



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

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

City Council Meeting
AGENDA
Tuesday, November 19, 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 November 06, 2024

B. Accounts Payable Dated November 13, 2024, in the amount of \$1,326,635.03

C. Final Plats

1. Case No. 24-15-FP (Final Plat) Madron Heights Sub. No. 3

D. Decision and Reason Statement

1. Case No. 24-01-DA MOD (Development Agreement Modification) Napa Vineyards.

E. Resolutions

1. Resolution R72-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE STATEWIDE COPIER AND PRINTER CONTRACT EQUIPMENT PLACEMENT FORM WITH DEX IMAGING SYSTEMS.

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

2. Resolution R52A-2024

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING AND ADOPTING AN AMENDMENT TO THE FIXED ASSET POLICY SECTIONS 2.5.3 REGARDING FIXED ASSET CAPITALIZATION AMOUNT AND 4.1 REGARDING THE SCHEDULE OF FIXED ASSET DEPRECIATION; AND AUTHORIZING THE MAYOR TO SIGN SAID DOCUMENT; AND AUTHORIZING THE CITY CLERK TO ATTEST TO SAID SIGNATURE; AND PROVIDING AN EFFECTIVE DATE.

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). – *Tabled from the November 6, 2024 City Council Meeting* ACTION ITEM

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

7. Business Items:

- A. Budget Presentation, Jared Empey, City Treasurer. ACTION ITEM

8. Ordinances:

- A. Consideration to approve Ordinance 2024-41 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 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

B. Consideration to approve Ordinance 2024-42 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:

- A. Executive session under title 74-206(e) To consider preliminary negotiations involving matters of trade or commerce in which the governing body is in competition with governing bodies in other states or nations.

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
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

(Timestamp 00:00:45)

COUNCIL MEMBERS PRESENT:

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

CITY STAFF PRESENT:

- Marc Bybee, City Attorney
- Jared Empey, City Treasurer
- Mike Fratusco, Kuna Police Chief
- Adam Wenger, Public Works Director
- Doug Hanson, P & Z Director
- Bobby Withrow, Parks Director
- Morgan Treasure, Economic Development Director
- Nancy Stauffer, Human Resource Director
- Nathan Stanley, City Clerk

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Here.

City Clerk Nathan Stanley Council Member Biggs.

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Council Member Biggs Here.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Here.

City Clerk Nathan Stanley Mayor Stear.

Mayor Stear Here.

2. Pledge of Allegiance: Mayor Stear

(Timestamp 00:01:01)

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 00:01:23)

- 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, 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.

Mayor Stear First item is a consent agenda. Any questions, comments, things you want pulled for discussion?

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

Council Member Laraway Second.

Mayor Stear Motion is made and seconded to approve consent agenda. Any discussion on that motion? Nate, would you poll the Council, please?

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:01:29)

Motion To: Approve The Consent Agenda, As Published

Motion By: Council Member Bruce

Seconded By: Council Member Laraway

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Roll Call Vote

4-0-0

4. Public Comment

(Timestamp 00:01:55)

Mayor Stear And that takes us to public comment. Is there anybody who wishes to address the Council?

Council Member McPherson Come on, Mike, do it.

Mayor Stear Right.

Council Member Laraway Give us something.

Mayor Stear Seeing no one....

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.

(Timestamp 00:02:07)

- 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.*

Mayor Stear That takes us to Public Hearings, Case number 24-02-AN. Staff is requesting that this item be tabled to a date certain of November 19, 2024.

Council President Bruce I motion that we table case #24-02-AN to a date certain of November 19th, 2024.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Any opposed? And that motion carries.

(Timestamp 00:02:29)

Motion To: Table Case #24-02-AN To A Date Certain Of November 19th, 2024

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

7. Business Items:

8. Ordinances:

(Timestamp 00:02:51)

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

Mayor Stear Consideration to approve Ordinance 2024-40. 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, DB Development LLC 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 Nampa~Meridian Irrigation District, The owners, and update the irrigation system map and providing an effective date.

Council President Bruce I make a motion that we waive 3 readings of Ordinance 2024-40.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:03:37)

Motion To: Waive 3 Readings of Ordinance 2024-40

Motion By: Council Member Bruce

Seconded By: Council Member Laraway

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

Council President Bruce I make a motion that we approve Ordinance 2024-40.

Council Member McPherson Second.

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:03:53)

Motion To: Approve Ordinance 2024-40

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Roll Call Vote

4-0-0

9. Executive Session:

10. Mayor/Council Announcements:

(Timestamp 00:04:15)

Mayor Stear And that is all we had on the agenda tonight. Congratulations to Council Member Bruce on his election to Representative on the legislature and we will do good things. So....

Council President Bruce Yeah, we're going to have some fun there. Thank you. And then one other thing, the kids that are playing in the state championship this weekend, this... on Friday, they're going to be driving through town. They're playing our rocky, who's undefeated. But they beat Timberline last week in the first round. So, they've been playing some good ball. But we all met at the school last time and kind of give them a sendoff, but they'll drive through town about 5:00 this Friday, so. You know, if you know anybody, if you're out there, maybe just go out and wave to them, so.

Mayor Stear Good. Thank you. I was going to ask you to report on that also since you're...

Council Member Biggs Mr. Mayor, I have something also.

Mayor Stear Yes.

Council Member Biggs I know you're familiar with them, but for anyone who wasn't, there was a gentleman, Max Badesheim passed away the Saturday before last. He graduated from Kuna High in 1975, and he served eight years in the Army active duty. And he was a good friend of mine. He was a member of the American Legion Riders as well as other rider organization, veteran writer organizations. He's done the ride for 22. He did a cross-country ride and I think anybody who's been in Kuna for any period of time would probably recognize him and his three-wheel bike motorcycle going down the street, so please keep his family. His parents are still alive and his and his wife Sharman, who lives here in Kuna, keeping them in your thoughts. But I just at least wanted to recognize one of our one of our long serving residents.

Council President Bruce Thank you.

Mayor Stear Good. Thank you and his father, Max Badesheim, ran the Kuna Mill for many years before it became Kuna Zamzow's, and so he worked across the street for me and we all ran around in our high school years, so we knew Max very well, so... That's too bad. I hadn't heard about that. Did anybody else have anything you wanted to mention?

Council President Bruce No, Sir.

Mayor Stear So yeah, excited about the Kuna Kavemen football team made it through round one and headed to round two, and hopefully they can keep it going. They looked pretty inspired in the last game so. I think they'll do well.

Council Member Laraway Are they playing at Rocky?

Council President Bruce Yeah, at Rocky. But we played them the first game of the season and it was it was a pretty good through halftime. But you know, it's the first time playing with the new coach, new kids together with the new coach, new staff, so they're playing good football right now. We'll see how it pans out. But either way I mean they got two extra games to continue through, so that's always good, especially for the seniors.

11. Adjournment:

(Timestamp 00:07:28)

Mayor Stear All right. Well, that's all we have for this evening. So, thank you very much and meeting is adjourned.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

Minutes prepared by Garrett Michaelson, Deputy City Clerk

Date Approved: CCM 11.19.2024



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

November 6th, 2024 – City Council Public Comment

The City of Kuna welcomes Public Questions and/or Comments during the Public Comment Session, as noted in the agenda.

In accordance with Idaho State Code, Public Comments may NOT include specific land use issues or cases. All comments regarding specific land use issues or cases MUST be heard in their associated Public Hearing(s). Idaho State Code also requires all comments and/or complaints regarding City personnel to be heard in Executive Session.

In all instances The Mayor and City Council may determine if your comments are appropriate for the Open Comment Session, particularly if your comments are covered by Idaho Code § 74-206(1), and may notify you accordingly. If you are recognized to speak you may "have the floor" for up to three (3) minutes unless a separate time duration is determined by The Mayor and/or City Council.

Public Comment Sign Up

Print Name

Print Address

City State, Zip

Topic

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 11/1/2024-11/14/2024

Page: 1
 Nov 13, 2024 04:28PM

Report Criteria:

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0576948	19324	<u>NAME PLATES FOR M. BORZICK, A. WOLGAST, D. CROSSLEY, OCT '24- WATER</u>	10/29/2024	25.40	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/24		
277	ABC STAMP, SIGNS & AWARDS	0576948	19324	<u>NAME PLATES FOR M. BORZICK, A. WOLGAST, D. CROSSLEY, OCT '24- SEWER</u>	10/29/2024	25.40	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/24		
277	ABC STAMP, SIGNS & AWARDS	0576948	19324	<u>NAME PLATES FOR M. BORZICK, A. WOLGAST, D. CROSSLEY, OCT '24- P.I</u>	10/29/2024	9.67	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/24		
Total 0576948:						60.47	.00					
Total ABC STAMP, SIGNS & AWARDS:						60.47	.00					
ACTION GARAGE DOOR, INC												
630	ACTION GARAGE DOOR, INC	80047793	18782	<u>INSTALL MAN DOOR AT PARKS SHOP, M WEBB, OCT '24</u>	10/24/2024	7,420.00	7,420.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	11/24	11/08/2024	
Total 80047793:						7,420.00	7,420.00					
Total ACTION GARAGE DOOR, INC:						7,420.00	7,420.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	10312024ACH		<u>ACHD IMPACT FEES, OCTOBER 2024</u>	10/31/2024	300,398.00	300,398.00	<u>30-2081 ACHD IMPACT FEE</u>	0	11/24	11/08/2024	
Total 10312024ACHDI:						300,398.00	300,398.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						300,398.00	300,398.00					
ADA COUNTY HIGHWAY DISTRICT (RENT)												

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
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18846		<u>SHOP RENT FOR NOVEMBER '24 - ADMIN</u>	10/31/2024	148.50	.00	01-6211 RENT-BUILDINGS & LAND	1004	11/24		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18846		<u>SHOP RENT FOR NOVEMBER '24 - WATER</u>	10/31/2024	126.00	.00	20-6211 RENT-BUILDINGS & LAND	0	11/24		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18846		<u>SHOP RENT FOR NOVEMBER '24 - SEWER</u>	10/31/2024	121.50	.00	21-6211 RENT - BUILDINGS & LAND	0	11/24		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	18846		<u>SHOP RENT FOR NOVEMBER '24 - P.I.</u>	10/31/2024	54.00	.00	25-6211 RENT - BUILDINGS & LAND	0	11/24		
Total 18846:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	122410		<u>SHERIFF-POLICE SERVICES FOR NOV '24</u>	11/01/2024	359,111.60	.00	01-6000 LAW ENFORCEMENT SERVICES	0	11/24		
Total 122410:						359,111.60	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						359,111.60	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	2407960		<u>MONTHLY BACTERIA SAMPLES - OCTOBER '24 - WATER</u>	10/31/2024	644.10	.00	20-6152 M & R - LABORATORY COSTS	0	11/24		
Total 2407960:						644.10	.00					
1	ANALYTICAL LABORATORIES	2407961		<u>MONTHLY BACTERIA SAMPLES - OCTOBER '24 - SEWER</u>	10/31/2024	2,048.20	.00	21-6152 M & R - LABORATORY COSTS	0	11/24		
Total 2407961:						2,048.20	.00					
Total ANALYTICAL LABORATORIES:						2,692.30	.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
ANATEK LABS INC												
2329	ANATEK LABS INC	2427501	19350	<u>REQUIRED DRINKING WATER TEST, J. COX, OCT '24</u>	10/31/2024	3,700.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/24		
Total 2427501:						3,700.00	.00					
Total ANATEK LABS INC:						3,700.00	.00					
BIG SKY RENTALS LLC												
1846	BIG SKY RENTALS LLC	14287	19137	<u>RENTAL OF SOD CUTTER FOR PATAGONIA, S. CAHILL, OCT '24</u>	10/02/2024	80.00	80.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/24	11/08/2024	
Total 14287:						80.00	80.00					
Total BIG SKY RENTALS LLC:						80.00	80.00					
BOISE-KUNA IRRIGATION DISTRICT												
12	BOISE-KUNA IRRIGATION DISTRICT	11082024BKID		<u>FIRST ASSESSMENT - 2025 IRRIGATION FOR KUNA TOWNSITE, SECTION 23TR: 02N-01W - ACCOUNT CHARGE</u>	11/08/2024	102,180.00	.00	<u>25-6116 IRRIGATION / WATER COSTS</u>	0	11/24		
12	BOISE-KUNA IRRIGATION DISTRICT	11082024BKID		<u>FIRST ASSESSMENT - DISTRICT ASSESSMENT 2025 IRRIGATION FOR KUNA TOWNSITE, SECTION 23TR: 02N-01W</u>	11/08/2024	4,532.71	.00	<u>25-6116 IRRIGATION / WATER COSTS</u>	0	11/24		
Total 11082024BKID:						106,712.71	.00					
12	BOISE-KUNA IRRIGATION DISTRICT	11082024BKID		<u>SPRING ASSESSMENT - 2025 IRRIGATION FOR 371 W SHORTLINE STREET, SECTION 26 TR: 02N-01W PT NE4 NE4 STEAR INDUSTRIAL PARK</u>	11/08/2024	177.39	.00	<u>25-6116 IRRIGATION / WATER COSTS</u>	0	11/24		
Total 11082024BKID1:						177.39	.00					
12	BOISE-KUNA IRRIGATION DISTRICT	11082024BKID		<u>SPRING ASSESSMENT - 2025 IRRIGATION, FOR E MEADOW VIEW RD, SECTION 19-TR: 02N-01E, W2 NE4 SW4</u>	11/08/2024	1,330.17	.00	<u>25-6116 IRRIGATION / WATER COSTS</u>	0	11/24		

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Total 11082024BKID2:						1,330.17	.00					
12	BOISE-KUNA IRRIGATION DISTRICT	11082024BKID		<u>SPRING ASSESSMENT- 2025 IRRIGATION FOR 501 W SHORTLINE STREET, SECTION: 26 TR: 02N-01W PT E2 NW4 NE4</u>	11/08/2024	1,348.95	.00	<u>25-6116 IRRIGATION / WATER COSTS</u>	0	11/24		
Total 11082024BKID3:						1,348.95	.00					
Total BOISE-KUNA IRRIGATION DISTRICT:						109,569.22	.00					
BSN SPORTS, LLC												
1739	BSN SPORTS, LLC	927530232		<u>VOLLEYBALL EQUIPMENT, M. WEBB, NOV '24</u>	10/29/2024	179.99	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/24		
Total 927530232:						179.99	.00					
1739	BSN SPORTS, LLC	927545181		<u>VOLLEYBALL NET AND VOLLEYBALL EQUIPMENT, M. WEBB, NOV '24</u>	10/30/2024	153.32	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/24		
Total 927545181:						153.32	.00					
Total BSN SPORTS, LLC:						333.31	.00					
CAPITOL COPY & PRINT, INC.												
1533	CAPITOL COPY & PRINT, INC.	2024-15149		<u>ENLARGED PRINTS OF VFW BUILDING PLANS, M. WEBB, NOV '24</u>	11/01/2024	139.30	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	11/24		
Total 2024-15149:						139.30	.00					
Total CAPITOL COPY & PRINT, INC.:						139.30	.00					
CASELLE INC												
1239	CASELLE INC	136716		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 11/01-11/30/24 - ADMIN</u>	11/01/2024	816.24	.00	<u>01-6052 CONTRACT SERVICES</u>	0	11/24		

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1239	CASELLE INC	136716		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 11/01-11/30/24 - WATER</u>	11/01/2024	558.48	.00	20-6052 <u>CONTRACT SERVICES</u>	0	11/24		
1239	CASELLE INC	136716		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 11/01-11/30/24 - SEWER</u>	11/01/2024	558.48	.00	21-6052 <u>CONTRACT SERVICES</u>	0	11/24		
1239	CASELLE INC	136716		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 11/01-11/30/24 - P.I.</u>	11/01/2024	214.80	.00	25-6052 <u>CONTRACT SERVICES</u>	0	11/24		
Total 136716:						2,148.00	.00					
1239	CASELLE INC	136990		<u>CREATE & ASSIGN 2025 IRRIGATION SERVICES AND RATES. NOV '24</u>	11/12/2024	700.00	.00	25-6052 <u>CONTRACT SERVICES</u>	0	11/24		
Total 136990:						700.00	.00					
Total CASELLE INC:						2,848.00	.00					
CENTURYLINK												
62	CENTURYLINK	333719348102		<u>DEDICATED LANDLINE TO SCADA, 10/25/2024-11/24/2024 - WATER</u>	10/25/2024	31.37	31.37	20-6255 <u>TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	
62	CENTURYLINK	333719348102		<u>DEDICATED LANDLINE TO SCADA, 10/25/2024-11/24/2024 - SEWER</u>	10/25/2024	31.37	31.37	21-6255 <u>TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	
62	CENTURYLINK	333719348102		<u>DEDICATED LANDLINE TO SCADA, 10/25/2024-11/24/2024 - P.I.</u>	10/25/2024	11.94	11.94	25-6255 <u>TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	
Total 33371934810252024:						74.68	74.68					
62	CENTURYLINK	333719768102		<u>INTERNET SERVICES FOR PARKS, 10/25/2024-11/24/2024</u>	10/25/2024	105.89	105.89	01-6255 <u>TELEPHONE</u>	1004	11/24	11/08/2024	

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Total 33371976810252024:						105.89	105.89					
Total CENTURYLINK:						180.57	180.57					
CITY OF BOISE												
571	CITY OF BOISE	556		<u>OCTOBER - DECEMBER 2024 CONTRIBUTION FOR ALLUMBAUGH HOUSE</u>	10/31/2024	3,316.25	.00	01-6070 DONATIONS EXPENSE	0	11/24		
Total 556:						3,316.25	.00					
Total CITY OF BOISE:						3,316.25	.00					
CLEARWATER ADVISORS LLC												
2332	CLEARWATER ADVISORS LLC	64102		<u>MANAGEMENT FEE FOR 10/18/24-10/31/24 - ADMIN</u>	11/06/2024	189.36	.00	01-6202 PROFESSIONAL SERVICES	0	11/24		
2332	CLEARWATER ADVISORS LLC	64102		<u>MANAGEMENT FEE FOR 10/18/24-10/31/24 - WATER</u>	11/06/2024	249.96	.00	20-6202 PROFESSIONAL SERVICES	0	11/24		
2332	CLEARWATER ADVISORS LLC	64102		<u>MANAGEMENT FEE FOR 10/18/24-10/31/24 - SEWER</u>	11/06/2024	249.96	.00	21-6202 PROFESSIONAL SERVICES	0	11/24		
2332	CLEARWATER ADVISORS LLC	64102		<u>MANAGEMENT FEE FOR 10/18/24-10/31/24 - P.I.</u>	11/06/2024	68.17	.00	25-6202 PROFESSIONAL SERVICES	0	11/24		
Total 64102:						757.45	.00					
Total CLEARWATER ADVISORS LLC:						757.45	.00					
COASTLINE EQUIPMENT COMPANY												
1788	COASTLINE EQUIPMENT COMPANY	1178207	19237	<u>BRUSH CUTTER ATTACHMENT FOR NEW LOADER, B. WITHROW, OCT '24</u>	10/16/2024	10,780.00	10,780.00	50-6166 CAPITAL EQUIPMENT PURCHASES	0	11/24	11/08/2024	
Total 1178207:						10,780.00	10,780.00					

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1788	COASTLINE EQUIPMENT COMPANY	1183084		<u>JOHN DEERE 544 G-TIER WHEEL LOADER FOR MOVING LANDSCAPE PRODUCT AT PARKS SHOP, FINAL INVOICE, B. WITHROW, NOV '24</u>	10/30/2024	5,191.73	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/24		
Total 1183084:						5,191.73	.00					
Total COASTLINE EQUIPMENT COMPANY:						15,971.73	10,780.00					
CORE & MAIN LP												
63	CORE & MAIN LP	U485417	19396	<u>2 BOXES OF REPLACEMENT REGISTERS FOR HYDRANT METERS, SUBDIVISION INSPECTIONS & PROJECTS, T. FLEMING, NOV '24</u>	11/06/2024	166.68	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/24		
Total U485417:						166.68	.00					
63	CORE & MAIN LP	V719756		<u>HYDRANT REPAIRS STOCK PARTS, M. DAVILA, NOV. 24</u>	11/07/2024	1,842.55	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/24		
Total V719756:						1,842.55	.00					
63	CORE & MAIN LP	V933738	19354	<u>100 METERS, J. OSBORN, OCT '24</u>	11/01/2024	42,402.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	11/24		
Total V933738:						42,402.00	.00					
63	CORE & MAIN LP	V944591	19354	<u>200 METER GASKETS, J. OSBORN, OCT '24</u>	11/06/2024	22.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	11/24		
Total V944591:						22.00	.00					
Total CORE & MAIN LP:						44,433.23	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	9414	19366	<u>CHANGED FLOW METER SET POINTS FOR THE META PLANT, C. DEYOUNG, NOV '24</u>	10/31/2024	280.00	.00	<u>27-6150 M & R - SYSTEM</u>	0	11/24		

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Total 9414:						280.00	.00					
147	CUSTOM ELECTRIC, INC.	9415	19367	<u>PROGRAMMING AT CITY OF KUNA WWTP, T. FLEMING, NOV '24</u>	10/31/2024	280.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/24		
Total 9415:						280.00	.00					
147	CUSTOM ELECTRIC, INC.	9418	19410	<u>PROGRAMMING AT CITY OF KUNA WWTP, T. FLEMING, NOV '24</u>	11/08/2024	280.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/24		
Total 9418:						280.00	.00					
Total CUSTOM ELECTRIC, INC.:						840.00	.00					
D & B SUPPLY												
75	D & B SUPPLY	2983A	19361	<u>INSULATED BIBS, RAIN BIBS AND BOOTS FOR DARRELL ROMINE, U. RAMIREZ, OCT '24</u>	11/01/2024	373.97	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	11/24		
Total 2983A:						373.97	.00					
75	D & B SUPPLY	3464	19309	<u>GLOVES TO HANG CHRISTMAS LIGHTS, B. REED, OCT '24</u>	10/28/2024	19.98	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	11/24		
Total 3464:						19.98	.00					
75	D & B SUPPLY	3882	19328	<u>CEMENT FOR PATAGONIA PICKLEBALL COURT, S. CAHILL, OCT '24</u>	10/29/2024	314.94	.00	<u>50-6045 CONTINGENCY</u>	0	11/24		
75	D & B SUPPLY	3882	19328	<u>CHAIN LOOP FOR CHAIN SAW, S. CAHILL, OCT '24</u>	10/29/2024	17.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	11/24		

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Total 3882:						332.93	.00					
75	D & B SUPPLY	4351	19344	TELESCOPE POLE KIT TO HANG CHRISTMAS LIGHTS. J. PEREZ. OCT '24	10/31/2024	219.99	.00	01-6175 SMALL TOOLS	1004	11/24		
Total 4351:						219.99	.00					
75	D & B SUPPLY	4904A	19342	WORK VEST FOR S. CAHILL. OCT '24	10/30/2024	69.99	.00	01-6285 UNIFORMS	1004	11/24		
Total 4904A:						69.99	.00					
75	D & B SUPPLY	4979	19345	2 LEVELS. R. WARWICK. OCT '24	10/31/2024	25.98	.00	01-6175 SMALL TOOLS	1004	11/24		
Total 4979:						25.98	.00					
75	D & B SUPPLY	5510	19331	PROPANE FOR THE FARM. I. FLEMING. OCT '24	10/30/2024	11.52	.00	21-6090 FARM EXPENDITURES	0	11/24		
Total 5510:						11.52	.00					
75	D & B SUPPLY	5985	19385	PROPANE FOR WORK AT VFW. C. PORCHERON. NOV '24	11/05/2024	58.23	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	11/24		
Total 5985:						58.23	.00					
75	D & B SUPPLY	6102A	19389	TOOLS FOR PARKS TRUCK. J. PEREZ. NOV '24	11/06/2024	633.89	.00	01-6175 SMALL TOOLS	1004	11/24		
Total 6102A:						633.89	.00					
75	D & B SUPPLY	6103A	19390	COAT FOR MARK PRICE. J. PEREZ. NOV '24	11/06/2024	119.99	.00	01-6285 UNIFORMS	1004	11/24		

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Total 6103A:						119.99	.00					
75	D & B SUPPLY	6645	19381	<u>2 SETS OF WIRE CUTTERS, R. WARWICK, NOV '24</u>	11/05/2024	41.98	.00	<u>01-6175 SMALL TOOLS</u>	1004	11/24		
Total 6645:						41.98	.00					
75	D & B SUPPLY	7047	19403	<u>WORK GLOVES FOR J. PEREZ & R. WARWICK, NOV '24</u>	11/07/2024	33.98	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	11/24		
Total 7047:						33.98	.00					
75	D & B SUPPLY	8483	19340	<u>SWEATSHIRTS FOR JAKE LORENTZ AND STEVE HOWELL, OCT '24</u>	10/30/2024	119.98	.00	<u>01-6285 UNIFORMS</u>	1004	11/24		
Total 8483:						119.98	.00					
Total D & B SUPPLY:						2,062.41	.00					
DIGLINE												
25	DIGLINE	0075124-IN		<u>DIG FEES, OCT '24 - WATER</u>	10/31/2024	520.88	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	11/24		
25	DIGLINE	0075124-IN		<u>DIG FEES, OCT '24 - SEWER</u>	10/31/2024	520.88	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	11/24		
25	DIGLINE	0075124-IN		<u>DIG FEES, OCT '24 - P.I.</u>	10/31/2024	198.44	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	11/24		
Total 0075124-IN:						1,240.20	.00					
Total DIGLINE:						1,240.20	.00					
DMH ENTERPRISES LLC												
1745	DMH ENTERPRISES LLC	10312024DMH		<u>PLUMBING PERMITS, OCTOBER 2024</u>	10/31/2024	15,507.17	15,507.17	<u>01-6052 CONTRACT SERVICES</u>	1005	11/24	11/08/2024	

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Total 10312024DMH:						15,507.17	15,507.17					
Total DMH ENTERPRISES LLC:						15,507.17	15,507.17					
DS SERVICES OF AMERICA INC												
2311	DS SERVICES OF AMERICA INC	24328251	1109	19382	15 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, NOV '24- ADMIN	11/09/2024	53.77	.00	01-6165 OFFICE SUPPLIES	0	11/24	
2311	DS SERVICES OF AMERICA INC	24328251	1109	19382	15 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, NOV '24- WATER	11/09/2024	36.79	.00	20-6165 OFFICE SUPPLIES	0	11/24	
2311	DS SERVICES OF AMERICA INC	24328251	1109	19382	15 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, NOV '24- SEWER	11/09/2024	36.79	.00	21-6165 OFFICE SUPPLIES	0	11/24	
2311	DS SERVICES OF AMERICA INC	24328251	1109		15 EACH 5 GALLON WATER BOTTLES FOR CITY HALL, NOV '24- P.]	11/09/2024	14.15	.00	25-6165 OFFICE SUPPLIES	0	11/24	
Total 24328251 110924:						141.50	.00					
2311	DS SERVICES OF AMERICA INC	24330369	1109	19332	10 EACH 5 GALLON WATER BOTTLES FOR THE PLANT, C.PATON, OCT.'24- WATER	11/09/2024	49.56	.00	20-6165 OFFICE SUPPLIES	0	11/24	
2311	DS SERVICES OF AMERICA INC	24330369	1109	19332	10 EACH 5 GALLON WATER BOTTLES FOR THE PLANT, C.PATON, OCT.'24- SEWER	11/09/2024	49.56	.00	21-6165 OFFICE SUPPLIES	0	11/24	
2311	DS SERVICES OF AMERICA INC	24330369	1109		10 EACH 5 GALLON WATER BOTTLES FOR THE PLANT, C.PATON, OCT.'24- P.]	11/09/2024	18.87	.00	25-6165 OFFICE SUPPLIES	0	11/24	
Total 24330369 110924:						117.99	.00					
2311	DS SERVICES OF AMERICA INC	24336182	1109	19269	12 EACH 5 GALLON WATER BOTTLES FOR PARKS, J. MILLER, OCT '24	11/09/2024	118.40	.00	01-6165 OFFICE SUPPLIES	1004	11/24	

