



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, December 17, 2024

6:00 P.M. REGULAR CITY COUNCIL

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

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

1. Call to Order and Roll Call

2. Pledge of Allegiance: Mayor Stear

3. Consent Agenda: ACTION ITEMS

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

- A. Regular City Council Meeting Minutes Dated December 03, 2024**
- B. Accounts Payable Dated November 26, 2024, in the amount of \$2,521,826.42**
- C. Final Plats**
 - 1. Case No. 24-18-FP (Final Plat) Ewing Meadows Subdivision No. 1**
 - 2. Case No. 24-16-FP (Final Plat) Rockaway Cove**

D. Resolutions

- 1. Resolution R82-2024**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA MAKING CERTAIN FINDINGS; AND ADOPTING AN EMERGENCY OPERATIONS PLAN PERSUANT TO IDAHO STATE CODE; AND AUTHORIZING THE MAYOR TO SIGN AND EXECUTE THE EMERGENCY OPERATIONS PLAN; AND AUTHORIZING THE CITY CLERK TO ATTEST SAID SIGNATURE.

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.

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.

7. Business Items:

8. Ordinances:

A. Consideration to approve Ordinance 2024-44A 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 2024-45 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 HK CAPITAL LLC. & KENDRICK E.AND EVA C. WALLACE; 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

9. Executive Session:

10. Mayor/Council Announcements:

11. Adjournment:



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

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

City Council Meeting
AGENDA
Tuesday, December 03, 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 00:00:25)

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. Garrett, would you take the roll, please? I’m so used to saying, Nathan, I got completely lost there.

Deputy City Clerk Garrett Michaelson Council Member McPherson.

Council Member McPherson Here.

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Deputy City Clerk Garrett Michaelson Council Member Biggs.

Council Member Biggs Here.

Deputy City Clerk Garrett Michaelson Council Member Laraway.

Council Member Laraway Yes.

Deputy City Clerk Garrett Michaelson Council President Bruce.

Council President Bruce Here.

Deputy City Clerk Garrett Michaelson Mayor Stear.

Mayor Stear Here.

2. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:51)

Mayor Stear And if you 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 00:01:11)

- A.** Regular City Council Meeting Minutes Dated November 19, 2024
- B.** Accounts Payable Dated November 26, 2024, in the amount of \$1,092,946.34
- C.** Final Plats
 - 1.** Case No. 24-17-FP (Final Plat) Ashton Estates Sub. No. 7
- D.** Resolutions
 - 1.** Resolution R74-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY LENNAR HOMES OF IDAHO, LLC, FOR EWING MEADOWS SUBDIVISION NO. 1 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTS PURSUANT TO THE TERMS OF THIS RESOLUTION.

2. Resolution R75-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY LENNAR HOMES OF IDAHO, LLC, FOR EWING MEADOWS SUBDIVISION NO. 1 FOR UNCOMPLETED WORK INCLUDING FENCING PURSUANTANT TO THE TERMS OF THIS RESOLUTION.

3. Resolution R76-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY LENNAR HOMES OF IDAHO, LLC, FOR EWING MEADOWS SUBDIVISION NO. 1 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING PURSUANTANT TO THE TERMS OF THIS RESOLUTION.

4. Resolution R77-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HAYDEN HOMES IDAHO, LLC, FOR ASHTON ESTATES SUBDIVISION NO. 7 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTS PURSUANT TO THE TERMS OF THIS RESOLUTION.

5. Resolution R78-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HAYDEN HOMES IDAHO, LLC, FOR ASHTON ESTATES SUBDIVISION NO. 7 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

6. Resolution R79-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID VALOR GOLF VILLAS, LLC, FOR GOLF VILLAGES 3 FOR UNCOMPLETED WORK FOR STREET LIGHTS PURSUANT TO THE TERMS OF THIS RESOLUTION.

7. Resolution R80-2024

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID VALOR GOLF VILLAS, LLC, FOR GOLF VILLAGES 3 FOR UNCOMPLETED WORK FOR LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

8. Resolution R81-2024

A RESOLUTION OF THE CITY COUNCIL OF THE CITY KUNA, IDAHO APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF KUNA, IDAHO AND ADA COUNTY, IDAHO; AND THE ADA COUNTY SHERIFF’S OFFICE; AND VALLEY REGIONAL TRANSIT; AND THE CITY OF BOISE; AND THE CITY OF EAGLE; AND THE CITY OF GARDEN CITY; AND THE CITY OF MERIDIAN; AND THE CITY OF STAR; AND THE EAGLE FIRE PROTECTION DISTRICT REGARDING EMERGENCY EVACUATION AND TRANSPORATATION SUPPORT; AND AUTHORIZING THE MAYOR TO SIGN AND EXECUTE THE MEMORANDUM OF UNDERSTANDING; AND AUTHORIZING THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

Mayor Stear First item is the consent agenda. There is one that we need to pull; Number 7 resolution R80-2024 was for a performance bond and that was for uncompleted work, but the work has now been completed. So if we would remove that from the consent agenda, please.

