 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1002 | 10/24 | | |
| Total 5L83920: | | | | | | 218.64 | .00 | | | | | |
| Total REXEL USA, INC.: | | | | | | 218.64 | .00 | | | | | |
| REYNOLDS GROUP LLC | | | | | | | | | | | | |
| 2328 | REYNOLDS GROUP LLC | 10042024RG | | <u>HALF PAYMENT DOWN FOR NEW YEARS EVE GEM DROP, OCT. 24</u> | 10/04/2024 | 1,250.00 | 1,250.00 | 01-6135 PUBLIC ENTERTAINMENT | 1004 | 10/24 | 10/31/2024 | |
| Total 10042024RG: | | | | | | 1,250.00 | 1,250.00 | | | | | |

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|--|-------------------------------------|----------------|-------|--|--------------|--------------------|-------------|--|---------------|-----------|------------|--------|
| Total REYNOLDS GROUP LLC: | | | | | | 1,250.00 | 1,250.00 | | | | | |
| SAMSARA INC | | | | | | | | | | | | |
| 2252 | SAMSARA INC | 310519553419 | | <u>FLEET TRACKING SYSTEM LICENSE ANNUAL SUBSCRIPTION, 10/13/2024-10/12/2025, OCT 24- ADMIN</u> | 10/13/2024 | 6,704.40 | 6,704.40 | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 10/24 | 10/25/2024 | |
| 2252 | SAMSARA INC | 310519553419 | | <u>FLEET TRACKING SYSTEM LICENSE ANNUAL SUBSCRIPTION, 10/13/2024-10/12/2025, OCT 24- WATER</u> | 10/13/2024 | 2,681.76 | 2,681.76 | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 10/24 | 10/25/2024 | |
| 2252 | SAMSARA INC | 310519553419 | | <u>FLEET TRACKING SYSTEM LICENSE ANNUAL SUBSCRIPTION, 10/13/2024-10/12/2025, OCT 24- SEWER</u> | 10/13/2024 | 2,681.76 | 2,681.76 | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 10/24 | 10/25/2024 | |
| 2252 | SAMSARA INC | 310519553419 | | <u>FLEET TRACKING SYSTEM LICENSE ANNUAL SUBSCRIPTION, 10/13/2024-10/12/2025, OCT 24- P.I</u> | 10/13/2024 | 1,340.88 | 1,340.88 | 25-6305 VEHICLE MAINTENANCE & REPAIR | 0 | 10/24 | 10/25/2024 | |
| Total 310519553419196: | | | | | | 13,408.80 | 13,408.80 | | | | | |
| Total SAMSARA INC: | | | | | | 13,408.80 | 13,408.80 | | | | | |
| SELECT CUT STAKES AND WOOD PRODUCTS | | | | | | | | | | | | |
| 1725 | SELECT CUT STAKES AND WOOD PRODUCTS | 930 | 18961 | <u>10 BOXES PURPLE, 10 BOXES GREEN, 10 BOXES BLUE SPRAY PAINT, D. CROSSLEY, SEPT '24- FY'24- WATER</u> | 09/19/2024 | 852.77 | 852.77 | 20-6150 M & R - SYSTEM | 0 | 10/24 | 10/25/2024 | |
| 1725 | SELECT CUT STAKES AND WOOD PRODUCTS | 930 | 18961 | <u>10 BOXES PURPLE, 10 BOXES GREEN, 10 BOXES BLUE SPRAY PAINT, D. CROSSLEY, SEPT '24- FY'24- SEWER</u> | 09/19/2024 | 852.77 | 852.77 | 21-6150 M & R - SYSTEM | 0 | 10/24 | 10/25/2024 | |
| 1725 | SELECT CUT STAKES AND WOOD PRODUCTS | 930 | 18961 | <u>10 BOXES PURPLE, 10 BOXES GREEN, 10 BOXES BLUE SPRAY PAINT, D. CROSSLEY, SEPT '24- FY'24- P.I</u> | 09/19/2024 | 324.86 | 324.86 | 25-6150 MAINT. & REPAIRS - SYSTEM (PI) | 0 | 10/24 | 10/25/2024 | |
| Total 930: | | | | | | 2,030.40 | 2,030.40 | | | | | |

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| Total SELECT CUT STAKES AND WOOD PRODUCTS: | | | | | | 2,030.40 | 2,030.40 | | | | | |
| SILVER CREEK SUPPLY | | | | | | | | | | | | |
| 1786 | SILVER CREEK SUPPLY | 0017723015-0 | 19028 | <u>CHRISTMAS LIGHTS. B. REED. OCT '24</u> | 10/01/2024 | 2,832.48 | .00 | <u>01-6135 PUBLIC ENTERTAINMENT</u> | 1004 | 10/24 | | |
| Total 0017723015-001: | | | | | | 2,832.48 | .00 | | | | | |
| 1786 | SILVER CREEK SUPPLY | 0017897569-0 | 19123 | <u>WEED EATER HEAD FOR PARKS. B. REED. OCT. 24</u> | 10/01/2024 | 35.99 | .00 | <u>01-6142 MAINT. & REPAIR- EQUIPMENT</u> | 1004 | 10/24 | | |
| Total 0017897569-001: | | | | | | 35.99 | .00 | | | | | |
| Total SILVER CREEK SUPPLY: | | | | | | 2,868.47 | .00 | | | | | |
| SOUTHWEST OFFICE SUPPLY INC | | | | | | | | | | | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-182146-1 | 19158 | <u>HANDSOAP FOR CITY HALL, J. MILLER, OCT '24- ADMIN</u> | 10/07/2024 | 47.61 | .00 | <u>01-6025 JANITORIAL</u> | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-182146-1 | 19158 | <u>HANDSOAP FOR CITY HALL, J. MILLER, OCT '24- WATER</u> | 10/07/2024 | 32.57 | .00 | <u>20-6025 JANITORIAL</u> | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-182146-1 | 19158 | <u>HANDSOAP FOR CITY HALL, J. MILLER, OCT '24- SEWER</u> | 10/07/2024 | 32.57 | .00 | <u>21-6025 JANITORIAL</u> | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-182146-1 | 19158 | <u>HANDSOAP FOR CITY HALL, J. MILLER, OCT '24- P.I</u> | 10/07/2024 | 12.53 | .00 | <u>25-6025 JANITORIAL</u> | 0 | 10/24 | | |
| Total WO-182146-1: | | | | | | 125.28 | .00 | | | | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-182146-2 | 19158 | <u>FILE TABS FOR CLERKS, J. MILLER, OCT '24- ADMIN</u> | 10/10/2024 | 30.75 | .00 | <u>01-6165 OFFICE SUPPLIES</u> | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-182146-2 | 19158 | <u>FILE TABS FOR CLERKS, J. MILLER, OCT '24- WATER</u> | 10/10/2024 | 1.37 | .00 | <u>20-6165 OFFICE SUPPLIES</u> | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-182146-2 | 19158 | <u>FILE TABS FOR CLERKS, J. MILLER, OCT '24- SEWER</u> | 10/10/2024 | 1.37 | .00 | <u>21-6165 OFFICE SUPPLIES</u> | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-182146-2 | 19158 | <u>FILE TABS FOR CLERKS, J. MILLER, OCT '24- P.I</u> | 10/10/2024 | .68 | .00 | <u>25-6165 OFFICE SUPPLIES</u> | 0 | 10/24 | | |

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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 WO-182146-2: | | | | | | 34.17 | .00 | | | | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-183179-1 | 19253 | <u>OFFICE PAPER FOR CITY HALL, OCT '24- ADMIN</u> | 10/21/2024 | 20.14 | .00 | 01-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-183179-1 | 19253 | <u>OFFICE PAPER FOR CITY HALL, OCT '24- WATER</u> | 10/21/2024 | 13.78 | .00 | 20-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-183179-1 | 19253 | <u>OFFICE PAPER FOR CITY HALL, OCT '24- SEWER</u> | 10/21/2024 | 13.78 | .00 | 21-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-183179-1 | 19253 | <u>OFFICE PAPER FOR CITY HALL, OCT '24- P.I</u> | 10/21/2024 | 5.29 | .00 | 25-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-183179-1 | 19253 | <u>OFFICE PAPER FOR PLANT, OCT '24- WATER</u> | 10/21/2024 | 22.26 | .00 | 20-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-183179-1 | 19253 | <u>OFFICE PAPER FOR PLANT, OCT '24- SEWER</u> | 10/21/2024 | 22.26 | .00 | 21-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-183179-1 | 19253 | <u>OFFICE PAPER FOR PLANT, OCT '24- P.I</u> | 10/21/2024 | 8.47 | .00 | 25-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-183179-1 | 19253 | <u>SHOULDER RESTS FOR PHONES FOR G. SMITH & J. MILLER, OCT '24- ADMIN</u> | 10/21/2024 | 7.44 | .00 | 01-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-183179-1 | 19253 | <u>SHOULDER RESTS FOR PHONES FOR G. SMITH & J. MILLER, OCT '24- WATER</u> | 10/21/2024 | 9.81 | .00 | 20-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-183179-1 | 19253 | <u>SHOULDER RESTS FOR PHONES FOR G. SMITH & J. MILLER, OCT '24- SEWER</u> | 10/21/2024 | 9.81 | .00 | 21-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-183179-1 | 19253 | <u>SHOULDER RESTS FOR PHONES FOR G. SMITH & J. MILLER, OCT '24- P.I</u> | 10/21/2024 | 2.68 | .00 | 25-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| Total WO-183179-1: | | | | | | 135.72 | .00 | | | | | |
| 2213 | SOUTHWEST OFFICE SUPPLY INC | WO-183179-2 | 19253 | <u>PAPER TOWELS FOR CITY HALL, OCT '24- ADMIN</u> | 10/21/2024 | 53.21 | .00 | 01-6025 JANITORIAL | 0 | 10/24 | | |

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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 |
|---|--------------------------------------|----------------|-------|--|--------------|--------------------|-------------|-----------------------------------|---------------|-----------|-----------|--------|
| | | | | <u>MILLER, OCT '24- P.I</u> | 10/28/2024 | 1.69 | .00 | <u>25-6165 OFFICE SUPPLIES</u> | 0 | 10/24 | | |
| Total WO-183670-1: | | | | | | 885.59 | .00 | | | | | |
| Total SOUTHWEST OFFICE SUPPLY INC: | | | | | | 1,320.79 | .00 | | | | | |
| SPECIALTY PLASTICS & FABRICATI, INC. | | | | | | | | | | | | |
| 1477 | SPECIALTY PLASTICS & FABRICATI, INC. | 94785 | 19193 | <u>20 4 INCH REDUCERS, M. NADEAU, OCT. 24</u> | 10/15/2024 | 910.00 | .00 | <u>21-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |
| Total 94785: | | | | | | 910.00 | .00 | | | | | |
| Total SPECIALTY PLASTICS & FABRICATI, INC.: | | | | | | 910.00 | .00 | | | | | |
| SWAN FALLS SOD FARM | | | | | | | | | | | | |
| 2156 | SWAN FALLS SOD FARM | 8150 | | <u>SOD FOR PATAGONIA, OCT. 24</u> | 10/08/2024 | 10,275.00 | .00 | <u>50-6045 CONTINGENCY</u> | 0 | 10/24 | | |
| Total 8150: | | | | | | 10,275.00 | .00 | | | | | |
| Total SWAN FALLS SOD FARM: | | | | | | 10,275.00 | .00 | | | | | |
| TATES RENTS, INC. | | | | | | | | | | | | |
| 59 | TATES RENTS, INC. | 738963-000 | 19238 | <u>RENTAL OF SOD CUTTER, J. PEREZ, OCT. 24</u> | 10/17/2024 | 121.00 | .00 | <u>01-6212 RENT-EQUIPMENT</u> | 1004 | 10/24 | | |
| Total 738963-000: | | | | | | 121.00 | .00 | | | | | |
| Total TATES RENTS, INC.: | | | | | | 121.00 | .00 | | | | | |
| TAYLOR CORPORATION | | | | | | | | | | | | |
| 1435 | TAYLOR CORPORATION | 245272714 | 19198 | <u>500 EA BUSINESS CARDS FOR B. WITHROW & M. WEBB, OCT '24</u> | 10/24/2024 | 63.54 | .00 | <u>01-6165 OFFICE SUPPLIES</u> | 1004 | 10/24 | | |
| Total 245272714: | | | | | | 63.54 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|------------------------------------|-----------------------------|----------------|-------|---|--------------|--------------------|-------------|----------------------------------|---------------|-----------|------------|--------|
| Total TAYLOR CORPORATION: | | | | | | 63.54 | .00 | | | | | |
| TECHNOLOGY SOLUTIONS LLC | | | | | | | | | | | | |
| 1823 | TECHNOLOGY SOLUTIONS LLC | 5000 | | <u>REPLACEMENT OF MAYORS PANIC BUTTON, OCT. 24</u> | 10/22/2024 | 271.59 | 271.59 | 01-6140 MAINT. & REPAIR BUILDING | 0 | 10/24 | 10/25/2024 | |
| Total 5000: | | | | | | 271.59 | 271.59 | | | | | |
| Total TECHNOLOGY SOLUTIONS LLC: | | | | | | 271.59 | 271.59 | | | | | |
| TREASURE VALLEY COFFEE | | | | | | | | | | | | |
| 992 | TREASURE VALLEY COFFEE | 2160:10753914 | 19133 | <u>COFFEE AND SUGAR FOR THE TREATMENT PLANT, C.PATON, OCT.'24- WATER</u> | 10/16/2024 | 75.56 | .00 | 20-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:10753914 | 19133 | <u>COFFEE AND SUGAR FOR THE TREATMENT PLANT, C.PATON, OCT.'24- SEWER</u> | 10/16/2024 | 75.56 | .00 | 21-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:10753914 | | <u>COFFEE AND SUGAR FOR THE TREATMENT PLANT, C.PATON, OCT.'24- P.I</u> | 10/16/2024 | 28.78 | .00 | 25-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| Total 2160:10753914: | | | | | | 179.90 | .00 | | | | | |
| 992 | TREASURE VALLEY COFFEE | 60341 | 19315 | <u>COFFEE, FILTERS, SUGAR, CREAMER, FOR META, C.PATON, OCT.'24- WATER</u> | 10/29/2024 | 59.03 | .00 | 27-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| 992 | TREASURE VALLEY COFFEE | 60341 | 19315 | <u>COFFEE, FILTERS, SUGAR, CREAMER, FOR META, C.PATON, OCT.'24- SEWER</u> | 10/29/2024 | 59.02 | .00 | 28-6165 OFFICE SUPPLIES | 0 | 10/24 | | |
| Total 60341: | | | | | | 118.05 | .00 | | | | | |
| Total TREASURE VALLEY COFFEE: | | | | | | 297.95 | .00 | | | | | |
| TREASURE VALLEY PARTNERSHIP | | | | | | | | | | | | |
| 800 | TREASURE VALLEY PARTNERSHIP | 2408 | | <u>TREASURE VALLEY PARTNERSHIP ANNUAL DUES, FY 2024-2025</u> | 10/10/2024 | 2,401.00 | .00 | 01-6075 DUES & MEMBERSHIPS | 0 | 10/24 | | |