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Total 24336182 110924:						118.40	.00					
Total DS SERVICES OF AMERICA INC:						377.89	.00					
DUBOIS CHEMICALS INC												
512	DUBOIS CHEMICALS INC	IN-30352771	19258	<u>1 TOTE CHLORINE, D. CROSSLEY, OCT '24</u>	10/27/2024	1,343.03	.00	<u>20-6151 M & R - PROCESS CHEMICALS</u>	0	11/24		
Total IN-30352771:						1,343.03	.00					
512	DUBOIS CHEMICALS INC	IN-30357828	19380	<u>4 BARRELS OF POLYMER, M. NADEAU, OCT '24</u>	11/07/2024	3,680.00	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	11/24		
Total IN-30357828:						3,680.00	.00					
Total DUBOIS CHEMICALS INC:						5,023.03	.00					
DYNA PARTS LLC												
2115	DYNA PARTS LLC	307063	19335	<u>FILTERS FOR FLEET SHOP STOCK, J. DURHAM, OCT '24- ADMIN</u>	10/30/2024	58.13	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	11/24		
2115	DYNA PARTS LLC	307063	19335	<u>FILTERS FOR FLEET SHOP STOCK, J. DURHAM, OCT '24- WATER</u>	10/30/2024	23.25	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	11/24		
2115	DYNA PARTS LLC	307063	19335	<u>FILTERS FOR FLEET SHOP STOCK, J. DURHAM, OCT '24- SEWER</u>	10/30/2024	23.25	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	11/24		
2115	DYNA PARTS LLC	307063	19335	<u>FILTERS FOR FLEET SHOP STOCK, J. DURHAM, OCT '24- P.I</u>	10/30/2024	11.62	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	11/24		
Total 307063:						116.25	.00					
2115	DYNA PARTS LLC	307167	19349	<u>OIL FOR STOCK AT THE SHOP, J.DURHAM, OCT.'24- ADMIN</u>	10/31/2024	52.49	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	11/24		

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2115	DYNA PARTS LLC	307167	19349	<u>OIL FOR STOCK AT THE SHOP, J.DURHAM, OCT.'24- WATER</u>	10/31/2024	20.99	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	11/24		
2115	DYNA PARTS LLC	307167	19349	<u>OIL FOR STOCK AT THE SHOP, J.DURHAM, OCT.'24- SEWER</u>	10/31/2024	20.99	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	11/24		
2115	DYNA PARTS LLC	307167	19349	<u>OIL FOR STOCK AT THE SHOP, J.DURHAM, OCT.'24- P.I</u>	10/31/2024	10.50	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	11/24		
Total 307167:						104.97	.00					
2115	DYNA PARTS LLC	307529	19407	<u>TRAILER CONNECTOR FOR PARKS TRUCK, J.DURHAM, NOV.'24</u>	11/07/2024	6.87	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	11/24		
Total 307529:						6.87	.00					
2115	DYNA PARTS LLC	307579	19413	<u>BATTERY CABLE FOR PARKS DUMP TRUCK, J. DURHAM, NOV. 24</u>	11/08/2024	137.84	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	11/24		
Total 307579:						137.84	.00					
2115	DYNA PARTS LLC	307581	19415	<u>MUD FLAP FOR A PARKS DUMP TRUCK, S.CAHILL, NOV.'24</u>	11/08/2024	21.43	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	11/24		
Total 307581:						21.43	.00					
Total DYNA PARTS LLC:						387.36	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	10312024ECI		<u>ELECTRICAL PERMITS, OCTOBER 2024</u>	10/31/2024	32,722.97	32,722.97	<u>01-6052 CONTRACT SERVICES</u>	1005	11/24	11/08/2024	

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Total 10312024ECI:						32,722.97	32,722.97					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						32,722.97	32,722.97					
EMD MILLIPORE CORPORATION												
1421	EMD MILLIPORE CORPORATION	11503898	19294	<u>PRETREATMENT PACK FOR D.O. SYSTEM IN LAB, M. NADEAU, OCT '24</u>	10/24/2024	1,332.12	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/24		
Total 11503898:						1,332.12	.00					
Total EMD MILLIPORE CORPORATION:						1,332.12	.00					
FATBEAM LLC												
1831	FATBEAM LLC	1831		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, NOV '24 - ADMIN</u>	11/01/2024	95.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	11/24		
1831	FATBEAM LLC	1831		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, NOV '24 - WATER</u>	11/01/2024	65.00	.00	<u>20-6052 CONTRACT SERVICES</u>	0	11/24		
1831	FATBEAM LLC	1831		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, NOV '24 - SEWER</u>	11/01/2024	65.00	.00	<u>21-6052 CONTRACT SERVICES</u>	0	11/24		
1831	FATBEAM LLC	1831		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, NOV '24 - P.I.</u>	11/01/2024	25.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	11/24		
Total 1831:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0906788		<u>REPLACEMENT GATE VALVE, R. JONES, OCT '24</u>	10/29/2024	1,653.18	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/24		
Total 0906788:						1,653.18	.00					

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219	FERGUSON ENTERPRISES INC	3127493	19261	<u>SOCKET SAVER TOOL FOR PATAGONIA, INCLUDING TAX WHICH IS CREDITED WITH MEMO CMT3127493, C. REGLI, OCT '24</u>	10/21/2024	16.95	.00	01-6175 SMALL TOOLS	1004	11/24		
Total 3127493:						16.95	.00					
219	FERGUSON ENTERPRISES INC	CMT3127493		<u>CREDIT FOR TAX CHARGED ON INVOICE 3127493, OCT '24</u>	10/29/2024	-.96	.00	01-6175 SMALL TOOLS	1004	11/24		
Total CMT3127493:						-.96	.00					
Total FERGUSON ENTERPRISES INC:						1,669.17	.00					
FILTRATION TECHNOLOGY												
108	FILTRATION TECHNOLOGY	S8666	19352	<u>15 BARRELS (30 G.) OF CARUS, WATER TREATMENT CHEMICAL, J. COX, OCT '24</u>	10/24/2024	9,390.00	.00	20-6151 M & R - PROCESS CHEMICALS	0	11/24		
Total S8666:						9,390.00	.00					
Total FILTRATION TECHNOLOGY:						9,390.00	.00					
FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	9710		<u>CONTRACT SERVICES/IT SUPPORT, NOV '24 - ADMIN</u>	11/01/2024	3,662.63	3,662.63	01-6142 MAINT. & REPAIR - EQUIPMENT	0	11/24	11/08/2024	
2014	FREUND PROPERTIES LLC	9710		<u>CONTRACT SERVICES/IT SUPPORT, NOV '24 - WATER</u>	11/01/2024	2,506.01	2,506.01	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	11/24	11/08/2024	
2014	FREUND PROPERTIES LLC	9710		<u>CONTRACT SERVICES/IT SUPPORT, NOV '24 - SEWER</u>	11/01/2024	2,506.01	2,506.01	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/24	11/08/2024	
2014	FREUND PROPERTIES LLC	9710		<u>CONTRACT SERVICES/IT SUPPORT, NOV '24 - P.I.</u>	11/01/2024	963.85	963.85	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/24	11/08/2024	
2014	FREUND PROPERTIES LLC	9710		<u>PHONES FOR ALL DEPTS, NOV '24 - ADMIN</u>	11/01/2024	371.98	371.98	01-6255 TELEPHONE	0	11/24	11/08/2024	

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2014	FREUND PROPERTIES LLC	9710		<u>PHONES FOR ALL DEPTS. NOV '24 - P & Z</u>	11/01/2024	132.85	132.85	<u>01-6255 TELEPHONE</u>	1003	11/24	11/08/2024	
2014	FREUND PROPERTIES LLC	9710		<u>PHONES FOR ALL DEPTS. NOV '24 - WATER</u>	11/01/2024	345.41	345.41	<u>20-6255 TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	
2014	FREUND PROPERTIES LLC	9710		<u>PHONES FOR ALL DEPTS. NOV '24 - SEWER</u>	11/01/2024	345.41	345.41	<u>21-6255 TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	
2014	FREUND PROPERTIES LLC	9710		<u>PHONES FOR ALL DEPTS. NOV '24 - P.I.</u>	11/01/2024	132.85	132.85	<u>25-6255 TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	
Total 9710:						10,967.00	10,967.00					
Total FREUND PROPERTIES LLC:						10,967.00	10,967.00					
H.D. FOWLER COMPANY												
1552	H.D. FOWLER COMPANY	16872678	19394	<u>WATER HYDRANT REPAIR STOCK PARTS. J. MORFIN. NOV. 24</u>	11/06/2024	1,424.62	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/24		
Total 16872678:						1,424.62	.00					
Total H.D. FOWLER COMPANY:						1,424.62	.00					
HD SUPPLY INC												
265	HD SUPPLY INC	INV00525495	19308	<u>CHLORIMETER AND PACKETS. M.DAVILA. OCT.'24</u>	10/28/2024	875.29	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/24		
Total INV00525495:						875.29	.00					
Total HD SUPPLY INC:						875.29	.00					
HOLLADAY ENGINEERING CO												
1990	HOLLADAY ENGINEERING CO	50886		<u>PROFESSIONAL SERVICES THROUGH 10/31/24. PEREGRINE PROJECT. KU22-0309</u>	11/04/2024	6,070.50	.00	<u>01-6052 CONTRACT SERVICES</u>	0	11/24		

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Total 50886:						6,070.50	.00					
1990	HOLLADAY ENGINEERING CO	50887		<u>PROFESSIONAL SERVICES THROUGH 10/31/24, LAGOON #8, KU23-0379</u>	11/04/2024	16,650.00	.00	21-6020 CAPITAL IMPROVEMENTS	0	11/24		
Total 50887:						16,650.00	.00					
Total HOLLADAY ENGINEERING CO:						22,720.50	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	2202613119IP		<u>ELECTRIC SERVICE 09/17/24-10/23/24 - WATER</u>	10/26/2024	13,069.49	13,069.49	20-6290 UTILITIES EXPENSE	0	11/24	11/08/2024	
38	IDAHO POWER CO	2202613119IP		<u>ELECTRIC SERVICE 10/02/24-10/23/24 - META KUNA EAST - WATER</u>	10/26/2024	2,700.52	2,700.52	27-6290 UTILITIES EXPENSE	0	11/24	11/08/2024	
Total 2202613119IP:						15,770.01	15,770.01					
38	IDAHO POWER CO	22082899270I		<u>ELECTRIC SERVICE 09/17/24-10/25/24 - STREET LIGHTS</u>	10/30/2024	5,806.25	5,806.25	01-6290 UTILITIES	1002	11/24	11/08/2024	
Total 22082899270IP:						5,806.25	5,806.25					
38	IDAHO POWER CO	2223103132IP		<u>ELECTRIC SERVICE 09/14/24-10/23/24 - SEWER</u>	10/26/2024	9,870.84	9,870.84	21-6290 UTILITIES EXPENSE	0	11/24	11/08/2024	
38	IDAHO POWER CO	2223103132IP		<u>ELECTRIC SERVICE 10/02/24-10/23/24 - META KUNA EAST - SEWER</u>	10/26/2024	584.55	584.55	28-6290 UTILITIES EXPENSE	0	11/24	11/08/2024	
38	IDAHO POWER CO	2223103132IP		<u>ELECTRIC SERVICE 09/14/24-10/23/24 - FARM/LAGOONS</u>	10/26/2024	3,089.94	3,089.94	21-6090 FARM EXPENDITURES	0	11/24	11/08/2024	
Total 2223103132IP:						13,545.33	13,545.33					
Total IDAHO POWER CO:						35,121.59	35,121.59					

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IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	11062024IDSP		<u>BACKGROUND CHECKS, L. VEGA, S25034434, S25044409 & D. ROMINE, S25039397, OCT '24 - SEWER</u>	11/06/2024	53.25	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	11/24		
1509	IDAHO STATE POLICE	11062024IDSP		<u>BACKGROUND CHECKS, A. WOLGAST, S25043818, OCT '24 - WATER</u>	11/06/2024	4.20	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	11/24		
1509	IDAHO STATE POLICE	11062024IDSP		<u>BACKGROUND CHECKS, A. WOLGAST, S25043818, OCT '24 - SEWER</u>	11/06/2024	4.20	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	11/24		
1509	IDAHO STATE POLICE	11062024IDSP		<u>BACKGROUND CHECKS, A. WOLGAST, S25043818, OCT '24 - P.I.</u>	11/06/2024	1.60	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	11/24		
1509	IDAHO STATE POLICE	11062024IDSP		<u>BACKGROUND CHECKS, G. IRBY, S25037337, OCT '24</u>	11/06/2024	10.00	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	1005	11/24		
Total 11062024IDSP:						73.25	.00					
Total IDAHO STATE POLICE:						73.25	.00					
INTEGRITY PUMP SOLUTIONS INC												
2032	INTEGRITY PUMP SOLUTIONS INC	24M11-1000		<u>PROJECT #4392P CHECK VALVES, NEW PILOT SYSTEM, D. CROSSELY, NOV '24</u>	11/05/2024	1,715.20	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/24		
Total 24M11-1000:						1,715.20	.00					
2032	INTEGRITY PUMP SOLUTIONS INC	24M11-1002		<u>PROJECT #5275P FLEX JOINT, EXPANSION JOINTS FOR HEAT EXCHANGER, T. FLEMING, NOV '24</u>	11/05/2024	1,360.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	11/24		
Total 24M11-1002:						1,360.00	.00					
Total INTEGRITY PUMP SOLUTIONS INC:						3,075.20	.00					

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INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482128729102		<u>NATURAL GAS CONSUMPTION AT WELL #12, 09/28/24-10/25/24</u>	10/28/2024	24.95	24.95	<u>20-6290 UTILITIES EXPENSE</u>	0	11/24	11/08/2024	
Total 48212872910282024:						24.95	24.95					
37	INTERMOUNTAIN GAS CO	482135196102		<u>NATURAL GAS CONSUMPTION AT SENIOR CENTER, 09/28/24-10/25/24</u>	10/28/2024	110.40	110.40	<u>01-6290 UTILITIES</u>	1001	11/24	11/08/2024	
Total 482135196102824:						110.40	110.40					
37	INTERMOUNTAIN GAS CO	482327707102		<u>NATURAL GAS CONSUMPTION AT PARKS DEPARTMENT, 09/28/24-10/25/24</u>	10/28/2024	12.88	12.88	<u>01-6290 UTILITIES</u>	1004	11/24	11/08/2024	
Total 482327707102824:						12.88	12.88					
37	INTERMOUNTAIN GAS CO	482634665102		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 09/28/24-10/25/24 - ADMIN</u>	10/28/2024	13.85	13.85	<u>01-6290 UTILITIES</u>	0	11/24	11/08/2024	
37	INTERMOUNTAIN GAS CO	482634665102		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 09/28/24-10/25/24 - WATER</u>	10/28/2024	9.48	9.48	<u>20-6290 UTILITIES EXPENSE</u>	0	11/24	11/08/2024	
37	INTERMOUNTAIN GAS CO	482634665102		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 09/28/24-10/25/24 - SEWER</u>	10/28/2024	9.48	9.48	<u>21-6290 UTILITIES EXPENSE</u>	0	11/24	11/08/2024	
37	INTERMOUNTAIN GAS CO	482634665102		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 09/28/24-10/25/24 - P.I.</u>	10/28/2024	3.64	3.64	<u>25-6290 UTILITIES EXPENSE</u>	0	11/24	11/08/2024	
Total 48263466510282024:						36.45	36.45					
37	INTERMOUNTAIN GAS CO	482746266102		<u>NATURAL GAS CONSUMPTION AT KUNA POLICE STATION, 09/28/24-10/25/24</u>	10/28/2024	10.50	10.50	<u>01-6290 UTILITIES</u>	0	11/24	11/08/2024	

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Total 482746266102824:						10.50	10.50					
Total INTERMOUNTAIN GAS CO:						195.18	195.18					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	10312024-1107		<u>SANITATION RECEIPT TRANSFER, 10/31-11/7/2024</u>	11/08/2024	107,427.57	107,427.57	26-7000 SOLID WASTE SERVICE FEES	0	11/24	11/08/2024	
230	J & M SANITATION, INC.	10312024-1107		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 10/31-11/7/2024</u>	11/08/2024	-10,613.84	-10,613.84	01-4170 FRANCHISE FEES	0	11/24	11/08/2024	
Total 10312024-11072024:						96,813.73	96,813.73					
230	J & M SANITATION, INC.	10312024JM		<u>ACCT #560. SLUDGE REMOVAL FOR OCTOBER '24</u>	10/31/2024	9,374.72	9,374.72	21-6153 M & R - SLUDGE DISPOSAL	0	11/24	11/08/2024	
230	J & M SANITATION, INC.	10312024JM		<u>ACCT #560. 6950 S TEN MILE RD DAILY AND MONTHLY BOX RENT & 20 YARD EMPTY, OCTOBER '24</u>	10/31/2024	633.92	633.92	21-6212 RENT-EQUIPMENT	0	11/24	11/08/2024	
230	J & M SANITATION, INC.	10312024JM		<u>ACCT #560. 329 W MAIN VFW BUILDING. TEMP BOX DELIVERY AND 30 YARD EMPY, OCTOBER '24</u>	10/31/2024	671.63	671.63	01-6212 RENT-EQUIPMENT	0	11/24	11/08/2024	
Total 10312024JM:						10,680.27	10,680.27					
Total J & M SANITATION, INC.:						107,494.00	107,494.00					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	4795084		<u>MONTHLY ACH PMT PROCESS -OCT '24 - ADMIN</u>	11/01/2024	37.78	.00	01-6505 BANK FEES	0	11/24		
1328	JACK HENRY & ASSOCIATES, INC.	4795084		<u>MONTHLY ACH PMT PROCESS -OCT '24 - WATER</u>	11/01/2024	25.85	.00	20-6505 BANK FEES	0	11/24		
1328	JACK HENRY & ASSOCIATES, INC.	4795084		<u>MONTHLY ACH PMT PROCESS -OCT '24 - SEWER</u>	11/01/2024	25.85	.00	21-6505 BANK FEES	0	11/24		

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1328	JACK HENRY & ASSOCIATES, INC.	4795084		<u>MONTHLY ACH PMT PROCESS - OCT '24 - P.I.</u>	11/01/2024	9.93	.00	<u>25-6505 BANK FEES</u>	0	11/24		
Total 4795084:						99.41	.00					
Total JACK HENRY & ASSOCIATES, INC.:						99.41	.00					
JASON LAROSE												
2304	JASON LAROSE	11042024JL		<u>UMPIRE SERVICES FOR 7 GAMES AT ZAMZOWS PARK BETWEEN 10/14/24-11/02/24</u>	11/04/2024	350.00	350.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/24	11/08/2024	
Total 11042024JL:						350.00	350.00					
Total JASON LAROSE:						350.00	350.00					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	1950		<u>JANITORIAL SERVICES FOR NOVEMBER 24, CITY HALL-ADMIN</u>	11/01/2024	276.64	.00	<u>01-6025 JANITORIAL</u>	0	11/24		
1976	JONATHAN STRICKLAND	1950		<u>JANITORIAL SERVICES FOR NOVEMBER 24, CITY HALL-WATER</u>	11/01/2024	189.28	.00	<u>20-6025 JANITORIAL</u>	0	11/24		
1976	JONATHAN STRICKLAND	1950		<u>JANITORIAL SERVICES FOR NOVEMBER 24, CITY HALL-SEWER</u>	11/01/2024	189.28	.00	<u>21-6025 JANITORIAL</u>	0	11/24		
1976	JONATHAN STRICKLAND	1950		<u>JANITORIAL SERVICES FOR NOVEMBER 24, CITY HALL-P.I</u>	11/01/2024	72.80	.00	<u>25-6025 JANITORIAL</u>	0	11/24		
Total 1950:						728.00	.00					
1976	JONATHAN STRICKLAND	1951		<u>JANITORIAL SERVICES FOR NOVEMBER 24, SENIOR CENTER</u>	11/01/2024	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	11/24		
Total 1951:						446.00	.00					

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1976	JONATHAN STRICKLAND	1952		<u>JANITORIAL SERVICES FOR NOVEMBER 24, TREATMENT PLANT- WATER</u>	11/01/2024	176.40	.00	<u>20-6025 JANITORIAL</u>	0	11/24		
1976	JONATHAN STRICKLAND	1952		<u>JANITORIAL SERVICES FOR NOVEMBER 24, TREATMENT PLANT- SEWER</u>	11/01/2024	176.40	.00	<u>21-6025 JANITORIAL</u>	0	11/24		
1976	JONATHAN STRICKLAND	1952		<u>JANITORIAL SERVICES FOR NOVEMBER 24, TREATMENT PLANT- P.I</u>	11/01/2024	67.20	.00	<u>25-6025 JANITORIAL</u>	0	11/24		
Total 1952:						420.00	.00					
1976	JONATHAN STRICKLAND	1953		<u>JANITORIAL SERVICES FOR NOVEMBER 24, PARKS</u>	11/01/2024	225.00	.00	<u>01-6025 JANITORIAL</u>	1004	11/24		
Total 1953:						225.00	.00					
Total JONATHAN STRICKLAND:						1,819.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A145633	19177	<u>PROPANE FOR TORCH, J. COX, OCT '24</u>	10/08/2024	13.49	13.49	<u>20-6150 M & R - SYSTEM</u>	0	11/24	11/08/2024	
Total A145633:						13.49	13.49					
499	KUNA LUMBER	A145999	19307	<u>ZIP TIES FOR REPAIRS, J. PEREZ, OCT '24</u>	10/25/2024	33.29	33.29	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/24	11/08/2024	
Total A145999:						33.29	33.29					
499	KUNA LUMBER	A146099	19346	<u>GUTTER BRACKETS FOR REPAIR AT SENIOR CENTER, S. HOWELL, OCT '24</u>	10/31/2024	18.85	18.85	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	11/24	11/08/2024	
Total A146099:						18.85	18.85					

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499	KUNA LUMBER	A146177	19373	<u>PLASTIC FITTINGS FOR PLANT, U. RAMIREZ, NOV '24</u>	11/04/2024	8.05	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/24		
Total A146177:						8.05	.00					
499	KUNA LUMBER	A146180	19375	<u>DRILL BITS, J. BOSTON, NOV '24</u>	11/04/2024	47.68	.00	<u>21-6175 SMALL TOOLS</u>	0	11/24		
Total A146180:						47.68	.00					
499	KUNA LUMBER	A146194	19379	<u>FILE, J. BOSTON, NOV '24</u>	11/05/2024	7.64	.00	<u>21-6175 SMALL TOOLS</u>	0	11/24		
Total A146194:						7.64	.00					
499	KUNA LUMBER	A146230	19402	<u>INSULATION, CABLE AND EXTENSION CORD FOR CRIMSON POINT LIFT STATION BACKFLOW, J. BOSTON, NOV '24</u>	11/07/2024	153.87	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/24		
Total A146230:						153.87	.00					
499	KUNA LUMBER	A146238	19406	<u>PAINT ROLLERS TO PAINT OVER GREEN BELT GRAFFITI, C.REGLI, NOV.'24</u>	11/07/2024	8.09	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/24		
Total A146238:						8.09	.00					
499	KUNA LUMBER	A146262	19411	<u>RESTROOM CLEANING SUPPLIES FOR META, U. RAMIREZ, NOV. 24</u>	11/08/2024	20.13	.00	<u>27-6025 JANITORIAL</u>	0	11/24		
499	KUNA LUMBER	A146262	19411	<u>RESTROOM CLEANING SUPPLIES FOR META, U. RAMIREZ, NOV. 24</u>	11/08/2024	20.12	.00	<u>28-6025 JANITORIAL</u>	0	11/24		
Total A146262:						40.25	.00					

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499	KUNA LUMBER	A146270	19414	<u>WASHERS FOR PARKS SHOP INVENTORY, S. CAHILL, NOV. 24</u>	11/08/2024	21.59	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/24		
Total A146270:						21.59	.00					
499	KUNA LUMBER	B61823	19215	<u>WIRE AND CLAMPS FOR CEDAR WELL, J. COX, OCT '24</u>	10/15/2024	15.10	15.10	<u>20-6150 M & R - SYSTEM</u>	0	11/24	11/08/2024	
Total B61823:						15.10	15.10					
499	KUNA LUMBER	B62253	19356	<u>BRUSH AND SPONGE FOR CLEANING, S. CAHILL, NOV '24</u>	11/01/2024	13.04	.00	<u>01-6025 JANITORIAL</u>	1004	11/24		
Total B62253:						13.04	.00					
499	KUNA LUMBER	B62264	19364	<u>LUMBER, CAULK, NAILS, AND OTHER SUPPLIES FOR VFW REMODEL, J. ADAMS, NOV '24</u>	11/01/2024	551.19	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	11/24		
Total B62264:						551.19	.00					
499	KUNA LUMBER	B62308	19374	<u>2X4'S, CAULK, SPRAY FOAM, SHIMS, ETC FOR VFW FRAMING & REMODEL, NOV '24</u>	11/04/2024	227.97	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	11/24		
Total B62308:						227.97	.00					
499	KUNA LUMBER	B62325	19384	<u>SIDING, CAULK AND DOOR HARDWARE FOR VFW BUILDING, J. ADAMS, NOV '24</u>	11/05/2024	126.94	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	11/24		
Total B62325:						126.94	.00					
499	KUNA LUMBER	B62346	19395	<u>TRIM, CAULK, PAINTERS PUTTY, AND NAILS FOR PARKS SHOP, J. ADAMS, NOV. 24</u>	11/06/2024	133.06	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	11/24		

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Total B62346:						133.06	.00					
Total KUNA LUMBER:						1,420.10	80.73					
KUNA MACHINE LLC												
1775	KUNA MACHINE LLC	3225	19333	<u>PARTS FOR PICKLEBALL COURT AT PATAGONIA, B.VILLANUEVA, OCT '24</u>	10/30/2024	153.20	.00	50-6045 CONTINGENCY	0	11/24		
Total 3225:						153.20	.00					
Total KUNA MACHINE LLC:						153.20	.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	10312024KRF		<u>KRFD IMPACT FEES, OCTOBER 2024</u>	10/31/2024	149,786.93	149,786.93	30-2082 KRFD IMPACT FEE	0	11/24	11/08/2024	
Total 10312024KRFDI:						149,786.93	149,786.93					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						149,786.93	149,786.93					
MIKE J. KAUFMAN												
2302	MIKE J. KAUFMAN	11042024MK		<u>UMPIRE SERVICES FOR 7 SOFTBALL GAMES AT ZAMZOWS PARK BETWEEN 10/14/24-11/02/24</u>	11/04/2024	350.00	350.00	01-6135 PUBLIC ENTERTAINMENT	1004	11/24	11/08/2024	
Total 11042024MK:						350.00	350.00					
Total MIKE J. KAUFMAN:						350.00	350.00					
NEW YORK IRRIGATION DISTRICT												
83	NEW YORK IRRIGATION DISTRICT	11062024NYID		<u>FIRST ASSESSMENT, 2025 IRRIGATION FOR KUNA MUNICIPAL POOLED LAND, SECTION: 27 TR: 02N-01W, SUTTERS MILL, GREYHAWK, HAWKS NEST, TOMORROW, SUNBIRD, KELLEHER, ACCOUNT CHARGE AND DISTRICT ASSESSMENT</u>	11/06/2024	3,849.61	.00	25-6116 IRRIGATION / WATER COSTS	0	11/24		

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Total 11062024NYID27TR:						3,849.61	.00					
Total NEW YORK IRRIGATION DISTRICT:						3,849.61	.00					
NICOLE OWENS												
2185	NICOLE OWENS	7093		<u>CITY FALL SOFTBALL LEAGUE CHAMPION SHIRTS, NOV 24</u>	11/06/2024	260.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/24		
Total 7093:						260.00	.00					
Total NICOLE OWENS:						260.00	.00					
PAIGE MECHANICAL GROUP, INC.												
1654	PAIGE MECHANICAL GROUP, INC.	11052024PM		<u>REFUND OF OVERPAYMENT ON BUILDING PERMIT #42851</u>	11/05/2024	744.44	744.44	<u>01-4392 MECHANICAL PERMITS</u>	1005	11/24	11/08/2024	
Total 11052024PM:						744.44	744.44					
1654	PAIGE MECHANICAL GROUP, INC.	42707		<u>WINTER HVAC MAINTENANCE AT THE TREATMENT PLANT, OCT. 24</u>	10/31/2024	2,287.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/24		
Total 42707:						2,287.00	.00					
1654	PAIGE MECHANICAL GROUP, INC.	42768		<u>HVAC REPAIR IN THE ADMIN BUILDING AT THE TREATMENT PLANT, OCT. 24- WATER</u>	10/31/2024	782.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/24		
1654	PAIGE MECHANICAL GROUP, INC.	42768		<u>HVAC REPAIR IN THE ADMIN BUILDING AT THE TREATMENT PLANT, OCT. 24- SEWER</u>	10/31/2024	782.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/24		
1654	PAIGE MECHANICAL GROUP, INC.	42768		<u>HVAC REPAIR IN THE ADMIN BUILDING AT THE TREATMENT PLANT, OCT. 24- P.I</u>	10/31/2024	297.90	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	11/24		