Council President Bruce I make a motion that we remove...

Mayor Stear Item 7.

Council President Bruce Item 7, Resolution R80-2024, from the consent agenda.

Council Member Biggs Second.

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

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:01:35)

Motion To: Remove Item 7 Resolution R80-2024 From The Consent Agenda

Motion By: Council Member Bruce

Seconded By: Council Member Biggs

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Via: Voice Vote

4-0-0

Mayor Stear So now the rest of the consent agenda is good.

Council President Bruce Do you have anything?

Council Member Laraway I’m good.

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

Council Member McPherson With the modification.

Council President Bruce With the modification.

Council Member McPherson Second.

Mayor Stear Motion made and seconded. Is there any further discussion on that motion?
Garrett, would you poll the Council?

Deputy City Clerk Garrett Michaelson Council Member McPherson.

Council Member McPherson Yes.

Deputy City Clerk Garrett Michaelson Council Member Biggs.

Council Member Biggs Yes.

Deputy City Clerk Garrett Michaelson Council Member Laraway.

Council Member Laraway Yes.

Deputy City Clerk Garrett Michaelson Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:01:52)

Motion To: Approve The Consent Agenda With Modifications, By Removal Of Item 7, Resolution R80-2024

Motion By: Council Member Bruce

Seconded By: Council Member Biggs

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Via: Roll Call Vote

4-0-0

4. Public Comment

(Timestamp 00:02:20)

Mayor Stear That takes us to public comment. Is there anybody who wishes to address the Board, that is in the audience? All right.

5. External Reports

(Timestamp 00:02:35)

A. Ada County Victim Services – Trina Allen, Executive Director

Mayor Stear External reports, Ada County Victim Services, Trina Allen. You may have the floor, or if you would push the button on the mic. *Actually, it's right at the base, yeah. Yeah, I think so. You did it.*

Trina Allen, Ada County Victim Services Center That's fancy, Thank you. Well, thank you very much and thank you, Chief, for getting me before the City Council. So my name is Trina Allen and I'm the Executive Director for the Ada County Victim Services Center. I wanted to just come out to your City and present to the Council as a reminder of the great service that we provide. Many of you may know the center, it was formerly named 'faces.' And so we've gone through a name change, but I'd like to remind people that it is the same building, the same services, just a different name.

If I can. Is there a? Oh, perfect.

So I wanted just to we recently with our name change and some different things we have created our mission statement with our executive leaders and that includes, of course, Matt Clifford as well as our local chiefs and representatives from our partners at Saint Luke's and St. Alphonsus and the Prosecutor's Office. So we, our mission is our partners collaborating to provide medical and mental healthcare, legal and financial advocacy, and justice for our crime victims and their families. This is really steeped in our values, which is respect, integrity, service with compassion, and excellence.

So just a reminder that we have been providing service since 2006 and I think one of the things that is really important to me as the Director of the center is that, it is not what the center provides the space for our collaborative partners to come together to really wrap services around our community and our victims of crime. So it's through one door that we are able to provide this service, but really it is steeped in a long tradition since 2006 of being based on a justice model. And that our partners, not only in-house but in the Community include the Ada County Prosecutor's office. The county owns the building and we... I'm attached to the Prosecutor's Office. We maintain the building. We have our partnerships with St. Lukes, who has a medical clinic with the Child Advocacy Center known as 'CARES.' St. Lukes also provides with support with St. Alphonsus, our sexual assault trauma response team and that is 24 hours, 7 days a week, forensic specialized nurses that are on-call. Saint Lukes also provides a clinic which is the follow up to domestic violence and sexual assault medical clinic. We also have had long standing partnerships with the Ada County Sheriff's Office, Meridian Police Department, and City Police Department as well as Boise Police Department. Within our center, not only do we house those clinics, but we also house the Boise Special Victims Unit and they have about 10 – 12 detectives there. But our law enforcement partners are... within the community, are always coming into the center, whether that is responding to a call for service there from their community, or if they're

coming in there to assist with a cares appointment for a child who may have experienced abuse or witness to violence.

We also house the Terry Riley Trauma and Resiliency clinicians and so that folks that have children that have experienced child abuse or maybe kids that are in foster care can access on site counseling. They also provide counseling for caregivers as well as adult victims of sexual assault. Whether that is men or women, we also partnership and house some folks from the WCA who provide court advocacy as well as case management. We are in partnership with the Department of Health and Welfare and they have two folks there that work for Central consult. We also have space and house the Adult Protective Services. They have one person there that is able to consult and staff cases as needed. We also have the Idaho Network of child advocacy centers in the center, and they do a lot of legislative work as well as education throughout the State on the importance of child advocacy centers. We also partner with the Nampa Family Justice Center. They hold 2 grants for human trafficking and so when we have folks that come in that have been identified through law enforcement that have been a victim of human trafficking, then we reach out to them and they connect them with the additional services. In addition, we have a relationship with the Ada County Paramedics and they are able to transport victims to our center that do not need to go to the ER, but they need to come to the Center for their medical exams for sexual assault. And then with the Prosecutor's Office, we have, as well as our local law enforcement, we have strong relationships with the witness coordinators and they're able to come to the center and help support victims of domestic violence. So we help a lot of people within our community, but we are really focused on folks that have experienced sexual assault, domestic violence, child abuse, elder abuse, human trafficking and stalking. So sometimes we get folks that come in off the street that maybe not fit that criteria, but we have... Our goal is to make sure that those folks are connected with our community resources.