| 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 2408: | | | | | | 2,401.00 | .00 | | | | | |
| Total TREASURE VALLEY PARTNERSHIP: | | | | | | 2,401.00 | .00 | | | | | |
| UNITED SITE SERVICES OF NEVADA INC | | | | | | | | | | | | |
| 2124 | UNITED SITE SERVICES OF NEVADA INC | 114-13950019 | | <u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, SERVICE FOR THE FARM PARK FLEA MARKET EVENT, OCT. 24</u> | 10/14/2024 | 50.00 | 50.00 | <u>01-6212 RENT-EQUIPMENT</u> | 1004 | 10/24 | 10/18/2024 | |
| Total 114-13950019: | | | | | | 50.00 | 50.00 | | | | | |
| 2124 | UNITED SITE SERVICES OF NEVADA INC | INV-4854991 | | <u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/11-11/07/24, BUTLER PARK</u> | 10/11/2024 | 111.00 | .00 | <u>01-6212 RENT-EQUIPMENT</u> | 1004 | 10/24 | | |
| Total INV-4854991: | | | | | | 111.00 | .00 | | | | | |
| 2124 | UNITED SITE SERVICES OF NEVADA INC | INV-4856958 | | <u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 09/15-10/12/24, SADIE CREEK, FY 24</u> | 10/12/2024 | 111.00 | .00 | <u>01-6212 RENT-EQUIPMENT</u> | 1004 | 10/24 | | |
| Total INV-4856958: | | | | | | 111.00 | .00 | | | | | |
| 2124 | UNITED SITE SERVICES OF NEVADA INC | INV-4857069 | | <u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 09/15-10/12/24, WINCHESTER PARK/SUTTERS MILL - FY24</u> | 10/12/2024 | 111.00 | .00 | <u>01-6212 RENT-EQUIPMENT</u> | 1004 | 10/24 | | |
| Total INV-4857069: | | | | | | 111.00 | .00 | | | | | |
| 2124 | UNITED SITE SERVICES OF NEVADA INC | INV-4867273 | | <u>STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE, 10/17-11/13/24- BOOSTER STATION 5750 E KUNA RD</u> | 10/17/2024 | 61.00 | .00 | <u>20-6212 RENT - EQUIPMENT</u> | 0 | 10/24 | | |

| 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 INV-4867273: | | | | | | 61.00 | .00 | | | | | |
| Total UNITED SITE SERVICES OF NEVADA INC: | | | | | | 444.00 | 50.00 | | | | | |
| UNIVAR SOLUTIONS USA, INC. | | | | | | | | | | | | |
| 1410 | UNIVAR SOLUTIONS USA, INC. | 52484779 | 19188 | <u>3 TOTES OF CITRIC AND 2 TOTES HYP. M. NADEAU. OCT. 24</u> | 10/10/2024 | 16,224.52 | .00 | <u>21-6151 M & R - PROCESS CHEMICALS</u> | 0 | 10/24 | | |
| Total 52484779: | | | | | | 16,224.52 | .00 | | | | | |
| 1410 | UNIVAR SOLUTIONS USA, INC. | 97823783 | | <u>REFUND/CREDIT. 2 EACH CONTAINER DEPOSIT. OCT. 24</u> | 10/14/2024 | -1,400.00 | .00 | <u>21-6097 DEPOSITS ON ACCOUNT</u> | 0 | 10/24 | | |
| Total 97823783: | | | | | | -1,400.00 | .00 | | | | | |
| Total UNIVAR SOLUTIONS USA, INC.: | | | | | | 14,824.52 | .00 | | | | | |
| UTILITY REFUND #17 | | | | | | | | | | | | |
| 2286 | UTILITY REFUND #17 | 100860.01 | | <u>JAMES PORTER. 993 W RECESS WAY UTILITY REFUND - WATER</u> | 10/09/2024 | 22.72 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 100860.01 | | <u>JAMES PORTER. 993 W RECESS WAY UTILITY REFUND - SEWER</u> | 10/09/2024 | 36.85 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 100860.01 | | <u>JAMES PORTER. 993 W RECESS WAY UTILITY REFUND - TRASH</u> | 10/09/2024 | 22.97 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |
| Total 100860.01: | | | | | | 82.54 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 171085.02 | | <u>THE SHIVERS FAMILY TRUST. 711 S IRON SPRINGS AVE UTILITY REFUND - WATER</u> | 10/18/2024 | 21.29 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 171085.02 | | <u>THE SHIVERS FAMILY TRUST. 711 S IRON SPRINGS AVE UTILITY REFUND - SEWER</u> | 10/18/2024 | 34.83 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |

| 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 | 171085.02 | | <u>THE SHIVERS FAMILY TRUST, 711 S IRON SPRINGS AVE UTILITY REFUND - TRASH</u> | 10/18/2024 | 27.35 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |
| Total 171085.02: | | | | | | 83.47 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 220600.02 | | <u>JERRY SKIMMYHORN, 484 E WILD PRIMROSE CT UTILITY REFUND - WATER</u> | 10/16/2024 | 20.20 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 220600.02 | | <u>JERRY SKIMMYHORN, 484 E WILD PRIMROSE CT UTILITY REFUND - SEWER</u> | 10/16/2024 | 36.39 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 220600.02 | | <u>JERRY SKIMMYHORN, 484 E WILD PRIMROSE CT UTILITY REFUND - TRASH</u> | 10/16/2024 | 15.85 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |
| Total 220600.02: | | | | | | 72.44 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 242512.00 | | <u>BILTMORE COMPANY, 2062 E WYTHE CREEK ST UTILITY REFUND - WATER</u> | 09/04/2024 | 35.46 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 242512.00 | | <u>BILTMORE COMPANY, 2062 E WYTHE CREEK ST UTILITY REFUND - SEWER</u> | 09/04/2024 | 31.69 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 242512.00: | | | | | | 67.15 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 242519.00 | | <u>TH CONSTRUCTION LLC, 76 S ZIKLAG AVE UTILITY REFUND - WATER</u> | 10/04/2024 | 94.15 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 242519.00 | | <u>TH CONSTRUCTION LLC, 76 S ZIKLAG AVE UTILITY REFUND - SEWER</u> | 10/04/2024 | 31.90 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 242519.00: | | | | | | 126.05 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 250670.03 | | <u>LAYNE THORNTON, 409 W TEHUTI ST UTILITY REFUND - WATER</u> | 10/11/2024 | 4.72 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |

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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 |
|-------------------|--------------------|----------------|------|--|--------------|--------------------|-------------|-------------------------------|---------------|-----------|-----------|--------|
| 2286 | UTILITY REFUND #17 | 250670.03 | | LAYNE THORNTON, 409 W TEHUTI ST UTILITY REFUND - SEWER | 10/11/2024 | 7.67 | .00 | 21-4600 SEWER USER FEES | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 250670.03 | | LAYNE THORNTON, 409 W TEHUTI ST UTILITY REFUND - TRASH | 10/11/2024 | 5.22 | .00 | 26-4975 SOLID WASTE USER FEES | 0 | 10/24 | | |
| Total 250670.03: | | | | | | 17.61 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 274375.03A | | WALNUT CREEK TOWNHOUSES LLC, 2525 N BLUEBLOSSOM DR ADDITIONAL UTILITY REFUND - WATER | 10/17/2024 | 134.09 | .00 | 20-4500 METERED WATER SALES | 0 | 10/24 | | |
| Total 274375.03A: | | | | | | 134.09 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 274665.04 | | RYAN C BALL, 230 W QUAKING ASPEN LN UTILITY REFUND - WATER | 10/16/2024 | 39.19 | .00 | 20-4500 METERED WATER SALES | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 274665.04 | | RYAN C BALL, 230 W QUAKING ASPEN LN UTILITY REFUND - SEWER | 10/16/2024 | 67.89 | .00 | 21-4600 SEWER USER FEES | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 274665.04 | | RYAN C BALL, 230 W QUAKING ASPEN LN UTILITY REFUND - TRASH | 10/16/2024 | 31.13 | .00 | 26-4975 SOLID WASTE USER FEES | 0 | 10/24 | | |
| Total 274665.04: | | | | | | 138.21 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 277732.00 | | CBH, 740 W TANZANITE DR UTILITY REFUND - WATER | 10/10/2024 | 96.51 | .00 | 20-4500 METERED WATER SALES | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 277732.00 | | CBH, 740 W TANZANITE DR UTILITY REFUND - SEWER | 10/10/2024 | 29.64 | .00 | 21-4600 SEWER USER FEES | 0 | 10/24 | | |
| Total 277732.00: | | | | | | 126.15 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|------------------|--------------------|----------------|------|---|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|-----------|--------|
| 2286 | UTILITY REFUND #17 | 277764.00 | | <u>CBH, 619 W SMOKY QUARTZ ST UTILITY REFUND - WATER</u> | 10/04/2024 | 92.10 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 277764.00 | | <u>CBH, 619 W SMOKY QUARTZ ST UTILITY REFUND - SEWER</u> | 10/04/2024 | 32.46 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 277764.00: | | | | | | 124.56 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 278228.02 | | <u>LAWRENCE J CHESS, 9342 S BRAEBURN AVE UTILITY REFUND - WATER</u> | 10/21/2024 | 25.27 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 278228.02 | | <u>LAWRENCE J CHESS, 9342 S BRAEBURN AVE UTILITY REFUND - SEWER</u> | 10/21/2024 | 43.23 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 278228.02 | | <u>LAWRENCE J CHESS, 9342 S BRAEBURN AVE UTILITY REFUND - TRASH</u> | 10/21/2024 | 29.65 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |
| Total 278228.02: | | | | | | 98.15 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 280495.04 | | <u>ESTATE OF MADONNA M GIRARD, 2148 N FIRE OPAL AVE UTILITY REFUND - WATER</u> | 10/10/2024 | 105.09 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 280495.04 | | <u>ESTATE OF MADONNA M GIRARD, 2148 N FIRE OPAL AVE UTILITY REFUND - SEWER</u> | 10/10/2024 | 4.83 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 280495.04 | | <u>ESTATE OF MADONNA M GIRARD, 2148 N FIRE OPAL AVE UTILITY REFUND - TRASH</u> | 10/10/2024 | 3.58 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |
| Total 280495.04: | | | | | | 113.50 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 281517.01A | | <u>MERIDIAN INDEMNITY INC, 1447 W FLUORITE ST ADDITIONAL UTILITY REFUND - WATER</u> | 10/17/2024 | 59.32 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |

| 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 281517.01A: | | | | | | 59.32 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 293288.00 | | <u>CBH, 6675 S MEMORY WAY</u> <u>UTILITY REFUND - WATER</u> | 10/03/2024 | 83.23 | .00 | <u>20-4500 METERED</u> <u>WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 293288.00 | | <u>CBH, 6675 S MEMORY WAY</u> <u>UTILITY REFUND - SEWER</u> | 10/03/2024 | 29.87 | .00 | <u>21-4600 SEWER</u> <u>USER FEES</u> | 0 | 10/24 | | |
| Total 293288.00: | | | | | | 113.10 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 302015.03 | | <u>ADAMS FAMILY TRUST, 470 E</u> <u>RAISON ST UTILITY REFUND -</u> <u>WATER</u> | 10/21/2024 | 27.40 | .00 | <u>20-4500 METERED</u> <u>WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 302015.03 | | <u>ADAMS FAMILY TRUST, 470 E</u> <u>RAISON ST UTILITY REFUND -</u> <u>SEWER</u> | 10/21/2024 | 46.31 | .00 | <u>21-4600 SEWER</u> <u>USER FEES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 302015.03 | | <u>ADAMS FAMILY TRUST, 470 E</u> <u>RAISON ST UTILITY REFUND -</u> <u>TRASH</u> | 10/21/2024 | 29.04 | .00 | <u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u> | 0 | 10/24 | | |
| Total 302015.03: | | | | | | 102.75 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 302242.01 | | <u>JENNIFER MARY RANKIN, 464 E</u> <u>PASCUA DR UTILITY REFUND -</u> <u>WATER</u> | 10/16/2024 | 27.08 | .00 | <u>20-4500 METERED</u> <u>WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 302242.01 | | <u>JENNIFER MARY RANKIN, 464 E</u> <u>PASCUA DR UTILITY REFUND -</u> <u>SEWER</u> | 10/16/2024 | 46.67 | .00 | <u>21-4600 SEWER</u> <u>USER FEES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 302242.01 | | <u>JENNIFER MARY RANKIN, 464 E</u> <u>PASCUA DR UTILITY REFUND -</u> <u>TRASH</u> | 10/16/2024 | 29.42 | .00 | <u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u> | 0 | 10/24 | | |
| Total 302242.01: | | | | | | 103.17 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 302437.01 | | <u>CHRISTOPHER WELKER, 737 E</u> <u>PASCUA DR UTILITY REFUND -</u> <u>WATER</u> | 10/16/2024 | 30.45 | .00 | <u>20-4500 METERED</u> <u>WATER SALES</u> | 0 | 10/24 | | |

| 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 | 302437.01 | | <u>CHRISTOPHER WELKER, 737 E PASCUA DR UTILITY REFUND - SEWER</u> | 10/16/2024 | 51.44 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 302437.01 | | <u>CHRISTOPHER WELKER, 737 E PASCUA DR UTILITY REFUND - TRASH</u> | 10/16/2024 | 35.30 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |
| Total 302437.01: | | | | | | 117.19 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 304574.00 | | <u>CBH, 2700 E NIGHT RIDER DR UTILITY REFUND - WATER</u> | 10/22/2024 | 53.78 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| Total 304574.00: | | | | | | 53.78 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 304590.00 | | <u>CBH, 2839 E NIGHT RIDER DR UTILITY REFUND - WATER</u> | 09/26/2024 | 42.73 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 304590.00 | | <u>CBH, 2839 E NIGHT RIDER DR UTILITY REFUND - SEWER</u> | 09/26/2024 | 26.95 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 304590.00: | | | | | | 69.68 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 304614.00 | | <u>CBH, 2677 E BUCKAROO DR UTILITY REFUND - WATER</u> | 10/04/2024 | 62.96 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 304614.00 | | <u>CBH, 2677 E BUCKAROO DR UTILITY REFUND - SEWER</u> | 10/04/2024 | 4.30 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 304614.00: | | | | | | 67.26 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 311022.00 | | <u>TOLL BROS INC, 1381 W CHILITNA ST UTILITY REFUND - WATER</u> | 09/26/2024 | 99.48 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 311022.00 | | <u>TOLL BROS INC, 1381 W CHILITNA ST UTILITY REFUND - SEWER</u> | 09/26/2024 | -65.37 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |