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Total 42768:						1,861.90	.00					
Total PAIGE MECHANICAL GROUP, INC.:						4,893.34	744.44					
PARKLAND USA												
2020	PARKLAND USA	IN-361136-24		<u>DIESEL FUEL FOR FUEL STATION, NOV '24</u>	11/08/2024	1,645.89	.00	<u>21-6300 FUEL</u>	0	11/24		
Total IN-361136-24:						1,645.89	.00					
Total PARKLAND USA:						1,645.89	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	1430728		<u>ALARM MONITORING, (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE WELLS), 11/01-11/30/24 - WATER</u>	11/01/2024	221.41	221.41	<u>20-6150 M & R - SYSTEM</u>	0	11/24	11/08/2024	
1021	PEAK ALARM COMPANY, INC	1430728		<u>ALARM MONITORING, (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE WELLS), 11/01-11/30/24 - P.I</u>	11/01/2024	55.35	55.35	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	11/24	11/08/2024	
Total 1430728:						276.76	276.76					
Total PEAK ALARM COMPANY, INC:						276.76	276.76					
POLLARDWATER												
1045	POLLARDWATER	WP062713	19351	<u>4 PACKS OF 50 SIZE XL GLOVES FOR KUNA EAST, J.WEBB, OCT '24</u>	11/01/2024	70.36	.00	<u>27-6230 SAFETY TRAINING & EQUIPMENT</u>	0	11/24		
Total WP062713:						70.36	.00					
1045	POLLARDWATER	WW062723	19351	<u>4 PACKS OF 50 SIZE LARGE GLOVES FOR KUNA EAST, J.WEBB, OCT '24</u>	11/01/2024	70.36	.00	<u>27-6230 SAFETY TRAINING & EQUIPMENT</u>	0	11/24		

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Total WW062723:						70.36	.00					
Total POLLARDWATER:						140.72	.00					
QUADIENT FINANCE USA INC												
1770	QUADIENT FINANCE USA INC	103124QF		<u>POSTAGE METER REFILL, OCT. 24- ADMIN</u>	10/31/2024	140.00	.00	<u>01-6190 POSTAGE & BILLING</u>	0	11/24		
1770	QUADIENT FINANCE USA INC	103124QF		<u>POSTAGE METER REFILL, OCT. 24- P&Z</u>	10/31/2024	50.00	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	11/24		
1770	QUADIENT FINANCE USA INC	103124QF		<u>POSTAGE METER REFILL, OCT. 24- WATER</u>	10/31/2024	130.00	.00	<u>20-6190 POSTAGE & BILLING</u>	0	11/24		
1770	QUADIENT FINANCE USA INC	103124QF		<u>POSTAGE METER REFILL, OCT. 24- SEWER</u>	10/31/2024	130.00	.00	<u>21-6190 POSTAGE & BILLING</u>	0	11/24		
1770	QUADIENT FINANCE USA INC	103124QF		<u>POSTAGE METER REFILL, OCT. 24- P.I</u>	10/31/2024	50.00	.00	<u>25-6190 POSTAGE & BILLING</u>	0	11/24		
Total 103124QF:						500.00	.00					
Total QUADIENT FINANCE USA INC:						500.00	.00					
QUADIENT LEASING USA, INC												
615	QUADIENT LEASING USA, INC	Q1576289		<u>MAIL METER LEASE PAYMENT 09/01-11/30/24- ADMIN</u>	10/29/2024	164.26	.00	<u>01-6190 POSTAGE & BILLING</u>	0	11/24		
615	QUADIENT LEASING USA, INC	Q1576289		<u>MAIL METER LEASE PAYMENT 09/01-11/30/24- P&Z</u>	10/29/2024	58.66	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	11/24		
615	QUADIENT LEASING USA, INC	Q1576289		<u>MAIL METER LEASE PAYMENT 09/01-11/30/24- WATER</u>	10/29/2024	152.52	.00	<u>20-6190 POSTAGE & BILLING</u>	0	11/24		
615	QUADIENT LEASING USA, INC	Q1576289		<u>MAIL METER LEASE PAYMENT 09/01-11/30/24- SEWER</u>	10/29/2024	152.52	.00	<u>21-6190 POSTAGE & BILLING</u>	0	11/24		
615	QUADIENT LEASING USA, INC	Q1576289		<u>MAIL METER LEASE PAYMENT 09/01-11/30/24- P.I</u>	10/29/2024	58.66	.00	<u>25-6190 POSTAGE & BILLING</u>	0	11/24		
Total Q1576289:						586.62	.00					

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Total QUADIENT LEASING USA, INC:						586.62	.00					
RICOH USA, INC. (MAINTENANCE)												
1422	RICOH USA, INC. (MAINTENANCE)	5070382461		<u>COPIER CHARGES, MODEL #IMC2000, SERIAL #C86262110, PARKS OFFICE, 10/01-10/31/24</u>	11/01/2024	13.75	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	11/24		
Total 5070382461:						13.75	.00					
Total RICOH USA, INC. (MAINTENANCE):						13.75	.00					
SAFEBUILT LLC												
2173	SAFEBUILT LLC	866253		<u>META COMMERCIAL BUILDING INSPECTIONS 10/01-10/31/24</u>	10/31/2024	14,060.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	11/24		
2173	SAFEBUILT LLC	866253		<u>RESIDENTIAL/COMMERCIAL BUILDING, MECHANICAL, & ENERGY CODE INSPECTIONS, 10/03-10/31/24</u>	10/31/2024	3,515.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	11/24		
Total 866253:						17,575.00	.00					
2173	SAFEBUILT LLC	867037		<u>COMMERCIAL PERMIT 41665, OCT. 24</u>	10/31/2024	200.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	11/24		
Total 867037:						200.00	.00					
Total SAFEBUILT LLC:						17,775.00	.00					
SIMPLOT TURF & HORTICULTURE												
491	SIMPLOT TURF & HORTICULTURE	216076480	19383	<u>100 LBS GRASS SEED FOR THE FARM, R. HENZE, NOV. 24</u>	11/07/2024	250.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	11/24		
Total 216076480:						250.00	.00					
Total SIMPLOT TURF & HORTICULTURE:						250.00	.00					

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				<u>ENVELOPES FOR CITY HALL, J. MILLER, OCT '24- P.I</u>	11/04/2024	14.65	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/24		
Total WO-184222-1:						152.21	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-184222-2	19357	<u>MINTS, FOR CITY HALL, J. MILLER, OCT '24- ADMIN</u>	11/05/2024	8.77	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-184222-2	19357	<u>MINTS, FOR CITY HALL, J. MILLER, OCT '24- WATER</u>	11/05/2024	6.00	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-184222-2	19357	<u>MINTS, FOR CITY HALL, J. MILLER, OCT '24- SEWER</u>	11/05/2024	6.00	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-184222-2	19357	<u>MINTS, FOR CITY HALL, J. MILLER, OCT '24- P.I</u>	11/05/2024	2.30	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/24		
Total WO-184222-2:						23.07	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-184545-1	19393	<u>CAN LINERS AND LARGE TRASH BAGS FOR THE SENIOR CENTER, J. MILLER, NOV '24</u>	11/08/2024	106.12	.00	<u>01-6025 JANITORIAL</u>	1001	11/24		
Total WO-184545-1:						106.12	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-184642-1	19401	<u>AA BATTERIES FOR CITY HALL, J. MILLER, NOV '24- ADMIN</u>	11/12/2024	11.83	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-184642-1	19401	<u>AA BATTERIES FOR CITY HALL, J. MILLER, NOV '24- WATER</u>	11/12/2024	8.09	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-184642-1	19401	<u>AA BATTERIES FOR CITY HALL, J. MILLER, NOV '24- SEWER</u>	11/12/2024	8.09	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-184642-1	19401	<u>AA BATTERIES FOR CITY HALL, J. MILLER, NOV '24- P.I</u>	11/12/2024	3.12	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/24		
Total WO-184642-1:						31.13	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						357.83	.00					

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SPECIALTY CONSTRUCTION SUPPLY												
780	SPECIALTY CONSTRUCTION SUPPLY	0248098-IN		<u>TRAFFIC CONTROL FOR 10 MILE LIFT STATION REPAIR, OCT. 24</u>	10/31/2024	438.66	438.66	<u>21-6150 M & R - SYSTEM</u>	0	11/24	11/08/2024	
Total 0248098-IN:						438.66	438.66					
Total SPECIALTY CONSTRUCTION SUPPLY:						438.66	438.66					
TACOMA SCREW PRODUCTS, INC												
1768	TACOMA SCREW PRODUCTS, INC	200153174-00	19399	<u>WASHERS TO REPAIR CRIMSON BRIDGE, S. HOWELL, NOV '24</u>	11/07/2024	51.48	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/24		
Total 200153174-00:						51.48	.00					
Total TACOMA SCREW PRODUCTS, INC:						51.48	.00					
TAYLOR CORPORATION												
1435	TAYLOR CORPORATION	245274912	19266	<u>250 BUSINESS CARDS FOR NEW BUILDING INSPECTOR, G. IRBY, OCT '24</u>	10/24/2024	29.92	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	11/24		
Total 245274912:						29.92	.00					
1435	TAYLOR CORPORATION	245491983	19353	<u>250 BUSINESS CARDS FOR A. WOLGAST, OCT '24- WATER</u>	11/04/2024	12.57	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/24		
1435	TAYLOR CORPORATION	245491983	19353	<u>250 BUSINESS CARDS FOR A. WOLGAST, OCT '24- SEWER</u>	11/04/2024	12.57	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/24		
1435	TAYLOR CORPORATION	245491983	19353	<u>250 BUSINESS CARDS FOR A. WOLGAST, OCT '24- P.I</u>	11/04/2024	4.78	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/24		
Total 245491983:						29.92	.00					
Total TAYLOR CORPORATION:						59.84	.00					
TECHNOLOGY SOLUTIONS LLC												

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1823	TECHNOLOGY SOLUTIONS LLC	5011		<u>CITY HALL ANNUAL CLOUD SUBSCRIPTION FOR ACCESS CONTROL, 11/01/2024-10/31/2025- ADMIN</u>	11/01/2024	205.80	205.80	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	11/24	11/08/2024	
1823	TECHNOLOGY SOLUTIONS LLC	5011		<u>CITY HALL ANNUAL CLOUD SUBSCRIPTION FOR ACCESS CONTROL, 11/01/2024-10/31/2025--P&Z</u>	11/01/2024	73.50	73.50	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1003	11/24	11/08/2024	
1823	TECHNOLOGY SOLUTIONS LLC	5011		<u>CITY HALL ANNUAL CLOUD SUBSCRIPTION FOR ACCESS CONTROL, 11/01/2024-10/31/2025- WATER</u>	11/01/2024	191.10	191.10	<u>20-6140 MAINT. & REPAIR BUILDING</u>	1003	11/24	11/08/2024	
1823	TECHNOLOGY SOLUTIONS LLC	5011		<u>CITY HALL ANNUAL CLOUD SUBSCRIPTION FOR ACCESS CONTROL, 11/01/2024-10/31/2025- SEWER</u>	11/01/2024	191.10	191.10	<u>21-6140 MAINT & REPAIR BUILDING</u>	1003	11/24	11/08/2024	
1823	TECHNOLOGY SOLUTIONS LLC	5011		<u>CITY HALL ANNUAL CLOUD SUBSCRIPTION FOR ACCESS CONTROL, 11/01/2024-10/31/2025- P.I</u>	11/01/2024	73.50	73.50	<u>25-6140 MAINT & REPAIR BUILDING</u>	1003	11/24	11/08/2024	
Total 5011:						735.00	735.00					
Total TECHNOLOGY SOLUTIONS LLC:						735.00	735.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:10794499		<u>COFFEE AND CREAMER FOR THE PARKS SHOP, OCT. 24</u>	10/31/2024	286.44	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	11/24		
Total 2160:10794499:						286.44	.00					
Total TREASURE VALLEY COFFEE:						286.44	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	009742895064	19214	<u>UPS STORE, SHIPPING WATER SAMPLES, J.COX, OCT.'24</u>	10/15/2024	366.77	.00	<u>20-6152 M & R - LABORATORY COSTS</u>	0	11/24		

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 00974289506400867077:						366.77	.00					
1444	U.S. BANK (VISA)	019742921233	19251	<u>GLOBAL MACHINERY, SHARPENED WOOD CHIPPER BLADE, R. WARWICK, OCT. 24</u>	10/18/2024	230.38	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	11/24		
Total 01974292123387374147:						230.38	.00					
1444	U.S. BANK (VISA)	113442690000		<u>CANVA, YEARLY SUBSCRIPTION FOR ECONOMIC DEVELOPMENT, 09/25/24-09/24/25- FY 24</u>	09/25/2024	119.99	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	4000	11/24		
Total 11344269000072428548:						119.99	.00					
1444	U.S. BANK (VISA)	113442870005	19178	<u>AMAZON.COM, LIGHT BULBS FOR STREETLIGHTS, J.LORENTZ, OCT.'24</u>	10/13/2024	135.22	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1002	11/24		
Total 113442870005187785:						135.22	.00					
1444	U.S. BANK (VISA)	113442880000		<u>AMAZON, FIELD TOOLS FOR BUILDING INSPECTOR, A. WELKER, OCT. 24</u>	10/14/2024	248.13	.00	<u>01-6175 SMALL TOOLS</u>	1005	11/24		
Total 11344288000048211165:						248.13	.00					
1444	U.S. BANK (VISA)	113442880000	19205	<u>QR.IO, QR CODE GENERATOR FOR ONE MONTH, J. HALL, OCT '24</u>	10/14/2024	35.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	4000	11/24		
Total 11344288000084945775:						35.00	.00					
1444	U.S. BANK (VISA)	113442920000		<u>AMAZON, CREDIT/RETURN OF DAMAGED TOOLS FOR BUILDING INSPECTOR, OCT. 24</u>	10/17/2024	-162.88	.00	<u>01-6175 SMALL TOOLS</u>	1005	11/24		

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 11344292000077702435:						-162.88	.00					
1444	U.S. BANK (VISA)	164142817449	19136	<u>SUPERIOR LIGHTING, LIGHTS FOR PARKS SHOP, S. HOWELL, OCT '24</u>	10/07/2024	280.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/24		
Total 16414281744994867494:						280.00	.00					
1444	U.S. BANK (VISA)	178142903003	19286	<u>QUALITY TRAILERS, HITCH FOR PARKS NEW TRUCK, S. CAHILL, OCT. 24</u>	10/23/2024	514.90	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	11/24		
Total 1781429030036499435:						514.90	.00					
1444	U.S. BANK (VISA)	263842790027	19153	<u>WALMART, CANDY FOR TRUNK OR TREAT, M. WEBB, OCT. 24</u>	10/04/2024	306.67	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/24		
Total 26384279002709058123:						306.67	.00					
1444	U.S. BANK (VISA)	330942880206	19206	<u>JERSEY MIKES, SUB SANDWICHES FOR MEETING, N.STANLEY, OCT.'24</u>	10/14/2024	156.78	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	1031	11/24		
Total 3309428802060271284:						156.78	.00					
1444	U.S. BANK (VISA)	330942900213	19218	<u>IDAHO GOV. LICENSE RENEWAL FOR J.OSBORN, OCT.'24- WATER</u>	10/15/2024	24.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/24		
1444	U.S. BANK (VISA)	330942900213	19218	<u>IDAHO GOV. LICENSE RENEWAL FOR J.OSBORN, OCT.'24- P.I</u>	10/15/2024	6.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/24		
Total 33094290021310027521:						30.00	.00					
1444	U.S. BANK (VISA)	330942910215	19226	<u>ITD, REGISTRATION STICKERS FOR PARKS 2014 F-350, A. PETERSON, OCT. 24</u>	10/16/2024	23.58	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	11/24		

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 33094291021503010960:						23.58	.00					
1444	U.S. BANK (VISA)	330942920216	19240	<u>ITD. PLATES FOR BUILDING INSPECTOR 2024 RANGER, A. PETERSON, OCT. 24</u>	10/17/2024	23.57	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1005	11/24		
Total 33094292021692154586:						23.57	.00					
1444	U.S. BANK (VISA)	330942920216	19195	<u>ITD. REGISTRATION STICKERS FOR WATER TRUCK 24. A. PETERSON, OCT. 24- WATER</u>	10/17/2024	18.86	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	11/24		
1444	U.S. BANK (VISA)	330942920216	19195	<u>ITD. REGISTRATION STICKERS FOR WATER TRUCK 24. A. PETERSON, OCT. 24- P.I</u>	10/17/2024	4.71	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	11/24		
Total 33094292021692156920:						23.57	.00					
1444	U.S. BANK (VISA)	330942970225	19267	<u>ITD. REGISTRATION STICKERS FOR SEWER TRUCK 4. A. PETERSON, OCT.</u>	10/22/2024	23.58	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	11/24		
Total 33094297022587302749:						23.58	.00					
1444	U.S. BANK (VISA)	362942707411		<u>ADOBE. RECURRING MONTHLY DUES FOR TREATMENT PLANT. 09/26/24-10/25/24, FY 24- WATER</u>	09/26/2024	20.15	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	11/24		
1444	U.S. BANK (VISA)	362942707411		<u>ADOBE. RECURRING MONTHLY DUES FOR TREATMENT PLANT. 09/26/24-10/25/24, FY 24- SEWER</u>	09/26/2024	20.15	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	11/24		
1444	U.S. BANK (VISA)	362942707411		<u>ADOBE. RECURRING MONTHLY DUES FOR TREATMENT PLANT. 09/26/24-10/25/24, FY 24- P.I</u>	09/26/2024	7.68	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	11/24		
Total 36294270741151186825:						47.98	.00					

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1444	U.S. BANK (VISA)	365442760480	19126	<u>SHRM, ANNUAL MEMBERSHIP FOR HR, J. EDINGER, OCT '24-ADMIN</u>	10/01/2024	66.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	11/24		
1444	U.S. BANK (VISA)	365442760480	19126	<u>SHRM, ANNUAL MEMBERSHIP FOR HR, J. EDINGER, OCT '24-WATER</u>	10/01/2024	87.12	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	11/24		
1444	U.S. BANK (VISA)	365442760480	19126	<u>SHRM, ANNUAL MEMBERSHIP FOR HR, J. EDINGER, OCT '24-SEWER</u>	10/01/2024	87.12	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	11/24		
1444	U.S. BANK (VISA)	365442760480	19126	<u>SHRM, ANNUAL MEMBERSHIP FOR HR, J. EDINGER, OCT '24-P.I</u>	10/01/2024	23.76	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	11/24		
Total 36544276048037936728:						264.00	.00					
1444	U.S. BANK (VISA)	415042921229	19168	<u>SOFITEL, HOTEL ROOM FOR WOMEN IN ECONOMIC DEVELOPMENT CONFERENCE, M. TREASURE, OCT '24</u>	10/17/2024	584.66	.00	<u>01-6270 TRAVEL</u>	4000	11/24		
Total 41504292122995064187:						584.66	.00					
1444	U.S. BANK (VISA)	430142770102	19135	<u>HOME DEPOT, REPLACEMENT PAINT ROLLER FOR PARKS SHOP REMODEL, J. ADAMS, OCT. 24</u>	10/02/2024	581.44	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	11/24		
Total 43014277010208483384:						581.44	.00					
1444	U.S. BANK (VISA)	430142770102	19135	<u>HOME DEPOT, CARPET FOR PARKS SHOP REMODEL, J. ADAMS, OCT. 24</u>	10/02/2024	674.13	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	11/24		
Total 43014277010208483475:						674.13	.00					
1444	U.S. BANK (VISA)	430142850102	19194	<u>HOME DEPOT, CABINETS AND HANDLES AND SAW BLADES FOR PARKS SHOP REMODEL, J. ADAMS, OCT. 24</u>	10/10/2024	715.44	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	11/24		

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Total 43014285010203209388:						715.44	.00					
1444	U.S. BANK (VISA)	430142900102	19212	<u>HOME DEPOT. SPRAY PAINT FOR CLASS PROJECT PAINTING FRISBEE GOLF SHED, A. BILLINGS, OCT. 24</u>	10/15/2024	146.56	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/24		
Total 43014290010205690802:						146.56	.00					
1444	U.S. BANK (VISA)	430142900102	19213	<u>HOME DEPOT. PAINTERS TAPE FOR CLASS PROJECT PAINTING FRISBEE GOLF SHED, A. BILLINGS, OCT. 24</u>	10/15/2024	27.92	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/24		
Total 43014290010205690810:						27.92	.00					
1444	U.S. BANK (VISA)	430142920102	19244	<u>HOME DEPOT. PRYBAR, TAPE MEASURE AND WRECKING BAR FOR PARKS, S.CAHILL, OCT.'24</u>	10/17/2024	28.94	.00	<u>01-6175 SMALL TOOLS</u>	1004	11/24		
1444	U.S. BANK (VISA)	430142920102	19244	<u>HOME DEPOT. GLOVES AND RESPIRATORS FOR PARKS, S.CAHILL, OCT.'24</u>	10/17/2024	88.95	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	11/24		
Total 43014292010208315819:						117.89	.00					
1444	U.S. BANK (VISA)	430142980101	19288	<u>HOME DEPOT. LUMBER FOR THE VFW RENOVATION, J. PEREZ, OCT.'24</u>	10/23/2024	185.92	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	11/24		
Total 43014298010190111394:						185.92	.00					
1444	U.S. BANK (VISA)	450024794001		<u>WALMART, OFFICE SUPPLIES FOR PARKS, M. WEBB, OCT. 24</u>	10/04/2024	12.84	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	11/24		
Total 45002479400170794490:						12.84	.00					

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				<u>OCT. 24-SEWER</u>	10/05/2024	16.17	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/24		
1444	U.S. BANK (VISA)	552342791098	19160	<u>BECKER, CONTINUING EDUCATION FOR J. EMPEY, OCT. 24- P.I</u>	10/05/2024	4.41	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/24		
Total 55234279109869443449:						49.00	.00					
1444	U.S. BANK (VISA)	830942780193	19152	<u>ITD. PLATES FOR NEW PARKS TRUCK, A. PETERSON, OCT. 24</u>	10/04/2024	23.57	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	11/24		
Total 83094278019351188869:						23.57	.00					
1444	U.S. BANK (VISA)	830942850204	19190	<u>ITD. LICENSE PLATES FOR PARKS GROUNDS CREW TRUCK, A. PETERSON, OCT. 24</u>	10/10/2024	23.58	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	11/24		
Total 83094285020431019067:						23.58	.00					
1444	U.S. BANK (VISA)	893042714010	19094	<u>MCMASTER-CARR, SCREWS FOR CITY HALL ALARM SYSTEM, S. HOWELL, SEPT '24, FY 24- ADMIN</u>	09/26/2024	7.40	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	11/24		
1444	U.S. BANK (VISA)	893042714010	19094	<u>MCMASTER-CARR, SCREWS FOR CITY HALL ALARM SYSTEM, S. HOWELL, SEPT '24, FY'24- WATER</u>	09/26/2024	5.06	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/24		
1444	U.S. BANK (VISA)	893042714010	19094	<u>MCMASTER-CARR, SCREWS FOR CITY HALL ALARM SYSTEM, S. HOWELL, SEPT '24, FY '24- SEWER</u>	09/26/2024	5.06	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/24		
1444	U.S. BANK (VISA)	893042714010	19094	<u>MCMASTER-CARR, SCREWS FOR CITY HALL ALARM SYSTEM, S. HOWELL, SEPT '24, FY '24- P.I</u>	09/26/2024	1.95	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	11/24		

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Total 89304271401000056742:						19.47	.00					
1444	U.S. BANK (VISA)	921642690000	19081	<u>TIMBERCREEK RECYCLING, TREE WASTE DROP OFF J. PEREZ, SEPT '24- FY 24</u>	09/25/2024	22.65	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/24		
Total 92164269000023801348:						22.65	.00					
1444	U.S. BANK (VISA)	921642691012	19075	<u>AMAZON ADDRESS LABELS FOR P&Z, T. IRISH, SEPT. 24- FY 24</u>	09/25/2024	28.58	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	11/24		
Total 92164269101220599830:						28.58	.00					
1444	U.S. BANK (VISA)	921642701012	19074	<u>EXCEL CEO, EXCEL TRAINING FOR J. EMPEY, SEPT. 24- ADMIN</u>	09/26/2024	24.75	.00	<u>01-6265 TRAINING & SCHOOLING</u>	0	11/24		
1444	U.S. BANK (VISA)	921642701012	19074	<u>EXCEL CEO, EXCEL TRAINING FOR J. EMPEY, SEPT. 24- WATER</u>	09/26/2024	32.67	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/24		
1444	U.S. BANK (VISA)	921642701012	19074	<u>EXCEL CEO, EXCEL TRAINING FOR J. EMPEY, SEPT. 24- SEWER</u>	09/26/2024	32.67	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/24		
1444	U.S. BANK (VISA)	921642701012	19074	<u>EXCEL CEO, EXCEL TRAINING FOR J. EMPEY, SEPT. 24-PI</u>	09/26/2024	8.91	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/24		
Total 92164270101253708610:						99.00	.00					
1444	U.S. BANK (VISA)	921642711025	19067	<u>AMAZON.COM, POPCORN BOXES FOR SPOOKY MOVIE NIGHT, A.BILLINGS, SEPT.24</u>	09/27/2024	35.99	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/24		
Total 92164271102514481814:						35.99	.00					
1444	U.S. BANK (VISA)	921642711026	19072	<u>AMAZON, CPR TRAINING SUPPLIES, J. LORENTZ, SEPT. 24- FY 24</u>	09/27/2024	60.63	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	11/24		

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				<u>CROSSLEY, SEPT '24- FY'24- SEWER</u>	09/30/2024	20.58	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/24		
1444	U.S. BANK (VISA)	921642741054	19114	<u>AMAZON, 2 PKGS SQWINCHERS FOR TREATMENT PLANT, D. CROSSLEY, SEPT '24- FY'24- P.I</u>	09/30/2024	7.84	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/24		
Total 92164274105455860836:						49.00	.00					
1444	U.S. BANK (VISA)	921642761069	19114	<u>AMAZON, THERMOMETER FOR LAGOONS, D. CROSSLEY, SEPT '24</u>	10/02/2024	31.98	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/24		
Total 92164276106903468162:						31.98	.00					
1444	U.S. BANK (VISA)	921642761073	19138	<u>AMAZON, 6 GATE KEEPER TRUE LOCKS FOR TREATMENT PLANT, D. CROSSLEY, OCT. 24- WATER</u>	10/02/2024	59.65	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/24		
1444	U.S. BANK (VISA)	921642761073	19138	<u>AMAZON, 6 GATE KEEPER TRUE LOCKS FOR TREATMENT PLANT, D. CROSSLEY, OCT. 24- SEWER</u>	10/02/2024	59.65	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/24		
1444	U.S. BANK (VISA)	921642761073	19138	<u>AMAZON, 6 GATE KEEPER TRUE LOCKS FOR TREATMENT PLANT, D. CROSSLEY, OCT. 24- P.I</u>	10/02/2024	22.72	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	11/24		
Total 92164276107327955560:						142.02	.00					
1444	U.S. BANK (VISA)	921642770000	19147	<u>TIMBERCREEK RECYCLING, TREE WASTE DROP OFF, R. WARWICK, OCT. 24</u>	10/03/2024	22.65	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/24		
Total 92164277000024188778:						22.65	.00					
1444	U.S. BANK (VISA)	921642770000	19147	<u>TIMBERCREEK RECYCLING, TREE WASTE DROP OFF, R. WARWICK, OCT. 24</u>	10/03/2024	22.65	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/24		

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Total 92164277000026271341:						22.65	.00					
1444	U.S. BANK (VISA)	921642771083	19138	<u>AMAZON, SPLINTER REMOVER FOR TREATMENT PLANT, D. CROSSLEY, OCT. 24- WATER</u>	10/03/2024	7.14	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/24		
1444	U.S. BANK (VISA)	921642771083	19138	<u>AMAZON, SPLINTER REMOVER FOR TREATMENT PLANT, D. CROSSLEY, OCT. 24- SEWER</u>	10/03/2024	7.14	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/24		
1444	U.S. BANK (VISA)	921642771083	19138	<u>AMAZON, SPLINTER REMOVER FOR TREATMENT PLANT, D. CROSSLEY, OCT. 24- P.I</u>	10/03/2024	2.71	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/24		
Total 92164277108303794915:						16.99	.00					
1444	U.S. BANK (VISA)	921642780000	19147	<u>TIMBERCREEK RECYCLING, TREE WASTE DROP OFF, R. WARWICK, OCT. 24</u>	10/04/2024	22.65	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/24		
Total 92164278000021632256:						22.65	.00					
1444	U.S. BANK (VISA)	921642791095	19156	<u>RED WING, BOOTS FOR B.VILLANUEVA, OCT.'24</u>	10/04/2024	413.98	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	11/24		
Total 92164279109518179114:						413.98	.00					
1444	U.S. BANK (VISA)	921642801007	19159	<u>AMAZON, CANDY FOR TRUNK OR TREAT, M. WEBB, OCT. 24</u>	10/06/2024	91.60	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/24		
Total 92164280100736998549:						91.60	.00					
1444	U.S. BANK (VISA)	921642811018	19149	<u>AMAZON, OFFICE SUPPLIES FOR SEWER DEPARTMENT WHEN DOING ROUNDS AT META, D.CROSSLEY, OCT. 24</u>	10/07/2024	48.66	.00	<u>28-6165 OFFICE SUPPLIES</u>	0	11/24		