So I've talked about a lot of service and I know I only have just a few minutes, but some of the other things that we provide is we provide clothing. Our building is also accessible 24/7. So we have case management, we help with protection orders, crisis counseling. We host legal forms workshops with the Idaho legal aid as well as family court, helping folks that are desiring to file for divorce protection orders, child support, those kinds of things we do court advocacy as well as community outreach. Some additional important services that we provide our emergency hotel stay when it fits the criteria. If folks need to have a safe place to stay. We also partner with the WCA and they provide an emergency shelter bed for our clients. We provide transportation to and from the center through lift, as well as provide gas cards and grocery cards when in need diapers. All kinds of different things as well as we have the cares closet that is accessible 24/7 as well to any of our partners for children that may need some extra clothes, or if they're going into foster care, or maybe there was an incident in the middle of the night. So we provide service, the way people come to our center is they can call us, they can come through our website, they can have an appointment. Primarily, they come through law enforcement as well as the Department of Health and Welfare or medical referrals. We also have a lot of people that are just calling that maybe are concerned about a one of their family members who might be in an unsafe relationship.

So I think one of the one of the things that we're really proud of is our new logo. I mean, we're proud of a lot of things that we do a lot of amazing work there if I don't say so myself. But we have our new logo and I thought it was beautiful because it highlights the sun and the river and the mountains that we have here in our beautiful valley. But one of the things that it does is it represents every color of awareness for crime victims that we serve so: yellow is for stalking. The teal in the middle of the sun is for sexual assault. Blue is for human trafficking and child abuse; and purple is for domestic violence as well as elder abuse. So I know you guys have a busy agenda. If you guys have any questions for me or would like to have a tour, I just wanted to make sure that the members of your community, whether they need us or maybe they know somebody who might need us, would just reach out. Our services are free and so we want to make sure that people in our community are safe.

Mayor Stear Good. Well, thank you so much. You know, I know it... All of those types of crimes are on the rise, and it's unfortunate. I know when you're a victim of a crime, you can feel so alone; so to be able to have somewhere you can go where people support you is really important. And I also know that it takes people with a big heart to be able to deal with the type of situations that you see. So, thank you so much and your staff for all the great work that you do. I appreciate it very.

Trina Allen, Ada County Victim Services Thank you.

Council Member Biggs Miss Allen,

Trina Allen, Ada County Victim Services Yes.

Council Member Biggs I had a question as well.

Trina Allen, Ada County Victim Services You bet.

Council Member Biggs Do you have a working relationship also with like Mission 43 and then the Idaho Division of Veteran Services?

Trina Allen, Ada County Victim Services You know what, I've actually gone out and toward Mission 43, which is an amazing site. And so I guess our working relationship, I would, I would love to have a working relationship with them. And I do think that there might be some cases that we have that overlap and absolutely they're always more than welcome to come. We had Brad come and present to our multidisciplinary team meeting that we have every two weeks. And so I know that it's a much-needed resource and is staple in the community, so.

Council Member Biggs Okay, thank you.

Trina Allen, Ada County Victim Services Yeah, absolutely. Any other questions, or?

Council President Bruce Is all of the... the members that you spoke about with your policy team; is it listed on your website?

Trina Allen, Ada County Victim Services Yes, Absolutely.

Mayor Stear Well, is there anything that we can do for you?

Trina Allen, Ada County Victim Services You know, I would like to leave some brochures and I have my business cards here. If there's ever a need or if you guys have further questions or if you guys want to come out and do a tour, we would love to show you what all the partners do and all the great work that they do. And I want to.

Mayor Stear

OK.

Trina Allen, Ada County Victim Services Make sure that Your community knows that we're there, so I'm not sure where I can leave them.

Mayor Stear Well, you can just set them right there, is fine.

Trina Allen, Ada County Victim Services Thank you guys very much. Have a good evening.

Mayor Stear Thank you so much. I appreciate you coming.

Mayor Stear Drive safe in that fog.

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 00:15:15)

Mayor Stear All right, so we don't have any public hearings and we don't have any business items.

7. Business Items:

8. Ordinances:

(Timestamp 00:15:17)

A. Consideration to approve Ordinance 2024-43 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 TPG AG EHC III (LEN) MULTI STATE 1 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*

Mayor Stear Item 8 is ordinances. Consideration to approve Ordinance 2024-43. 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 TPG AGE EHC III Multi State One 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; directing the City Engineer to provide notice of this ordinance to the Boise~Kuna Irrigation District, the owners and update the irrigation system map; and providing an effective date.

Council President Bruce I'll make a motion that we waive 3 readings of Ordinance 2024-43.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Any opposed? And that motion carries.