| 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 311022.00: | | | | | | 34.11 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 320080.02 | | HILLARY R CARRAWAY, 1221 N HALE CANYON AVE UTILITY REFUND - WATER | 10/22/2024 | 80.03 | .00 | 20-4500 METERED WATER SALES | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 320080.02 | | HILLARY R CARRAWAY, 1221 N HALE CANYON AVE UTILITY REFUND - SEWER | 10/22/2024 | 99.83 | .00 | 21-4600 SEWER USER FEES | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 320080.02 | | HILLARY R CARRAWAY, 1221 N HALE CANYON AVE UTILITY REFUND - TRASH | 10/22/2024 | 62.69 | .00 | 26-4975 SOLID WASTE USER FEES | 0 | 10/24 | | |
| Total 320080.02: | | | | | | 242.55 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 320296.00 | | HAYDEN HOMES, 2132 E TUGELA FALLS ST UTILITY REFUND - WATER | 09/23/2024 | 44.55 | .00 | 20-4500 METERED WATER SALES | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 320296.00 | | HAYDEN HOMES, 2132 E TUGELA FALLS ST UTILITY REFUND - SEWER | 09/23/2024 | 25.33 | .00 | 21-4600 SEWER USER FEES | 0 | 10/24 | | |
| Total 320296.00: | | | | | | 69.88 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 320301.00 | | HAYDEN HOMES, 2145 E PILSNER ST UTILITY REFUND - WATER | 10/03/2024 | 92.56 | .00 | 20-4500 METERED WATER SALES | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 320301.00 | | HAYDEN HOMES, 2145 E PILSNER ST UTILITY REFUND - SEWER | 10/03/2024 | 26.27 | .00 | 21-4600 SEWER USER FEES | 0 | 10/24 | | |
| Total 320301.00: | | | | | | 118.83 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 320302.00 | | HAYDEN HOMES, 2131 E PILSNER ST UTILITY REFUND - WATER | 09/13/2024 | 44.52 | .00 | 20-4500 METERED WATER SALES | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 320302.00 | | HAYDEN HOMES, 2131 E PILSNER ST UTILITY REFUND - SEWER | 09/13/2024 | 25.84 | .00 | 21-4600 SEWER USER FEES | 0 | 10/24 | | |

| 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 320302.00: | | | | | | 70.36 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 320303.00 | | <u>HAYDEN HOMES, 2117 E PILSNER ST UTILITY REFUND - WATER</u> | 09/26/2024 | 52.92 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 320303.00 | | <u>HAYDEN HOMES, 2117 E PILSNER ST UTILITY REFUND - SEWER</u> | 09/26/2024 | 18.73 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 320303.00: | | | | | | 71.65 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 320304.00 | | <u>HAYDEN HOMES, 2103 E PILSNER ST UTILITY REFUND - WATER</u> | 10/03/2024 | 90.45 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 320304.00 | | <u>HAYDEN HOMES, 2103 E PILSNER ST UTILITY REFUND - SEWER</u> | 10/03/2024 | 24.56 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 320304.00: | | | | | | 115.01 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 320306.00 | | <u>HAYDEN HOMES, 2075 E PILSNER ST UTILITY REFUND - WATER</u> | 10/03/2024 | 78.06 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 320306.00 | | <u>HAYDEN HOMES, 2075 E PILSNER ST UTILITY REFUND - SEWER</u> | 10/03/2024 | 38.85 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 320306.00: | | | | | | 116.91 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 323113.01 | | <u>ERIC V CARLSON, 1726 N RYDE AVE UTILITY REFUND - WATER</u> | 10/11/2024 | 24.51 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 323113.01 | | <u>ERIC V CARLSON, 1726 N RYDE AVE UTILITY REFUND - SEWER</u> | 10/11/2024 | 42.32 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 323113.01 | | <u>ERIC V CARLSON, 1726 N RYDE AVE UTILITY REFUND - TRASH</u> | 10/11/2024 | 29.03 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |

| 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 323113.01: | | | | | | 95.86 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 330226.01 | | <u>LOGAN T DEROIN, 1178 E IMLAY ST UTILITY REFUND - WATER</u> | 10/09/2024 | 73.21 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 330226.01 | | <u>LOGAN T DEROIN, 1178 E IMLAY ST UTILITY REFUND - SEWER</u> | 10/09/2024 | 10.50 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 330226.01 | | <u>LOGAN T DEROIN, 1178 E IMLAY ST UTILITY REFUND - TRASH</u> | 10/09/2024 | 7.20 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |
| Total 330226.01: | | | | | | 90.91 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 330528.01 | | <u>CLARA A BRENNAN, 2136 N DESTINY WAY UTILITY REFUND - WATER</u> | 10/10/2024 | 65.85 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 330528.01 | | <u>CLARA A BRENNAN, 2136 N DESTINY WAY UTILITY REFUND - SEWER</u> | 10/10/2024 | 96.93 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 330528.01 | | <u>CLARA A BRENNAN, 2136 N DESTINY WAY UTILITY REFUND - TRASH</u> | 10/10/2024 | 66.34 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |
| Total 330528.01: | | | | | | 229.12 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 340157.00 | | <u>CBH, 6838 S TASMAN LAKE AVE UTILITY REFUND - WATER</u> | 09/26/2024 | 51.17 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 340157.00 | | <u>CBH, 6838 S TASMAN LAKE AVE UTILITY REFUND - SEWER</u> | 09/26/2024 | 16.65 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 340157.00: | | | | | | 67.82 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 340158.00 | | <u>CBH, 1242 W CROOKED RIVER DR UTILITY REFUND - WATER</u> | 10/03/2024 | 77.85 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |

| 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 | 340158.00 | | <u>CBH, 1242 W CROOKED RIVER DR UTILITY REFUND - SEWER</u> | 10/03/2024 | 19.97 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 340158.00: | | | | | | 97.82 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 340196.00 | | <u>CBH, 1389 W CROOKED RIVER DR UTILITY REFUND - WATER</u> | 09/26/2024 | 56.21 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 340196.00 | | <u>CBH, 1389 W CROOKED RIVER DR UTILITY REFUND - SEWER</u> | 09/26/2024 | 13.32 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 340196.00: | | | | | | 69.53 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 342025.00 | | <u>HALLMARK HOMES, 2812 W EPONA ST UTILITY REFUND - WATER</u> | 09/26/2024 | 49.76 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 342025.00 | | <u>HALLMARK HOMES, 2812 W EPONA ST UTILITY REFUND - SEWER</u> | 09/26/2024 | 23.99 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 342025.00: | | | | | | 73.75 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 360107.00 | | <u>SHALC GC INC, 11996 W KIND LN UTILITY REFUND - WATER</u> | 10/22/2024 | 53.78 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| Total 360107.00: | | | | | | 53.78 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 361551.00 | | <u>TH CONSTRUCTION LLC, 11712 W BALLAD CT UTILITY REFUND - WATER</u> | 10/03/2024 | 78.68 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 361551.00 | | <u>TH CONSTRUCTION LLC, 11712 W BALLAD CT UTILITY REFUND - SEWER</u> | 10/03/2024 | 40.15 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 361551.00: | | | | | | 118.83 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 361902.00 | | <u>TH CONSTRUCTION LLC, 11317 W LAHINCH LN UTILITY REFUND - WATER</u> | 09/26/2024 | 23.34 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |

| 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 | 361902.00 | | <u>TH CONSTRUCTION LLC, 11317 W LAHINCH LN UTILITY REFUND - SEWER</u> | 09/26/2024 | 48.38 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 361902.00: | | | | | | 71.72 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 361903.00 | | <u>TH CONSTRUCTION LLC, 11333 W LAHINCH LN UTILITY REFUND - WATER</u> | 10/22/2024 | 31.63 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| Total 361903.00: | | | | | | 31.63 | .00 | | | | | |
| 2286 | UTILITY REFUND #17 | 70330.02 | | <u>WENDY MCCURDY, 865 N GOIRI ST UTILITY REFUND - WATER</u> | 10/16/2024 | 17.74 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 70330.02 | | <u>WENDY MCCURDY, 865 N GOIRI ST UTILITY REFUND - SEWER</u> | 10/16/2024 | 31.65 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| 2286 | UTILITY REFUND #17 | 70330.02 | | <u>WENDY MCCURDY, 865 N GOIRI ST UTILITY REFUND - TRASH</u> | 10/16/2024 | 21.70 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |
| Total 70330.02: | | | | | | 71.09 | .00 | | | | | |
| Total UTILITY REFUND #17: | | | | | | 3,781.33 | .00 | | | | | |
| UTILITY REFUND #18 | | | | | | | | | | | | |
| 2325 | UTILITY REFUND #18 | 160310.04 | | <u>JOHN M TOLEDO, 264 W WHITE WAY UTILITY REFUND - WATER</u> | 10/28/2024 | 28.63 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 160310.04 | | <u>JOHN M TOLEDO, 264 W WHITE WAY UTILITY REFUND - SEWER</u> | 10/28/2024 | 58.29 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 160310.04 | | <u>JOHN M TOLEDO, 264 W WHITE WAY UTILITY REFUND - TRASH</u> | 10/28/2024 | 44.67 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |

| 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 160310.04: | | | | | | 131.59 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 173510.02 | | <u>ALLEN TUCKER, 978 S RED SAND AVE UTILITY REFUND - WATER</u> | 10/28/2024 | 18.87 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 173510.02 | | <u>ALLEN TUCKER, 978 S RED SAND AVE UTILITY REFUND - SEWER</u> | 10/28/2024 | 31.45 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 173510.02 | | <u>ALLEN TUCKER, 978 S RED SAND AVE UTILITY REFUND - TRASH</u> | 10/28/2024 | 16.02 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |
| Total 173510.02: | | | | | | 66.34 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 180300.06 | | <u>ASHLEY J HEBISON, 1446 W BALBOA ST UTILITY REFUND - WATER</u> | 10/22/2024 | 91.87 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| Total 180300.06: | | | | | | 91.87 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 180640.03 | | <u>PATTI MCCULLOUGH, 1329 N CABRILLO AVE UTILITY REFUND - WATER</u> | 10/22/2024 | 75.86 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| Total 180640.03: | | | | | | 75.86 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 201790.01 | | <u>WESLEY K ANDERSON, 374 E JAMESTOWNE CT UTILITY REFUND - WATER</u> | 10/28/2024 | 42.61 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 201790.01 | | <u>WESLEY K ANDERSON, 374 E JAMESTOWNE CT UTILITY REFUND - SEWER</u> | 10/28/2024 | 78.14 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 201790.01 | | <u>WESLEY K ANDERSON, 374 E JAMESTOWNE CT UTILITY REFUND - TRASH</u> | 10/28/2024 | 54.78 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |

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| Total 201790.01: | | | | | | 175.53 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 241009.01 | | <u>ROSA IRENE BARRERA, 1102 E SERAPHINA ST UTILITY REFUND - WATER</u> | 10/23/2024 | -.70 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 241009.01 | | <u>ROSA IRENE BARRERA, 1102 E SERAPHINA ST UTILITY REFUND - SEWER</u> | 10/23/2024 | -1.47 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 241009.01 | | <u>ROSA IRENE BARRERA, 1102 E SERAPHINA ST UTILITY REFUND - TRASH</u> | 10/23/2024 | 47.46 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |
| Total 241009.01: | | | | | | 45.29 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 242026.00 | | <u>BILTMORE COMPANY LLC, 2119 E THEA DR UTILITY REFUND - WATER</u> | 10/17/2024 | 43.18 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 242026.00 | | <u>BILTMORE COMPANY LLC, 2119 E THEA DR UTILITY REFUND - SEWER</u> | 10/17/2024 | 30.87 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 242026.00: | | | | | | 74.05 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 242050.00 | | <u>BILTMORE COMPANY LLC, 2014 E THEA DR UTILITY REFUND - WATER</u> | 10/22/2024 | 43.77 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 242050.00 | | <u>BILTMORE COMPANY LLC, 2014 E THEA DR UTILITY REFUND - SEWER</u> | 10/22/2024 | 27.60 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 242050.00: | | | | | | 71.37 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 242502.00 | | <u>BILTMORE COMPANY, 37 S EASTER AVE UTILITY REFUND - WATER</u> | 10/21/2024 | 38.19 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 242502.00 | | <u>BILTMORE COMPANY, 37 S EASTER AVE UTILITY REFUND - SEWER</u> | 10/21/2024 | 27.95 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |

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| Total 242502.00: | | | | | | 66.14 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 242538.00 | | <u>TH CONSTRUCTION LLC, 78 S RYDE AVE UTILITY REFUND - WATER</u> | 10/15/2024 | 44.99 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 242538.00 | | <u>TH CONSTRUCTION LLC, 78 S RYDE AVE UTILITY REFUND - SEWER</u> | 10/15/2024 | 31.04 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 242538.00: | | | | | | 76.03 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 270060.02 | | <u>MICHAEL B SCHNEIDER, 2102 W SOLDOTNA ST UTILITY REFUND - WATER</u> | 10/21/2024 | 25.36 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 270060.02 | | <u>MICHAEL B SCHNEIDER, 2102 W SOLDOTNA ST UTILITY REFUND - SEWER</u> | 10/21/2024 | 42.11 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 270060.02 | | <u>MICHAEL B SCHNEIDER, 2102 W SOLDOTNA ST UTILITY REFUND - TRASH</u> | 10/21/2024 | 15.05 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |
| Total 270060.02: | | | | | | 82.52 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 281007.01 | | <u>ROBERT JEFF FITZGERALD JR, 1472 W CERULEAN ST UTILITY REFUND - WATER</u> | 10/28/2024 | 22.82 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 281007.01 | | <u>ROBERT JEFF FITZGERALD JR, 1472 W CERULEAN ST UTILITY REFUND - SEWER</u> | 10/28/2024 | 42.91 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 281007.01 | | <u>ROBERT JEFF FITZGERALD JR, 1472 W CERULEAN ST UTILITY REFUND - TRASH</u> | 10/28/2024 | 30.03 | .00 | <u>26-4975 SOLID WASTE USER FEES</u> | 0 | 10/24 | | |
| Total 281007.01: | | | | | | 95.76 | .00 | | | | | |

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| 2325 | UTILITY REFUND #18 | 290015.04 | | <u>PHILIP L STIFFLER JR, 8427 S DANKIN LN UTILITY REFUND - WATER</u> | 10/28/2024 | 85.23 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| Total 290015.04: | | | | | | 85.23 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 293267.00 | | <u>CBH, 6659 S DEDICATION WAY UTILITY REFUND - WATER</u> | 10/22/2024 | 34.18 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 293267.00 | | <u>CBH, 6659 S DEDICATION WAY UTILITY REFUND - SEWER</u> | 10/22/2024 | 31.76 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 293267.00: | | | | | | 65.94 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 304645.00 | | <u>CBH, 2575 E WHISPER WIND DR UTILITY REFUND - WATER</u> | 10/18/2024 | 43.92 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 304645.00 | | <u>CBH, 2575 E WHISPER WIND DR UTILITY REFUND - SEWER</u> | 10/18/2024 | 45.42 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 304645.00: | | | | | | 89.34 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 310512.00 | | <u>TOLL BROS INC, 1457 W SWITCHGRASS CT UTILITY REFUND - WATER</u> | 10/16/2024 | 91.34 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 310512.00 | | <u>TOLL BROS INC, 1457 W SWITCHGRASS CT UTILITY REFUND - SEWER</u> | 10/16/2024 | -82.23 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 310512.00: | | | | | | 9.11 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 311012.00 | | <u>TOLL BROS INC, 1520 W CHILITNA ST UTILITY REFUND - WATER</u> | 10/03/2024 | 91.78 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 311012.00 | | <u>TOLL BROS INC, 1520 W CHILITNA ST UTILITY REFUND - SEWER</u> | 10/03/2024 | -81.33 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |