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Total 92164281101865105756:						48.66	.00					
1444	U.S. BANK (VISA)	921642841040	19181	<u>AMAZON. COAT FOR C. PORCHERON. M. WEBB. OCT. 24</u>	10/10/2024	129.95	.00	<u>01-6285 UNIFORMS</u>	1004	11/24		
Total 92164284104073113205:						129.95	.00					
1444	U.S. BANK (VISA)	921642841042	19187	<u>AMAZON. 2 DIFFERENT TYPES OF LATEX GLOVES FOR TRAVIS. D. CROSSLEY. OCT '24</u>	10/10/2024	109.98	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	11/24		
Total 92164284104291430761:						109.98	.00					
1444	U.S. BANK (VISA)	921642841044	19180	<u>AMAZON. WHITE BOARD FOR PARKS SHOP. M. WEBB. OCT '24</u>	10/10/2024	139.95	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	11/24		
Total 92164284104429995578:						139.95	.00					
1444	U.S. BANK (VISA)	921642851052	19189	<u>AMAZON. SPRING FOR SINK FAUCET AT SENIOR CENTER. S. HOWELL. OCT. 24</u>	10/11/2024	48.70	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	11/24		
Total 92164285105232803882:						48.70	.00					
1444	U.S. BANK (VISA)	921642891087	19179	<u>AMAZON.COM. MUCK BOOTS FOR L.VEGA. OCT.'24</u>	10/15/2024	68.88	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	11/24		
Total 92164289108732042379:						68.88	.00					
1444	U.S. BANK (VISA)	921642891088	19207	<u>AMAZON. MUCK BOOTS FOR C.PORCHERON. OCT.'24</u>	10/15/2024	180.00	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	11/24		
Total 92164289108859158479:						180.00	.00					

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				<u>OCT. 24</u>	10/17/2024	129.95	.00	<u>01-6285 UNIFORMS</u>	1004	11/24		
Total 92164291100619287603:						129.95	.00					
1444	U.S. BANK (VISA)	921642911006	19202	<u>LATTE DA, EMPLOYEE APPRECIATION GIFT CARDS, Z. MONTENEGRO, OCT. 24</u>	10/17/2024	15.00	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	11/24		
Total 92164291100664374835:						15.00	.00					
1444	U.S. BANK (VISA)	921642931010	19211	<u>AMAZON, BINDERS, DIVIDERS AND BATTERIES FOR WWTP, D. CROSSLEY, OCT. 24- WATER</u>	10/18/2024	29.95	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/24		
1444	U.S. BANK (VISA)	921642931010	19211	<u>AMAZON, BINDERS, DIVIDERS AND BATTERIES FOR WWTP, D. CROSSLEY, OCT. 24- SEWER</u>	10/18/2024	29.95	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/24		
1444	U.S. BANK (VISA)	921642931010	19211	<u>AMAZON, BINDERS, DIVIDERS AND BATTERIES FOR WWTP, D. CROSSLEY, OCT. 24- P.I</u>	10/18/2024	11.41	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/24		
Total 921642931010802047752:						71.31	.00					
1444	U.S. BANK (VISA)	921642931016	18463	<u>MARRIOTT, LODGING FOR CASELLE CONFERENCE IN OCT. J. EDINGER, N. STAUFFER, JUNE-ADMIN</u>	10/17/2024	259.73	.00	<u>01-6270 TRAVEL</u>	0	11/24		
1444	U.S. BANK (VISA)	921642931016	18463	<u>MARRIOTT, LODGING FOR CASELLE CONFERENCE IN OCT. J. EDINGER, N. STAUFFER, JUNE '24- WATER</u>	10/17/2024	342.84	.00	<u>20-6270 TRAVEL EXPENSES</u>	0	11/24		
1444	U.S. BANK (VISA)	921642931016	18463	<u>MARRIOTT, LODGING FOR CASELLE CONFERENCE IN OCT. J. EDINGER, N. STAUFFER, JUNE '24- SEWER</u>	10/17/2024	342.84	.00	<u>21-6270 TRAVEL EXPENSES</u>	0	11/24		
1444	U.S. BANK (VISA)	921642931016	18463	<u>MARRIOTT, LODGING FOR CASELLE CONFERENCE IN OCT. J. EDINGER, N. STAUFFER, JUNE '24-P.I</u>	10/17/2024	93.50	.00	<u>25-6270 TRAVEL EXPENSES</u>	0	11/24		

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Total 92164293101653877901:						1,038.91	.00					
1444	U.S. BANK (VISA)	921642931016		<u>MARRIOTT, J. MILLER LODGING FOR CASELLE CONFERENCE IN OCT. , JUNE '24- ADMIN</u>	10/17/2024	259.73	.00	<u>01-6270 TRAVEL</u>	0	11/24		
1444	U.S. BANK (VISA)	921642931016		<u>MARRIOTT, J. MILLER LODGING FOR CASELLE CONFERENCE IN OCT. , JUNE '24- WATER</u>	10/17/2024	342.84	.00	<u>20-6270 TRAVEL EXPENSES</u>	0	11/24		
1444	U.S. BANK (VISA)	921642931016		<u>MARRIOTT, J. MILLER LODGING FOR CASELLE CONFERENCE IN OCT. , JUNE '24- SEWER</u>	10/17/2024	342.84	.00	<u>21-6270 TRAVEL EXPENSES</u>	0	11/24		
1444	U.S. BANK (VISA)	921642931016		<u>MARRIOTT, J. MILLER LODGING FOR CASELLE CONFERENCE IN OCT. , JUNE '24- P.I</u>	10/17/2024	93.50	.00	<u>25-6270 TRAVEL EXPENSES</u>	0	11/24		
Total 92164293101653877919:						1,038.91	.00					
1444	U.S. BANK (VISA)	921642950000	19259	<u>TIMBERCREEK RECYCLING, TREE WASTE DROP OFF J. PEREZ, OCT '24</u>	10/21/2024	26.43	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/24		
Total 92164295000021545804:						26.43	.00					
1444	U.S. BANK (VISA)	921642950000	19262	<u>TIMBERCREEK RECYCLING, TREE WASTE DROP OFF J. PEREZ, OCT '24</u>	10/21/2024	26.43	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/24		
Total 92164295000024917026:						26.43	.00					
1444	U.S. BANK (VISA)	921642951008	19197	<u>AMAZON, FIELD TOOLS FOR BUILDING INSPECTOR, A. WELKER, OCT. 24</u>	10/21/2024	176.87	.00	<u>01-6175 SMALL TOOLS</u>	1005	11/24		
Total 92164295100833326449:						176.87	.00					
1444	U.S. BANK (VISA)	921642951013		<u>AMAZON, CREDIT/RETURN COAT FOR C. PORCHERON, OCT. 24</u>	10/21/2024	-129.95	.00	<u>01-6285 UNIFORMS</u>	1004	11/24		

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Total 92164295101355513419:						-129.95	.00					
1444	U.S. BANK (VISA)	921642971024	19263	<u>AMAZON, OFFICE DOOR STATUS SIGNS FOR PARKS, M. WEBB, OCT '24</u>	10/22/2024	28.89	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	11/24		
Total 92164297102440605445:						28.89	.00					
1444	U.S. BANK (VISA)	988042774394	19127	<u>PAYPAL/PSHRA, IDAHO ANNUAL MEMBERSHIP, J. EDINGER, OCT '24- ADMIN</u>	10/01/2024	12.50	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	11/24		
1444	U.S. BANK (VISA)	988042774394	19127	<u>PAYPAL/PSHRA, IDAHO ANNUAL MEMBERSHIP, J. EDINGER, OCT '24- WATER</u>	10/01/2024	16.50	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	11/24		
1444	U.S. BANK (VISA)	988042774394	19127	<u>PAYPAL/PSHRA, IDAHO ANNUAL MEMBERSHIP, J. EDINGER, OCT '24- SEWER</u>	10/01/2024	16.50	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	11/24		
1444	U.S. BANK (VISA)	988042774394	19127	<u>PAYPAL/PSHRA, IDAHO ANNUAL MEMBERSHIP, J. EDINGER, OCT '24- P.I</u>	10/01/2024	4.50	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	11/24		
Total 98804277439497236086:						50.00	.00					
1444	U.S. BANK (VISA)	988042774394	19128	<u>PAYPAL/PPSHRA IDAHO, HR CONFERENCE, J EDINGER, OCT. '24- ADMIN</u>	10/01/2024	12.50	.00	<u>01-6265 TRAINING & SCH00LING</u>	0	11/24		
1444	U.S. BANK (VISA)	988042774394	19128	<u>PAYPAL/PPSHRA IDAHO, HR CONFERENCE, J EDINGER, OCT. '24- WATER</u>	10/01/2024	16.50	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	11/24		
1444	U.S. BANK (VISA)	988042774394	19128	<u>PAYPAL/PPSHRA IDAHO, HR CONFERENCE, J EDINGER, OCT. '24- SEWER</u>	10/01/2024	16.50	.00	<u>21-6265 TRAINING & SCH00LING EXPENSE</u>	0	11/24		
1444	U.S. BANK (VISA)	988042774394	19128	<u>PAYPAL/PPSHRA IDAHO, HR CONFERENCE, J EDINGER, OCT. '24- P.I</u>	10/01/2024	4.50	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	11/24		

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Total 98804277439497300197:						50.00	.00					
Total U.S. BANK (VISA):						11,387.93	.00					
ULINE INC												
2065	ULINE INC	185430704	19419	CLEANING SUPPLIES FOR META, U. RAMIREZ, NOV. 24- WATER	11/08/2024	236.22	.00	27-6025 JANITORIAL	0	11/24		
2065	ULINE INC	185430704	19419	CLEANING SUPPLIES FOR META, U. RAMIREZ, NOV. 24- SEWER	11/08/2024	236.21	.00	28-6025 JANITORIAL	0	11/24		
2065	ULINE INC	185430704	19419	SNOW SHOVEL AND TOOL HOLDER FOR META, U. RAMIREZ, NOV. 24- WATER	11/08/2024	121.47	.00	27-6175 SMALL TOOLS	0	11/24		
2065	ULINE INC	185430704	19419	SNOW SHOVEL AND TOOL HOLDER FOR META, U. RAMIREZ, NOV. 24- SEWER	11/08/2024	121.46	.00	28-6175 SMALL TOOLS	0	11/24		
Total 185430704:						715.36	.00					
Total ULINE INC:						715.36	.00					
UNITED SITE SERVICES OF NEVADA INC												
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4899132		STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/01-10/31/24- STROEBEL PARK	10/31/2024	111.00	.00	01-6212 RENT-EQUIPMENT	1004	11/24		
Total INV-4899132:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4899170		ADA AND STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/01-10/31/24- ZAMZOWS PARKS	10/31/2024	222.00	.00	01-6212 RENT-EQUIPMENT	1004	11/24		
Total INV-4899170:						222.00	.00					

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2124	UNITED SITE SERVICES OF NEVADA INC	INV-4899188		<u>STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/01-10/31/24- PATAGONIA PARK</u>	10/31/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/24		
Total INV-4899188:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4899264		<u>ADA AND STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/01-10/31/24- GREENBELT</u>	10/31/2024	222.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/24		
Total INV-4899264:						222.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4902374		<u>STANDARD AND ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/01-10/31/24- W 4TH ST</u>	10/31/2024	222.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/24		
Total INV-4902374:						222.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4902578		<u>STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/01-10/31/24- SHORTLINE</u>	10/31/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/24		
Total INV-4902578:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4904003		<u>STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/25-10/31/24- VFW</u>	10/31/2024	159.06	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/24		
Total INV-4904003:						159.06	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4908602		<u>STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE, 10/07-11/03/24- CITY FARM</u>	11/03/2024	61.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	11/24		

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Total INV-4908602:						61.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4908618		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/07-11/03/24- THE FARM PARK</u>	11/03/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/24		
Total INV-4908618:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4908714		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/07-11/03/24- SEGO PRAIRIE</u>	11/03/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/24		
Total INV-4908714:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4908906		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/07-11/03/24- ARBOR RIDGE</u>	11/03/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/24		
Total INV-4908906:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4920941		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 11/08/24-12/05/24- BUTLER PARK</u>	11/08/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/24		
Total INV-4920941:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4922877		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/13-11/09/24- WINCHESTER PARK/SUTTERS MILL</u>	11/09/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/24		
Total INV-4922877:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4922986		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/13-11/09/24- SADIE CREEK PARK</u>	11/09/2024	111.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/24		

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Total INV-4922986:						111.00	.00					
Total UNITED SITE SERVICES OF NEVADA INC:						1,885.06	.00					
UTILITY REFUND #18												
2325	UTILITY REFUND #18	150360.02		<u>MJL-11 LLC, 1393 N TUMBLER DR UTILITY REFUND - WATER</u>	11/07/2024	24.44	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	150360.02		<u>MJL-11 LLC, 1393 N TUMBLER DR UTILITY REFUND - SEWER</u>	11/07/2024	49.05	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	150360.02		<u>MJL-11 LLC, 1393 N TUMBLER DR UTILITY REFUND - TRASH</u>	11/07/2024	23.00	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		
Total 150360.02:						96.49	.00					
2325	UTILITY REFUND #18	160320.01		<u>LARRY W MENGES, 280 W WHITE WAY UTILITY REFUND - WATER</u>	11/05/2024	3.60	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	160320.01		<u>LARRY W MENGES, 280 W WHITE WAY UTILITY REFUND - SEWER</u>	11/05/2024	5.64	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	160320.01		<u>LARRY W MENGES, 280 W WHITE WAY UTILITY REFUND - TRASH</u>	11/05/2024	2.82	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		
Total 160320.01:						12.06	.00					
2325	UTILITY REFUND #18	160865.03		<u>BROOKE R KARM, 262 W CASE ST UTILITY REFUND - WATER</u>	11/13/2024	6.16	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	160865.03		<u>BROOKE R KARM, 262 W CASE ST UTILITY REFUND - SEWER</u>	11/13/2024	8.82	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	160865.03		<u>BROOKE R KARM, 262 W CASE ST UTILITY REFUND - TRASH</u>	11/13/2024	6.05	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		

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Total 160865.03:						21.03	.00					
2325	UTILITY REFUND #18	170970.01		<u>DORIS MOORE, 733 S WHITEHORSE AVE UTILITY REFUND - WATER</u>	11/13/2024	25.60	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	170970.01		<u>DORIS MOORE, 733 S WHITEHORSE AVE UTILITY REFUND - SEWER</u>	11/13/2024	41.78	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	170970.01		<u>DORIS MOORE, 733 S WHITEHORSE AVE UTILITY REFUND - TRASH</u>	11/13/2024	29.31	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		
Total 170970.01:						96.69	.00					
2325	UTILITY REFUND #18	174021.03		<u>TYLER MENG, 996 S RED SAND AVE UTILITY REFUND - WATER</u>	11/04/2024	21.33	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	174021.03		<u>TYLER MENG, 996 S RED SAND AVE UTILITY REFUND - SEWER</u>	11/04/2024	30.45	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	174021.03		<u>TYLER MENG, 996 S RED SAND AVE UTILITY REFUND - TRASH</u>	11/04/2024	21.22	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		
Total 174021.03:						73.00	.00					
2325	UTILITY REFUND #18	183360.01		<u>KENNETH AREON JACKSON, 1840 N BUCKLER WAY UTILITY REFUND - WATER</u>	11/08/2024	24.79	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	183360.01		<u>KENNETH AREON JACKSON, 1840 N BUCKLER WAY UTILITY REFUND - SEWER</u>	11/08/2024	54.60	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	183360.01		<u>KENNETH AREON JACKSON, 1840 N BUCKLER WAY UTILITY REFUND - TRASH</u>	11/08/2024	23.52	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		
Total 183360.01:						102.91	.00					

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2325	UTILITY REFUND #18	220840.03		<u>DILAN CHRISTENSEN, 598 E CINNABEAR DR UTILITY REFUND - WATER</u>	11/04/2024	19.01	.00	<u>20-4500_METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	220840.03		<u>DILAN CHRISTENSEN, 598 E CINNABEAR DR UTILITY REFUND - SEWER</u>	11/04/2024	35.28	.00	<u>21-4600_SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	220840.03		<u>DILAN CHRISTENSEN, 598 E CINNABEAR DR UTILITY REFUND - TRASH</u>	11/04/2024	22.83	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	11/24		
Total 220840.03:						77.12	.00					
2325	UTILITY REFUND #18	221695.04		<u>LANI M BALLARD, 950 E HOPTON ST UTILITY REFUND - WATER</u>	11/04/2024	119.26	.00	<u>20-4500_METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	221695.04		<u>LANI M BALLARD, 950 E HOPTON ST UTILITY REFUND - SEWER</u>	11/04/2024	37.77	.00	<u>21-4600_SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	221695.04		<u>LANI M BALLARD, 950 E HOPTON ST UTILITY REFUND - TRASH</u>	11/04/2024	23.39	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	11/24		
Total 221695.04:						180.42	.00					
2325	UTILITY REFUND #18	240595.03		<u>CADE MURDOCK, 724 N OLIVINE PL UTILITY REFUND - WATER</u>	11/04/2024	50.87	.00	<u>20-4500_METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	240595.03		<u>CADE MURDOCK, 724 N OLIVINE PL UTILITY REFUND - SEWER</u>	11/04/2024	86.50	.00	<u>21-4600_SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	240595.03		<u>CADE MURDOCK, 724 N OLIVINE PL UTILITY REFUND - TRASH</u>	11/04/2024	59.33	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	11/24		
Total 240595.03:						196.70	.00					
2325	UTILITY REFUND #18	241032.01		<u>VIKKI L BURNS, 249 N SAILER AVE UTILITY REFUND - WATER</u>	11/08/2024	3.55	.00	<u>20-4500_METERED WATER SALES</u>	0	11/24		

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2325	UTILITY REFUND #18	241032.01		<u>VIKKI L BURNS, 249 N SAILER AVE UTILITY REFUND - SEWER</u>	11/08/2024	4.53	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	241032.01		<u>VIKKI L BURNS, 249 N SAILER AVE UTILITY REFUND - TRASH</u>	11/08/2024	3.16	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		
Total 241032.01:						11.24	.00					
2325	UTILITY REFUND #18	242093.00		<u>BILTMORE COMPANY LLC, 251 S FUSION AVE UTILITY REFUND - WATER</u>	10/03/2024	35.11	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	242093.00		<u>BILTMORE COMPANY LLC, 251 S FUSION AVE UTILITY REFUND - SEWER</u>	10/03/2024	30.13	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
Total 242093.00:						65.24	.00					
2325	UTILITY REFUND #18	250865.05		<u>KRISTIAN M ALLISON, 205 W PLAYGROUND ST UTILITY REFUND - WATER</u>	11/05/2024	11.76	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	250865.05		<u>KRISTIAN M ALLISON, 205 W PLAYGROUND ST UTILITY REFUND - SEWER</u>	11/05/2024	20.99	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	250865.05		<u>KRISTIAN M ALLISON, 205 W PLAYGROUND ST UTILITY REFUND - TRASH</u>	11/05/2024	13.76	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		
Total 250865.05:						46.51	.00					
2325	UTILITY REFUND #18	261510.01		<u>VERNON R CUMMINGS, 2375 N THISTLE DR UTILITY REFUND - WATER</u>	11/13/2024	22.71	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	261510.01		<u>VERNON R CUMMINGS, 2375 N THISTLE DR UTILITY REFUND - SEWER</u>	11/13/2024	37.72	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	261510.01		<u>VERNON R CUMMINGS, 2375 N THISTLE DR UTILITY REFUND - TRASH</u>	11/13/2024	27.90	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		

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Total 261510.01:						88.33	.00					
2325	UTILITY REFUND #18	277309.02		TREVOR WASSMUTH, 2171 N MOUNTAIN ASH AVE UTILITY REFUND - WATER	11/12/2024	113.57	.00	20-4500 METERED WATER SALES	0	11/24		
2325	UTILITY REFUND #18	277309.02		TREVOR WASSMUTH, 2171 N MOUNTAIN ASH AVE UTILITY REFUND - SEWER	11/12/2024	45.26	.00	21-4600 SEWER USER FEES	0	11/24		
2325	UTILITY REFUND #18	277309.02		TREVOR WASSMUTH, 2171 N MOUNTAIN ASH AVE UTILITY REFUND - TRASH	11/12/2024	31.83	.00	26-4975 SOLID WASTE USER FEES	0	11/24		
Total 277309.02:						190.66	.00					
2325	UTILITY REFUND #18	281148.00		CAPSTONE IDAHO LLC, 2494 N OPAL FALLS WAY UTILITY REFUND - WATER	10/07/2024	4.25	.00	20-4500 METERED WATER SALES	0	11/24		
2325	UTILITY REFUND #18	281148.00		CAPSTONE IDAHO LLC, 2494 N OPAL FALLS WAY UTILITY REFUND - SEWER	10/07/2024	3.52	.00	21-4600 SEWER USER FEES	0	11/24		
Total 281148.00:						7.77	.00					
2325	UTILITY REFUND #18	281548.01		CODY BELL, 2350 N OPAL FALLS WAY UTILITY REFUND - WATER	11/04/2024	2.13	.00	20-4500 METERED WATER SALES	0	11/24		
2325	UTILITY REFUND #18	281548.01		CODY BELL, 2350 N OPAL FALLS WAY UTILITY REFUND - SEWER	11/04/2024	3.12	.00	21-4600 SEWER USER FEES	0	11/24		
2325	UTILITY REFUND #18	281548.01		CODY BELL, 2350 N OPAL FALLS WAY UTILITY REFUND - TRASH	11/04/2024	2.13	.00	26-4975 SOLID WASTE USER FEES	0	11/24		
Total 281548.01:						7.38	.00					
2325	UTILITY REFUND #18	293311.00		CBH, 3540 W DEVOTION DR UTILITY REFUND - WATER	10/17/2024	36.13	.00	20-4500 METERED WATER SALES	0	11/24		

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2325	UTILITY REFUND #18	293311.00		<u>CBH, 3540 W DEVOTION DR UTILITY REFUND - SEWER</u>	10/17/2024	33.31	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
Total 293311.00:						69.44	.00					
2325	UTILITY REFUND #18	300340.05		<u>TREVOR J AMBLER, 2591 N KRISTY AVE UTILITY REFUND - WATER</u>	11/04/2024	34.92	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	300340.05		<u>TREVOR J AMBLER, 2591 N KRISTY AVE UTILITY REFUND - SEWER</u>	11/04/2024	70.16	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	300340.05		<u>TREVOR J AMBLER, 2591 N KRISTY AVE UTILITY REFUND - TRASH</u>	11/04/2024	40.32	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		
Total 300340.05:						145.40	.00					
2325	UTILITY REFUND #18	302237.01		<u>GEORGE EDWARD SMITH, 384 E PASCUA DR UTILITY REFUND - WATER</u>	11/05/2024	24.36	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	302237.01		<u>GEORGE EDWARD SMITH, 384 E PASCUA DR UTILITY REFUND - SEWER</u>	11/05/2024	43.88	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	302237.01		<u>GEORGE EDWARD SMITH, 384 E PASCUA DR UTILITY REFUND - TRASH</u>	11/05/2024	29.81	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		
Total 302237.01:						98.05	.00					
2325	UTILITY REFUND #18	302240.01		<u>STEVE BAKER, 432 E PASCUA DR UTILITY REFUND - WATER</u>	11/04/2024	.89	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	302240.01		<u>STEVE BAKER, 432 E PASCUA DR UTILITY REFUND - SEWER</u>	11/04/2024	1.50	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	302240.01		<u>STEVE BAKER, 432 E PASCUA DR UTILITY REFUND - TRASH</u>	11/04/2024	1.02	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		

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Total 302240.01:						3.41	.00					
2325	UTILITY REFUND #18	302410.01		<u>BRICKHOUSE LIVING TRUST, 982 E PASCUA DR UTILITY REFUND - WATER</u>	11/04/2024	18.96	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	302410.01		<u>BRICKHOUSE LIVING TRUST, 982 E PASCUA DR UTILITY REFUND - SEWER</u>	11/04/2024	33.68	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	302410.01		<u>BRICKHOUSE LIVING TRUST, 982 E PASCUA DR UTILITY REFUND - TRASH</u>	11/04/2024	23.10	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		
Total 302410.01:						75.74	.00					
2325	UTILITY REFUND #18	302429.01		<u>RONALD F KUDAR, 9109 S CIPOLLETTI WAY UTILITY REFUND - WATER</u>	11/04/2024	.98	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	302429.01		<u>RONALD F KUDAR, 9109 S CIPOLLETTI WAY UTILITY REFUND - SEWER</u>	11/04/2024	1.67	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	302429.01		<u>RONALD F KUDAR, 9109 S CIPOLLETTI WAY UTILITY REFUND - TRASH</u>	11/04/2024	.84	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		
Total 302429.01:						3.49	.00					
2325	UTILITY REFUND #18	303619.01		<u>KODI KATZ, 643 E WHITBECK ST UTILITY REFUND - WATER</u>	11/04/2024	20.28	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	303619.01		<u>KODI KATZ, 643 E WHITBECK ST UTILITY REFUND - SEWER</u>	11/04/2024	36.70	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	303619.01		<u>KODI KATZ, 643 E WHITBECK ST UTILITY REFUND - TRASH</u>	11/04/2024	23.90	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		
Total 303619.01:						80.88	.00					

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2325	UTILITY REFUND #18	320136.01		<u>NICHOLAS R LUCIANI, 1853 E PORTER ST UTILITY REFUND - WATER</u>	11/07/2024	2.48	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	320136.01		<u>NICHOLAS R LUCIANI, 1853 E PORTER ST UTILITY REFUND - SEWER</u>	11/07/2024	4.25	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	320136.01		<u>NICHOLAS R LUCIANI, 1853 E PORTER ST UTILITY REFUND - TRASH</u>	11/07/2024	2.67	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/24		
Total 320136.01:						9.40	.00					
2325	UTILITY REFUND #18	320307.00		<u>HAYDEN HOMES, 2061 E PILSNER ST UTILITY REFUND - WATER</u>	10/16/2024	21.63	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	320307.00		<u>HAYDEN HOMES, 2061 E PILSNER ST UTILITY REFUND - SEWER</u>	10/16/2024	44.85	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
Total 320307.00:						66.48	.00					
2325	UTILITY REFUND #18	340159.00		<u>CBH, 1254 W CROOKED RIVER DR UTILITY REFUND - WATER</u>	10/28/2024	45.52	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	340159.00		<u>CBH, 1254 W CROOKED RIVER DR UTILITY REFUND - SEWER</u>	10/28/2024	35.69	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
Total 340159.00:						81.21	.00					
2325	UTILITY REFUND #18	342013.00		<u>HARDING HOMES, 2954 W FIREFOOT DR UTILITY REFUND - WATER</u>	10/09/2024	53.51	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	342013.00		<u>HARDING HOMES, 2954 W FIREFOOT DR UTILITY REFUND - SEWER</u>	10/09/2024	72.76	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
Total 342013.00:						126.27	.00					