(Timestamp 00:16:14)

Motion To: Waive 3 Readings Of Ordinance 2024-43

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

Via: Voice Vote

4-0-0

Council President Bruce I make a motion that we approve Ordinance 2024-43.

Council Member McPherson Second.

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

Deputy City Clerk Garrett Michaelson Council Member McPherson.

Council Member McPherson Yes.

Deputy City Clerk Garrett Michaelson Council Member Biggs.

Council Member Biggs Yes.

Deputy City Clerk Garrett Michaelson Council Member Laraway.

Council Member Laraway Yes.

Deputy City Clerk Garrett Michaelson Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:16:30)

Motion To: Approve Ordinance 2024-43

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

Via: Roll Call Vote

4-0-0

9. Executive Session:

10. Mayor/Council Announcements:

(Timestamp 00:16:50)

Mayor Stear And that is all we have on the agenda for tonight. Does anybody have any announcements? I just want to thank staff for the beautiful job they did decorating in here. That was... none of that was even here this morning. So it was awesome and I'm I really like it's not too...not too flashy. It's kind of actually soothing to see these kind of decorations. So I appreciate that. Anybody else have anything?

Council Member McPherson Water tower looks great.

Mayor Stear What's that?

Council Member McPherson The water tower looks great with the lights on it.

Mayor Stear It does. It does. We've went several years trying to get that figured out. Bobby finally came up with a plan to make that happen this year. So...

Council Member Laraway We also have Pearl Harbor Day coming up, December 7th.

Mayor Stear Yeah, December 7th is Pearl Harbor Day.

Council President Bruce And the tree lighting and the parades coming up, right?

Mayor Stear The what?

Council President Bruce December 14th, the tree lighting and the parade.

Mayor Stear Yep. And then the Gem Drop, on New Year's Eve, is coming up so that will be our third year, right? Second year? We've all done it once?

Council Member Laraway Once was by accident, right?

Mayor Stear The first time it just fell off the truck.

[Laughter]

11. Adjournment:

(Timestamp 00:18:21)

Mayor Stear All right. Well then with that meeting is adjourned. Thank you very much.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

Minutes prepared by Garrett Michaelson, Deputy City Clerk

Date Approved: CCM 12.17.2024



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

December 3rd, 2024 – City Council Public Comment

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

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

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

Public Comment Sign Up

Form fields for the first column: Print Name, Print Address, City, State, Zip, Topic

Form fields for the second column: Print Name, Print Address, City, State, Zip, Topic

Form fields for the third column: Print Name, Print Address, City, State, Zip, Topic

Report Criteria:

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	11302024ACH		<u>ACHD IMPACT FEES, NOVEMBER 2024</u>	11/30/2024	285,758.00	285,758.00	<u>30-2081 ACHD IMPACT FEE</u>	0	12/24	12/06/2024	
Total 11302024ACHDI:						285,758.00	285,758.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						285,758.00	285,758.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	122437		<u>SHERIFF-POLICE SERVICES FOR DEC '24</u>	12/02/2024	359,111.60	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0	12/24		
Total 122437:						359,111.60	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						359,111.60	.00					
ALEXANDER CLARK PRINTING												
2331	ALEXANDER CLARK PRINTING	26278		<u>300 ADMINISTRATIVE CITATIONS FOR KPD CODE ENFORCEMENT, 10 BOOKS OF 30, CLERKS OFFICE</u>	11/26/2024	373.80	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 26278:						373.80	.00					
Total ALEXANDER CLARK PRINTING:						373.80	.00					
ALLIANCE MEDICAL GROUP LLC												
2072	ALLIANCE MEDICAL GROUP LLC	8773-111524		<u>NEW EMPLOYEE DRUG SCREEN G. IRBY, NOV. 24</u>	11/26/2024	25.00	25.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	1005	12/24	12/02/2024	
2072	ALLIANCE MEDICAL GROUP LLC	8773-111524		<u>EMPLOYEE DRUG SCREEN, M. DAVILA, NOV. 24- WATER</u>	11/26/2024	20.00	20.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24	12/02/2024	