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| Total 311012.00: | | | | | | 10.45 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 311019.00 | | <u>TOLL BROS INC. 1380 W CHILITNA ST UTILITY REFUND - WATER</u> | 10/03/2024 | 91.78 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 311019.00 | | <u>TOLL BROS INC. 1380 W CHILITNA ST UTILITY REFUND - SEWER</u> | 10/03/2024 | -81.33 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 311019.00: | | | | | | 10.45 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 311021.00 | | <u>TOLL BROS INC. 1363 W CHILITNA ST UTILITY REFUND - WATER</u> | 10/03/2024 | 91.78 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 311021.00 | | <u>TOLL BROS INC. 1363 W CHILITNA ST UTILITY REFUND - SEWER</u> | 10/03/2024 | -81.33 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 311021.00: | | | | | | 10.45 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 311066.00 | | <u>TOLL BROS INC. 8179 S COOPER FLATS AVE UTILITY REFUND - WATER</u> | 10/18/2024 | 23.22 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 311066.00 | | <u>TOLL BROS INC. 8179 S COOPER FLATS AVE UTILITY REFUND - SEWER</u> | 10/18/2024 | 48.17 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 311066.00: | | | | | | 71.39 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 311071.00 | | <u>TOLL BROS INC. 1478 W DOVEFIELD ST UTILITY REFUND - WATER</u> | 10/03/2024 | 106.34 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 311071.00 | | <u>TOLL BROS INC. 1478 W DOVEFIELD ST UTILITY REFUND - SEWER</u> | 10/03/2024 | -81.33 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |

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| Total 311071.00: | | | | | | 25.01 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 311086.00 | | TOLL BROS INC. 1395 W REGENCY RIDGE DR UTILITY REFUND - WATER | 10/28/2024 | 93.58 | .00 | 20-4500 METERED WATER SALES | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 311086.00 | | TOLL BROS INC. 1395 W REGENCY RIDGE DR UTILITY REFUND - SEWER | 10/28/2024 | -77.60 | .00 | 21-4600 SEWER USER FEES | 0 | 10/24 | | |
| Total 311086.00: | | | | | | 15.98 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 311087.00 | | TOLL BROS INC. 1407 W REGENCY RIDGE DR UTILITY REFUND - WATER | 10/11/2024 | 90.78 | .00 | 20-4500 METERED WATER SALES | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 311087.00 | | TOLL BROS INC. 1407 W REGENCY RIDGE DR UTILITY REFUND - SEWER | 10/11/2024 | -83.42 | .00 | 21-4600 SEWER USER FEES | 0 | 10/24 | | |
| Total 311087.00: | | | | | | 7.36 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 311089.00 | | TOLL BROS INC. 1431 W REGENCY RIDGE DR UTILITY REFUND - WATER | 10/14/2024 | 91.37 | .00 | 20-4500 METERED WATER SALES | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 311089.00 | | TOLL BROS INC. 1431 W REGENCY RIDGE DR UTILITY REFUND - SEWER | 10/14/2024 | -82.17 | .00 | 21-4600 SEWER USER FEES | 0 | 10/24 | | |
| Total 311089.00: | | | | | | 9.20 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 311091.00 | | TOLL BROS INC. 1455 W REGENCY RIDGE DR UTILITY REFUND - WATER | 10/03/2024 | 91.78 | .00 | 20-4500 METERED WATER SALES | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 311091.00 | | TOLL BROS INC. 1455 W REGENCY RIDGE DR UTILITY REFUND - SEWER | 10/03/2024 | -81.33 | .00 | 21-4600 SEWER USER FEES | 0 | 10/24 | | |

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| Total 311091.00: | | | | | | 10.45 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 320308.00 | | <u>HAYDEN HOMES, 2047 E PILSNER ST UTILITY REFUND - WATER</u> | 10/17/2024 | 21.60 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 320308.00 | | <u>HAYDEN HOMES, 2047 E PILSNER ST UTILITY REFUND - SEWER</u> | 10/17/2024 | 44.81 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 320308.00: | | | | | | 66.41 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 340161.00 | | <u>CBH, 1286 W CROOKED RIVER DR UTILITY REFUND - WATER</u> | 10/21/2024 | 30.70 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 340161.00 | | <u>CBH, 1286 W CROOKED RIVER DR UTILITY REFUND - SEWER</u> | 10/21/2024 | 22.18 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 340161.00: | | | | | | 52.88 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 360005.00 | | <u>SHALC GC INC, 11988 W WELLNESS LN UTILITY REFUND - WATER</u> | 10/21/2024 | 40.80 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 360005.00 | | <u>SHALC GC INC, 11988 W WELLNESS LN UTILITY REFUND - SEWER</u> | 10/21/2024 | 84.60 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 360005.00: | | | | | | 125.40 | .00 | | | | | |
| 2325 | UTILITY REFUND #18 | 360168.00 | | <u>SHALC GC INC, 11701 S INTEGRITY LN UTILITY REFUND - WATER</u> | 10/16/2024 | 80.95 | .00 | <u>20-4500 METERED WATER SALES</u> | 0 | 10/24 | | |
| 2325 | UTILITY REFUND #18 | 360168.00 | | <u>SHALC GC INC, 11701 S INTEGRITY LN UTILITY REFUND - SEWER</u> | 10/16/2024 | 44.85 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 360168.00: | | | | | | 125.80 | .00 | | | | | |

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| | | | | <u>- SEWER</u> | 10/22/2024 | 65.42 | .00 | <u>21-4600 SEWER USER FEES</u> | 0 | 10/24 | | |
| Total 361576.00: | | | | | | 96.98 | .00 | | | | | |
| Total UTILITY REFUND #18: | | | | | | 2,379.62 | .00 | | | | | |
| UTILITY TRAILER SALES OF IDAHO, INC. | | | | | | | | | | | | |
| 1641 | UTILITY TRAILER SALES OF IDAHO, INC. | 106307PB | 19296 | <u>SAFETY LIGHTS FOR NEW PARKS GROUNDS TRUCK, J. DURHAM, OCT '24</u> | 10/24/2024 | 651.81 | .00 | <u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u> | 1004 | 10/24 | | |
| Total 106307PB: | | | | | | 651.81 | .00 | | | | | |
| 1641 | UTILITY TRAILER SALES OF IDAHO, INC. | 106336PB | 19310 | <u>BRACKET FOR SAFETY LIGHTS ON PARKS NEW F350, J. DURHAM, OCT. 24</u> | 10/30/2024 | 220.26 | .00 | <u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u> | 1004 | 10/24 | | |
| Total 106336PB: | | | | | | 220.26 | .00 | | | | | |
| Total UTILITY TRAILER SALES OF IDAHO, INC.: | | | | | | 872.07 | .00 | | | | | |
| VALLI INFORMATION SYSTEMS, INC | | | | | | | | | | | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 97004 | | <u>LOCKBOX TRANSACTIONS, SEPT ' 24- ADMIN- FY 24</u> | 09/30/2024 | 4,069.20 | 4,069.20 | <u>01-6190 POSTAGE & BILLING</u> | 0 | 10/24 | 10/11/2024 | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 97004 | | <u>LOCKBOX TRANSACTIONS, SEPT ' 24- WATER- FY 24</u> | 09/30/2024 | 2,784.19 | 2,784.19 | <u>20-6190 POSTAGE & BILLING</u> | 0 | 10/24 | 10/11/2024 | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 97004 | | <u>LOCKBOX TRANSACTIONS, SEPT ' 24- SEWER- FY 24</u> | 09/30/2024 | 2,784.19 | 2,784.19 | <u>21-6190 POSTAGE & BILLING</u> | 0 | 10/24 | 10/11/2024 | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 97004 | | <u>LOCKBOX TRANSACTIONS, SEPT ' 24- P.I- FY 24</u> | 09/30/2024 | 1,070.85 | 1,070.85 | <u>25-6190 POSTAGE & BILLING</u> | 0 | 10/24 | 10/11/2024 | |
| Total 97004: | | | | | | 10,708.43 | 10,708.43 | | | | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 97005 | | <u>LOCKBOX TRANSACTIONS, SEPT. ' 24- ADMIN- FY 24</u> | 09/30/2024 | 43.80 | 43.80 | <u>01-6505 BANK FEES</u> | 0 | 10/24 | 10/11/2024 | |

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| 857 | VALLI INFORMATION SYSTEMS, INC | 97005 | | <u>LOCKBOX TRANSACTIONS, SEPT. ' 24- WATER- FY 24</u> | 09/30/2024 | 29.97 | 29.97 | <u>20-6505 BANK FEES</u> | 0 | 10/24 | 10/11/2024 | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 97005 | | <u>LOCKBOX TRANSACTIONS, SEPT. ' 24- SEWER- FY 24</u> | 09/30/2024 | 29.97 | 29.97 | <u>21-6505 BANK FEES</u> | 0 | 10/24 | 10/11/2024 | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 97005 | | <u>LOCKBOX TRANSACTIONS, SEPT. ' 24- P.I- FY 24</u> | 09/30/2024 | 11.53 | 11.53 | <u>25-6505 BANK FEES</u> | 0 | 10/24 | 10/11/2024 | |
| Total 97005: | | | | | | 115.27 | 115.27 | | | | | |
| Total VALLI INFORMATION SYSTEMS, INC: | | | | | | 10,823.70 | 10,823.70 | | | | | |
| VERIZON WIRELESS | | | | | | | | | | | | |
| 1575 | VERIZON WIRELESS | 9975211306 | | <u>CELL SERVICE FOR 09/02-10/01/24- ADMIN- FY 24</u> | 10/01/2024 | 70.69 | 70.69 | <u>01-6255 TELEPHONE</u> | 0 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211306 | | <u>CELL SERVICE FOR 09/02-10/01/24- PARKS- FY 24</u> | 10/01/2024 | 545.29 | 545.29 | <u>01-6255 TELEPHONE</u> | 1004 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211306 | | <u>CELL SERVICE FOR 09/02-10/01/24- BUILDING INSPECTOR- FY 24</u> | 10/01/2024 | 40.39 | 40.39 | <u>01-6255 TELEPHONE</u> | 1005 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211306 | | <u>CELL SERVICE FOR 09/02-10/01/24- WATER- FY 24</u> | 10/01/2024 | 652.33 | 652.33 | <u>20-6255 TELEPHONE EXPENSE</u> | 0 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211306 | | <u>CELL SERVICE FOR 09/02-10/01/24- SEWER- FY 24</u> | 10/01/2024 | 1,056.25 | 1,056.25 | <u>21-6255 TELEPHONE EXPENSE</u> | 0 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211306 | | <u>CELL SERVICE FOR 09/02-10/01/24- ECONOMIC DEVELOPMENT- FY 24</u> | 10/01/2024 | 40.39 | 40.39 | <u>01-6255 TELEPHONE</u> | 4000 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211306 | | <u>CELL SERVICE FOR 09/02-10/01/24- P.I- FY 24</u> | 10/01/2024 | 179.74 | 179.74 | <u>25-6255 TELEPHONE EXPENSE</u> | 0 | 10/24 | 10/11/2024 | |
| Total 9975211306: | | | | | | 2,585.08 | 2,585.08 | | | | | |
| 1575 | VERIZON WIRELESS | 9975211307 | | <u>TABLET AND CELL PHONE SERVICE FOR 09/02-10/01/24- ADMIN- FY 24</u> | 10/01/2024 | 24.08 | 24.08 | <u>01-6255 TELEPHONE</u> | 0 | 10/24 | 10/11/2024 | |

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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 |
|-------------------|------------------|----------------|------|--|--------------|--------------------|-------------|----------------------------------|---------------|-----------|------------|--------|
| 1575 | VERIZON WIRELESS | 9975211307 | | <u>TABLET AND CELL PHONE SERVICE FOR 09/02-10/01/24- PARKS- FY 24</u> | 10/01/2024 | 89.11 | 89.11 | <u>01-6255 TELEPHONE</u> | 1004 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211307 | | <u>TABLET AND CELL PHONE SERVICE FOR 09/02-10/01/24- BUILDING INSPECTOR- FY 24</u> | 10/01/2024 | 17.66 | 17.66 | <u>01-6255 TELEPHONE</u> | 1005 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211307 | | <u>TABLET AND CELL PHONE SERVICE FOR 09/02-10/01/24- WATER- FY 24</u> | 10/01/2024 | 100.35 | 100.35 | <u>20-6255 TELEPHONE EXPENSE</u> | 0 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211307 | | <u>TABLET AND CELL PHONE SERVICE FOR 09/02-10/01/24- SEWER- FY 24</u> | 10/01/2024 | 97.14 | 97.14 | <u>21-6255 TELEPHONE EXPENSE</u> | 0 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211307 | | <u>TABLET AND CELL PHONE SERVICE FOR 09/02-10/01/24- P.I- FY 24</u> | 10/01/2024 | 73.07 | 73.07 | <u>25-6255 TELEPHONE EXPENSE</u> | 0 | 10/24 | 10/11/2024 | |
| Total 9975211307: | | | | | | 401.41 | 401.41 | | | | | |
| 1575 | VERIZON WIRELESS | 9975211308 | | <u>CELL SERVICE FOR 9/02-10/01/24- ADMIN- FY 24</u> | 10/01/2024 | 121.04 | 121.04 | <u>01-6255 TELEPHONE</u> | 0 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211308 | | <u>CELL SERVICE FOR 9/02-10/01/24- P&Z- FY 24</u> | 10/01/2024 | 27.72 | 27.72 | <u>01-6255 TELEPHONE</u> | 1003 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211308 | | <u>CELL SERVICE FOR 9/02-10/01/24- PARKS- FY 24</u> | 10/01/2024 | 227.91 | 227.91 | <u>01-6255 TELEPHONE</u> | 1004 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211308 | | <u>CELL SERVICE FOR 9/02-10/01/24- WATER- FY 24</u> | 10/01/2024 | 124.39 | 124.39 | <u>20-6255 TELEPHONE EXPENSE</u> | 0 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211308 | | <u>CELL SERVICE FOR 9/02-10/01/24- SEWER- FY 24</u> | 10/01/2024 | 198.31 | 198.31 | <u>21-6255 TELEPHONE EXPENSE</u> | 0 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211308 | | <u>CELL SERVICE FOR 9/02-10/01/24- P.I- FY 24</u> | 10/01/2024 | 39.79 | 39.79 | <u>25-6255 TELEPHONE EXPENSE</u> | 0 | 10/24 | 10/11/2024 | |
| 1575 | VERIZON WIRELESS | 9975211308 | | <u>CELL SERVICE FOR 9/02-10/01/24- ECONOMIC DEVELOPMENT- FY 24</u> | 10/01/2024 | 30.80 | 30.80 | <u>01-6255 TELEPHONE</u> | 4000 | 10/24 | 10/11/2024 | |