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2325	UTILITY REFUND #18	342031.00		<u>HARDING HOMES, 6109 S BINKY AVE UTILITY REFUND - WATER</u>	10/11/2024	8.03	.00	<u>20-4500_METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	342031.00		<u>HARDING HOMES, 6109 S BINKY AVE UTILITY REFUND - SEWER</u>	10/11/2024	8.03	.00	<u>21-4600_SEWER USER FEES</u>	0	11/24		
Total 342031.00:						16.06	.00					
2325	UTILITY REFUND #18	360031.00		<u>SHALC GC INC, 12123 S INTEGRITY LN UTILITY REFUND - WATER</u>	10/28/2024	29.64	.00	<u>20-4500_METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	360031.00		<u>SHALC GC INC, 12123 S INTEGRITY LN UTILITY REFUND - SEWER</u>	10/28/2024	61.47	.00	<u>21-4600_SEWER USER FEES</u>	0	11/24		
Total 360031.00:						91.11	.00					
2325	UTILITY REFUND #18	360036.01		<u>CATHLEEN HEBERT, 12059 S INTEGRITY LN UTILITY REFUND - WATER</u>	11/13/2024	17.51	.00	<u>20-4500_METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	360036.01		<u>CATHLEEN HEBERT, 12059 S INTEGRITY LN UTILITY REFUND - SEWER</u>	11/13/2024	35.74	.00	<u>21-4600_SEWER USER FEES</u>	0	11/24		
2325	UTILITY REFUND #18	360036.01		<u>CATHLEEN HEBERT, 12059 S INTEGRITY LN UTILITY REFUND - TRASH</u>	11/13/2024	22.42	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	11/24		
Total 360036.01:						75.67	.00					
2325	UTILITY REFUND #18	360217.00		<u>SHALC GC INC, 12083 W ANTHOS LN UTILITY REFUND - WATER</u>	10/28/2024	40.75	.00	<u>20-4500_METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	360217.00		<u>SHALC GC INC, 12083 W ANTHOS LN UTILITY REFUND - SEWER</u>	10/28/2024	84.51	.00	<u>21-4600_SEWER USER FEES</u>	0	11/24		

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Total 360217.00:						125.26	.00					
2325	UTILITY REFUND #18	360218.00		<u>SHALC GC INC, 12071 W ANTHOS LN UTILITY REFUND - WATER</u>	10/28/2024	18.26	.00	<u>20-4500 METERED WATER SALES</u>	0	11/24		
2325	UTILITY REFUND #18	360218.00		<u>SHALC GC INC, 12071 W ANTHOS LN UTILITY REFUND - SEWER</u>	10/28/2024	37.86	.00	<u>21-4600 SEWER USER FEES</u>	0	11/24		
Total 360218.00:						56.12	.00					
Total UTILITY REFUND #18:						2,397.54	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	97504		<u>STATEMENT PRINTING AND POSTAGE, OCT 24- ADMIN</u>	10/31/2024	2,521.03	2,521.03	<u>01-6190 POSTAGE & BILLING</u>	0	11/24	11/08/2024	
857	VALLI INFORMATION SYSTEMS, INC	97504		<u>STATEMENT PRINTING AND POSTAGE, OCT 24- WATER</u>	10/31/2024	1,724.92	1,724.92	<u>20-6190 POSTAGE & BILLING</u>	0	11/24	11/08/2024	
857	VALLI INFORMATION SYSTEMS, INC	97504		<u>STATEMENT PRINTING AND POSTAGE, OCT 24- SEWER</u>	10/31/2024	1,724.92	1,724.92	<u>21-6190 POSTAGE & BILLING</u>	0	11/24	11/08/2024	
857	VALLI INFORMATION SYSTEMS, INC	97504		<u>STATEMENT PRINTING AND POSTAGE, OCT 24- P.I</u>	10/31/2024	663.42	663.42	<u>25-6190 POSTAGE & BILLING</u>	0	11/24	11/08/2024	
Total 97504:						6,634.29	6,634.29					
857	VALLI INFORMATION SYSTEMS, INC	97505		<u>LOCKBOX TRANSACTIONS, OCT. '24- ADMIN</u>	10/31/2024	45.07	45.07	<u>01-6505 BANK FEES</u>	0	11/24	11/08/2024	
857	VALLI INFORMATION SYSTEMS, INC	97505		<u>LOCKBOX TRANSACTIONS, OCT. '24- WATER</u>	10/31/2024	30.84	30.84	<u>20-6505 BANK FEES</u>	0	11/24	11/08/2024	
857	VALLI INFORMATION SYSTEMS, INC	97505		<u>LOCKBOX TRANSACTIONS, OCT. '24- SEWER</u>	10/31/2024	30.84	30.84	<u>21-6505 BANK FEES</u>	0	11/24	11/08/2024	
857	VALLI INFORMATION SYSTEMS, INC	97505		<u>LOCKBOX TRANSACTIONS, OCT. '24- P.I</u>	10/31/2024	11.86	11.86	<u>25-6505 BANK FEES</u>	0	11/24	11/08/2024	

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Total 97505:						118.61	118.61					
Total VALLI INFORMATION SYSTEMS, INC:						6,752.90	6,752.90					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9977652506		<u>CELL PHONE SERVICE FOR 10/02-11/01/24- ADMIN</u>	11/01/2024	84.70	84.70	<u>01-6255 TELEPHONE</u>	0	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652506		<u>CELL PHONE SERVICE FOR 10/02-11/01/24- PARKS</u>	11/01/2024	653.36	653.36	<u>01-6255 TELEPHONE</u>	1004	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652506		<u>CELL PHONE SERVICE FOR 10/02-11/01/24- BUILDING INSPECTOR</u>	11/01/2024	96.79	96.79	<u>01-6255 TELEPHONE</u>	1005	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652506		<u>CELL PHONE SERVICE FOR 10/02-11/01/24- WATER</u>	11/01/2024	781.62	781.62	<u>20-6255 TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652506		<u>CELL PHONE SERVICE FOR 10/02-11/01/24- SEWER</u>	11/01/2024	1,313.99	1,313.99	<u>21-6255 TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652506		<u>CELL PHONE SERVICE FOR 10/02-11/01/24- ECONOMIC DEVELOPMENT</u>	11/01/2024	48.40	48.40	<u>01-6255 TELEPHONE</u>	4000	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652506		<u>CELL PHONE SERVICE FOR 10/02-11/01/24- P.I</u>	11/01/2024	215.36	215.36	<u>25-6255 TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	
Total 9977652506:						3,194.22	3,194.22					
1575	VERIZON WIRELESS	9977652507		<u>TABLET AND CELL PHONE SERVICE FOR 10/02-11/01/24- ADMIN</u>	11/01/2024	81.08	81.08	<u>01-6255 TELEPHONE</u>	0	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652507		<u>TABLET AND CELL PHONE SERVICE FOR 10/02-11/01/24- PARKS</u>	11/01/2024	300.01	300.01	<u>01-6255 TELEPHONE</u>	1004	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652507		<u>TABLET AND CELL PHONE SERVICE FOR 10/02-11/01/24- BUILDING INSPECTOR</u>	11/01/2024	59.46	59.46	<u>01-6255 TELEPHONE</u>	1005	11/24	11/08/2024	

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1575	VERIZON WIRELESS	9977652507		<u>TABLET AND CELL PHONE SERVICE FOR 10/02-11/01/24- WATER</u>	11/01/2024	337.85	337.85	<u>20-6255 TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652507		<u>TABLET AND CELL PHONE SERVICE FOR 10/02-11/01/24- SEWER</u>	11/01/2024	327.04	327.04	<u>21-6255 TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652507		<u>TABLET AND CELL PHONE SERVICE FOR 10/02-11/01/24- P.I</u>	11/01/2024	245.95	245.95	<u>25-6255 TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	
Total 9977652507:						1,351.39	1,351.39					
1575	VERIZON WIRELESS	9977652508		<u>CELL SERVICE FOR 10/02-11/01/24- ADMIN</u>	11/01/2024	121.04	121.04	<u>01-6255 TELEPHONE</u>	0	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652508		<u>CELL SERVICE FOR 10/02-11/01/24- P&Z</u>	11/01/2024	27.72	27.72	<u>01-6255 TELEPHONE</u>	1003	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652508		<u>CELL SERVICE FOR 10/02-11/01/24- PARKS</u>	11/01/2024	227.91	227.91	<u>01-6255 TELEPHONE</u>	1004	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652508		<u>CELL SERVICE FOR 10/02-11/01/24- WATER</u>	11/01/2024	124.39	124.39	<u>20-6255 TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652508		<u>CELL SERVICE FOR 10/02-11/01/24- SEWER</u>	11/01/2024	198.31	198.31	<u>21-6255 TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652508		<u>CELL SERVICE FOR 10/02-11/01/24- P.I</u>	11/01/2024	39.79	39.79	<u>25-6255 TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	
1575	VERIZON WIRELESS	9977652508		<u>CELL SERVICE FOR 10/02-11/01/24- ECONOMIC DEVELOPMENT</u>	11/01/2024	30.80	30.80	<u>01-6255 TELEPHONE</u>	4000	11/24	11/08/2024	
Total 9977652508:						769.96	769.96					
1575	VERIZON WIRELESS	9977652509		<u>MODEM SERVICES FOR PI STATIONS, 10/02-11/01/24</u>	11/01/2024	280.07	280.07	<u>25-6255 TELEPHONE EXPENSE</u>	0	11/24	11/08/2024	

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Total 9977652509:						280.07	280.07					
Total VERIZON WIRELESS:						5,595.64	5,595.64					
VICTORY GREENS												
364	VICTORY GREENS	781691	19281	<u>2 REPLACEMENT TREES AT FARM PARK, J. PEREZ, OCT '24</u>	10/23/2024	566.15	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	11/24		
Total 781691:						566.15	.00					
364	VICTORY GREENS	783420	19355	<u>ROCK FOR PATAGONIA, R. WARWICK, NOV.'24</u>	11/01/2024	68.85	.00	50-6045 CONTINGENCY	0	11/24		
Total 783420:						68.85	.00					
Total VICTORY GREENS:						635.00	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0724201		<u>RECORDS DESTRUCTION FOR 10/01-10/31/24- ADMIN</u>	11/01/2024	12.54	.00	01-6052 CONTRACT SERVICES	0	11/24		
1633	WESTERN RECORDS DESTRUCTION, INC.	0724201		<u>RECORDS DESTRUCTION FOR 10/01-10/31/24- WATER</u>	11/01/2024	8.58	.00	20-6052 CONTRACT SERVICES	0	11/24		
1633	WESTERN RECORDS DESTRUCTION, INC.	0724201		<u>RECORDS DESTRUCTION FOR 10/01-10/31/24- SEWER</u>	11/01/2024	8.58	.00	21-6052 CONTRACT SERVICES	0	11/24		
1633	WESTERN RECORDS DESTRUCTION, INC.	0724201		<u>RECORDS DESTRUCTION FOR 10/01-10/31/24- P.I.</u>	11/01/2024	3.30	.00	25-6052 CONTRACT SERVICES	0	11/24		
Total 0724201:						33.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						33.00	.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
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN002985367	19386	HYDRAULIC FLUID FOR PW SKID STEER, J. DURHAM, NOV '24- WATER	11/05/2024	21.39	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	11/24		
98	WESTERN STATES EQUIPMENT CO.	IN002985367	19386	HYDRAULIC FLUID FOR PW SKID STEER, J. DURHAM, NOV '24- SEWER	11/05/2024	21.39	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/24		
98	WESTERN STATES EQUIPMENT CO.	IN002985367	19386	HYDRAULIC FLUID FOR PW SKID STEER, J. DURHAM, NOV '24- P.]	11/05/2024	8.14	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/24		
Total IN002985367:						50.92	.00					
Total WESTERN STATES EQUIPMENT CO.:						50.92	.00					
WEX FLEET UNIVERSAL												
2160	WEX FLEET UNIVERSAL	100615933		FUEL, OCT. 24- ADMIN	10/31/2024	11.39	11.39	01-6300 FUEL	0	11/24	11/08/2024	
2160	WEX FLEET UNIVERSAL	100615933		FUEL, OCT. 24- P&Z	10/31/2024	4.07	4.07	01-6300 FUEL	1003	11/24	11/08/2024	
2160	WEX FLEET UNIVERSAL	100615933		FUEL, OCT. 24- BUILDING INSPECTOR	10/31/2024	60.63	60.63	01-6300 FUEL	1005	11/24	11/08/2024	
2160	WEX FLEET UNIVERSAL	100615933		FUEL, OCT. 24- WATER	10/31/2024	10.57	10.57	20-6300 FUEL	0	11/24	11/08/2024	
2160	WEX FLEET UNIVERSAL	100615933		FUEL, OCT. 24- SEWER	10/31/2024	10.57	10.57	21-6300 FUEL	0	11/24	11/08/2024	
2160	WEX FLEET UNIVERSAL	100615933		FUEL, OCT. 24- P.]	10/31/2024	4.06	4.06	25-6300 FUEL	0	11/24	11/08/2024	
2160	WEX FLEET UNIVERSAL	100615933		NON FUEL, CAR WASH, UTILITY LOCATE, OCT. 24- WATER	10/31/2024	6.30	6.30	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/24	11/08/2024	
2160	WEX FLEET UNIVERSAL	100615933		NON FUEL, CAR WASH, UTILITY LOCATE, OCT. 24- SEWER	10/31/2024	6.30	6.30	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/24	11/08/2024	
2160	WEX FLEET UNIVERSAL	100615933		NON FUEL, CAR WASH, UTILITY LOCATE, OCT. 24- P.]	10/31/2024	2.40	2.40	25-6305 VEHICLE MAINTENANCE & REPAIR	0	11/24	11/08/2024	

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2160	WEX FLEET UNIVERSAL	100615933		<u>NON FUEL, CAR WASH, BUILDING INSPECTOR, OCT. 24</u>	10/31/2024	12.00	12.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1005	11/24	11/08/2024	
2160	WEX FLEET UNIVERSAL	100615933		<u>NON FUEL, CAR WASH, CITY HALL CAR, OCT. 24- ADMIN</u>	10/31/2024	3.04	3.04	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	11/24	11/08/2024	
2160	WEX FLEET UNIVERSAL	100615933		<u>NON FUEL, CAR WASH, CITY HALL CAR, OCT. 24- WATER</u>	10/31/2024	2.08	2.08	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	11/24	11/08/2024	
2160	WEX FLEET UNIVERSAL	100615933		<u>NON FUEL, CAR WASH, CITY HALL CAR, OCT. 24- SEWER</u>	10/31/2024	2.08	2.08	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	11/24	11/08/2024	
2160	WEX FLEET UNIVERSAL	100615933		<u>NON FUEL, CAR WASH, CITY HALL CAR, OCT. 24- P.I</u>	10/31/2024	.80	.80	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	11/24	11/08/2024	
Total 100615933:						136.29	136.29					
Total WEX FLEET UNIVERSAL:						136.29	136.29					
XYLEM WATER SOLUTIONS U.S.A., INC.												
1623	XYLEM WATER SOLUTIONS U.S.A., INC.	3556D48389	19042	<u>2 MECHANICAL SEALS FOR PUMPS & GOULD PUMP MODEL 3756, M. NADEAU, SEPT '24</u>	10/28/2024	4,271.23	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/24		
Total 3556D48389:						4,271.23	.00					
1623	XYLEM WATER SOLUTIONS U.S.A., INC.	401376110		<u>RENTAL OF BYPASS PUMPS TO MAKE REPAIRS AT N TEN MILE LIFT STATION, OCT. 24</u>	10/24/2024	2,464.20	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/24		
Total 401376110:						2,464.20	.00					
Total XYLEM WATER SOLUTIONS U.S.A., INC.:						6,735.43	.00					
Grand Totals:						1,326,635.03	686,113.83					

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Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

CASE NO. 24-15-FP

**MADRONE HEIGHTS SUB. NO. 3,
FINAL PLAT**

**Planner: Troy Behunin,
TBehuninn@kunaid.gov, 208-922.5546**

**ALL APPLICATION MATERIALS: [24-15-FP,](#)
[MADRONE HEIGHTS SUB. NO. 3.](#)**

If you require assistance accessing the application materials through the link provided above or would like to review the application materials in person at City Hall please contact the assigned planner.



**CITY OF KUNA:
CITY COUNCIL
STAFF MEMO**

City of Kuna Council Staff Memo

Entitlements Requested:	Final Plat	Rezone	Annexation	Special Use	Planned Unit Development	Design Review	Other
Title:	Madrone Heights Sub. No. 3		Application Number:		24-15-FP		
Date:	11/19/2024		Staff Contact:		Troy Behunin		
Owner/Applicant:	DB Development, LLC - Owner		Applicant Contact:		timothyeck@me.com		
Representative:	KM Engineering, LLP		Representative Contact:		cheath@kmengllp.com		

Purpose
 Applicant requests Final Plat approval for approx. 9.55 acres within an existing R-6 zone; and requests approval in order to subdivide the site into 56 single-family lots and 6 common lots. The site is located near the northwest corner of Ten Mile and Kuna Roads (APN, S1322438425).

 This Final Plat request is a part of the Madrone Heights Subdivision

Statement of Fact	
Parcel Number(s):	S1322438425
Future Land Use Map Designation:	Medium Density Residential
Existing Land Use:	Agriculture
Current Zoning:	R-6, Medium Density Residential – Kuna City
Proposed Zoning:	R-6, Medium Density Residential
Development Area:	15.23 Acres
Adjacent Zoning Districts:	North: A (Agriculture); East: RUT (Rural Urban Transition); South: RUT (Rural Urban Transition); West: R-6 (Medium Residential),
Adjacent Street(s) Existing & Proposed:	North: Nothing East: Nothing; South: Kuna Rd. (Existing); West: Nothing.
Internal Street(s) Existing & Proposed:	Public Streets (Proposed) W Penstemon St., N Cranesbill Ave., N Meadowsweet Ave., N Madrone Ave. and N Coltsfoot Ave..
Adjacent Bike/Pedestrian Facilities:	None
Adjacent Parks:	None
Land Dedication Requirements:	N/A

Comprehensive Plan and Future Land Use Map Analysis
 The Comprehensive Plan identifies the subject property as Medium Density Residential, the existing zone is a City of Kuna Zone; R-6 (Medium Density Residential). The proposed zoning and land use for the subject site agrees with the Future Land Use Map (FLUM) of the City of Kuna.

Recommended Conditions of Approval

1. Developer/Owner/Applicant shall work with Ada County Highway District and the City of Kuna to complete all required traffic improvements to provide public access to the site as this project will have internal private streets, as detailed in the Ada County Highway District staff report.
2. Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
3. Applicant shall ensure the proper easement widths on all lots in accordance with KCC 5-9-308.
4. It is the responsibility of the Developer to ensure any anticipated buildings fit any given buildable lot.
5. Fencing within and around the site shall comply with KCC 5-5-5 (unless specifically approved otherwise and permitted).
6. All required landscaping shall be permanently maintained in a healthy condition. The property Owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
7. Landscaping shall not be placed within ten (10) feet of any meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
8. All signage within/for the project shall comply with Kuna City Code and shall be approved through the applicable sign approval process listed in KCC 5-10.
9. If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the Plat are subject to Administrative Determination to rule if the revision is substantial.
10. Develop/Owner/Applicant is hereby notified this project is subject to Design Review inspections and fees. Required inspections (post construction), are to verify building and landscaping compliance prior to requesting signature on the final plat.
11. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 5-9-402-B-22.
12. Connection to City Services (Sewer and Water) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
13. Developer/Owner/Applicant shall work with staff in order to provide final locations of streetlights as required by Kuna City Code. Streetlights for the site shall be LED lighting and must comply with Kuna City Code and established Dark Sky practices.
14. The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
15. Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within hours specified in KCC 10-6-3. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties.
16. Developer shall place a Contractor Sign for contractors at the front of the main entrance in compliance with KCC 5-9-205.
17. Developer/Owner/Applicant is hereby notified of Kuna's weed control policies and requirements KCC 8-1-3. Weeds, grasses, vines or other growth which endanger property or are over 12 inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.

18. Upon City Council's approval, no revisions shall be made to the Final Plat. If revisions are desired, the Applicant shall bring a copy of the changes to Planning and Zoning staff to determine if a new approval is required via the Public Hearing process.
19. Correct and verified as-built (record drawings) drawings shall be required before occupancy or Final Plat approval by City Engineer is granted.
20. Applicant is conditioned to work with the City Engineer for proper easement widths for the project as a whole.
21. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

**BEFORE THE CITY COUNCIL
CITY OF KUNA, ADA COUNTY, IDAHO**

IN THE MATTER OF THE APPLICATION OF)	Case No.: 24-01-DA MOD (08-15-DA)
)	Development Agreement Modification
)	
NE KUNA FARM LLC)	
OPEN DOOR RENTALS LLC)	
)	DECISION AND REASONED
<i>Related to the development of real property</i>)	STATEMENT FOR NAPA
<i>located at 1235 W Columbia Road, W</i>)	VINEYWARDS DEVELOPEMNT
<i>Columbia Road, and 750 W Road, Meridian,</i>)	AGREEMENT MODIFICATION
<i>Idaho 83642.</i>)	APPLICATION.

**SECTION 1
INTRODUCTION AND PROCEDURAL BACKGROUND**

THESE MATTERS came before the City Council of the City of Kuna (the “Council”) for Public Hearing on October 15, 2024.

This Decision and Reasoned Statement was prepared and presented to the Council on November 19, 2024, for formal adoption of the Council decision.

**SECTION 2
DECISION**

The Kuna Council, having considered the record and listened to the arguments and presentations at the hearing, DOES HEREBY ORDER AND DECIDE:

The Development Agreement Modification Application (Case No. 24-01-DA MOD) is hereby *Approved*.

**SECTION 3
RECORD OF EXHIBITS AND WITNESSES**

I. List of Exhibits.

	<i>Withdrawn</i>	<i>Refused</i>	<i>Admitted</i>
COUNCIL STAFF MEMO			X
AFFIDAVIT OF LEGAL INTEREST - NE KUNA FARM, LLC			X

AFFIDAVIT OF LEGAL INTEREST - OPEN DOOR RENTALS LLC			X
APPLICANT PRESENTATION			X
APPLICATION COVERSHEET			X
COMMITMENT TO PROPERTY POSTING			X
CONCEPTUAL SITE PLAN			X
DEVELOPMENT AGREEMENT APPLICATION			X
LANDSCAPE PLAN			X
NAPA VINEYARDS DA 9.4.2024 REDLINES ORIGINAL VERSION			X
NARRATIVE			X
NATURAL FEATURES ANALYSIS			X
NEIGHBORHOOD MEETING CERTIFICATION July 11, 2024			X
NEIGHBORHOOD MEETING CERTIFICATION July 25, 2024			X
OPEN SPACE EXHIBIT			X
ORDINANCE 2024-26 NAPA VINEYARDS ZONING CORRECTION REZONE			X
ORIGINAL FINDINGS OF FACT CONCLUSIONS OF LAW JANUARY 6, 2009			X
PROPOSED DA CHANGES			X
PROPOSED NAPA VINEYARDS DA MODIFICATION			X
RECORDED NAPA VINEYARDS DEVELOPEMNT AGREEMENT			X
RECORDED PUD SITE PLAN			X
SITE RENDERING			X
AGENCY TRANSMITTAL			X
COUNCIL MAILER			X
PROOF OF LEGAL NOTICE MAILER			X
PROOF OF PAPER PUBLISHING			X
PROOF OF PROPERTY POSTING			X
ACHD COMMENTS			X

BPBC COMMENTS			X
ITD COMMENTS			X
PUBLIC WORKS COMMENTS			X
GINGER YORE 10.03.2024			X
KIM SCHULTSMEIER, ANN RICHARDS 10.2.2024			X

II. Public Hearing Witnesses.

Witness Testimony: Those who testified at the Council October 15, 2024, hearing are as follows, to-wit:

- a. City Staff:
Doug Hanson, Planning & Zoning Director
- b. Appearing for the Applicant:
Elizabeth Koeckeritz, 601 W Bannock Street, Boise, ID 83702
- c. Appearing in Favor:
None
- d. Appearing Neutral:
Tim Jensen - Kuna School District, 711 E Porter Street, Kuna, ID 83634
- e. Appearing in Opposition:
Linda Hibbard, 9365 S Russell Avenue, Kuna, ID 83634
William *Unknown Surname, Unknown Address*
Seumas Hodges, 8105 S Chugiak Place, Meridian, ID 83642
Melissa Dean, 2754 N Hose Gulch Avenue, Kuna, ID 83634

**SECTION 4
REASONED STATEMENT**

I. Relevant Criteria and Standards Considered

- a. Relevant City Ordinance Provisions.
 - 1. Title 5 Kuna City Code, Zoning Regulations
 - 2. Title 6 Kuna City Code Subdivision Regulations
- b. Relevant Statutory Provisions.

- 1. Chapter 65 of Title 67, Idaho Code
 - i. I.C. § 67-6511 – Zoning Ordinance
 - ii. I.C. § 67-6511A – Development Agreements

c. Pertinent Constitutional Provisions

II. Factual Findings

a. General Factual Findings.

1. Statement of Fact

Parcel Number(s):	S1312212400, R7135690180, S1312417410
Future Land Use Map Designation:	Mixed Use, Medium Density Residential
Existing Land Use:	Bare land
Current Zoning:	R-20, R-6, C-3, C-1
Proposed Zoning:	Same
Development Area:	240 acres
Adjacent Zoning Districts:	North: RR (Rural Residential), R-6 (Medium Residential), R-20 (High Density Residential), A (Agriculture); East: RR (Rural Residential); South: RR (Rural Residential), R-6 (Medium Density Residential); West: RR (Rural Residential), R-4 and R-6 (Medium Density Residential)
Adjacent Street(s) Existing & Proposed:	North: W Columbia Road (Existing); East: SH 69/ S Meridian Road (Existing); South: W Hubbard Road (Existing); West: S Kay Avenue (Proposed)
Internal Street(s) Existing & Proposed:	Proposed internal streets as shown in “Conceptual Site Plan”
Adjacent Bike/Pedestrian Facilities:	Mason Creek Pedestrian Pathway (Proposed)
Adjacent Parks:	Proposed Block 24, Lot 1
Land Dedication Requirements:	10.00% open space required, 18.69% open space proposed

2. Procedural Findings:

Neighborhood Meetings	Held on July 11 and 25, 2024. 20 Attendees were present.
Pre-Application Meeting	Held on July 11, 2024.
Agency Comments Request	September 9, 2024.
300 FT Legal Mailer Notice Council	Sent on September 25, 2024.

Idaho Press Newspaper Published Hearing Notice Council	Published on September 26, 2024.
Site Posting Council	Posted on September 25, 2024.
City Council Public Hearing	Held on October 15, 2024.
City Council Written Decision and Reasoned Statement Entered	Entered on November 19, 2024.

b. Relevant Contested Facts.

1. Multiple members of the Public testified;
 - i. The Kuna School District (KSD) does not have additional capacity for students.
2. Multiple members of the Public testified;
 - i. The current road infrastructure could not support this development.
3. Testimony from the Applicant was that they have prepared a Traffic Impact Study (TIS) is under review both by the Ada County Highway District (ACHD) and Idaho Transportation Department (ITD). The Applicant testified they have donated many school sites to KSD and reiterated the desire to have the option for a charter school to be built within the development.
4. In the Council’s deliberation they discussed whether or not the 55 and older age restriction should be removed from 218 lots within the multi-family portion of the project.

c. Council’s Factual Findings on Relevant Contested Fact.

1. The Council determined that they would have additional opportunity to review the developments impact on KSD when it returns with a preliminary plat application. The Council determined that KSD should have the first right of refusal for the school site dedication.
2. The Council determined that the road infrastructure and traffic issues would be reviewed through the TIS that would be submitted with the preliminary plat application. The TIS would provide level of service thresholds and road improvements that would be required of the applicant as a result of the development.
3. After the Council deliberated it was determined that the 55 and older age restriction would not be a requirement of the development agreement.

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

It is the rationale of the Council that the Development Agreement Modification is consistent with the zoning approved when the subject site was annexed in 2009. The issues with school district capacity could be addressed at the time of preliminary plat application and road infrastructure and traffic issues could be addressed through the TIS which will be submitted with the preliminary plat application.

IV. Conditions of Approval.

1. The Developer/Owner/Applicant shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
 - a. The City Engineer shall approve the sewer connections.
 - b. The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.
 - c. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties."
 - d. The Kuna Rural Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Rural Fire District are required.
 - e. The Kuna Municipal Irrigation System (KMIS) and Boise Project Board of Control shall approve any modifications to the existing irrigation system.
 - f. Approval from Ada County Highway District (ACHD) shall be obtained, and Impact Fees must be paid prior to issuance of any building permit(s).
 - g. All public rights-of-way shall be dedicated and constructed to the standards of the City and Ada County Highway District. No public street construction may commence without the approval and permit from Ada County Highway District.
2. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 5-9-4.
3. Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
4. When required, submit a petition to the City (as necessary, confirmed with the City engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and request to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Pressure Irrigation System of the City (KMIS).
5. It is the responsibility of the Developer or his Engineer to coordinate and design for the stricter requirement between agencies and the City of Kuna standards for the entire development
6. The Developer/Owner/Applicant, and/or any future assigns having an interest in the

subject property, shall fully comply with all Conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.