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2072	ALLIANCE MEDICAL GROUP LLC	8773-111524		<u>EMPLOYEE DRUG SCREEN, M. DAVILA, NOV. 24- P.I</u>	11/26/2024	5.00	5.00	25-5950 TEAM BUILDING, ONBOARDING	0	12/24	12/02/2024	
2072	ALLIANCE MEDICAL GROUP LLC	8773-111524		<u>NEW EMPLOYEE DRUG SCREEN D. ROMAIN AND L. VEGA, NOV. 24</u>	11/26/2024	50.00	50.00	21-5950 TEAM BUILDING, ONBOARDING	0	12/24	12/02/2024	
2072	ALLIANCE MEDICAL GROUP LLC	8773-111524		<u>NEW EMPLOYEE DRUG SCREEN, A. WOLGAST, NOV. 24 - WATER</u>	11/26/2024	10.50	10.50	20-5950 TEAM BUILDING, ONBOARDING	0	12/24	12/02/2024	
2072	ALLIANCE MEDICAL GROUP LLC	8773-111524		<u>NEW EMPLOYEE DRUG SCREEN, A. WOLGAST, NOV. 24 - SEWER</u>	11/26/2024	10.50	10.50	21-5950 TEAM BUILDING, ONBOARDING	0	12/24	12/02/2024	
2072	ALLIANCE MEDICAL GROUP LLC	8773-111524		<u>NEW EMPLOYEE DRUG SCREEN, A. WOLGAST, NOV. 24 - P.I</u>	11/26/2024	4.00	4.00	25-5950 TEAM BUILDING, ONBOARDING	0	12/24	12/02/2024	
Total 8773-111524:						125.00	125.00					
Total ALLIANCE MEDICAL GROUP LLC:						125.00	125.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	2408756		<u>MONTHLY BACTERIA SAMPLES - NOVEMBER '24 - WATER</u>	11/30/2024	570.00	.00	20-6152 M & R - LABORATORY COSTS	0	12/24		
1	ANALYTICAL LABORATORIES	2408756		<u>MONTHLY BACTERIA SAMPLES, KUNA EAST META - NOVEMBER '24 - WATER</u>	11/30/2024	40.85	.00	27-6152 M & R - LABORATORY COSTS	0	12/24		
Total 2408756:						610.85	.00					
1	ANALYTICAL LABORATORIES	2408757		<u>MONTHLY BACTERIA SAMPLES - NOVEMBER '24 - SEWER</u>	11/30/2024	1,134.30	.00	21-6152 M & R - LABORATORY COSTS	0	12/24		
Total 2408757:						1,134.30	.00					
Total ANALYTICAL LABORATORIES:						1,745.15	.00					

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AWP INC												
2184	AWP INC	H0008380		<u>TRAFFIC CONTROL PLAN DESIGN FOR NEW YEARS. NOV 24</u>	11/30/2024	50.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/24		
Total H0008380:						50.00	.00					
Total AWP INC:						50.00	.00					
BI-MART CORPORATION												
1931	BI-MART CORPORATION	34023	19358	<u>FOLDING TABLE FOR META, J. COX. NOV '24</u>	11/01/2024	24.99	24.99	<u>27-6165 OFFICE SUPPLIES</u>	0	12/24	12/06/2024	
Total 34023:						24.99	24.99					
Total BI-MART CORPORATION:						24.99	24.99					
BOISE RIGGING SUPPLY												
246	BOISE RIGGING SUPPLY	B165606	19538	<u>CHAINS FOR 24' TRAILER. C. REGLI. NOV '24</u>	11/26/2024	243.32	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	12/24		
Total B165606:						243.32	.00					
Total BOISE RIGGING SUPPLY:						243.32	.00					
BSN SPORTS, LLC												
1739	BSN SPORTS, LLC	927747663		<u>BASKETBALL HOOP AND NET. M. WEBB. NOV '24</u>	11/14/2024	3,663.00	3,663.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/24	12/06/2024	
Total 927747663:						3,663.00	3,663.00					
Total BSN SPORTS, LLC:						3,663.00	3,663.00					
CASELLE INC												
1239	CASELLE INC	137430		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 12/01-12/31/24 - ADMIN</u>	12/01/2024	816.24	.00	<u>01-6052 CONTRACT SERVICES</u>	0	12/24		

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1239	CASELLE INC	137430		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 12/01-12/31/24 - WATER</u>	12/01/2024	558.48	.00	20-6052 <u>CONTRACT SERVICES</u>	0	12/24		
1239	CASELLE INC	137430		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 12/01-12/31/24 - SEWER</u>	12/01/2024	558.48	.00	21-6052 <u>CONTRACT SERVICES</u>	0	12/24		
1239	CASELLE INC	137430		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 12/01-12/31/24 - P.I.</u>	12/01/2024	214.80	.00	25-6052 <u>CONTRACT SERVICES</u>	0	12/24		
Total 137430:						2,148.00	.00					
Total CASELLE INC:						2,148.00	.00					
CENTURYLINK												
62	CENTURYLINK	333719348112		<u>DEDICATED LANDLINE TO SCADA, 11/25-12/24/2024 - WATER</u>	11/25/2024	34.05	34.05	20-6255 <u>TELEPHONE EXPENSE</u>	0	12/24	12/06/2024	
62	CENTURYLINK	333719348112		<u>DEDICATED LANDLINE TO SCADA, 11/25-12/24/2024 - SEWER</u>	11/25/2024	34.05	34.05	21-6255 <u>TELEPHONE EXPENSE</u>	0	12/24	12/06/2024	
62	CENTURYLINK	333719348112		<u>DEDICATED LANDLINE TO SCADA, 11/25-12/24/2024 - P.I.</u>	11/25/2024	12.97	12.97	25-6255 <u>TELEPHONE EXPENSE</u>	0	12/24	12/06/2024	
Total 33371934811252024:						81.07	81.07					
62	CENTURYLINK	333719768112		<u>INTERNET SERVICES FOR PARKS, 11/25/2024-12/24/2024</u>	11/25/2024	105.89	105.89	01-6255 <u>TELEPHONE EXPENSE</u>	1004	12/24	12/06/2024	
Total 33371976811252024:						105.89	105.89					
Total CENTURYLINK:						186.96	186.96					
CHRISTENSEN INC												
2186	CHRISTENSEN INC	0647473-IN	19546	<u>55 GAL 5W30 OIL FOR FLEET SHOP, J. DURHAM, NOV '24 - P.I.</u>	12/03/2024	54.30	.00	25-6305 <u>VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		