| 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 9975211308: | | | | | | 769.96 | 769.96 | | | | | |
| 1575 | VERIZON WIRELESS | 9975211309 | | <u>MODEM SERVICES FOR PI STATIONS, 09/02-10/01/24- FY 24</u> | 10/01/2024 | 280.07 | 280.07 | 25-6255 TELEPHONE EXPENSE | 0 | 10/24 | 10/11/2024 | |
| Total 9975211309: | | | | | | 280.07 | 280.07 | | | | | |
| Total VERIZON WIRELESS: | | | | | | 4,036.52 | 4,036.52 | | | | | |
| WESTERN STATES EQUIPMENT CO. | | | | | | | | | | | | |
| 98 | WESTERN STATES EQUIPMENT CO. | IN002960313 | | <u>RENTAL OF COMPACT TRACK LOADER, OCT. 24</u> | 10/15/2024 | 3,654.00 | .00 | 01-6212 RENT-EQUIPMENT | 1004 | 10/24 | | |
| Total IN002960313: | | | | | | 3,654.00 | .00 | | | | | |
| 98 | WESTERN STATES EQUIPMENT CO. | IN002962359 | 19230 | <u>HOSES FOR PARKS JAKE MOWER, J DURHAM, OCT. 24</u> | 10/16/2024 | 202.06 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 10/24 | | |
| Total IN002962359: | | | | | | 202.06 | .00 | | | | | |
| Total WESTERN STATES EQUIPMENT CO.: | | | | | | 3,856.06 | .00 | | | | | |
| WHITE, PETERSON, GIGRAY, & NICHOLS P.A. | | | | | | | | | | | | |
| 1958 | WHITE, PETERSON, GIGRAY, & NICHOLS P.A. | 164947 | | <u>LEGAL SERVICES - GENERAL, SEPT '24, FY '24</u> | 09/30/2024 | 2,828.92 | 2,828.92 | 01-6202 PROFESSIONAL SERVICES | 0 | 10/24 | 10/18/2024 | |
| Total 164947: | | | | | | 2,828.92 | 2,828.92 | | | | | |
| 1958 | WHITE, PETERSON, GIGRAY, & NICHOLS P.A. | 164948 | | <u>LEGAL SERVICES FOR P & Z, SEPT '24, FY '24</u> | 09/30/2024 | 516.00 | 516.00 | 01-6202 PROFESSIONAL SERVICES | 1003 | 10/24 | 10/18/2024 | |
| Total 164948: | | | | | | 516.00 | 516.00 | | | | | |

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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 |
|--|---|----------------|-------|---|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|------------|--------|
| 1958 | WHITE, PETERSON, GIGRAY, & NICHOLS P.A. | 164950 | | <u>LEGAL SERVICES FOR PROJECT PEREGRINE, SEPT '24, FY '24</u> | 09/30/2024 | 4,191.22 | 4,191.22 | <u>01-6202 PROFESSIONAL SERVICES</u> | 4000 | 10/24 | 10/18/2024 | |
| Total 164950: | | | | | | 4,191.22 | 4,191.22 | | | | | |
| 1958 | WHITE, PETERSON, GIGRAY, & NICHOLS P.A. | 164951 | | <u>LEGAL SERVICES FOR HOME PLACE LLC & LYDIA DURRANT - MASON CREEK EMINENT DOMAIN, SEPT '24, FY '24</u> | 09/30/2024 | 190.00 | 190.00 | <u>21-6202 PROFESSIONAL SERVICES</u> | 0 | 10/24 | 10/18/2024 | |
| Total 164951: | | | | | | 190.00 | 190.00 | | | | | |
| 1958 | WHITE, PETERSON, GIGRAY, & NICHOLS P.A. | 164953 | | <u>LEGAL SERVICES FOR SNAKE RIVER WATERKEEPER INC - CLEAN WATER ACT VIOLATIONS, SEPT '24, FY '24</u> | 09/30/2024 | 658.71 | 658.71 | <u>21-6202 PROFESSIONAL SERVICES</u> | 0 | 10/24 | 10/18/2024 | |
| Total 164953: | | | | | | 658.71 | 658.71 | | | | | |
| Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.: | | | | | | 8,384.85 | 8,384.85 | | | | | |
| XYLEM WATER SOLUTIONS U.S.A., INC. | | | | | | | | | | | | |
| 1623 | XYLEM WATER SOLUTIONS U.S.A., INC. | 3556D46533 | 19042 | <u>GOULD PUMP MODEL 3756. M. NADEAU, OCT '24</u> | 10/16/2024 | 388.00 | .00 | <u>21-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |
| Total 3556D46533: | | | | | | 388.00 | .00 | | | | | |
| 1623 | XYLEM WATER SOLUTIONS U.S.A., INC. | 401370017 | | <u>RENTAL OF BYPASS PUMPS TO MAKE REPAIRS AT N TEN MILE LIFT STATION, SEPT. 24- FY 24</u> | 09/30/2024 | 16,393.50 | .00 | <u>21-6150 M & R - SYSTEM</u> | 0 | 10/24 | | |
| Total 401370017: | | | | | | 16,393.50 | .00 | | | | | |
| Total XYLEM WATER SOLUTIONS U.S.A., INC.: | | | | | | 16,781.50 | .00 | | | | | |
| ZAMZOWS | | | | | | | | | | | | |
| 66 | ZAMZOWS | 394195994 | 19236 | <u>PROPANE FOR THE FARM, U.RAMIREZ, OCT.'24</u> | 10/16/2024 | 66.66 | .00 | <u>21-6090 FARM EXPENDITURES</u> | 0 | 10/24 | | |

City of Kuna

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 Report dates: 10/11/2024-10/31/2024

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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 |
|------------------|-------------|----------------|-------|--|--------------|-----------------------|-------------|------------------------------|---------------|-----------|-----------|--------|
| Total 394195994: | | | | | | 66.66 | .00 | | | | | |
| 66 | ZAMZOWS | 394196375 | 19284 | 131.8 GALLONS PROPANE FOR FARM, R. HENZE, OCT. 24 | 10/23/2024 | 459.98 | .00 | 21-6090 FARM EXPENDITURES | 0 | 10/24 | | |
| Total 394196375: | | | | | | 459.98 | .00 | | | | | |
| Total ZAMZOWS: | | | | | | 526.64 | .00 | | | | | |
| Grand Totals: | | | | | | 1,642,048.52 | 1,126,075.6 | | | | | |

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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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 |
|----------|-------------|----------------|------|-------------|--------------|-----------------------|-------------|----------------------|---------------|-----------|-----------|--------|
|----------|-------------|----------------|------|-------------|--------------|-----------------------|-------------|----------------------|---------------|-----------|-----------|--------|

**RESOLUTION NO. R67-2024
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE TEMPORARY CONSTRUCTION PARKING AGREEMENT WITH KUNA BESS LLC, PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE 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 *Temporary Construction Parking Agreement* with Kuna BESS LLC, in substantially the form as attached hereto as “**EXHIBIT A**” is hereby approved.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute the Agreement, 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 6th day of November, 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this 6th day of November, 2024.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

TEMPORARY CONSTRUCTION PARKING AGREEMENT

THIS TEMPORARY CONSTRUCTION PARKING AGREEMENT (this "**Agreement**") is made and entered into this ____ day of November, 2024 ("**Effective Date**"), by and between City of Kuna ("**Grantor**") and Kuna BESS LLC, a Delaware limited liability company ("**Grantee**") with reference to the following recitals:

WHEREAS, Grantor is the owner in fee simple of that certain parcels or tracts of land located in Ada County, Idaho, being more particularly described on Exhibit "A" attached hereto (the "**Grantor Property**"); and

WHEREAS, Grantee has requested from Grantor, and Grantor has agreed to grant, certain temporary easement rights over the Grantor Property, as more fully set forth herein.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants made herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. GRANT OF EASEMENT. Grantor hereby grants to Grantee and its successors and assigns, a temporary, easement on, over, across and under that portion of the Grantor Property as generally shown on the Map of Easement attached hereto as Exhibit "A-1" to be used as necessary for: (a) Grantee's use in employee construction parking of up to 60 parking spaces to be used exclusively for the parking of personal transportation vehicles owned by Grantee's employees and ingress and egress from West Shortline Street. The Easement will be utilized during business hours (e.g., 7:00 AM to 6:00 PM) Sunday through Saturday in the construction and installation of Grantee's energy storage facilities. In no event shall commercial or construction vehicles or equipment use the easement entrance for ingress and egress. No vehicle maintenance or repair shall be conducted within the easement area. In no event shall Grantor obstruct or materially interfere with Grantee's rights to use the Grantor Property as set forth herein. Grantee shall ensure that only authorized employees have access to the Easement area and shall implement measures to prevent unauthorized use.

2. TERM. The Easement shall initially be for a term commencing on the Effective Date and ending one (1) year after the Effective Date ("**Term**"). Grantee shall have the right, at its sole discretion, to extend the Term for one (1) additional six (6) month period (a "**Renewal Term**") provided, that Grantee pays the Extension Fee (defined below). Grantee shall exercise the extension by delivering to Grantor written notice of such extension and the Extension Fee at least thirty (30) days prior to the expiration of the initial Term or Renewal Term, as applicable.

3. PAYMENT. As consideration for Grantor's granting of the Easement to Grantee, Grantee shall pay Grantor the following (collectively, the "**Payment**"):

- a. Within thirty (30) days after the Effective Date, Grantee shall deliver to Grantor a one-time payment in the amount of Fifteen Thousand and No/100 Dollars (\$15,000.00) (the "**Initial Payment**"); and
- b. In the event Grantee elects to extend the Term into a Renewal Term, Grantee shall deliver to Grantor a one-time payment in the amount of Seven Thousand Five Hundred and No/100 Dollars (\$7,500.00).

The Initial Payment shall, and is hereby acknowledged, by Grantor to be, full consideration for the initial Term of the Easement.

4. RESTORATION AND MAINTENANCE. Upon termination of this Agreement, Grantor and Grantee shall conduct a joint inspection of the Easement area to assess any necessary restoration work. Within six (6) months after Grantee has permanently ceased its use of the Easement, it shall restore the surface of such portions of the Grantor Property to a condition reasonably similar to its condition prior to Grantees use to the reasonable satisfaction of Grantor. Grantee shall maintain the easement area in a clean and orderly condition, free of litter and debris, at all times. Grantee's restoration obligations shall survive any termination of this Agreement.

5. INSPECTION. Grantor reserves the right to enter and inspect the easement area at any reasonable time to ensure compliance with the terms of this Agreement.

6. INDEMNITY. Grantee shall indemnify, defend, and hold Grantor and its grantees, heirs, successors and assigns harmless from and against any losses, damages, expenses, and liabilities to the extent resulting from Grantee's use of the Easement, and resulting from Grantor's ordinary negligence, except to the extent caused by the gross negligence or willful misconduct of Grantor or its agents, employees, contractors, invitees, or licensees. Nothing in this Agreement shall be construed as a waiver of Grantor's immunity under applicable law.

7. SUCCESSORS AND ASSIGNS. Subject to the terms hereof, the Easement shall run with the land, and shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, legal representatives, successors and assigns.

8. APPURTENANCE. The Easement shall be appurtenant to the lands constituting Grantee's energy storage project and to Grantee's leasehold interest therein. Grantor acknowledges that the boundaries of the energy storage project are subject to change throughout the term of this Agreement. Notwithstanding the foregoing, should the energy storage project cease to be in operation, including, but not limited to, the termination or expiration of any leasehold estate, this Agreement shall continue to be in full force and effect for the duration of its term.

9. ASSIGNMENT. Grantee may, at any time and from time to time, with obtaining Grantor's written consent, (a) transfer, assign, alienate, license or grant all or any portion of its right, title or interest under the Easement or this Agreement (including, without limitation, by grant of cotenancy interest or grant of subeasement) to any person or entity; and (b) hypothecate, mortgage or pledge all or any portion of its right, title or interest under the Easement or this Agreement.

10. ENFORCEMENT. In the event of any breach of the terms of this instrument, the party not in default shall be entitled to any and all remedies available at law or in equity, including but not limited to an injunction or specific performance.

11. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Idaho.

12. WAIVER. No waiver of any of the provisions hereof shall be effective unless it is in writing and signed by Grantor and Grantee. Any such written waiver shall be applicable only to the specific instance to which it relates and shall not be deemed to be a continuing waiver or waiver of future matter.

13. ENTIRE AGREEMENT; AMENDMENT. This Agreement, including the Exhibits attached hereto, contains the entire agreement between the parties hereto in connection with the matter mentioned herein. This Agreement may be amended only by an instrument in writing and signed by Grantor and Grantee.

14. COUNTERPARTS. This Agreement may be executed in multiple counterparts, all of which shall constitute one and the same Agreement.

15. TERMINATION; QUITCLAIM DEED. Grantee shall have the right to terminate this Agreement at any time by delivering written notice to Grantor. Upon any such termination by Grantee, the parties' respective rights and obligations hereunder shall cease, except for Grantee's restoration obligations under Section 4. Promptly following the expiration or termination of this Agreement, Grantee shall execute and deliver to Grantor a release or quitclaim deed of all of its right, title, and interest in the Easement. Grantor may terminate this Agreement upon thirty (30) days' written notice to Grantee if Grantee materially breaches any term of this Agreement and fails to cure such breach.

16. PUBLIC NECESSITY. Notwithstanding any other provision of this Agreement, Grantor reserves the right to terminate this Agreement, in whole or in part, at any time upon thirty (30) days' prior written notice to Grantee if Grantor determines, in its sole and absolute discretion, that the Easement area is required for public necessity. Public necessity includes, but is not limited to, public works projects, infrastructure development, emergency response activities, or any other governmental or public purposes deemed necessary by Grantor. In the event of such termination, Grantor shall refund to Grantee a prorated portion of any prepaid Payment corresponding to the unused portion of the Term. Grantee agrees that it shall not be entitled to any other compensation, damages, or remedies as a result of such termination, except for the prorated refund specified herein.

[SIGNATURES APPEAR ON THE FOLLOWING PAGES]

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement as of the Effective Date.