- 7. Developer/Owner/Applicant shall follow staff, City Engineers and other agency recommended requirements as applicable.
- 8. Developer/Owner/Applicant shall comply with all local, state, and federal laws.

**SECTION 5
REQUIRED NOTICES TO APPLICANT AND AFFECTED PARTIES**

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

BY ACTION OF THE CITY COUNCIL of the City of Kuna at its regular meeting held on the 19th day of November 2024.

Joe Stear, Mayor

**RESOLUTION NO. R72-2024
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE STATEWIDE COPIER AND PRINTER CONTRACT EQUIPMENT PLACEMENT FORM WITH DEX IMAGING SYSTEMS.

WHEREAS, the City Council approved R67-2019 on September 17, 2019 approving the “*Statewide Copier and Printer Contract Equipment Placement form*” with Valley Office Systems; and

WHEREAS, a new digital copier is being placed at City Hall in the Clerk’s Office.

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

Section 1. The “Statewide Copier and Printer Contract Equipment Placement Form” with Dex Imaging Systems for the lease and maintenance of one digital copier, in substantially the format, as attached hereto as “EXHIBIT A” is hereby approved.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute said Contract and Placement Form on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 19th day of November, 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this 19th day of November, 2024.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

STATEWIDE COPIER AND PRINTER CONTRACT
EQUIPMENT PLACEMENT FORM

PO Date: _____ Agency PO # _____
 Agency: City of Kuna
 Agency Contact: Jared Empe Contractor: Sharp Electronics C/O Dex Imaging Systems
 Street / PO Box: 751 W 4th St
 City, Zip: Kuna ID 83634

Delivery ASAP Business Days ARO

Category	Area	Brand	Model

Day Warranty (Purchases Only)

Lease		Sharp	BP-C535WR	
Lease Period	# of Years		Yes	No
(3, 4 or 5 years)	5	Equip Maintenance	X	
		Supplies Included	X	

For Purchased Equipment		
	Yes	No
Equipment Maintenance		
Supplies Included		
Self Installed		

- Note:** *Monthly Lease Price* INCLUDES equipment maintenance below - Supplies are ONLY included in per impression charge.
- Note:** *Monthly Price* for PURCHASED machines with maintenance includes lubrication, cleaning, routine & preventive maintenance, travel, labor and materials including all replacement parts. Does not include supplies.
- Note:** *Impression Charge* for PURCHASED machines with maintenance includes all additional service over and above that covered in the Monthly Charge agreement, and all supplies except paper; does not include after hours service.

Copier / Printer Location: 751 W 4th St

 City, State, Zip _____
 Agency Contact: Jared Empe Phone: 208-387-7722

EQUIPMENT AND ACCESSORIES	Product Code	LEASE		PURCHASE		
		Equipment Service Only	Equip Service w/ Supplies		Equipment Service Only	Equip Service w/ Supplies
Equipment / Option Description		Monthly Lease Price	(per Impression Charge)	Purchase Price	Monthly Price	(per Impression Charge)
35 PPM A4 Color Multi-Function Document System	BP-C535WR	\$47.99	\$0.01/ea BW	\$	\$	/ea
			\$0.08/ea Color	\$	\$	/ea
Total for Equipment & Accessories/Options		\$47.99	/ea	\$	\$	/ea

Special Instructions: _____

This order is placed pursuant to the Master Agreement #188627 executed by and between the Contractor and the State of Colorado.
 By signing below the agency agrees to the terms and conditions contained therein.

 (Agency Authorized Signature)

The Agency shall send One (1) complete copy of this Equipment Placement Form to the Division of Purchasing, email to purchasing@adm.idaho.gov when issued.

**RESOLUTION NO. R52A-2024
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING AND ADOPTING AN AMENDMENT TO THE FIXED ASSET POLICY SECTIONS 2.5.3 REGARDING FIXED ASSET CAPITALIZATION AMOUNT AND 4.1 REGARDING THE SCHEDULE OF FIXED ASSET DEPRECIATION; AND AUTHORIZING THE MAYOR TO SIGN SAID DOCUMENT; AND AUTHORIZING THE CITY CLERK TO ATTEST TO SAID SIGNATURE; AND PROVIDING AN EFFECTIVE DATE.

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

Section 1. The Amendment to sections 2.5.3 and 4.1 of the *Fixed Asset Policy*, in substantially the format as attached hereto as “**EXHIBIT A**” is hereby approved and adopted by the City of Kuna, Idaho.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to sign said document on behalf of the City of Kuna, Idaho and the City Clerk is hereby authorized to attest to said signature.

PASSED BY THE COUNCIL of Kuna, Idaho this 19th day of November, 2024.

APPROVED BY THE MAYOR of Kuna, Idaho this 19th day of November, 2024.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

CITY OF KUNA, IDAHO
FIXED ASSET POLICY
ADOPTED: 19 NOVEMBER 2024

INTRODUCTION

This policy is intended to set forth procedures and uniform guidelines for the inventory, disposal, accounting, and classifying of City-owned property.

SECTION 1: GENERAL

1.1 City Property. City property is only to be used for City-business needs. It is not for personal or public use unless expressly permitted. Violation of this policy by any City officials or staff will result in disciplinary action up to and including termination.

1.2 Classification of Assets. Acquisitions of property will be used by the City to conduct daily business and City-activities. The City Treasurer will determine whether or not the acquisition of property will be classified as a fixed asset that falls under the Fixed Asset Capitalization Status, which is outlined in Section 2 of this policy.

1.3 Roles and Responsibilities. City employees have a personal responsibility to track and safeguard City-owned property in their possession. Departments are responsible for tracking and locating tangible & intangible property purchased by their department or donated to the City. Departments are responsible for reporting all lost or stolen property to the department Director and City Treasurer immediately. The Treasurer is responsible for writing and maintaining procedures, designing forms, updating the asset/inventory system, training departmental personnel, scheduling inventories, and authorizing disposals. City employees, including their spouses, dependents, or any other person acting on the employee's behalf, are prohibited from acquiring surplus property from the City unless acquired through an advertised competitive bid process.

SECTION 2: FIXED ASSET CAPITALIZATION STATUS

2.1 Capital Outlay. Acquisitions of \$10,000.00 or more that have a useful life of at least 3 years will be capitalized, inventoried, depreciated over its useful life, and recorded on the "Fixed Asset Listing" for the City.

2.2 Real Property. Any acquisition of land, either by direct purchase, property exchange, or donation, will be recorded on the "Fixed Asset Listing," regardless of cost.

2.3 Infrastructure. Infrastructure with a value of \$10,000.00 or more that the City acquires either directly, by donation, or by gift, will be capitalized as a fixed asset.

2.4 Leases. Leases and payment arrangements, as defined under GASB 87 and GASB 96, that transfer substantially all of the benefits and risks inherent in the ownership of property to the City will be capitalized as a fixed asset if the total cost meets the capitalization threshold of \$10,000.00, and are longer than 12 months in duration.

2.5 Fixed Asset Capitalization Amount

2.5.1 Property costs can include the property price as well as all other related costs to make the property workable for the City (such as outfitting vehicles, license and software for computers, RFPs and related costs associated with required purchasing procedures, etc.).

2.5.2 Capital improvements must reflect the total cost of improving an asset such as landscaping, which would include shrubs, trees, lawn, curbing, sidewalks, lighting, etc. The initial expenditure for the land improvements must be capitalized. Repairs or replacements related to the landscaping (such as replacement of trees, reseeding of lawns, resurfacing pavement), will not be capitalized unless such expenses meet the City’s capitalization thresholds.

2.5.3 Repairs involving the overhauling of certain assets are frequently referred to as “renewals.” Minor renewals, maintenance, alterations, or part replacements, even if over the minimum threshold, must be regarded as ordinary repairs and will not be capitalized if it does not extend the life of the asset or significantly enhance the net value of the asset. Major renewals or major replacements that significantly extend the life of an asset or significantly enhance the net value of an asset must be capitalized as long as the major renewal or replacements exceeds \$10,000.00.

SECTION 3: FIXED ASSET DISPOSAL

3.1 Procedure. All fixed asset disposals require the completion of a “Fixed Asset Disposition Request Form,” and approval from the Department Director and City Treasurer prior to any disposal. If the fixed asset was acquired with Federal or State grant funds, the “Fixed Asset Disposition Request Form” must be completed, and approval must be obtained by the Department Director, the City Treasurer, and the Grant Manager.

3.1.1 The City will dispose of surplus fixed assets in the manner that maximizes the value received by the City or that benefits the community in accordance with the following requirements:

Any fixed asset that is to be disposed of or sold without public notice, public sale, or at auction must be authorized by City Council resolution prior to disposal or sale.

Any request to approve disposal of fixed assets by Council must be approved by the department Director and Finance department prior to submission to Council for consideration.

3.2 Methods of Disposal.

3.2.1 Sell. City may:

- (a) Sell surplus property to another state, local, or federal public agency or charitable 501(c)(3) or 501(c)(19) organization without public advertisement or receipt of competitive bids; or
- (b) Sell surplus property to the public at large to the highest bidder after advertisement of public sale for at least two (2) weeks in a newspaper of general circulation pursuant to Idaho Code Sections 60-106 and 60-109, giving the time, place and any sale conditions thereof, and after offering the surplus property for sale: at a regularly held public auction, at a state conducted public auction, by receipt of written competitive bid in response to the aforementioned public advertisement, or by electronic auctions on the internet.

3.2.2 Transfer. Transfer to another state or local agency. Transfer to a charitable organization 501(c)(3) and 501(c)(19).

3.2.3 Trade-in. Surplus property may be traded in as part of a solicitation conducted by the department and Treasurer for the acquisitions of the same or similar property. Surplus property may be included as partial payment in bids or acquisitions for the same or similar property. The bid shall include a full description of the property to be traded in and allow time for bidders to examine the property. The bid shall be awarded on the basis of net cost to the City.

3.2.4 Discard. If none of the above disposal options are feasible, the City may discard, recycle, or sell for salvage such surplus property.

3.3 Exceptions for Disposal.

3.3.1 Computers and Cell Phones. Only the Treasurer may authorize the disposal of computers and cell phones.

3.3.2 Abandoned Property. Under Idaho Code Section 55-403, abandoned property shall not be considered surplus City property. Abandoned property must be disposed of by the method described in the applicable state statute(s).

3.3.3 Real Property. Real property may only be sold, exchanged, or conveyed with the prior approval of City Council in accordance with Idaho Code Sections 50-1402 and 50-1403. The following requirements apply to the sale (by public auction), exchange, or conveyance of real property:

The City Council shall declare the value or minimum price, if any, it intends to receive as a result of such conveyance or exchange; or an explanation of an intended exchange or conveyance for other than monetary consideration. The City Council may also

declare that the subject property will be offered for sale without establishing a minimum price.

The City Clerk shall publish a summary of the action taken by the City Council in the official newspaper of the City. Notice of the public hearing concerning the proposed exchange or conveyance shall be published in the official newspaper of the City at least fourteen (14) days prior to the date of the hearing.

Sale of real property shall be accomplished by public auction preceding a public meeting declaring the dollar value of said real property or stating that the subject property will be offered without establishing a minimum price.

Exchange or conveyance of real property shall take place preceding a public meeting stating an explanation of the exchange or conveyance of real property.

SECTION 4: DEPRECIATION

4.1 Schedule of Fixed Asset Depreciation

Depreciation is recorded by use of the straight-line method. The book value of each asset is reduced by equal amounts over its estimated useful life as follows:

Asset Type	Estimated Useful Life (Years)
Buildings	15-40
Sewer and Water Infrastructure	10-30
Sewer and Water Lines	20
Improvements other than Buildings	10-20
Equipment and Software	3-10
Public Domain Infrastructure	15-30
Land	0
Vehicles	5-10
Studies, Masterplans, Policies	3-5

4.1.1 Depreciation of Fixed Assets. The Treasurer will be responsible for calculating the annual depreciation amount for fixed assets. Depreciation calculation will be processed annually unless needed otherwise. Depreciation calculations will be recorded based on a straight-line depreciation method in accordance to Generally Accepted Accounting Principles.

POWDERHORN SUBDIVISION

Annexation and Zoning Request

PROPERTY

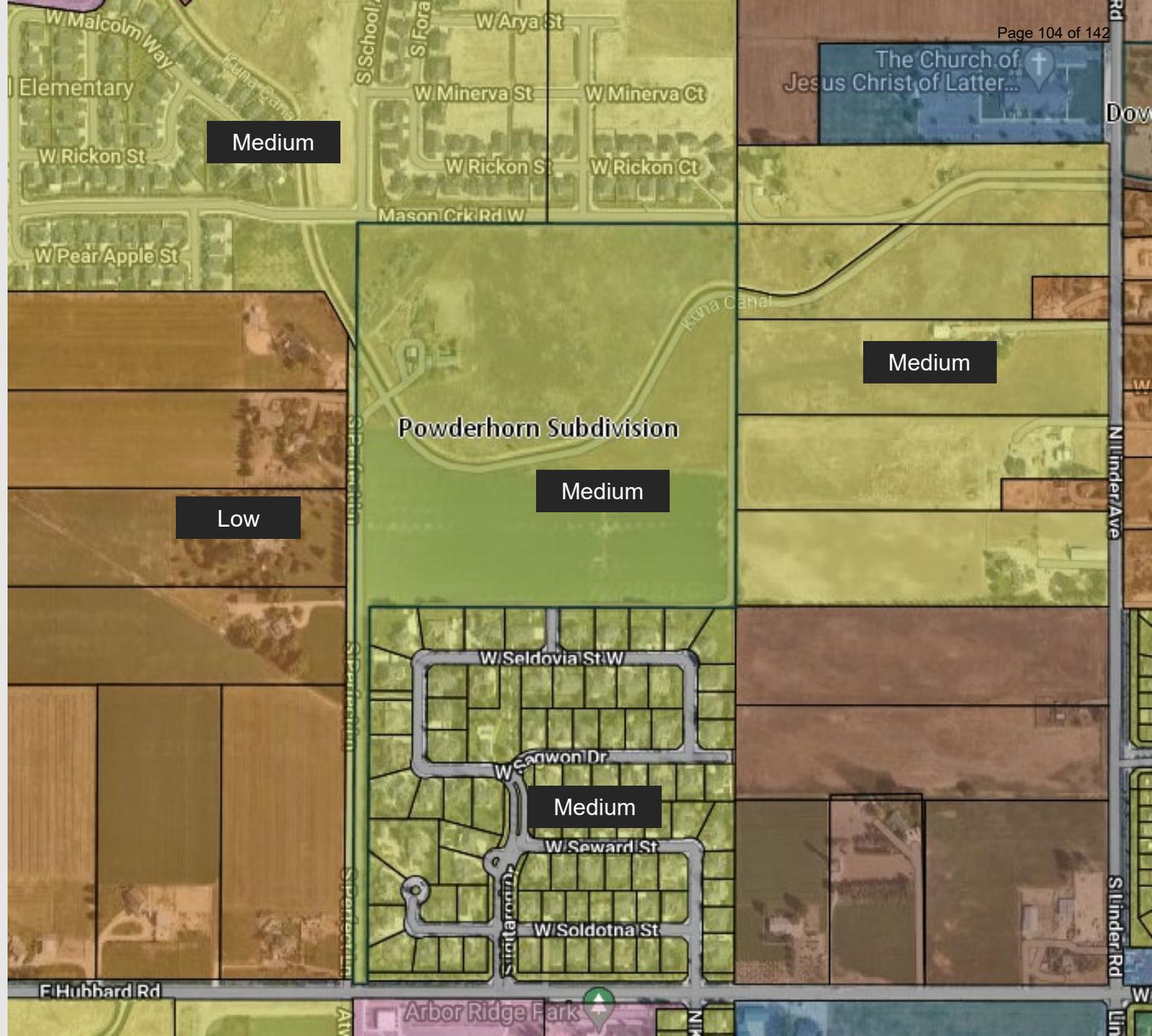
~41 acres

Located on the SE corner
of School Ave and Mason
Creek Rd



FLUM

Site is designated as medium density residential



ZONING

Proposing R-6 zoning district



Mason Creek Rd

Kuna Canal

School Ave

Hubbard Rd



Mason Creek Rd

Kuna Canal

Kuna Canal

School Ave

Yenlo Ave



An aerial photograph of a residential development. A vertical green rectangular area is highlighted on the left side of the image, representing a specific site. The area is bounded by School Ave to the west and Hubbard Rd to the south. The surrounding area contains several large, modern houses with grey roofs, green lawns, and trees. A road network is visible, including a circular driveway and several straight roads. In the foreground, there is a large parking lot with a white building and a paved area. The overall scene is a well-planned residential neighborhood.

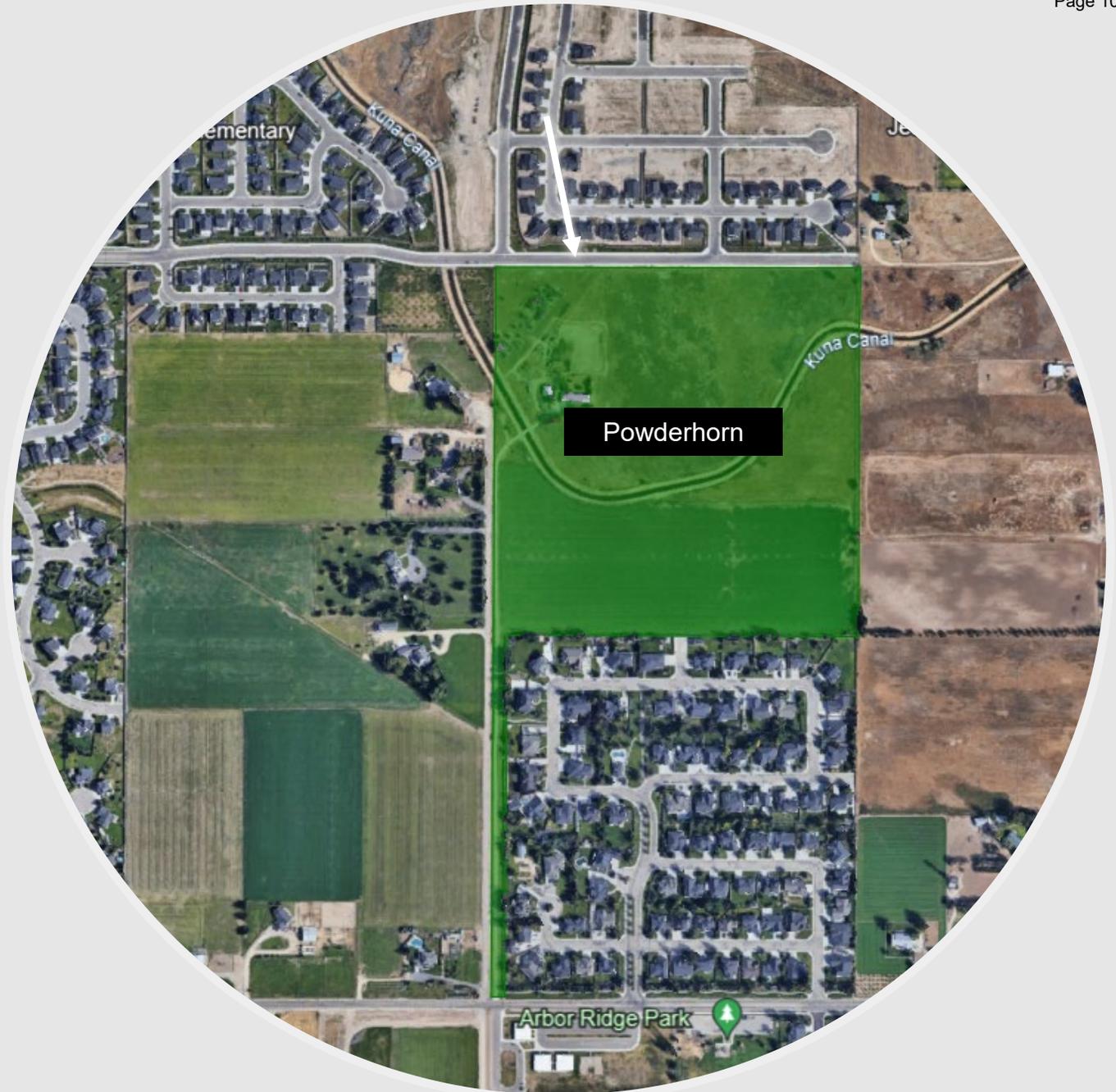
School Ave

Hubbard Rd

SCHOOLS

Mitigation

This developer has provided two school sites and donated funds to help with programs for Kuna School District.



THANK YOU
Annexation and Zoning Request

CASE NO. 24-02-AN

WIMER ANNEXATION: POWDERHORN

Planner: Troy Behunin

TBehunin@kunaid.gov

Phone: 208.922.5274

ALL APPLICATION MATERIALS: [24-02-AN: for WIMER ANNEXATION: POWDERHORN](#)

If you require assistance accessing the application materials through the link provided above or would like to review the application materials in person at City Hall please contact the assigned planner.



**CITY OF KUNA:
CITY COUNCIL
STAFF MEMO**

City Council Staff Memo

Entitlements Requested:	Subdivision	Rezone	Annexation	Special Use	Planned Unit Development	Design Review	Other
Title:	Wimer Annexation		Application Number:		24-02-AN		
Date:	11/19/2024		Staff Contact:		Troy Behunin		
Applicant:	Trilogy Development		Applicant Contact:		9839 W Cable Car St. Ste. 101 Boise, ID 83709		
Representative:	Kellie Black, Bailey Engineering, Inc.		Representative Contact:		kblack@baileyengineers.com		

Purpose

Applicant requests approval for Annexation of approx. 41.50 acres and to zone the property R-6 (Medium Density Residential). The applicant will return with development applications in the future. The site is located at the southeast corner of School Avenue and Mason Creek Street (APN; S1311427800).

Statement of Fact

Parcel Number(s):	S1311427800
Future Land Use Map Designation:	Medium Density Residential
Existing Land Use:	Residential
Current Zoning:	Rural Residential – Ada County
Proposed Zoning:	R-6 – Medium Density Residential
Development Area:	41.50 Acres
Adjacent Zoning Districts:	North: R-6 (Medium Residential); East: RR (Rural Residential); South: R-4 (Medium Residential); West: R-6 (Medium Residential), and RR (Rural Residential),
Adjacent Street(s) Existing & Proposed:	North: Mason Creek St. (Existing); East: None; South: Hubbard Road (Existing); West: Perfect Lane (Existing – Private)
Internal Street(s) Existing & Proposed:	Public Streets (Proposed)
Adjacent Bike/Pedestrian Facilities:	Pedestrian Pathway along the Kuna Canal
Adjacent Parks:	None
Land Dedication Requirements:	None

Comprehensive Plan and Future Land Use Map Analysis

The Comprehensive Plan identifies the subject property as Medium Density Residential, the existing zone is an Ada County Zone; RR (Rural Residential). The proposed zoning and land use for the subject site agrees with the Future Land Use Map (FLUM) of the City of Kuna.

The Comprehensive Plan identifies Kuna’s land uses will support a desirable, distinctive and well-designed community.

The Comprehensive Plan identifies the goal to encourage development of housing options and strong neighborhoods (Goal 3 D) and encourages housing types for all citizens (Objective 3 D.1).

The Comprehensive Plan encourages development of housing needs to meet demand, creation of neighborhoods connected through sidewalks, pathways, on-street and transit infrastructure (Goal 3 D, Goal 4 B & Goal 4 D).

The Comprehensive Plan identifies respecting and protecting private property rights ensuring land use policies and regulations do not violate those rights, and encourage preservation of development of housing needs, ensuring city actions do not limit the use of property (Goal 3 G).

The Comprehensive Plan promotes a connected street network incorporating collectors and crossings for neighborhood connectivity, while expanding classified roads and preserving Rights-of-Way (Goal 4 D).

Staff Analysis

The applicant submitted a request for Annexation into the City limits with a proposed zone of R-6 which complies with the FLUM. The applicant will be required to return in the future with additional separate development applications and apply the public hearing process for those applications as needed.

Applicant requests to enter into a Development Agreement with the City which will dictate and guide site development in the future.

Recommended Conditions of Approval

1. Developer/Owner/Applicant shall submit the appropriate applications preceding any future development.
2. Developer/Owner/Applicant shall follow the Kuna Comprehensive Plan and FLUM.
3. Developer/Owner/Applicant shall follow Idaho Code §50-222 and Kuna City Code Title 5.
4. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

CITY OF KUNA
 COMBINED CASH INVESTMENT
 SEPTEMBER 30, 2024

COMBINED CASH ACCOUNTS

99-1002	CASH - FIB URBAN RENEWAL DIST	190,077.32
99-1004	CASH-US BANK	.00
99-1010	CASH CLEARING	.00
99-1020	CASH-BOTC-STATE POOL MMKT 2021	.00
99-1021	CASH-BOTC-LID MMKT 2048	.00
99-1030	CASH-LGIP ACCOUNT	20,671,080.99
99-1040	CASH - US BANK GENERAL CKNG	(231,889.86)
99-1041	CASH - US BANK PAYROLL CKNG	(1,777.00)
99-1042	CASH - LGIP PARK IMPACT FEES	2,016,936.86
99-1043	CASH - XPRESS DEPOSIT ACCOUNT	98,176.02
99-1044	CASH-LGIP AGENCY FUND	1,933,697.89
99-1045	CERTIFICATE OF DEPOSIT ICCU	21,750,376.80
99-1046	CASH-TVI INVESTMENT ACCT	27,173,306.26
99-1047	CASH-LGIP URBAN RENEWAL	721,094.01
99-1048	CASH-US BANK SWEEP ACCOUNT	1,646,583.46
99-1049	CASH-SCHWAB INVESTMENT	.00
99-1070	RETURNED CHECK CLEARING	.00
99-1075	UTILITY CASH CLEARING	.00
		<hr/>
	TOTAL COMBINED CASH	75,967,662.75
99-2000	ACCOUNTS PAYABLE	.00
99-1000	CASH ALLOCATED TO OTHER FUNDS	(75,967,662.75)
		<hr/>
	TOTAL UNALLOCATED CASH	<u>.00</u>

CASH ALLOCATION RECONCILIATION

1	ALLOCATION TO GENERAL FUND	20,731,162.52
3	ALLOCATION TO GRANT FUND	37,330.89
5	ALLOCATION TO LATE COMERS FEE FUND	5,903,357.62
6	ALLOCATION TO JUVENILE JUSTICE FUND	.00
19	ALLOCATION TO WELL MITIGATION FUND	.00
20	ALLOCATION TO WATER FUND	14,737,654.46
21	ALLOCATION TO SEWER FUND	18,834,511.64
22	ALLOCATION TO LID #2006-1 WWTP FUND	.00
25	ALLOCATION TO PRESSURE IRRIGATION FUND	9,527,324.94
26	ALLOCATION TO SOLID WASTE FUND	128,514.46
27	ALLOCATION TO WATER EAST FUND	(7,011.90)
28	ALLOCATION TO SEWER EAST FUND	(7,011.89)
30	ALLOCATION TO AGENCY FUND	2,224,041.51
40	ALLOCATION TO GOVERNMENTAL CAP. PROJ. FUND	209,477.92
50	ALLOCATION TO PARK IMPACT FEE/CAP PROJ FUND	2,561,479.30
51	ALLOCATION TO POLICE IMPACT FEE FUND	137,163.08
52	ALLOCATION TO URBAN RENEWAL DISTRICT	941,440.34
53	ALLOCATION TO URBAN RENEWAL EAST	8,227.86

CITY OF KUNA
COMBINED CASH INVESTMENT
SEPTEMBER 30, 2024

TOTAL ALLOCATIONS TO OTHER FUNDS	75,967,662.75
ALLOCATION FROM COMBINED CASH FUND - 99-1000	(75,967,662.75)
	<hr/>
ZERO PROOF IF ALLOCATIONS BALANCE	.00
	<hr/> <hr/>

City of Kuna
Income Statement Summary
9/30/2024

Fund	Fund Name	Fund Type	Modified Accrual		Difference
			Budget Basis	Basis	
1	General	Governmental	3,431,605.57	3,382,844.84	(48,760.73)
3	Grant	Governmental	(244,777.31)	(244,777.31)	-
5	Late Comer	Governmental	1,984,502.50	1,984,502.50	-
20	Water	Proprietary	454,949.43	2,470,286.11	2,015,336.68
21	Sewer	Proprietary	4,352,291.29	2,189,927.21	(2,162,364.08)
25	Irrigation	Proprietary	750,267.77	1,257,511.11	507,243.34
26	Solid Waste	Proprietary	17,167.92	17,167.92	-
27	Water East	Proprietary	(7,011.90)	(7,011.90)	-
28	Sewer East	Proprietary	(7,011.89)	(7,011.89)	-
40	Capital Projects	Governmental	(2,175.00)	(2,175.00)	-
50	Park Impact	Governmental	767,333.92	767,333.92	-
51	Police Impact	Governmental	137,163.08	177,905.41	40,742.33
52	Urban Renewal West	Governmental	488,307.52	488,307.52	-
53	Urban Renewal East	Governmental	8,227.86	8,227.86	-
			12,130,840.76	12,483,038.30	352,197.54