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2186	CHRISTENSEN INC	0647473-IN	19546	<u>55 GAL 5W30 OIL FOR FLEET SHOP, J. DURHAM, NOV '24 - ADMIN</u>	12/03/2024	271.52	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
2186	CHRISTENSEN INC	0647473-IN	19546	<u>55 GAL 5W30 OIL FOR FLEET SHOP, J. DURHAM, NOV '24 - WATER</u>	12/03/2024	108.61	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
2186	CHRISTENSEN INC	0647473-IN	19546	<u>55 GAL 5W30 OIL FOR FLEET SHOP, J. DURHAM, NOV '24 - SEWER</u>	12/03/2024	108.61	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
Total 0647473-IN:						543.04	.00					
2186	CHRISTENSEN INC	0649073-IN		<u>1,100 GALLONS UNLEADED FUEL FOR PLANT - SEWER</u>	12/05/2024	2,890.01	.00	<u>21-6300 FUEL</u>	0	12/24		
Total 0649073-IN:						2,890.01	.00					
Total CHRISTENSEN INC:						3,433.05	.00					
CMCI LLC												
1936	CMCI LLC	23596		<u>DECOMPOSED GRANITE FOR REPAIR OF STEPS AT ASHTON ESTATES, M. WEBB, NOV '24</u>	11/25/2024	72.25	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total 23596:						72.25	.00					
Total CMCI LLC:						72.25	.00					
COASTLINE EQUIPMENT COMPANY												
1788	COASTLINE EQUIPMENT COMPANY	1188358	19164	<u>NEW DANUSER MEGA MIXER WITH SS MOUNT, B. WITHROW, NOV '24</u>	11/19/2024	9,375.00	9,375.00	<u>40-6166 CAPITAL EQUIPMENT PURCHASES</u>	0	12/24	12/06/2024	
Total 1188358:						9,375.00	9,375.00					
Total COASTLINE EQUIPMENT COMPANY:						9,375.00	9,375.00					

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COMMERCIAL TIRE INC												
2204	COMMERCIAL TIRE INC	45-25472	19514	<u>CHANGEOVER OF SNOW TIRES ON PARKS TACOMA TRUCK. B.VILLANUEVA, NOV '24</u>	11/21/2024	45.00	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	12/24		
Total 45-25472:						45.00	.00					
Total COMMERCIAL TIRE INC:						45.00	.00					
CONCRETE CONSTRUCTION SUPPLY, INC.												
1531	CONCRETE CONSTRUCTION SUPPLY, INC.	621792	19595	<u>CONCRETE BLANKET FOR SADDLE BAG SAMPLE STATION. J. WEBB, DEC '24</u>	12/04/2024	39.94	.00	<u>20-6150 M & R - SYSTEM</u>	0	12/24		
Total 621792:						39.94	.00					
Total CONCRETE CONSTRUCTION SUPPLY, INC.:						39.94	.00					
CORE & MAIN LP												
63	CORE & MAIN LP	W015743	19451	<u>HYDRANT REPAIR PARTS. M. DAVILA, NOV '24</u>	11/26/2024	2,794.60	.00	<u>20-6150 M & R - SYSTEM</u>	0	12/24		
Total W015743:						2,794.60	.00					
Total CORE & MAIN LP:						2,794.60	.00					
CREATIVE WRAPS												
1970	CREATIVE WRAPS	4150	19602	<u>VINYL INSTALLATION FOR PARKS F150. B. WITHROW'S TRUCK. J. DURHAM, DEC '24</u>	12/05/2024	475.00	475.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	12/24	12/06/2024	
Total 4150:						475.00	475.00					
Total CREATIVE WRAPS:						475.00	475.00					
D & B SUPPLY												
75	D & B SUPPLY	1023	19526	<u>EXTENSION CORDS AND TIMERS FOR CHRISTMAS LIGHTS. J. PEREZ, NOV '24</u>	11/25/2024	326.48	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		