GRANTEE: Kuna BESS LLC,
a Delaware limited liability company

By: _____

Name: _____

Title: _____

GRANTOR: City of Kuna

By: _____

Name: _____

Title: _____

EXHIBIT "A"

DESCRIPTION OF GRANTOR PROPERTY

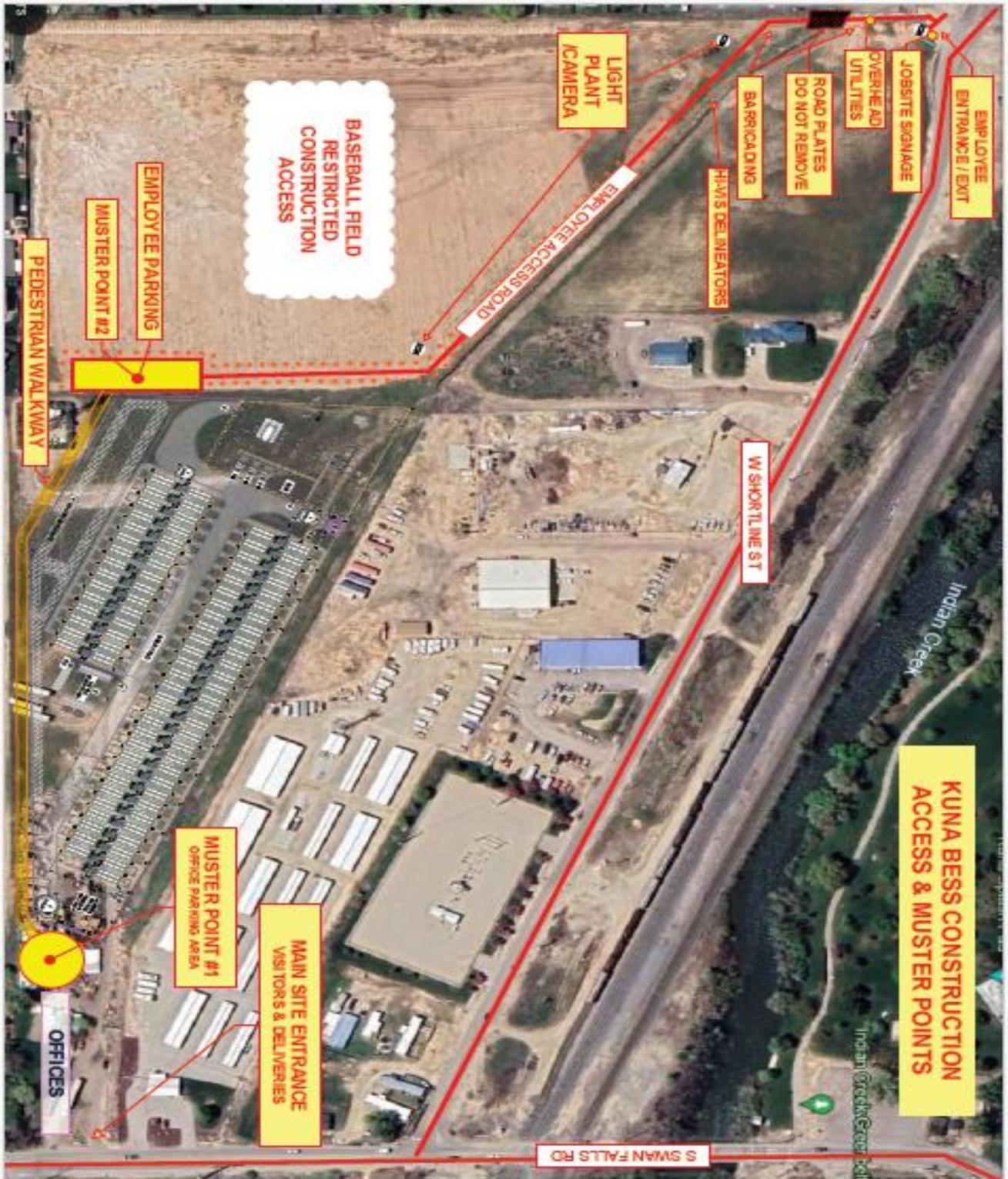
THE FOLLOWING REAL PROPERTY LOCATED IN THE COUNTY OF ADA, STATE OF IDAHO:

Parcels: S1326121090 - PAR #1090 NR SE COR NW4NE4 SEC 26 2N 1W R/S 9951 #121010-S

Parcel: S1326121015 - PAR #1015 POR @ NW COR E2NW4NE SEC 26 2N 1W #121010-B

EXHIBIT "A-1"

MAP GENERALLY DEPICTING THE EASEMENT



**RESOLUTION NO. R68-2024
CITY OF KUNA, IDAHO**

THE KUNA MUNICIPAL IRRIGATION SYSTEM POLICIES

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO:

- **MAKING CERTAIN FINDINGS OF AUTHORITY AND PURPOSE; AND**
- **ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM POLICIES WHICH INCLUDE:**
- **ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM CONNECTION, SERVICE, AND IRRIGATION SUPPLY FEES POLICY; AND**
- **ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM UNIFORM IRRIGATION WATER SUPPLY ASSESSMENT METHOD POLICY; AND**
- **ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM CUSTOMER BILLING AND PAYMENT POLICY; AND**
- **ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM CUSTOMER SERVICE CHARGES POLICY; AND**
- **ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM LOT AND PARCEL WATER ALLOTMENT POLICY; AND**
- **ESTABLISHING THE KUNA MUNICIPAL IRRIGATION SYSTEM IRRIGATION WATER USE AND ENFORCEMENT POLICY; AND**
- **REPEALING PRIOR CITY AND/OR KUNA MUNICIPAL IRRIGATION SYSTEM RESOLUTIONS R83-2023; AND**
- **PROVIDING A SEVERABILITY CLAUSE; AND**
- **PROVIDING AN EFFECTIVE DATE.**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KUNA, AS FOLLOWS:

SECTION 1: AUTHORITY AND PURPOSE: The following set forth the authority and purposes of the City Council for the establishment of the Kuna Municipal Irrigation System Fees and Policies as provided in this Resolution:

- 1.1** The City of Kuna, has established, pursuant to chapter 18 of title 50 Idaho Code, a Kuna Municipal Irrigation System and has established boundaries within the City within which the City will supply and deliver irrigation water; and
- 1.2** The City of Kuna, is authorized by Idaho Code Section 50-1801 to acquire by purchase, contract, eminent domain or otherwise to operate, maintain, construct, improve, enlarge and extend an irrigation system which includes canals, ditches, conduits and rights of way for

ditches, canals, and conduits for the use of the City in supplying irrigation water to and distributing the same throughout the City; and

- 1.3** The City of Kuna is authorized by Idaho Code Section 50-1802 to regulate, control and supervise the distribution of all water used by the city inhabitants for irrigation purposes; and
- 1.4** The City of Kuna is authorized by Idaho Code Section 50-1806 to defray the expense of conveying, controlling, distributing and apportioning of the system's irrigation water, and the city may assess and apportion the cost thereof against the several water user or landowners using the same, according to the length of time each user or landowner may use such water, and to collect such money and keep it in a separate fund to be known as the "Irrigation Fund" of the city for the purpose of paying such expense, including the assessment of irrigation district, canal or irrigation companies providing the irrigation water.
- 1.5** The Mayor and City Council are required by Idaho Code Section 50-1807 to *"...,on or before the second Wednesday of February of each year, meet and make an estimate of the necessary funds for the expenses of maintaining, operating, improving, extending and enlarging said city irrigation system for the current fiscal year. Said estimate shall also include a reasonable sum not to exceed ten percent (10%) of the total estimate for anticipated unpaid and delinquent taxes and such sum as may be necessary to retire outstanding warrants, indebtedness, sinking funds, bonds and interest of a city irrigation system, and shall spread the same upon their minutes and shall thereupon apportion to each lot, piece or parcel of land within the boundaries of such irrigation system in proportion to the benefits received by such lot, piece or parcel of land growing out of the maintenance and operation of such irrigation system...."*

- 1.6** Section 7-8-5 of the Kuna City Code authorizes the City of Kuna, Idaho to charge connection fees set forth in a rate schedule adopted by the City Council as a condition for connection to the Kuna Municipal Irrigation System; and
- 1.7** The Kuna City Council's intention and purpose for establishing these policies, is to assure that the City's General Fund does not pay for any extension, enlargement, up keep, maintenance or assessments due to irrigation districts and or canal or irrigation companies in the administration of the Kuna Municipal Irrigation System; and
- 1.8** The City Council in order to exercise its authority and perform its responsibilities, in the administration of the Kuna Municipal Irrigation System, does hereby establish the Kuna Municipal Irrigation System fees, charges, assessments, billing, capital improvement fund, gravity flow to pressurized irrigation, water allotment, and use policies as herein provided.

SECTION 2: KUNA MUNICIPAL IRRIGATION SYSTEM FEES POLICY: The following are the Kuna Municipal Irrigation System Fees Policy:

- 2.1. Connection Fees:** Connection to the Kuna Municipal Irrigation System shall be determined as follows:

- 2.1.1 Irrigation Connection Fees Residential:** Residential connection to the Kuna Municipal Irrigation System fees are as follows:

- 2.1.1.1 Irrigation Main Connection Fee:** Each residential property to be connected to a System pressurized irrigation main shall be assessed a one-time connection fee for reimbursement of the capital cost of providing pressurized irrigation trunk mains to serve the property. The amount of said fee shall be a minimum one thousand nine hundred and twenty-four dollars and no cents (\$1,924.00) for each lot or parcel up to ten thousand (10,000) square feet in total area plus eight and nine tenths of a cent (\$0.089) per square foot for area exceeding ten thousand (10,000) square feet.

2.1.1.2 Irrigation Pressurized Supply Connection Fee: Each residential property to be connected to a System pressurized irrigation pump station shall be assessed a one-time connection fee for reimbursement of the capital cost of providing pressurized irrigation pump stations to serve the property. The amount of said fee shall be a minimum one thousand one hundred and fifty dollars and no cents (\$1,150.00) for each lot or parcel up to ten thousand (10,000) square feet in total area plus twelve and nine tenths of a cent (\$0.129) per square foot for area exceeding ten thousand (10,000) square feet.

2.1.2 Irrigation Connection Fees Commercial: Commercial connection to the Kuna Municipal Irrigation System fees are as follows:

2.1.2.1 Irrigation Main Connection Fees: Each commercial property to be connected to a System pressurized irrigation main shall be assessed a one-time connection fee for reimbursement of the capital cost of providing pressurized irrigation trunk mains to serve the property. The amount of said fee shall be a minimum one thousand nine hundred and twenty-four dollars and no cents (\$1,924.00) for each lot or parcel up to seven thousand (7,000) square feet in total landscaped area plus eight and nine tenths of a cent (\$0.089) per square foot for landscaped area exceeding seven thousand (7,000) square feet.

2.1.2.2 Irrigation Pressurized Supply Connection Fee: Each commercial property to be connected to a System pressurized irrigation main shall be assessed a one-time connection fee for reimbursement of the capital cost of providing pressurized irrigation pump stations to serve the property. The amount of said fee shall be a minimum one thousand one hundred and fifty dollars and no cents (\$1,150.00) for each lot or parcel up to seven thousand (7,000) square feet in total landscaped area plus twelve and nine tenths of a cent (\$0.129) per square foot for landscaped area exceeding seven thousand (7,000) square feet.

2.1.3 Irrigation Connection Fees Homeowners Associations: Homeowners connection to the Kuna Municipal Irrigation System fees are as follows:

2.1.3.1 Irrigation Main Connection Fee: Each Homeowners Association property to be connected to a System pressurized irrigation main shall be assessed a one-time connection fee for reimbursement of the capital cost of providing pressurized irrigation trunk mains to serve the property. The amount of said fee shall be a minimum one thousand nine hundred and twenty-four dollars and no cents (\$1,924.00) for each lot or parcel up to forty thousand (40,000) square feet in total area plus eight and nine tenths of a cent (\$0.089) per square foot for landscaped area exceeding forty thousand (40,000) square feet.

2.1.3.2 Irrigation Pressurized Supply Connection Fee: Each Homeowners Association property to be connected to a System pressurized irrigation main shall be assessed a one-time connection fee for reimbursement of the capital cost of providing pressurized irrigation pump stations to serve the property. The amount of said fee shall be a minimum one thousand one hundred and fifty dollars and no cents (\$1,150.00) for each lot or parcel up to forty thousand (40,000) square feet in total area plus twelve and nine tenths of a cent (\$0.129) per square foot for landscaped area exceeding forty thousand (40,000) square feet.

2.1.4 Previous Connections: In instances where an improvement on a property has previously been connected to the pressurized irrigation 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 demand on the system, then the connection is subject to these fees for the amount of the increase only. In the instances where pressurized irrigation (PI) mains were installed by ACHD in the early '90's within the areas of N Franklin Ave, N Elm Ave, and N Marteeson Ave; those connection fees shall be waived with the approval of this Resolution moving forward; homeowners would still be responsible for annual assessments for actual use.

2.1.5 Conversion to Pressure Irrigation: In instances where a parcel was annexed into the corporate limits of the City of Kuna prior to January 1, 1998, was not annexed and connected into the pressurized system of the Kuna Municipal Irrigation System, and subsequently desires to connect to the pressurized system, the applicable connection fees are 50% of the full amount chargeable per Sections 2.1.1 through 2.1.3 above. After January 1, 2024, the connection fees shall return to the full.

2.1.6 Connection Fee Financing Arrangements: Property owners desiring to connect to the City's Irrigation System under terms of Section 2.1.5 and Section 6 above are permitted to execute a note for the applicable connection fees up to the full amount for said fees amortized over twelve years at four percent (4%) interest and payable monthly on the utility bill. The Mayor is authorized to execute the note on behalf of the City and revenues (with interest collected) are to be credited to the same accounts to which the fees would have been credited if not amortized. Only connection fees are approved for amortization for the amount chargeable per Sections 2.1.1 through 2.1.3 above.

2.2 Kuna Municipal Irrigation System Service Lines and Connection Fees and Charges:

Kuna Municipal Irrigation System Service Line Connecting Fees and Charges are as follows:

2.2.1 Connection Services: Each irrigation service line provided at the expense of the City shall be assessed for completing services and connections in accordance with the following schedule:

| | | |
|---------------------------|---------|--------------------------|
| 1" | Service | \$ 223/ea |
| 1 1/2" | Service | \$ 279/ea |
| 2" | Service | \$ 334/ea |
| 3" & larger | Service | Time & Material |
| 1/2 Street Asphalt Patch | | See Resolution R01-2020A |
| Full Street Asphalt Patch | | See Resolution R01-2020A |

2.2.2 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. Line locations without forty-eight (48) hours' notice will be billed to the requesting party at the rate fifty dollars and no cents (\$50.00) per request. There will be no charge for line locations during times of individual hazard or public emergency.

2.2.3 Re-connect Fee: A re-connect fee of fifteen dollars and no cents (\$15.00), if performed during normal work hours or fifty dollars and no cents (\$50.00) if performed after normal work hours, which shall be paid prior to the account being reconnected, or as subsequently adopted by resolution of City Council, shall be charged to any account to reconnect service following disconnection for non-payment or for any other reason not in the discretion of the City of Kuna or its agents. This fee shall be applied separately for each request and must be paid before reconnection can occur.

2.2.4 Tampering Fee: A tampering fee of one hundred dollars and no cents (\$100.00), or as subsequently adopted by resolution of City Council, shall be charged to any account reconnecting service without authorization following disconnection for non-payment of assessments. This fee shall be applied separately for each unauthorized reconnection and must be paid before reconnection can occur.