City of Kuna

Finance Worksheet - Year End Budget Review

Page: 1

Period 10/23 (10/31/2023) - 13/24 (09/30/2024)

Nov 14, 2024 2:33PM

Report Criteria:

Includes only accounts with balances

Includes grand totals

[Report].Account = none

Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
GENERAL FUND					
01-4000	STATE LIQUOR DISTRIBUTION	307,315.00	315,000.00	7,685.00-	97.56%
01-4001	SALES TAX REVENUE SHARE-STATE	2,820,778.26	2,900,813.77	80,035.51-	97.24%
01-4100	PROPERTY TAX REVENUE	4,589,956.38	4,465,842.00	124,114.38	102.78%
01-4110	PROPERTY TAX INTEREST & PENALT	6,081.83	3,000.00	3,081.83	202.73%
01-4120	SALES TAX REVENUE SHARE-COUNTY	225.00	225.00	.00	100.00%
01-4130	COUNTY FINE DISTRIBUTION	62,822.66	48,000.00	14,822.66	130.88%
01-4155	ADMINISTRATION SERVICES	422,824.12	263,909.14	158,914.98	160.22%
01-4170	FRANCHISE FEES	583,595.47	540,415.50	43,179.97	107.99%
01-4173	INTEREST REVENUE	782,554.88	646,024.48	136,530.40	121.13%
01-4180	LICENSES / BUSINESS	3,993.50	2,500.00	1,493.50	159.74%
01-4181	LICENSES / LIQUOR	7,768.50	5,000.00	2,768.50	155.37%
01-4182	LICENSES / BEER	2,770.00	2,500.00	270.00	110.80%
01-4183	LICENSES / WINE	2,705.00	2,000.00	705.00	135.25%
01-4184	LICENSES / DOGS	7,719.85	6,000.00	1,719.85	128.66%
01-4185	MISCELLANEOUS INCOME	222,959.69	40,500.00	182,459.69	550.52%
01-4186	PUBLIC ENTERTAINMENT REVENUE	28,644.41	25,000.00	3,644.41	114.58%
01-4187	CODE ENFORCEMENT INCOME	.00	20,000.00	20,000.00-	0.00%
01-4189	PERMITS / OPEN CONTAINER	99.00	.00	99.00	0.00%
01-4190	PERMITS / CATERING	1,075.00	500.00	575.00	215.00%
01-4193	PERMITS / VENDORS	2,702.00	950.00	1,752.00	284.42%
01-4195	RENTAL INCOME	37,910.00	12,000.00	25,910.00	315.92%
01-4197	RV DUMP REVENUE	4,996.13	4,500.00	496.13	111.03%
01-4360	BUILDING PERMITS	1,205,232.01	580,782.97	624,449.04	207.52%
01-4361	PLUMBING PERMITS	297,541.76	129,071.18	168,470.58	230.53%
01-4362	ELECTRICAL PERMITS	1,544,668.50	267,916.07	1,276,752.43	576.55%
01-4391	IRES CHECK FEES	19,400.00	7,295.83	12,104.17	265.91%
01-4392	MECHANICAL PERMITS	123,677.58	99,928.57	23,749.01	123.77%
01-4800	GAIN/LOSS TRADING	172,632.39	.00	172,632.39	0.00%
01-4801	GAIN/LOSS FA DISPOSITION	4,667.00	.00	4,667.00	0.00%
01-4900	TRANSFERS IN	118,949.00	116,774.50	2,174.50	101.86%
01-4950	CARRY OVER	.00	18,000,000.00	18,000,000.00-	0.00%
01-5000	SAL. & WAGES-ELECTED OFFICIALS	115,081.47	117,121.93	2,040.46-	98.26%
01-5005	SALARIES & WAGES - STAFF	1,829,646.35	1,842,137.90	12,491.55-	99.32%
01-5009	SALARIES & WAGES - SEASONAL	1,910.28	144,791.92	142,881.64-	1.32%
01-5795	OVERTIME SALARIES & WAGES	2,475.66	.00	2,475.66	0.00%
01-5800	OASDI - EMPLOYER	106,900.88	130,451.22	23,550.34-	81.95%
01-5810	MEDICARE - EMPLOYER	25,010.79	30,508.76	5,497.97-	81.98%
01-5820	GROUP MEDICAL INSURANCE	329,921.23	335,076.50	5,155.27-	98.46%
01-5830	GROUP LIFE INSURANCE	618.13	1,254.50	636.37-	49.27%
01-5840	PERSI EMPLOYER 401(a)	201,023.65	249,498.15	48,474.50-	80.57%
01-5850	WORKERS' COMPENSATION INS.	6,669.72	33,241.71	26,571.99-	20.06%
01-5860	GROUP DENTAL/VISION INSURANCE	21,371.15	23,197.35	1,826.20-	92.13%
01-5950	TEAM BUILDING, ONBOARDING	4,103.13	4,500.00	396.87-	91.18%
01-6000	LAW ENFORCEMENT SERVICES	3,702,212.00	3,792,886.72	90,674.72-	97.61%
01-6005	ANIMAL CONTROL SERVICES	153,636.00	153,636.00	.00	100.00%
01-6025	JANITORIAL	13,720.07	23,500.00	9,779.93-	58.38%
01-6027	CODE ABATEMENT EXPENSE	.00	3,000.00	3,000.00-	0.00%
01-6045	CONTINGENCY	266,636.90	18,134,828.01	17,868,191.11-	1.47%
01-6052	CONTRACT SERVICES	1,344,320.61	367,392.35	976,928.26	365.91%
01-6070	DONATIONS EXPENSE	15,265.33	30,000.00	14,734.67-	50.88%

Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
01-6075	DUES & MEMBERSHIPS	82,863.03	97,668.00	14,804.97-	84.84%
01-6085	ELECTION EXPENSES	.00	1,500.00	1,500.00-	0.00%
01-6125	LEGAL PUBLICATIONS	16,603.66	30,000.00	13,396.34-	55.35%
01-6130	LIABILITY & PROPERTY INSURANCE	18,724.24	18,724.28	.04-	100.00%
01-6135	PUBLIC ENTERTAINMENT	164,433.67	125,700.00	38,733.67	130.81%
01-6140	MAINT. & REPAIR BUILDING	46,167.64	53,750.00	7,582.36-	85.89%
01-6141	IT SMALL EQUIPMENT	12,005.82	15,000.00	2,994.18-	80.04%
01-6142	MAINT. & REPAIR - EQUIPMENT	72,586.20	63,000.00	9,586.20	115.22%
01-6150	MAINTENANCE & REPAIRS - SYSTEM	246,892.53	287,000.00	40,107.47-	86.03%
01-6155	MEETINGS/COMMITTEES	3,371.63	21,550.00	18,178.37-	15.65%
01-6160	MISCELLANEOUS EXPENSES	19,783.38	33,500.00	13,716.62-	59.05%
01-6165	OFFICE SUPPLIES	25,872.51	35,700.00	9,827.49-	72.47%
01-6175	SMALL TOOLS	27,008.44	54,900.00	27,891.56-	49.20%
01-6188	SIGNAGE	3,150.00	3,000.00	150.00	105.00%
01-6190	POSTAGE & BILLING	32,816.00	34,500.00	1,684.00-	95.12%
01-6202	PROFESSIONAL SERVICES	131,396.17	174,500.00	43,103.83-	75.30%
01-6203	PROSECUTORIAL SERVICES	65,212.76	66,000.00	787.24-	98.81%
01-6211	RENT-BUILDINGS & LAND	1,782.00	3,500.00	1,718.00-	50.91%
01-6212	RENT-EQUIPMENT	124,275.52	118,500.00	5,775.52	104.87%
01-6230	SAFETY TRAINING & EQUIPMENT	5,825.58	8,600.00	2,774.42-	67.74%
01-6255	TELEPHONE	32,694.50	35,900.00	3,205.50-	91.07%
01-6265	TRAINING & SCHOOLING	13,554.57	28,500.00	14,945.43-	47.56%
01-6270	TRAVEL	9,323.11	12,700.00	3,376.89-	73.41%
01-6280	UNEMPLOYMENT EXPENSES	2,244.59	23,500.00	21,255.41-	9.55%
01-6285	UNIFORMS	8,941.98	9,450.00	508.02-	94.62%
01-6290	UTILITIES	143,888.88	202,000.00	58,111.12-	71.23%
01-6300	FUEL	32,424.58	49,500.00	17,075.42-	65.50%
01-6305	VEHICLE MAINTENANCE & REPAIRS	30,372.52	44,000.00	13,627.48-	69.03%
01-6400	TRANSFERS OUT	379,776.54	1,370,223.71	990,447.17-	27.72%
01-6500	CASH OVER/SHORT	4.85-	60.00	64.85-	-8.08%
01-6505	BANK FEES	60,148.80	67,000.00	6,851.20-	89.77%
GENERAL FUND Revenue Total:		13,386,264.92	28,506,449.01	15,120,184.09-	46.96%
GENERAL FUND Expenditure Total:		9,954,659.35	28,506,449.01	18,551,789.66-	34.92%
Total GENERAL FUND:		3,431,605.57	.00	3,431,605.57	0.00%

Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
GRANT FUND					
03-4200	GRANT REVENUE	.00	12,493,743.00	12,493,743.00-	0.00%
03-4203	STEP GRANT	95,500.00	.00	95,500.00	0.00%
03-4285	MISCELLANEOUS INCOME	35,725.14	.00	35,725.14	0.00%
03-4900	TRANSFERS IN	4,000.00	.00	4,000.00	0.00%
03-6354	GRANT EXPENDITURES	15,460.00	12,493,743.00	12,478,283.00-	0.12%
03-6355	TRANSPORTATION-ORCHARD CROSS	269,042.45	.00	269,042.45	0.00%
03-6357	STEP GRANT EXPENDITURES	95,500.00	.00	95,500.00	0.00%
GRANT FUND Revenue Total:		<u>135,225.14</u>	<u>12,493,743.00</u>	<u>12,358,517.86-</u>	<u>1.08%</u>
GRANT FUND Expenditure Total:		<u>380,002.45</u>	<u>12,493,743.00</u>	<u>12,113,740.55-</u>	<u>3.04%</u>
Total GRANT FUND:		<u>244,777.31-</u>	<u>.00</u>	<u>244,777.31-</u>	<u>0.00%</u>

City of Kuna

 Finance Worksheet - Year End Budget Review
 Period 10/23 (10/31/2023) - 13/24 (09/30/2024)

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Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
LATE COMERS FEE FUND					
05-4173	INTEREST REVENUE	216,353.25	140,000.00	76,353.25	154.54%
05-4504	WATER MAIN CAPACITY FEE	1,783,689.25	463,875.29	1,319,813.96	384.52%
05-4604	SEWER MAIN CAPACITY FEE	2,100,515.25	433,232.79	1,667,282.46	484.85%
05-4704	PRESSURE IRRIG CAPACITY FEE	967,029.78	246,370.53	720,659.25	392.51%
05-4950	CARRY OVER BALANCE	.00	3,500,000.00	3,500,000.00-	0.00%
05-6045	CONTINGENCY	.00	683,278.61	683,278.61-	0.00%
05-6160	MISCELLANEOUS EXPENDITURES	36.92-	200.00	236.92-	-18.46%
05-6305	WATER MAIN CAPACITY REIMBURSE	1,361,982.13	2,100,000.00	738,017.87-	64.86%
05-6306	SEWER MAIN CAPACITY REIMBURSE	1,633,641.19	2,000,000.00	366,358.81-	81.68%
05-6307	PR IRR MAIN CAPACITY REIMBURSE	87,498.63	.00	87,498.63	0.00%
LATE COMERS FEE FUND Revenue Total:		5,067,587.53	4,783,478.61	284,108.92	105.94%
LATE COMERS FEE FUND Expenditure Total:		3,083,085.03	4,783,478.61	1,700,393.58-	64.45%
Total LATE COMERS FEE FUND:		1,984,502.50	.00	1,984,502.50	0.00%

City of Kuna

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Period 10/23 (10/31/2023) - 13/24 (09/30/2024)

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Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
WATER FUND					
20-4173	INTEREST REVENUE	767,206.26	520,000.00	247,206.26	147.54%
20-4185	MISCELLANEOUS INCOME	197,686.77	60,000.00	137,686.77	329.48%
20-4358	DEVELOPMENT SUPPORT SERVICES	3,348.00	1,500.00	1,848.00	223.20%
20-4500	METERED WATER SALES	3,098,802.56	3,046,417.35	52,385.21	101.72%
20-4503	NEW METER	264,826.00	94,171.15	170,654.85	281.22%
20-4505	NEW SERVICE CONNECTION	924,691.25	346,324.09	578,367.16	267.00%
20-4507	WATER TOKEN SALES - BULK WATER	125,628.04	50,000.00	75,628.04	251.26%
20-4510	SERVICE RECONNECT FEES	10,812.45	8,500.00	2,312.45	127.21%
20-4550	INSPECTIONS REVENUE	94,129.70	25,000.00	69,129.70	376.52%
20-4775	LATE PAYMENT FEE	22,041.61	22,000.00	41.61	100.19%
20-4800	GAIN/LOSS TRADING	127,721.50	.00	127,721.50	0.00%
20-4801	GAIN/LOSS FA DISPOSITION	1,156.00	.00	1,156.00	0.00%
20-4899	GRANTS RECEIVED	42,543.00	.00	42,543.00	0.00%
20-4950	CARRY OVER BALANCE	.00	14,000,000.00	14,000,000.00-	0.00%
20-5000	SAL. & WAGES-ELECTED OFFICIALS	5,106.44	5,205.42	98.98-	98.10%
20-5005	SALARIES & WAGES - STAFF	874,774.61	903,162.96	28,388.35-	96.86%
20-5795	OVERTIME SALARIES & WAGES	24,463.26	24,836.98	373.72-	98.50%
20-5800	OASDI - EMPLOYER	58,172.80	57,858.73	314.07	100.54%
20-5810	MEDICARE - EMPLOYER	13,605.65	13,531.48	74.17	100.55%
20-5820	GROUP MEDICAL INSURANCE	135,105.24	121,816.68	13,288.56	110.91%
20-5830	GROUP LIFE INSURANCE	247.22	439.19	191.97-	56.29%
20-5840	PERSI EMPLOYER 401(a)	109,018.19	111,380.66	2,362.47-	97.88%
20-5850	WORKERS' COMPENSATION INS.	20,163.61	26,724.28	6,560.67-	75.45%
20-5860	GROUP DENTAL/VISION INSURANCE	10,422.86	10,041.38	381.48	103.80%
20-5950	TEAM BUILDING, ONBOARDING	1,757.26	3,500.00	1,742.74-	50.21%
20-5960	LEAVE TIME FLUCTUATION	3,221.99-	9,500.00	12,721.99-	-33.92%
20-6020	CAPITAL IMPROVEMENTS	2,848,016.48	5,095,973.88	2,247,957.40-	55.89%
20-6021	GRANT EXPENDITURES	42,543.00	.00	42,543.00	0.00%
20-6025	JANITORIAL	5,275.03	9,000.00	3,724.97-	58.61%
20-6045	CONTINGENCY	18,078.81	9,769,036.30	9,750,957.49-	0.19%
20-6050	CONTRACT LABOR	.00	25,000.00	25,000.00-	0.00%
20-6052	CONTRACT SERVICES	13,208.93	30,000.00	16,791.07-	44.03%
20-6060	DEQ ASSESSMENT FEES	30,225.00	35,000.00	4,775.00-	86.36%
20-6065	DIG LINE EXPENSE	4,443.87	6,500.00	2,056.13-	68.37%
20-6075	DUES & MEMBERSHIPS	11,821.26	15,000.00	3,178.74-	78.81%
20-6095	BAD DEBT EXPENSE	1,837.97	300.00	1,537.97	612.66%
20-6125	LEGAL PUBLICATIONS	72.03	7,000.00	6,927.97-	1.03%
20-6130	LIABILITY & PROPERTY INSURANCE	23,454.66	23,454.65	.01	100.00%
20-6131	INSURANCE CLAIMS PAID	.00	2,500.00	2,500.00-	0.00%
20-6140	MAINT. & REPAIR BUILDING	10,551.14	20,000.00	9,448.86-	52.76%
20-6141	IT SMALL EQUIPMENT	9,478.27	15,000.00	5,521.73-	63.19%
20-6142	MAINT. & REPAIRS- EQUIPMENT	34,302.07	35,000.00	697.93-	98.01%
20-6150	M & R - SYSTEM	175,247.48	200,000.00	24,752.52-	87.62%
20-6151	M & R - PROCESS CHEMICALS	27,894.88	30,000.00	2,105.12-	92.98%
20-6152	M & R - LABORATORY COSTS	8,090.65	17,000.00	8,909.35-	47.59%
20-6155	MEETINGS/COMMITTEES	116.67	3,500.00	3,383.33-	3.33%
20-6160	MISCELLANEOUS EXPENSES	2,721.98	30,000.00	27,278.02-	9.07%
20-6165	OFFICE SUPPLIES	6,738.73	12,000.00	5,261.27-	56.16%
20-6166	PP&E PURCHASES OPERATIONS	308,208.30	1,062,950.00	754,741.70-	29.00%
20-6175	SMALL TOOLS	11,966.53	20,000.00	8,033.47-	59.83%

Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
20-6190	POSTAGE & BILLING	22,134.09	27,500.00	5,365.91-	80.49%
20-6202	PROFESSIONAL SERVICES	91,263.93	55,000.00	36,263.93	165.93%
20-6211	RENT-BUILDINGS & LAND	1,512.00	2,000.00	488.00-	75.60%
20-6212	RENT - EQUIPMENT	1,917.81	7,500.00	5,582.19-	25.57%
20-6230	SAFETY TRAINING & EQUIPMENT	566.19	5,500.00	4,933.81-	10.29%
20-6255	TELEPHONE EXPENSE	23,554.31	23,500.00	54.31	100.23%
20-6265	TRAINING & SCHOOLING EXPENSE	3,747.41	15,500.00	11,752.59-	24.18%
20-6270	TRAVEL EXPENSES	1,073.74	5,000.00	3,926.26-	21.47%
20-6280	UNEMPLOYMENT EXPENSES	55.03	5,000.00	4,944.97-	1.10%
20-6285	UNIFORMS EXPENSE	4,174.65	5,200.00	1,025.35-	80.28%
20-6290	UTILITIES EXPENSE	139,474.44	175,000.00	35,525.56-	79.70%
20-6300	FUEL	15,974.37	25,000.00	9,025.63-	63.90%
20-6305	VEHICLE MAINTENANCE & REPAIRS	25,457.63	25,000.00	457.63	101.83%
20-6505	BANK FEES	50,829.22	45,000.00	5,829.22	112.95%
WATER FUND Revenue Total:		5,680,593.14	18,173,912.59	12,493,319.45-	31.26%
WATER FUND Expenditure Total:		5,225,643.71	18,173,912.59	12,948,268.88-	28.75%
Total WATER FUND:		454,949.43	.00	454,949.43	0.00%

City of Kuna

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Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
SEWER FUND					
21-4173	INTEREST REVENUE	676,397.88	520,000.00	156,397.88	130.08%
21-4185	MISCELLANEOUS INCOME	271,330.62	45,000.00	226,330.62	602.96%
21-4358	DEVELOPMENT SUPPORT SERVICES	3,348.00	2,000.00	1,348.00	167.40%
21-4505	NEW SERVICE CONNECTION	398.82-	.00	398.82-	0.00%
21-4510	SERVICE RECONNECT FEES	20,703.58	15,000.00	5,703.58	138.02%
21-4550	INSPECTIONS REVENUE	74,261.20	30,000.00	44,261.20	247.54%
21-4600	SEWER USER FEES	5,909,505.50	5,910,686.27	1,180.77-	99.98%
21-4606	LID REDUCED SEWER CONNECTION	1,437,140.06	683,318.33	753,821.73	210.32%
21-4640	FARM REVENUE	168,585.22	190,000.00	21,414.78-	88.73%
21-4775	LATE PAYMENT FEE	42,856.77	35,000.00	7,856.77	122.45%
21-4800	GAIN/LOSS TRADING	147,323.83	.00	147,323.83	0.00%
21-4801	GAIN/LOSS FA DISPOSITION	2,000.00	.00	2,000.00	0.00%
21-4899	GRANTS RECEIVED	28,536.00	.00	28,536.00	0.00%
21-4950	CARRY OVER BALANCE	.00	13,000,000.00	13,000,000.00-	0.00%
21-5000	SAL. & WAGES-ELECTED OFFICIALS	5,106.43	5,205.42	98.99-	98.10%
21-5005	SALARIES & WAGES - STAFF	845,429.14	1,027,833.70	182,404.56-	82.25%
21-5795	OVERTIME SALARIES & WAGES	28,740.95	28,265.43	475.52	101.68%
21-5800	OASDI - EMPLOYER	56,554.72	65,800.88	9,246.16-	85.95%
21-5810	MEDICARE - EMPLOYER	13,226.92	15,388.92	2,162.00-	85.95%
21-5820	GROUP MEDICAL INSURANCE	130,291.56	136,360.83	6,069.27-	95.55%
21-5830	GROUP LIFE INSURANCE	247.53	526.55	279.02-	47.01%
21-5840	PERSI EMPLOYER 401(a)	105,928.13	126,675.70	20,747.57-	83.62%
21-5850	WORKERS' COMPENSATION INS.	9,045.76	22,188.59	13,142.83-	40.77%
21-5860	GROUP DENTAL/VISION INSURANCE	9,081.93	10,234.37	1,152.44-	88.74%
21-5950	TEAM BUILDING, ONBOARDING	5,018.69	5,500.00	481.31-	91.25%
21-5960	LEAVE TIME FLUCTUATION	15,460.61	10,000.00	5,460.61	154.61%
21-6020	CAPITAL IMPROVEMENTS	987,586.43	7,412,335.00	6,424,748.57-	13.32%
21-6021	GRANT EXPENDITURES	28,536.00	.00	28,536.00	0.00%
21-6025	JANITORIAL	5,345.05	9,000.00	3,654.95-	59.39%
21-6045	CONTINGENCY	18,078.81	8,714,544.37	8,696,465.56-	0.21%
21-6050	CONTRACT LABOR	.00	20,000.00	20,000.00-	0.00%
21-6052	CONTRACT SERVICES	13,208.93	30,000.00	16,791.07-	44.03%
21-6065	DIG LINE EXPENSE	4,443.87	5,000.00	556.13-	88.88%
21-6075	DUES & MEMBERSHIPS	8,889.78	10,000.00	1,110.22-	88.90%
21-6090	FARM EXPENDITURES	132,656.64	140,000.00	7,343.36-	94.75%
21-6095	BAD DEBT EXPENSE	282.02	300.00	17.98-	94.01%
21-6097	DEPOSITS ON ACCOUNT	731.66	5,000.00	4,268.34-	14.63%
21-6125	LEGAL PUBLICATIONS EXPENSE	72.03	5,000.00	4,927.97-	1.44%
21-6130	LIABILITY & PROPERTY INSURANCE	97,394.84	97,394.84	.00	100.00%
21-6131	INSURANCE CLAIMS PAID	.00	3,000.00	3,000.00-	0.00%
21-6140	MAINT & REPAIR BUILDING	9,162.21	40,000.00	30,837.79-	22.91%
21-6141	IT SMALL EQUIPMENT	5,886.27	15,000.00	9,113.73-	39.24%
21-6142	MAINT. & REPAIRS - EQUIPMENT	42,968.56	75,000.00	32,031.44-	57.29%
21-6150	M & R - SYSTEM	317,856.03	330,000.00	12,143.97-	96.32%
21-6151	M & R - PROCESS CHEMICALS	334,580.44	210,000.00	124,580.44	159.32%
21-6152	M & R - LABORATORY COSTS	27,438.03	45,000.00	17,561.97-	60.97%
21-6153	M & R - SLUDGE DISPOSAL	132,592.86	150,000.00	17,407.14-	88.40%
21-6155	MEETINGS/COMMITTEES	116.67	2,500.00	2,383.33-	4.67%
21-6160	MISCELLANEOUS EXPENSES	15,239.28	55,000.00	39,760.72-	27.71%
21-6165	OFFICE SUPPLIES	7,349.53	12,000.00	4,650.47-	61.25%

Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
21-6166	PP&E PURCHASES - OPERATIONS	380,301.66	817,950.00	437,648.34-	46.49%
21-6175	SMALL TOOLS	15,813.89	18,000.00	2,186.11-	87.85%
21-6190	POSTAGE & BILLING	22,765.53	25,000.00	2,234.47-	91.06%
21-6202	PROFESSIONAL SERVICES	99,240.53	85,000.00	14,240.53	116.75%
21-6211	RENT - BUILDINGS & LAND	1,458.00	3,500.00	2,042.00-	41.66%
21-6212	RENT- EQUIPMENT	2,437.41	4,500.00	2,062.59-	54.16%
21-6230	SAFETY TRAINING & EQUIPMENT	2,371.37	7,500.00	5,128.63-	31.62%
21-6255	TELEPHONE EXPENSE	27,848.64	27,000.00	848.64	103.14%
21-6265	TRAINING & SCHOOLING EXPENSE	3,856.16	15,500.00	11,643.84-	24.88%
21-6270	TRAVEL EXPENSES	1,073.74	5,000.00	3,926.26-	21.47%
21-6280	UNEMPLOYMENT EXPENSES	55.03	5,000.00	4,944.97-	1.10%
21-6285	UNIFORMS EXPENSE	4,217.47	7,000.00	2,782.53-	60.25%
21-6290	UTILITIES EXPENSE	353,652.26	420,000.00	66,347.74-	84.20%
21-6300	FUEL	25,266.82	30,000.00	4,733.18-	84.22%
21-6305	VEHICLE MAINTENANCE & REPAIRS	23,985.85	70,000.00	46,014.15-	34.27%
21-6505	BANK FEES	50,413.72	50,000.00	413.72	100.83%
	SEWER FUND Revenue Total:	8,781,589.84	20,431,004.60	11,649,414.76-	42.98%
	SEWER FUND Expenditure Total:	4,429,306.39	20,431,004.60	16,001,698.21-	21.68%
	Total SEWER FUND:	4,352,283.45	.00	4,352,283.45	0.00%