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Total 1023:						326.48	.00					
75	D & B SUPPLY	1238		<u>RETURN OF BROKEN MEASURING WHEEL, D. WESTERMAN, NOV '24 - WATER</u>	11/26/2024	-54.60	.00	<u>20-6175 SMALL TOOLS</u>	0	12/24		
75	D & B SUPPLY	1238		<u>RETURN OF BROKEN MEASURING WHEEL, D. WESTERMAN, NOV '24 - SEWER</u>	11/26/2024	-54.60	.00	<u>21-6175 SMALL TOOLS</u>	0	12/24		
75	D & B SUPPLY	1238		<u>RETURN OF BROKEN MEASURING WHEEL, D. WESTERMAN, NOV '24 - P.I.</u>	11/26/2024	-20.79	.00	<u>25-6175 SMALL TOOLS</u>	0	12/24		
Total 1238:						-129.99	.00					
75	D & B SUPPLY	1600	19560	<u>OUTLETS AND ADAPTERS FOR CHRISTMAS LIGHTS, J. PEREZ, NOV '24</u>	11/27/2024	49.08	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total 1600:						49.08	.00					
75	D & B SUPPLY	1742	19593	<u>EXTENSION CORDS FOR CHRISTMAS LIGHTS, INCLUDES TAX INCORRECTLY CHARGED, REFUNDED ON INV #5554, R. WARWICK, DEC '24</u>	12/04/2024	18.09	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total 1742:						18.09	.00					
75	D & B SUPPLY	2262	19613	<u>PROPANE REFILL, C. PORCHERON, DEC '24</u>	12/06/2024	32.90	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total 2262:						32.90	.00					
75	D & B SUPPLY	266	19537	<u>MEASURING WHEEL, LATER RETURNED FOR CREDIT AS IT WAS BROKEN, D. WESTERMAN, NOV '24 - WATER</u>	11/25/2024	54.60	.00	<u>20-6175 SMALL TOOLS</u>	0	12/24		

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75	D & B SUPPLY	266	19537	MEASURING WHEEL, LATER RETURNED FOR CREDIT AS IT WAS BROKEN. D. WESTERMAN, NOV '24 - SEWER	11/25/2024	54.60	.00	21-6175 SMALL TOOLS	0	12/24		
75	D & B SUPPLY	266	19537	MEASURING WHEEL, LATER RETURNED FOR CREDIT AS IT WAS BROKEN. D. WESTERMAN, NOV '24 - P.I.	11/25/2024	20.79	.00	25-6175 SMALL TOOLS	0	12/24		
Total 266:						129.99	.00					
75	D & B SUPPLY	2770	19541	MEASURING WHEEL, D. WESTERMAN, NOV '24 - WATER	11/26/2024	54.60	.00	20-6175 SMALL TOOLS	0	12/24		
75	D & B SUPPLY	2770	19541	MEASURING WHEEL, D. WESTERMAN, NOV '24 - SEWER	11/26/2024	54.60	.00	21-6175 SMALL TOOLS	0	12/24		
75	D & B SUPPLY	2770	19541	MEASURING WHEEL, D. WESTERMAN, NOV '24 - P.I.	11/26/2024	20.79	.00	25-6175 SMALL TOOLS	0	12/24		
Total 2770:						129.99	.00					
75	D & B SUPPLY	2906	19584	TARPS FOR CHRISTMAS PARTY. B. REED, DEC '24	12/03/2024	130.98	.00	01-5950 TEAM BUILDING, ONBOARDING	1004	12/24		
Total 2906:						130.98	.00					
75	D & B SUPPLY	2919	19586	PROPANE FOR SALAMANDER HEATERS. J. ADAMS, DEC '24	12/03/2024	36.19	.00	01-5950 TEAM BUILDING, ONBOARDING	1004	12/24		
Total 2919:						36.19	.00					
75	D & B SUPPLY	2959	19587	PROPANE FOR HEATERS AT CHRISTMAS PARTY. B. REED, DEC '24	12/03/2024	65.80	.00	01-5950 TEAM BUILDING, ONBOARDING	1004	12/24		

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Total 2959:						65.80	.00					
75	D & B SUPPLY	3421	19596	<u>EXTENSION CORDS AND ADAPTERS FOR CHRISTMAS LIGHTS, R. WARWICK, DEC '24</u>	12/05/2024	25.77	.00	01-6150 M & R - SYSTEM	1004	12/24		
Total 3421:						25.77	.00					
75	D & B SUPPLY	3644	19605	<u>MOVING BLANKETS FOR MOVING TABLES, R. WARWICK, DEC '24</u>	12/06/2024	39.96	.00	01-6150 M & R - SYSTEM	1004	12/24		
Total 3644:						39.96	.00					
75	D & B SUPPLY	3765	19612	<u>PRY BAR FOR CHAIN BINDERS, C. REGLI, DEC '24</u>	12/06/2024	42.99	.00	01-6175 SMALL TOOLS	1004	12/24		
Total 3765:						42.99	.00					
75	D & B SUPPLY	3837	19552	<u>WORK GLOVES, C. PORCHERON, NOV '24</u>	11/26/2024	41.98	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	12/24		
Total 3837:						41.98	.00					
75	D & B SUPPLY	5014	19572	<u>COUPLERS TO REPAIR AIR COMPRESSOR, B. VILLANUEVA, DEC '24</u>	12/02/2024	20.98	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	12/24		
Total 5014:						20.98	.00					
75	D & B SUPPLY	5554		<u>REFUND OF TAX INCORRECTLY CHARGED ON INV #1742, DEC '24</u>	12/04/2024	-1.02	.00	01-6150 M & R - SYSTEM	1004	12/24		
Total 5554:						-1.02	.00					