2.2.5 Unauthorized Connection Fee: In the event a parcel connects to the pressurized irrigation system without authorization, meaning without having paid connection fees and receiving explicit approval to connect, it shall be presumed that the parcel owner has petitioned to connect, but without authorization. The City may collect a tampering fee as provided in Section 2.2.4 and disconnect the parcel from service, or collect full payment of connection fees and commence billing monthly assessment charges, or commence charging monthly amortization of the connection fees as provided in Section 2.1.6 and commence billing monthly assessment charges. In the event the parcel does not have a water right for use of the water, and one cannot be provided, the only option available is to collect a tampering fee and disconnect the parcel from service.

SECTION 3: KUNA MUNICIPAL IRRIGATION SYSTEM ASSESSMENT METHOD POLICIES: The following are the Assessment Method Policies for the Kuna Municipal Irrigation System:

3.1 Kuna Municipal Irrigation System Uniform Irrigation Water Supply Assessment Method and Payment Policy: The following is the Kuna Municipal Irrigation System Uniform Irrigation Water Supply Assessment Method and Payment Policy which establishes a uniform method of the determination and allocation of assessments for the delivery of Kuna Municipal Irrigation System irrigation water, as follows:

3.1.1 Pressurized Irrigation Service Assessments: Each parcel or lot receiving pressurized irrigation service shall receive an annual assessment, consisting of the sum of three components, which are defined and computed as follows:

3.1.1.1 Assessment Expense: All accounts shall be assessed six dollars and no cents (\$6.00) per account to defray the cost of preparing, mailing and collecting the assessment.

3.1.1.2 Base Assessment: Each parcel or lot shall be assessed at the rate of sixty dollars and no cents (\$60.00) per acre, but with a minimum assessment per account of fifty-four dollars and no cents (\$54.00). This component of the total assessment is largely to defray the cost of water rental charged by the underlying irrigation district, with any amounts remaining to contribute to capital replacement and maintenance costs.

3.1.1.3 Operations Assessment: Any properties with pressure irrigation service shall be assessed annually sixty-seven dollars and no cents (\$67.00) per account for a property up to ten thousand (10,000) square feet in total area. The added assessment for accounts larger than ten thousand (10,000) square feet shall be five dollars and no cents (\$5.00) per thousand (1,000) square feet for the portion of the property exceeding ten thousand (10,000) square feet in area.

- 3.1.2 Gravity Irrigation Service Assessment:** Each parcel or lot receiving gravity irrigation service from the Kuna Municipal Irrigation System shall receive an annual assessment, consisting of the sum of three components, which are defined and computed as follows:
- 3.1.2.1 Assessment Expense:** All accounts shall be assessed six dollars and no cents (\$6.00) per account to defray the cost of preparing, mailing and collecting the assessment.
- 3.1.2.2 Base Assessment:** Each parcel or lot shall be assessed at the rate of sixty dollars and no cents (\$60.00) per acre, but with a minimum assessment per account of twenty-five dollars and no cents (\$23.00). This component of the total assessment is largely to defray the cost of water rental charged by the underlying irrigation district, with any amounts remaining to contribute to capital replacement and maintenance costs.
- 3.1.2.3 Operations Assessment:** Any properties with gravity irrigation service shall be assessed at the rate of eighteen dollars and no cents (\$18.00) per account for a property less than one acre in total area. The added assessment for residential accounts one acre and larger shall be five dollars and no cents (\$5.00) per acre for the portion of the property exceeding one acre in area.
- 3.1.3 Potable Water Irrigation (Special Cases) Assessments and Fees Policy:** The following is the Kuna Municipal Irrigation System Potable Water Irrigation (Special Cases) Assessments and Fees Policy: Properties which have constructed pressurized irrigation facilities, which are intended to be connected in the future to the City's pressurized irrigation system, but which have not yet completed the connection, and which currently receive their irrigation supply from the City's potable system, shall be billed as a potable water account and assessed a Kuna Municipal Irrigation System assessment expense and a base assessment but will not be assessed as an operations assessment. At such time as the connection to the pressurized irrigation system is completed, the property shall be converted to an assessed irrigation account.

- 3.1.4 Partial Year Assessment:** For purposes of calculating partial year assessments, the irrigation season is presumed to be April 10th to October 10th. For initial connections made during the course of the irrigation season (such as properties newly annexed into the Kuna Municipal Irrigation System), the new connection shall pay the full Base Assessment, the full Assessment Expense and a prorated Operations Assessment based on the portion of the irrigation season remaining. Partial year assessments are due and payable at the time of building permit issuance, and in instances where a building permit is not being issued, at or before the time of connection.
- 3.1.5 Full Year Assessment:** Initial connections made before the commencement of the irrigation season (before April 10th) but after adoption of the annual assessment roll, shall be assessed the full annual irrigation assessment, prior to delivery of irrigation water, as if included in the annual assessment roll, less any vacant lot assessments that have been paid.
- 3.1.6 Dual Assessment:** In the event a parcel receives an assessment from the Kuna Municipal Irrigation System, and also receives and pays an assessment from the property's underlying irrigation district for the same irrigation season, the amount paid to the irrigation district the parcel is within, shall be credited to the account with the Kuna Municipal Irrigation System. This policy presumes the city does not receive an assessment from the underlying irrigation district for the same parcel.
- 3.1.7 Vacant Lot Assessment:** A non-irrigated parcel of one acre or less in area which has access to pressure irrigation and which is eligible for a building permit for either residential or commercial purposes, but which has not yet exercised that right at the time of assessment, shall be assessed twenty-six dollars and fifty cents (\$26.00) per buildable parcel. Vacant lots larger than one acre in size are assessed as a gravity irrigation lot. In the event a building permit is obtained on said parcel after the time of assessment, but before the end of the irrigation season, said parcel shall be treated as a "partial year" or "full year" assessment, as defined above, with credit given for the vacant lot assessment already paid.

3.1.8 Assessments Due: Assessments are due and payable on April 1st or the first business day thereafter.

3.2 Board of Correction: Be it further resolved that the Board of Correction to hear protests to aforesaid assessments, and as deemed appropriate, to correct the same, shall meet March 4, 2025, at 5:30 P.M. at the Kuna City Hall, 751 W. 4th Street, Kuna, Idaho, and continue as long thereafter as may be necessary to conduct the business of the Board. The Board of Correction shall receive protests as to issues of fact in setting assessments, shall correct assessments to conform to the facts and shall conclude the process by confirming the corrected assessment roll. A protestant unable to attend the meeting of the Board may submit a protest in writing any time up to 3:00 P.M. February 27, 2025.

SECTION 4: KUNA MUNICIPAL IRRIGATION SYSTEM CUSTOMER BILLING AND PAYMENT POLICY: The following is the Kuna Municipal Irrigation System Customer Billing and Payment Policy:

4.1 Annual Billings: All irrigation accounts which do not also have a potable water account shall be billed annually, with courtesy reminders until paid, and be subject to shut-off of the irrigation service if payment is delinquent as provided in Idaho Code 50-1807.

4.2 Monthly Billings: Each residential or commercial property that is served by potable water that also has a Kuna Municipal Irrigation System account shall be billed for the annual irrigation assessment, as part of their municipal utilities billing statement, in equal monthly installments until paid in full, and be subject to shut-off of the potable water service in addition to other statutory remedies if the monthly payments are delinquent as provided in Kuna City Code.

4.3 Opt Out Provision: A Kuna Municipal Irrigation System irrigation account holder may opt out of the monthly billing program at their option, and choose to pay the annual irrigation assessment in a lump sum payment due as provided for in Title 50, Section 18, Idaho Code. The City shall cause a notice to be mailed out to all Kuna Municipal Irrigation

System/potable water account holders informing them of their option of opting out of the monthly billing program and providing the address to inform the city of the same.

- 4.4 Monthly Rates:** The monthly installments for payment of the 2025 annual irrigation assessment shall be eight (8) equal installments. After retirement of the 2024 annual irrigation assessment, the monthly installments shall end until re-started by the 2025 annual irrigation assessment resolution.
- 4.5 New Service Accounts:** Requests to subdivide an account into additional accounts or aggregate existing accounts under single ownership, into fewer accounts, may be made by application in person at Kuna City Hall between 8:00 a.m. and 5:00 p.m. during normal workdays. Customers will be billed five dollars and no cents (\$5.00) for each account added or reduced, payable at the time of the request. Adjustments in assessments during irrigation season, to the benefit or to the expense of the resulting accounts, shall be treated as “Partial Year Assessments” and prorated from the date of the request. Adjustments to the expense of an account shall be payable at the date of request and adjustments to the credit of an account shall be processed as an account payable in conformance with city procedures.
- 4.6 Delinquencies:** All delinquent accounts shall be processed in accordance with the provisions of Idaho State Code.

SECTION 5: KUNA MUNICIPAL IRRIGATION SYSTEM CAPITAL IMPROVEMENTS

FUND POLICY: The following is the Kuna Municipal Irrigation System Capital Improvements Fund Policy:

- 5.1** All funds collected from connection fees (Irrigation Main, Pressurized Supply Connection fees) shall be deposited in the Kuna Municipal Irrigation System Fund and may be used only for initial construction, reimbursements according to adopted policies or replacement of Kuna Municipal Irrigation System Facilities.

SECTION 6: KUNA MUNICIPAL IRRIGATION CONVERSION FROM GRAVITY FLOW TO PRESSURIZED IRRIGATION POLICY: It is hereby declared to be the policy of the City of Kuna that it is in the general public’s interest to convert from gravity flow irrigation to pressure irrigation where pressure irrigation service is available which conversion is mandatory in the following circumstances:

- 6.1 The number of properties served by a delivery ditch, and using the same, falls below a number which can be efficiently served. It shall be presumed that every delivery ditch requires five miner’s inches of lost carrying water to operate and that each property is entitled to one miner’s inch of delivered water. A delivery ditch shall be considered “not efficient” if the carrying water equals or exceeds the delivered water.
- 6.2 The delivery ditch has a history of two or more instances of accidental flooding of nearby properties.
- 6.3 Drainage facilities are missing or inadequate to protect the gravity served properties.
- 6.4 In instances where mandatory conversion is ordered by the City, the fifty percent reduction in connection fees and amortization shall be applied as outlined in Sections 2.1.5 and 2.1.6 above.

SECTION 7: KUNA MUNICIPAL IRRIGATION SYSTEM LOT AND PARCEL WATER ALLOTMENT POLICY: The following is the Kuna Municipal Irrigation System Lot and Parcel Water Allotment Policy:

- 7.1 **Lot and Parcel Allotment Limitation:** No lot or parcel is entitled to receive delivery of a quantity of irrigation water which exceeds the allotment of irrigation water provided for that parcel by the irrigation district within which the lot or parcel lies.

SECTION 8: KUNA MUNICIPAL IRRIGATION SYSTEM WATER USE AND ENFORCEMENT POLICY: The following is the Kuna Municipal Irrigation System Water Use and Enforcement Policy:

8.1 Authorized Regulated and Prohibited Uses: It is hereby declared to be in the public's best interest that Kuna Municipal Irrigation System irrigation water be used efficiently for its intended irrigation purpose, and the following are the authorized regulated and prohibited Kuna Municipal Irrigation System irrigation water:

8.1.1 Alternate Day Sprinkling Policy: The following is the Kuna Municipal Irrigation System Alternate Day Sprinkling Policy: Irrigation from the pressurized Kuna Municipal Irrigation System may be scheduled to occur on alternate days by order of the Kuna Municipal Public Works Director. If an order is instituted, homes with a street address ending with an odd number shall irrigate on odd numbered days and homes with a street address with an even number shall irrigate on even numbered days.

8.1.2 Wanton Wasting Prohibited Uses: Wanton wasting of irrigation water or use of irrigation water in a manner to cause damage or nuisance to adjoining properties is a prohibited and an unauthorized use which also includes the following:

8.1.2.1 Spraying, drainage or other application beyond the boundaries of the parcel to which the irrigation water is delivered; and

8.1.2.2 Use beyond the parcel's allotment; and

8.1.2.3 Use in violation of Alternate Day Sprinkling Order.

8.2 Enforcement: The City Public Works Department together with the City's Code Enforcement Officer are the City's designated officers to receive complaints, investigate prohibited unauthorized uses and enforce the prohibited unauthorized uses of the Kuna Municipal Irrigation System Irrigation Water as follows:

8.2.1 First Offense Process: Upon completion of the investigation in the event the City Code Enforcement Officer finds that there is probable cause of prohibited unauthorized Kuna Municipal Irrigation System irrigation water use, the City Code Enforcement Officer shall issue and serve a cease-and-desist notice order by mail to the billing customer specifying the subject lot or parcel and the prohibited and authorized uses together with a notification of any repeated unauthorized use will subject the offending lot or parcel to be disconnected from the Kuna Municipal Irrigation System for the duration of the irrigation season.

8.2.2 Second Offense Notice Process: In the event the City Code Enforcement Officer finds that there is probable cause of an additional prohibited and unauthorized Kuna Municipal Irrigation System irrigation water use, after a cease-and-desist notice order has been mailed to the billing customer within the same irrigation season, the City Code Enforcement Officer shall issue and serve a Notice To Show Cause Hearing before the City Council as follows:

- Served by mail to the billing customer (at least ten (10) prior to the hearing date); and
- Includes identification of the subject lot or parcel and the prohibited and authorized uses and reference to the prior offense; and
- Includes a notification of specifying the date, time and location of the hearing before the City Council.

8.2.2.1 Notice to Show Cause Hearing Process: At the hearing before the City Council, the City Code Enforcement Officer shall present evidence of the authorized irrigation uses and the billing customer may appear and present evidence in their defense. If the City Council finds its more probable than not that the authorized uses as noticed have occurred, it shall issue a disconnect order to the Public Works Department to disconnect the offending lot or parcel from the pressure or gravity irrigation system for the duration of the irrigation season without any prorated reimbursement of assessment.

SECTION 9: REPEAL PRIOR RESOLUTIONS ESTABLISHING FEES, CHARGES AND POLICIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM:

9.1 This Resolution repeals and supersedes any prior City Council Resolutions which establish Kuna Municipal Irrigation System Policies as herein provided for.

SECTION 10: SEVERABILITY CLAUSE

10.1 The sections of this Resolution are severable. The invalidity of a section shall not affect the validity of the remaining sections.

SECTION 11: EFFECTIVE DATE

This resolution shall become effective November 5, 2024 following approval by the Kuna City Council.

PASSED BY THE COUNCIL of the City of Kuna, this _____ day of November, 2024.