City of Kuna

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Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
PRESSURE IRRIGATION FUND					
25-4173	INTEREST REVENUE	405,042.66	320,000.00	85,042.66	126.58%
25-4177	GRAVITY IRRIGATION USER FEES	28,458.89	20,000.00	8,458.89	142.29%
25-4185	MISCELLANEOUS INCOME	53,330.35	25,000.00	28,330.35	213.32%
25-4358	DEVELOPMENT SUPPORT SERVICES	1,328.00	500.00	828.00	265.60%
25-4505	NEW SERVICE CONNECTION	745,143.83	308,656.90	436,486.93	241.41%
25-4510	SERVICE RECONNECT FEES	4,483.97	4,000.00	483.97	112.10%
25-4550	INSPECTION REVENUE	117,005.93	20,000.00	97,005.93	585.03%
25-4700	PRESS. IRRIGATION USER FEES	1,391,425.16	1,606,344.01	214,918.85-	86.62%
25-4775	LATE PAYMENT FEE	10,237.68	8,000.00	2,237.68	127.97%
25-4800	GAIN/LOSS TRADING	76,815.37	.00	76,815.37	0.00%
25-4950	CARRY OVER BALANCE	.00	8,000,000.00	8,000,000.00-	0.00%
25-5000	SAL. & WAGES-ELECTED OFFICIALS	2,553.16	2,602.71	49.55-	98.10%
25-5005	SALARIES & WAGES - STAFF	270,530.85	271,947.35	1,416.50-	99.48%
25-5795	OVERTIME WAGES EXPENSE	6,597.60	7,478.55	880.95-	88.22%
25-5800	OASDI - EMPLOYER	17,941.03	17,485.77	455.26	102.60%
25-5810	MEDICARE - EMPLOYER	4,194.86	4,089.41	105.45	102.58%
25-5820	GROUP MEDICAL INSURANCE	48,818.68	36,224.49	12,594.19	134.77%
25-5830	GROUP LIFE INSURANCE	88.02	130.97	42.95-	67.21%
25-5840	PERSI EMPLOYER (401a)	33,520.24	33,652.19	131.95-	99.61%
25-5850	WORKERS' COMPENSATION INS.	5,448.73	7,612.09	2,163.36-	71.58%
25-5860	GROUP DENTAL/VISION INSURANCE	3,296.15	2,977.56	318.59	110.70%
25-5950	TEAM BUILDING, ONBOARDING	565.77	2,500.00	1,934.23-	22.63%
25-5960	LEAVE TIME FLUCTUATION	1,917.16	4,500.00	2,582.84-	42.60%
25-6020	CAPITAL IMPROVEMENTS	10,234.37	355,200.00	344,965.63-	2.88%
25-6025	JANITORIAL	2,019.11	5,500.00	3,480.89-	36.71%
25-6045	CONTINGENCY FUND	925,318.13	8,427,138.58	7,501,820.45-	10.98%
25-6050	CONTRACT LABOR	.00	25,000.00	25,000.00-	0.00%
25-6052	CONTRACT SERVICES	5,729.98	10,000.00	4,270.02-	57.30%
25-6065	DIG LINE EXPENSE	1,692.96	3,000.00	1,307.04-	56.43%
25-6075	DUES & MEMBERSHIPS EXPENSE	2,737.74	6,000.00	3,262.26-	45.63%
25-6095	BAD DEBT EXPENSE	1.29	200.00	198.71-	0.65%
25-6115	MAINT & REPAIR-SYSTEM-GRAVITY	227.51	5,500.00	5,272.49-	4.14%
25-6116	IRRIGATION / WATER COSTS	306,193.96	320,000.00	13,806.04-	95.69%
25-6125	LEGAL PUBLICATIONS	2,987.00	6,500.00	3,513.00-	45.95%
25-6130	LIABILITY & PROPERTY INSURANCE	11,411.26	11,411.24	.02	100.00%
25-6131	INSURANCE CLAIMS PAID	.00	5,500.00	5,500.00-	0.00%
25-6140	MAINT & REPAIR BUILDING	3,722.32	6,500.00	2,777.68-	57.27%
25-6141	IT SMALL EQUIPMENT	3,030.98	8,500.00	5,469.02-	35.66%
25-6142	MAINT. & REPAIRS - EQUIPMENT	13,086.10	10,000.00	3,086.10	130.86%
25-6150	MAINT. & REPAIRS - SYSTEM (PI)	49,988.38	90,000.00	40,011.62-	55.54%
25-6155	MEETING/COMMITTEES	36.31	2,500.00	2,463.69-	1.45%
25-6160	MISCELLANEOUS EXPENSES	728.08	27,000.00	26,271.92-	2.70%
25-6165	OFFICE SUPPLIES	2,499.35	7,000.00	4,500.65-	35.71%
25-6166	PP&E PURCHASES - OPERATIONS	46,416.44	216,600.00	170,183.56-	21.43%
25-6175	SMALL TOOLS	3,386.90	10,000.00	6,613.10-	33.87%
25-6190	POSTAGE & BILLING	8,625.16	10,500.00	1,874.84-	82.14%
25-6202	PROFESSIONAL SERVICES	24,400.15	30,000.00	5,599.85-	81.33%
25-6211	RENT - BUILDINGS & LAND	648.00	750.00	102.00-	86.40%
25-6212	RENT - EQUIPMENT	.00	3,500.00	3,500.00-	0.00%
25-6230	SAFETY TRAINING & EQUIPMENT	242.17	5,000.00	4,757.83-	4.84%

Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
25-6255	TELEPHONE EXPENSE	9,878.34	10,500.00	621.66-	94.08%
25-6265	TRAINING & SCHOOLING EXPENSE	911.63	5,000.00	4,088.37-	18.23%
25-6270	TRAVEL EXPENSES	292.86	2,500.00	2,207.14-	11.71%
25-6280	UNEMPLOYMENT EXPENSES	27.51	5,000.00	4,972.49-	0.55%
25-6285	UNIFORMS EXPENSE	1,441.72	3,000.00	1,558.28-	48.06%
25-6290	UTILITIES EXPENSE	216,196.36	250,000.00	33,803.64-	86.48%
25-6300	FUEL	5,061.05	6,500.00	1,438.95-	77.86%
25-6305	VEHICLE MAINTENANCE & REPAIR	8,306.20	10,000.00	1,693.80-	83.06%
25-6505	BANK FEES	20,044.66	20,000.00	44.66	100.22%
PRESSURE IRRIGATION FUND Revenue Total:		<u>2,833,271.84</u>	<u>10,312,500.91</u>	<u>7,479,229.07-</u>	<u>27.47%</u>
PRESSURE IRRIGATION FUND Expenditure Total:		<u>2,082,996.23</u>	<u>10,312,500.91</u>	<u>8,229,504.68-</u>	<u>20.20%</u>
Total PRESSURE IRRIGATION FUND:		<u>750,275.61</u>	<u>.00</u>	<u>750,275.61</u>	<u>0.00%</u>

Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
SOLID WASTE FUND					
26-4950	CARRYOVER	.00	100,000.00	100,000.00-	0.00%
26-4975	SOLID WASTE USER FEES	3,898,745.38	3,845,227.12	53,518.26	101.39%
26-6045	CONTINGENCY	.00	206,378.40	206,378.40-	0.00%
26-6095	BAD DEBT EXPENSE	416.64	.00	416.64	0.00%
26-7000	SOLID WASTE SERVICE FEES	3,881,160.82	3,738,848.72	142,312.10	103.81%
SOLID WASTE FUND Revenue Total:		3,898,745.38	3,945,227.12	46,481.74-	98.82%
SOLID WASTE FUND Expenditure Total:		3,881,577.46	3,945,227.12	63,649.66-	98.39%
Total SOLID WASTE FUND:		17,167.92	.00	17,167.92	0.00%

Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
WATER EAST FUND					
27-4185	MISCELLANEOUS INCOME	.00	15,000.00	15,000.00-	0.00%
27-4500	METERED WATER SALES	.00	891,625.16	891,625.16-	0.00%
27-4503	NEW METER	.00	5,000.00	5,000.00-	0.00%
27-4505	NEW SERVICE CONNECTION	.00	25,000.00	25,000.00-	0.00%
27-5005	SALARIES & WAGES - STAFF	.00	180,632.59	180,632.59-	0.00%
27-5795	OVERTIME SALARIES & WAGES	.00	4,967.40	4,967.40-	0.00%
27-5800	OASDI - EMPLOYER	.00	11,571.75	11,571.75-	0.00%
27-5810	MEDICARE - EMPLOYER	.00	2,706.30	2,706.30-	0.00%
27-5820	GROUP MEDICAL INSURANCE	.00	24,363.34	24,363.34-	0.00%
27-5830	GROUP LIFE INSURANCE	.00	87.84	87.84-	0.00%
27-5840	PERSI EMPLOYER 401(a)	.00	22,276.13	22,276.13-	0.00%
27-5850	WORKERS' COMPENSATION INS.	.00	5,344.86	5,344.86-	0.00%
27-5860	GROUP DENTAL/VISION INSURANCE	.00	2,008.28	2,008.28-	0.00%
27-6045	CONTINGENCY	.00	386,666.67	386,666.67-	0.00%
27-6050	CONTRACT LABOR	.00	20,000.00	20,000.00-	0.00%
27-6052	CONTRACT SERVICES	.00	30,000.00	30,000.00-	0.00%
27-6060	DEQ ASSESSMENT FEES	.00	12,000.00	12,000.00-	0.00%
27-6065	DIG LINE EXPENSE	.00	2,000.00	2,000.00-	0.00%
27-6125	LEGAL PUBLICATIONS	84.52	2,000.00	1,915.48-	4.23%
27-6131	INSURANCE CLAIMS PAID	.00	2,500.00	2,500.00-	0.00%
27-6140	MAINT. & REPAIR BUILDING	.00	20,000.00	20,000.00-	0.00%
27-6141	IT SMALL EQUIPMENT	6,927.38	20,000.00	13,072.62-	34.64%
27-6142	MAINT. & REPAIRS- EQUIPMENT	.00	8,000.00	8,000.00-	0.00%
27-6150	M & R - SYSTEM	.00	35,000.00	35,000.00-	0.00%
27-6151	M & R - PROCESS CHEMICALS	.00	20,000.00	20,000.00-	0.00%
27-6152	M & R - LABORATORY COSTS	.00	10,000.00	10,000.00-	0.00%
27-6160	MISCELLANEOUS EXPENSES	.00	10,000.00	10,000.00-	0.00%
27-6166	PP&E PURCHASES OPERATIONS	.00	25,000.00	25,000.00-	0.00%
27-6202	PROFESSIONAL SERVICES	.00	3,000.00	3,000.00-	0.00%
27-6212	RENT - EQUIPMENT	.00	500.00	500.00-	0.00%
27-6230	SAFETY TRAINING & EQUIPMENT	.00	2,000.00	2,000.00-	0.00%
27-6265	TRAINING & SCHOOLING EXPENSE	.00	2,000.00	2,000.00-	0.00%
27-6285	UNIFORMS EXPENSE	.00	2,000.00	2,000.00-	0.00%
27-6290	UTILITIES EXPENSE	.00	60,000.00	60,000.00-	0.00%
27-6300	FUEL	.00	10,000.00	10,000.00-	0.00%
WATER EAST FUND Revenue Total:		.00	936,625.16	936,625.16-	0.00%
WATER EAST FUND Expenditure Total:		7,011.90	936,625.16	929,613.26-	0.75%
Total WATER EAST FUND:		7,011.90-	.00	7,011.90-	0.00%

Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
SEWER EAST FUND					
28-4185	MISCELLANEOUS INCOME	.00	20,000.00	20,000.00-	0.00%
28-4600	SEWER USER FEES	.00	1,413,988.33	1,413,988.33-	0.00%
28-4640	FARM REVENUE	.00	25,000.00	25,000.00-	0.00%
28-5005	SALARIES & WAGES - STAFF	.00	205,566.95	205,566.95-	0.00%
28-5795	OVERTIME SALARIES & WAGES	.00	5,653.09	5,653.09-	0.00%
28-5800	OASDI - EMPLOYER	.00	13,160.18	13,160.18-	0.00%
28-5810	MEDICARE - EMPLOYER	.00	3,077.78	3,077.78-	0.00%
28-5820	GROUP MEDICAL INSURANCE	.00	27,272.17	27,272.17-	0.00%
28-5830	GROUP LIFE INSURANCE	.00	105.31	105.31-	0.00%
28-5840	PERSI EMPLOYER 401(a)	.00	25,335.26	25,335.26-	0.00%
28-5850	WORKERS' COMPENSATION INS.	.00	4,437.72	4,437.72-	0.00%
28-5860	GROUP DENTAL/VISION INSURANCE	.00	2,046.87	2,046.87-	0.00%
28-6045	CONTINGENCY	.00	790,833.00	790,833.00-	0.00%
28-6050	CONTRACT LABOR	.00	20,000.00	20,000.00-	0.00%
28-6052	CONTRACT SERVICES	.00	30,000.00	30,000.00-	0.00%
28-6065	DIG LINE EXPENSE	.00	1,000.00	1,000.00-	0.00%
28-6090	FARM EXPENDITURES	.00	15,000.00	15,000.00-	0.00%
28-6125	LEGAL PUBLICATIONS EXPENSE	84.52	2,000.00	1,915.48-	4.23%
28-6131	INSURANCE CLAIMS PAID	.00	2,500.00	2,500.00-	0.00%
28-6140	MAINT & REPAIR BUILDING	.00	10,000.00	10,000.00-	0.00%
28-6141	IT SMALL EQUIPMENT	6,927.37	20,000.00	13,072.63-	34.64%
28-6142	MAINT. & REPAIRS - EQUIPMENT	.00	5,000.00	5,000.00-	0.00%
28-6150	M & R - SYSTEM	.00	25,000.00	25,000.00-	0.00%
28-6151	M & R - PROCESS CHEMICALS	.00	25,000.00	25,000.00-	0.00%
28-6152	M & R - LABORATORY COSTS	.00	7,000.00	7,000.00-	0.00%
28-6160	MISCELLANEOUS EXPENSES	.00	15,000.00	15,000.00-	0.00%
28-6166	PP&E PURCHASES - OPERATIONS	.00	25,000.00	25,000.00-	0.00%
28-6202	PROFESSIONAL SERVICES	.00	5,000.00	5,000.00-	0.00%
28-6212	RENT- EQUIPMENT	.00	5,000.00	5,000.00-	0.00%
28-6230	SAFETY TRAINING & EQUIPMENT	.00	2,000.00	2,000.00-	0.00%
28-6265	TRAINING & SCHOOLING EXPENSE	.00	2,000.00	2,000.00-	0.00%
28-6285	UNIFORMS EXPENSE	.00	2,000.00	2,000.00-	0.00%
28-6290	UTILITIES EXPENSE	.00	150,000.00	150,000.00-	0.00%
28-6300	FUEL	.00	10,000.00	10,000.00-	0.00%
28-6305	VEHICLE MAINTENANCE & REPAIRS	.00	3,000.00	3,000.00-	0.00%
SEWER EAST FUND Revenue Total:		.00	1,458,988.33	1,458,988.33-	0.00%
SEWER EAST FUND Expenditure Total:		7,011.89	1,458,988.33	1,451,976.44-	0.48%
Total SEWER EAST FUND:		7,011.89-	.00	7,011.89-	0.00%

Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
GOVERNMENTAL CAP. PROJ. FUND					
40-4900	TRANSFERS IN	1,560,293.71	3,420,224.00	1,859,930.29-	45.62%
40-4950	CARRY OVER	.00	200,000.00	200,000.00-	0.00%
40-6020	CAPITAL IMPROVEMENTS	1,442,624.27	3,380,962.00	1,938,337.73-	42.67%
40-6045	CONTINGENCY	.00	80,000.00	80,000.00-	0.00%
40-6166	PP&E PURCHASES OPERATIONS	117,669.44	159,262.00	41,592.56-	73.88%
40-6400	TRANSFERS OUT	2,175.00	.00	2,175.00	0.00%
GOVERNMENTAL CAP. PROJ. FUND Revenue Total:		<u>1,560,293.71</u>	<u>3,620,224.00</u>	<u>2,059,930.29-</u>	<u>43.10%</u>
GOVERNMENTAL CAP. PROJ. FUND Expenditure Total:		<u>1,562,468.71</u>	<u>3,620,224.00</u>	<u>2,057,755.29-</u>	<u>43.16%</u>
Total GOVERNMENTAL CAP. PROJ. FUND:		<u>2,175.00-</u>	<u>.00</u>	<u>2,175.00-</u>	<u>0.00%</u>

Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
PARK IMPACT FEE/CAP PROJ FUND					
50-4173	INTEREST INCOME	105,989.87	40,000.00	65,989.87	264.97%
50-4650	PARK IMPACT FEE REVENUE	2,119,656.00	568,540.00	1,551,116.00	372.82%
50-4950	CARRY OVER	.00	1,600,000.00	1,600,000.00-	0.00%
50-6045	CONTINGENCY	273,794.78	158,540.00	115,254.78	172.70%
50-6400	TRANSFER OUT	1,184,517.17	2,050,000.00	865,482.83-	57.78%
PARK IMPACT FEE/CAP PROJ FUND Revenue Total:		<u>2,225,645.87</u>	<u>2,208,540.00</u>	<u>17,105.87</u>	<u>100.77%</u>
PARK IMPACT FEE/CAP PROJ FUND Expenditure Total:		<u>1,458,311.95</u>	<u>2,208,540.00</u>	<u>750,228.05-</u>	<u>66.03%</u>
Total PARK IMPACT FEE/CAP PROJ FUND:		<u>767,333.92</u>	<u>.00</u>	<u>767,333.92</u>	<u>0.00%</u>

Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
POLICE IMPACT FEE FUND					
51-4650	POLICE IMPACT FEE REVENUE	253,937.08	116,774.00	137,163.08	217.46%
51-6400	TRANSFER OUT	116,774.00	116,774.00	.00	100.00%
	POLICE IMPACT FEE FUND Revenue Total:	<u>253,937.08</u>	<u>116,774.00</u>	<u>137,163.08</u>	<u>217.46%</u>
	POLICE IMPACT FEE FUND Expenditure Total:	<u>116,774.00</u>	<u>116,774.00</u>	<u>.00</u>	<u>100.00%</u>
	Total POLICE IMPACT FEE FUND:	<u>137,163.08</u>	<u>.00</u>	<u>137,163.08</u>	<u>0.00%</u>

Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
URBAN RENEWAL DISTRICT					
52-4100	PROPERTY TAX REVENUE	473,398.63	400,170.00	73,228.63	118.30%
52-4110	PROPERTY TAX INTEREST	1,231.28	150.00	1,081.28	820.85%
52-4173	INTEREST INCOME	24,224.92	.00	24,224.92	0.00%
52-4950	CARRY OVER	.00	400,000.00	400,000.00-	0.00%
52-6020	CAPITAL EXPENDITURES, REIMB	.00	300,000.00	300,000.00-	0.00%
52-6045	CONTINGENCY	.00	471,320.00	471,320.00-	0.00%
52-6052	CONTRACT SERVICES	397.21	4,000.00	3,602.79-	9.93%
52-6202	PROFESSIONAL SERVICES	9,340.00	15,000.00	5,660.00-	62.27%
52-6287	GENERAL AND ADMIN	810.10	10,000.00	9,189.90-	8.10%
URBAN RENEWAL DISTRICT Revenue Total:		<u>498,854.83</u>	<u>800,320.00</u>	<u>301,465.17-</u>	<u>62.33%</u>
URBAN RENEWAL DISTRICT Expenditure Total:		<u>10,547.31</u>	<u>800,320.00</u>	<u>789,772.69-</u>	<u>1.32%</u>
Total URBAN RENEWAL DISTRICT:		<u>488,307.52</u>	<u>.00</u>	<u>488,307.52</u>	<u>0.00%</u>

Account Number	Title	2023-24 Prior year Actual	2023-24 Prior year Budget	2023-24 Budget Remaining	2023-24 Percentage
URBAN RENEWAL EAST					
53-4100	PROPERTY TAX REVENUE	9,361.11	75,000.00	65,638.89-	12.48%
53-4110	PROPERTY TAX INTEREST	3.29	100.00	96.71-	3.29%
53-6045	CONTINGENCY	.00	51,100.00	51,100.00-	0.00%
53-6052	CONTRACT SERVICES	397.21	4,000.00	3,602.79-	9.93%
53-6202	PROFESSIONAL SERVICES	595.00	10,000.00	9,405.00-	5.95%
53-6287	GENERAL AND ADMIN	144.33	10,000.00	9,855.67-	1.44%
	URBAN RENEWAL EAST Revenue Total:	<u>9,364.40</u>	<u>75,100.00</u>	<u>65,735.60-</u>	<u>12.47%</u>
	URBAN RENEWAL EAST Expenditure Total:				
		<u>1,136.54</u>	<u>75,100.00</u>	<u>73,963.46-</u>	<u>1.51%</u>
	Total URBAN RENEWAL EAST:	<u>8,227.86</u>	<u>.00</u>	<u>8,227.86</u>	<u>0.00%</u>
	Grand Totals:	<u><u>12,130,840.76</u></u>	<u><u>.00</u></u>	<u><u>12,130,840.76</u></u>	<u><u>0.00%</u></u>

(Space above reserved for recording)

ORDINANCE 2024-41

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 BOISE~KUNA 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 Boise~Kuna 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 19th 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
MADRONE HEIGHTS 3 SUBDIVISION**

A parcel of land situated in a portion of the Southwest 1/4 of the Southeast 1/4 of Section 22, Township 2 North, Range 1 West, B.M., City of Kuna, Ada County, Idaho being more particularly described as follows:

Commencing at a brass cap marking the Southeast corner of said Section 22, which bears S89°41'25"E a distance of 2,654.34 feet from a brass cap marking the South 1/4 corner of said Section 22, thence following the southerly line of the Southwest 1/4 of the Southeast 1/4 of said Section 22, N89°41'25"W a distance of 1,327.17 feet to a found aluminum cap marking the East 1/16 corner of Sections 22 and 27; Thence leaving said southerly line and following the easterly line of the Southwest 1/4 of the Southeast 1/4 of said Section 22, N00°31'02"E a distance of 797.01 feet to a found 5/8-inch rebar on the subdivision boundary of Madrone Heights Subdivision No. 1 (Book 121, Pages 19043-19045, records of Ada County, Idaho) and being the **POINT OF BEGINNING**.

Thence leaving said easterly line and following the subdivision boundary of said Madrone Heights Subdivision No. 1, the following three (3) courses:

1. N89°41'25"W a distance of 112.89 feet to a found 5/8-inch rebar;
2. N88°15'30"W a distance of 50.02 feet to a found 5/8-inch rebar;
3. N89°41'25"W a distance of 100.00 feet to a found 5/8-inch rebar on the subdivision boundary of Madrone Heights Subdivision No. 2 (Book 125, Pages 20129-20131, records of Ada County, Idaho);

Thence leaving said subdivision boundary and following the subdivision boundary of said Madrone Heights Subdivision No.2 the following six (6) courses:

1. N00°18'35"E a distance of 153.75 feet to a found 5/8-inch rebar;
2. N89°41'25"W a distance of 100.00 feet to a found 5/8-inch rebar;
3. N00°18'35"E a distance of 5.00 feet to a found 5/8-inch rebar;
4. N89°41'25"W a distance of 550.00 feet to a found 5/8-inch rebar;
5. S00°18'35"W a distance of 5.00 feet to a found 5/8-inch rebar;
6. N89°41'25"W a distance of 100.00 feet to a found 5/8-inch rebar;

Thence leaving said subdivision boundary, N00°18'35"E a distance of 265.00 feet;

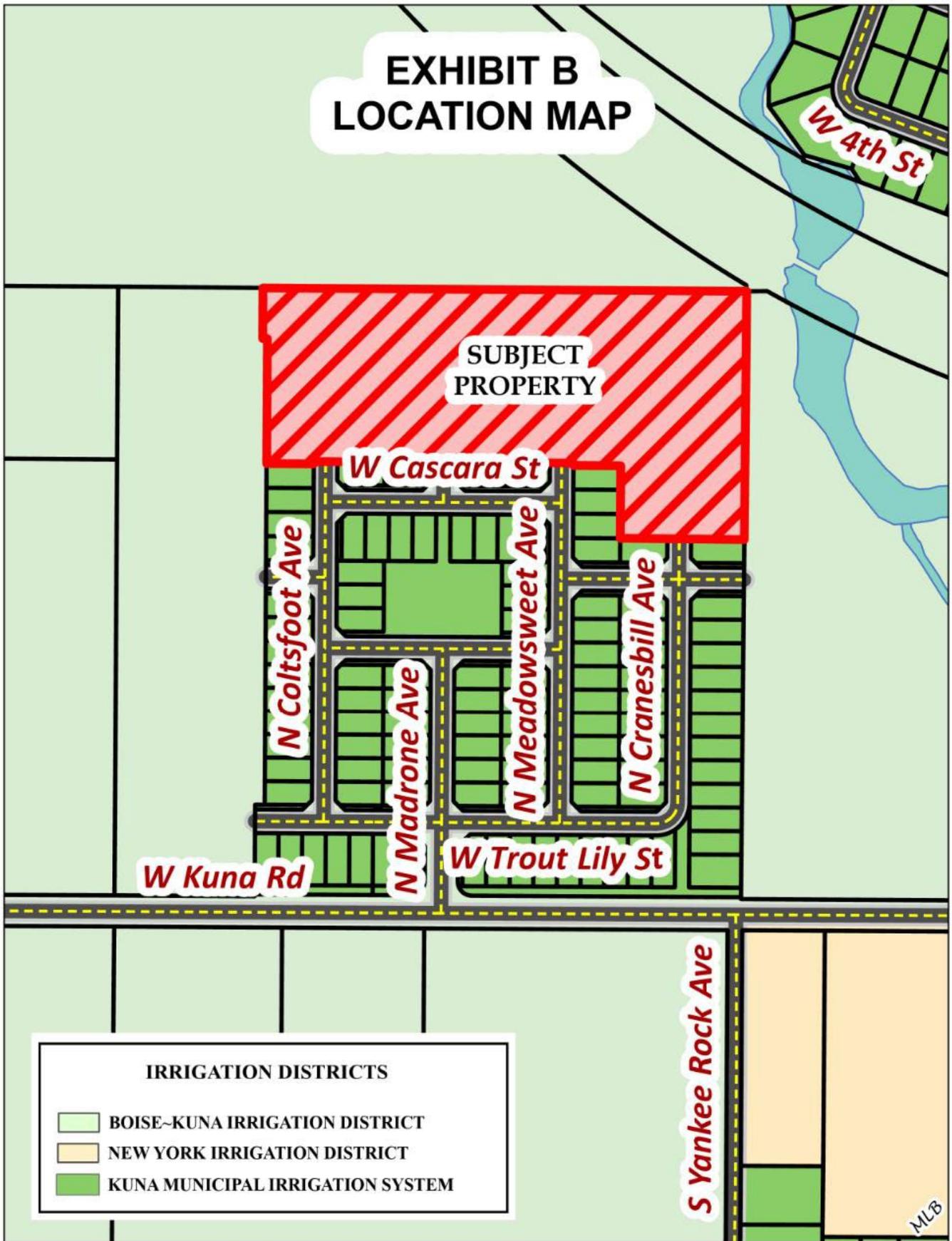
Thence N89°41'25"W a distance of 10.00 feet to;

Thence N00°18'35"E a distance of 107.34 feet to the northerly line of the Southwest 1/4 of the Southeast 1/4 of said Section 22;

Thence following said northerly line, S89°37'26"E a distance of 1,024.79 feet to a found aluminum cap marking the Southeast 1/16 corner of said Section 22;

Thence leaving said northerly line and following the easterly line of the Southwest 1/4 of the Southeast 1/4 of said Section 22, S00°31'02"W a distance of 526.16 feet to the **POINT OF BEGINNING**.

Said parcel contains a total of 9.549 acres, more or less, and is subject to all existing easements and/or rights-of-way of record or implied.



(Space above reserved for recording)

ORDINANCE 2024-42

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 19th 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
WHISPER MEADOWS SUBDIVISION NO. 1**

A portion of Lot 30, Block 1 of Chisum Valley Subdivision No. 2 (Book 78, Pages 8,195-8,196, records of Ada County, Idaho) and further located in the Northeast 1/4 of the Southeast 1/4 of Section 2, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho and being more particularly described as follows:

Commencing at a found aluminum cap marking the East 1/4 corner of said Section 2, which bears N00°27'04"E a distance of 2,669.31 feet from a found aluminum cap marking the Southeast corner of said Section 2, thence following the easterly line of the Southeast 1/4 of said Section 11, S00°27'04"W a distance of 106.91 feet to a point;

Thence leaving said easterly line, N89°32'56"W a distance of 48.00 feet to a set 5/8-inch rebar on the westerly Right-of-Way line of South Linder Road and being the **POINT OF BEGINNING**.

Thence following said westerly Right-of-Way line, S00°27'04"W a distance of 889.67 feet to a set 5/8-inch rebar;

Thence leaving said westerly Right-of-Way line, N89°28'23"W a distance of 186.05 feet to a set 5/8-inch rebar;

Thence N00°31'37"E a distance of 48.64 feet to a set 5/8-inch rebar;

Thence N89°28'23"W a distance of 115.00 feet to a set 5/8-inch rebar;

Thence N00°31'37"E a distance of 406.00 feet to a set 5/8-inch rebar;

Thence N89°28'23"W a distance of 280.00 feet to a set 5/8-inch rebar;

Thence N00°31'37"E a distance of 112.65 feet to a set 5/8-inch rebar;

Thence N89°28'23"W a distance of 314.01 feet to a set 5/8-inch rebar;

Thence N00°31'37"E a distance of 197.35 feet to a set 5/8-inch rebar;

Thence N00°15'46"W a distance of 50.00 feet to a set 5/8-inch rebar;

Thence N00°31'37"E a distance of 115.00 feet to a set 5/8-inch rebar;

Thence S89°28'23"E a distance of 103.65 feet to a set 5/8-inch rebar;

Thence N88°03'53"E a distance of 16.37 feet to a set 5/8-inch rebar;

Thence S89°28'23"E a distance of 70.00 feet to a set 5/8-inch rebar;

Thence S87°00'39"E a distance of 16.37 feet to a set 5/8-inch rebar;

Thence S89°28'23"E a distance of 628.17 feet to a set 5/8-inch rebar;

Thence S44°30'40"E a distance of 56.61 feet to a set 5/8-inch rebar;

Thence S89°32'56"E a distance of 20.00 feet to the **POINT OF BEGINNING**.

Said description contains a total of 11.916 acres, more or less.