APPROVED BY THE MAYOR of the City of Kuna, this _____ day of November, 2024.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

LAST YEAR

| PRESSURIZED CONSTANT CHARGES/AREAS | | |
|------------------------------------|----------------------|----------|
| COMPONENT 1 | ACCOUNT CHARGE | \$ 6.00 |
| COMPONENT 2 | CHARGE PER ACRE | \$ 60.00 |
| | MINIMUM CHARGE | \$ 54.00 |
| | MINIMUM S.F. | 39204 |
| | S.F. PER DOLLAR | 726.0000 |
| COMPONENT 3 | MINIMUM CHARGE | \$ 67.00 |
| | MINIMUM S.F. | 10000 |
| | CHARGE PER 1000 S.F. | \$ 5.00 |

| |
|----------|
| \$ 6.00 |
| \$ 60.00 |
| \$ 55.00 |
| \$ 67.00 |
| \$ 5.00 |

| | |
|----------------|-----------|
| MINIMUM CHARGE | \$ 127.00 |
| LAST YEAR | \$ 126.00 |
| | 101% |

| GRAVITY CONSTANT CHARGES/AREAS | | |
|--------------------------------|----------------------|----------|
| COMPONENT 1 | ACCOUNT CHARGE | \$ 6.00 |
| COMPONENT 2 | CHARGE PER ACRE | \$ 60.00 |
| | MINIMUM CHARGE | \$ 23.00 |
| | MINIMUM ACREAGE | 16698 |
| | S.F. PER DOLLAR | 726.0000 |
| COMPONENT 3 | MINIMUM CHARGE | \$ 18.00 |
| | MINIMUM S.F. | 43560 |
| | PER ACRE OVER 1 ACRE | \$ 5.00 |

| |
|----------|
| \$ 6.00 |
| \$ 60.00 |
| \$ 24.00 |
| \$ 18.00 |
| \$ 5.00 |

| | |
|----------------|----------|
| MINIMUM CHARGE | \$ 47.00 |
| LAST YEAR | \$ 48.00 |
| | 98% |

| NAMPA~MERIDIAN VACANT LOTS | | |
|----------------------------|-----------------|----------|
| COMPONENT 1 | ACCOUNT CHARGE | \$ 26.00 |
| COMPONENT 2 | CHARGE PER ACRE | \$ - |
| COMPONENT 3 | MINIMUM CHARGE | \$ - |

| |
|----------|
| \$ 25.00 |
|----------|

| | |
|----------------|----------|
| MINIMUM CHARGE | \$ 26.00 |
| LAST YEAR | \$ 25.00 |
| | 104% |

| NEW YORK VACANT LOTS | | |
|----------------------|-----------------|----------|
| COMPONENT 1 | ACCOUNT CHARGE | \$ 26.00 |
| COMPONENT 2 | CHARGE PER ACRE | \$ - |
| COMPONENT 3 | MINIMUM CHARGE | \$ - |

| |
|----------|
| \$ 25.00 |
|----------|

| | |
|----------------|----------|
| MINIMUM CHARGE | \$ 26.00 |
| LAST YEAR | \$ 25.00 |
| | 104% |

| BOISE~KUNA VACANT LOTS | | |
|------------------------|-----------------|----------|
| COMPONENT 1 | ACCOUNT CHARGE | \$ 26.00 |
| COMPONENT 2 | CHARGE PER ACRE | \$ - |
| COMPONENT 3 | MINIMUM CHARGE | \$ - |

| |
|----------|
| \$ 25.00 |
|----------|

| | |
|----------------|----------|
| 8,000 SF LOT | |
| MINIMUM CHARGE | \$ 26.00 |
| LAST YEAR | \$ 25.00 |
| | 104% |

BUDGETED NUMBER

ROLL TOTAL AS OF THIS EXACT MOMENT IN TIME

*** WHEN/IF ALL VACANTS WOULD BUILD OUT IN 2022

| | |
|----|--------------|
| \$ | 1,473,000.00 |
| \$ | 1,472,450.24 |
| \$ | 1,523,556.24 |

**RESOLUTION NO. R69-2024
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, FOR PALOMA RIDGE SUBDIVISION NO. 6 FOR UNCOMPLETED WORK INCLUDING FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS Paloma Ridge Subdivision No. 6 exists as part of an approved preliminary plat; and

WHEREAS construction plans for Paloma Ridge Subdivision No. 6 were approved by the Kuna City Engineer on 29 January 2024; and

WHEREAS construction was commenced but not completed for certain items, per the approved plans; and

WHEREAS the fencing completion has been estimated at one hundred sixty thousand three hundred eighty-seven dollars and thirty-five cents (\$160,387.35) adding 25% for a total of two hundred thousand four hundred eighty-four dollars and nineteen cents (\$200,484.19); and

WHEREAS developer desires to record the final plat for Paloma Ridge Subdivision No. 6 prior to completion of construction; and

WHEREAS Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept a cash bond and/or an irrevocable standby Letter of Credit in lieu of construction for **Paloma Ridge Subdivision No. 6** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;
3. The amount of the check and face amount of the Letter of Credit is at least two hundred thousand four hundred eighty-four dollars and nineteen cents (\$200,484.19);
4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this 6th day of November, 2024

APPROVED BY THE MAYOR of Kuna, Idaho this 6th day of November, 2024

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

**CITY OF KUNA IMPROVEMENT AGREEMENT
LETTER OF CREDIT
Paloma Ridge Subdivision No. 6**

THIS AGREEMENT is made by and between TOLL BROTHERS, (hereinafter “Developer”); whose address is 3103 W Sheryl Dr. Meridian, ID 83642 and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter “City”); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase one of the development known as Paloma Ridge Subdivision, (“Development”) located in the City of Kuna; and

WHEREAS, City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following:
 - a. Approved Fencing Plan for Paloma Ridge Subdivision No. 6 and the associated Bid for fencing by Butte Fence, Inc.,

The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings and specifications previously reviewed and approved by City in connection with the above-described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Letter of Credit. Developer has executed and delivered to City an irrevocable standby Letter of Credit issued to the City, in the aggregate amount of two hundred thousand four hundred eighty-four dollars and nineteen cents (\$200,484.19), for the City to retain, which includes:
 - a. The initial City Engineer or Public Works Director’s estimated cost of the remaining work shall as determine, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent.
 - b. To that total, the following additional sums may be added upon the following considerations:
 - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or

Public Works Director.

3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.
4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.
5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.
6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release and return the Letter of Credit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.
7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Letter of Credit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be

performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.
9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.
10. Notices. Any notice required or desired to be given hereunder as shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.
11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.
12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.
13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.
14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.
15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.
16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.
17. Default. In the event either party hereto defaults in any of the covenants or agreements contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder

whether incurred through litigation or otherwise.

18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

**RESOLUTION NO. R70-2024
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, FOR PALOMA RIDGE SUBDIVISION NO. 6 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS Paloma Ridge Subdivision No. 6 exists as part of an approved preliminary plat; and

WHEREAS construction plans for Paloma Ridge Subdivision No. 6 were approved by the Kuna City Engineer on 29 January 2024; and

WHEREAS construction was commenced but not completed for certain items, per the approved plans; and

WHEREAS the landscaping completion has been estimated at three hundred sixty-two thousand six hundred eighty-one dollars and fifty-six cents (\$362,681.56) adding 25% for a total of four hundred fifty-three thousand three hundred fifty-one dollars and ninety-five cents (\$453,351.95); and

WHEREAS developer desires to record the final plat for Paloma Ridge Subdivision No. 6 prior to completion of construction; and

WHEREAS Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept a cash bond and/or an irrevocable standby Letter of Credit in lieu of construction for **Paloma Ridge Subdivision No. 6** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;
3. The amount of the check and face amount of the Letter of Credit is at least four hundred fifty-three thousand three hundred fifty-one dollars and ninety-five cents (\$453,351.95);
4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this 6th day of November, 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this 6th day of November, 2024.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

**CITY OF KUNA IMPROVEMENT AGREEMENT
LETTER OF CREDIT
Paloma Ridge Subdivision No. 6**

THIS AGREEMENT is made by and between TOLL BROTHERS, (hereinafter “Developer”); whose address is 3103 W Sheryl Dr. Meridian, ID 83642 and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter “City”); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase one of the development known as Paloma Ridge Subdivision, (“Development”) located in the City of Kuna; and

WHEREAS, City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following:
 - a. Approved Landscape Plan for Paloma Ridge Subdivision No. 6 and the associated Bid for landscaping by Power Enterprises.,

The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings and specifications previously reviewed and approved by City in connection with the above-described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Letter of Credit. Developer has executed and delivered to City an irrevocable standby Letter of Credit issued to the City, in the aggregate amount of four hundred fifty-three thousand three hundred fifty-one dollars and ninety-five cents (\$453,351.95), for the City to retain, which includes:
 - a. The initial City Engineer or Public Works Director’s estimated cost of the remaining work shall as determine, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent.
 - b. To that total, the following additional sums may be added upon the following considerations:
 - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or

Public Works Director.

3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.
4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.
5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.
6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release and return the Letter of Credit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.
7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Letter of Credit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be

performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.
9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.
10. Notices. Any notice required or desired to be given hereunder as shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.
11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.
12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.
13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.
14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.
15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.
16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.
17. Default. In the event either party hereto defaults in any of the covenants or agreements contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder

whether incurred through litigation or otherwise.

18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

**RESOLUTION NO. R71-2024
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, FOR PALOMA RIDGE SUBDIVISION NO. 6 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS Paloma Ridge Subdivision No. 6 exists as part of an approved preliminary plat; and

WHEREAS construction plans for Paloma Ridge Subdivision No. 6 were approved by the Kuna City Engineer on 29 January 2024; and

WHEREAS construction was commenced but not completed for certain items, per the approved plans; and

WHEREAS the street lighting completion has been estimated at forty-two thousand five hundred seventy dollars and zero cents (\$42,570.00) adding 25% for a total of fifty-three thousand two hundred twelve dollars and fifty cents (\$53,212.50); and

WHEREAS developer desires to record the final plat for Paloma Ridge Subdivision No. 6 prior to completion of construction; and

WHEREAS Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept a cash bond and/or an irrevocable standby Letter of Credit in lieu of construction for **Paloma Ridge Subdivision No. 6** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;
3. The amount of the check and face amount of the Letter of Credit is at least fifty-three thousand two hundred twelve dollars and fifty cents (\$53,212.50);
4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this 6th day of November, 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this 6th day of November, 2024.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

**CITY OF KUNA IMPROVEMENT AGREEMENT
LETTER OF CREDIT
Paloma Ridge Subdivision No. 6**

THIS AGREEMENT is made by and between TOLL BROTHERS, (hereinafter “Developer”); whose address is 3103 W Sheryl Dr. Meridian, ID 83642 and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter “City”); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase one of the development known as Paloma Ridge Subdivision, (“Development”) located in the City of Kuna; and

WHEREAS, City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following:
 - a. Approved Street Light Plan for Paloma Ridge Subdivision No. 6 and the associated Bid for street lighting by Alloway Electric Co.,

The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings and specifications previously reviewed and approved by City in connection with the above-described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Letter of Credit. Developer has executed and delivered to City an irrevocable standby Letter of Credit issued to the City, in the aggregate amount of fifty-three thousand two hundred twelve dollars and fifty cents (\$53,212.50), for the City to retain, which includes:
 - a. The initial City Engineer or Public Works Director’s estimated cost of the remaining work shall as determine, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent.
 - b. To that total, the following additional sums may be added upon the following considerations:
 - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.
4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.
5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.
6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release and return the Letter of Credit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.
7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Letter of Credit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from

Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.
9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.
10. Notices. Any notice required or desired to be given hereunder as shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.
11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.
12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.
13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.
14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.
15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.
16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.
17. Default. In the event either party hereto defaults in any of the covenants or agreements contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.

18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

(Space above reserved for recording)

ORDINANCE 2024-40

CITY OF KUNA, IDAHO

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

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

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

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

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

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

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

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

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

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

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

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

DATED this 6th day of November 2024.

ATTEST:

CITY OF KUNA, Ada County, Idaho

Joe L. Stear, Mayor

Nathan Stanley, City Clerk

EXHIBIT A**LEGAL DESCRIPTION FOR WATER RIGHTS ON
DB DEVELOPMENT LLC
CASPIAN 2 SUBDIVISION**

KNOW ALL MEN BY THESE PRESENTS: That the undersigned does hereby certify that it is the owner of a certain tract of land to be known as CASPIAN SUBDIVISION, and that it intends to include the following described land in this plat:

Situate in the south half of the southwest quarter of Section 35, Township 3 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, and being more particularly described as follows:

Commencing at the west quarter corner of said Section 35; thence S00°08'18"W, 1,326.33 feet along the westerly boundary of the northwest quarter of said Section 35 to the northwest corner of the southwest quarter of the southwest quarter of said Section 35 and along the centerline of South Ten Mile Road; thence continuing S00°08'18"W, 1,326.33 feet along the westerly boundary of the southwest quarter of the southwest quarter of said Section 35 and the centerline of South Ten Mile Road to the southwest corner of said Section 35 and the intersection of South Ten Mile Road and West Lake Hazel Road; thence S89°43'48"E, 1,034.63 feet along the southerly boundary of said Section 35 and the centerline of West Lake Hazel Road; thence N00°16'38"E, 50.00 feet to the northerly right-of-way of West Lake Hazel Road and to the Point of Beginning;

Thence N00°16'38"E, 151.22 feet;

Thence S89°43'23"E, 23.05 feet;

Thence N19°36'01"E, 26.49 feet;

Thence N00°16'37"E, 100.00 feet;

Thence S89°43'23"E, 19.00 feet;

Thence N00°09'00"E, 149.22 feet;

Thence N89°51'00"W, 100.00 feet;

Thence S00°09'00"W, 16.32 feet;

Thence N89°51'00"W, 188.00 feet;

Thence N00°09'00"E, 67.26 feet;

Thence S89°43'23"E, 61.70 feet;

Thence N00°16'38"E, 164.86 feet;

Thence N89°43'19"W, 24.07 feet;

Thence N00°09'03"E, 225.48 feet;

Thence N00°16'37"E, 14.52 feet;

Thence S89°43'19"E, 99.97 feet;

Thence N88°25'39"E, 50.02 feet;

Thence S89°51'00"E, 200.00 feet;

Thence N83°37'02"E, 50.33 feet;

Thence S89°51'00"E, 100.00 feet;

Thence N00°09'00"E, 137.50 feet;

Thence S89°43'23"E, 243.75 feet;

Thence S00°16'37"W, 100.00 feet;

Thence S00°16'53"W, 50.00 feet;

Thence S00°10'52"W, 100.00 feet;

Thence S89°43'23"E, 226.33 feet;

Thence S00°10'52"W, 250.00 feet;

Thence N89°43'23"W, 231.00 feet;

Thence S00°10'52"W, 100.00 feet;

Thence S12°47'51"E, 51.33 feet;

Thence S00°09'00"W, 376.15 feet to the northerly right-of-way of West Lake Hazel Road;

Thence N89°43'48"W, 551.42 feet along a line 50.00 feet northerly of and parallel with the southerly boundary of the southwest quarter of the said Section 35 and the centerline of South Ten Mile Road to the Point of Beginning.

Comprising 15.04 acres, more or less.