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75	D & B SUPPLY	616	19565	<u>EXTENSION CORDS FOR CHRISTMAS LIGHTS AT PARKS SHOPS, DISC BLADES FOR TOOLS, J. PEREZ, NOV '24</u>	11/27/2024	111.24	.00	01-6150_M & R - SYSTEM	1004	12/24		
Total 616:						111.24	.00					
75	D & B SUPPLY	8061	19548	<u>2 SHOVELS, S. CAHILL, NOV '24</u>	11/26/2024	49.98	.00	01-6175_SMALL TOOLS	1004	12/24		
Total 8061:						49.98	.00					
Total D & B SUPPLY:						1,121.39	.00					
DENNIS DILLON RV LLC												
844	DENNIS DILLON RV LLC	11272024DD	19550	<u>NEW 2025 HONDA SIDE BY SIDE FOR WATER AND SEWER DEPT. J. DURHAM, NOV '24 - WATER</u>	11/27/2024	18,056.31	18,056.31	27-6166_CAPITAL EQUIPMENT PURCHASES	0	12/24	12/02/2024	
844	DENNIS DILLON RV LLC	11272024DD	19550	<u>NEW 2025 HONDA SIDE BY SIDE FOR WATER AND SEWER DEPT. J. DURHAM, NOV '24 - SEWER</u>	11/27/2024	18,056.31	18,056.31	28-6166_CAPITAL EQUIPMENT PURCHASES	0	12/24	12/02/2024	
Total 11272024DD:						36,112.62	36,112.62					
Total DENNIS DILLON RV LLC:						36,112.62	36,112.62					
DIGLINE												
25	DIGLINE	0075356-IN		<u>DIG FEES, NOV '24 - SEWER</u>	11/30/2024	488.12	.00	21-6065_DIG LINE EXPENSE	0	12/24		
25	DIGLINE	0075356-IN		<u>DIG FEES, NOV '24 - P.I.</u>	11/30/2024	185.96	.00	25-6065_DIG LINE EXPENSE	0	12/24		
25	DIGLINE	0075356-IN		<u>DIG FEES, NOV '24 - WATER</u>	11/30/2024	488.12	.00	20-6065_DIG LINE EXPENSE	0	12/24		
Total 0075356-IN:						1,162.20	.00					

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Total DIGLINE:						1,162.20	.00					
DIRTY DUCKS LLC												
2337	DIRTY DUCKS LLC	929		<u>CHRISTMAS LIGHTS INSTALLED ON KUNA WATER TOWER, M. WEBB, NOV '24</u>	11/24/2024	8,500.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/24		
Total 929:						8,500.00	.00					
Total DIRTY DUCKS LLC:						8,500.00	.00					
DS SERVICES OF AMERICA INC												
2311	DS SERVICES OF AMERICA INC	24328251 1207	19491	<u>3 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR CITY HALL, NOV '24- P.1</u>	12/07/2024	2.50	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
2311	DS SERVICES OF AMERICA INC	24328251 1207	19491	<u>3 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR CITY HALL, NOV '24- ADMIN</u>	12/07/2024	9.54	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/24		
2311	DS SERVICES OF AMERICA INC	24328251 1207	19491	<u>3 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR CITY HALL, NOV '24- WATER</u>	12/07/2024	6.53	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
2311	DS SERVICES OF AMERICA INC	24328251 1207	19491	<u>3 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR CITY HALL, NOV '24- SEWER</u>	12/07/2024	6.53	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 24328251 120724:						25.10	.00					
2311	DS SERVICES OF AMERICA INC	24330369 1207	19426	<u>12 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR THE TREATMENT PLANT, C.PATON, NOV.'24- WATER</u>	12/07/2024	52.08	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
2311	DS SERVICES OF AMERICA INC	24330369 1207		<u>12 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR THE TREATMENT PLANT, C.PATON, NOV.'24- SEWER</u>	12/07/2024	52.08	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		

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2311	DS SERVICES OF AMERICA INC	24330369	1207	12 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR THE TREATMENT PLANT, C.PATON, NOV.'24- P.I	12/07/2024	19.83	.00	25-6165 OFFICE SUPPLIES	0	12/24		
Total 24330369 120724:						123.99	.00					
2311	DS SERVICES OF AMERICA INC	24336182	1207	19491 5 EACH FIVE GALLON WATER BOTTLES, ONE COOLER RENTAL AND ONE BOTTLE RACK RENTAL FOR PARKS SHOP, NOV '24	12/07/2024	83.30	.00	01-6165 OFFICE SUPPLIES	1004	12/24		
Total 24336182 120724:						83.30	.00					
Total DS SERVICES OF AMERICA INC:						232.39	.00					
DYNA PARTS LLC												
2115	DYNA PARTS LLC	308412		SHOP SUPPLIES FOR FLEET, J. DURHAM, NOV. 24- ADMIN	11/26/2024	14.06	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
2115	DYNA PARTS LLC	308412		SHOP SUPPLIES FOR FLEET, J. DURHAM, NOV. 24- WATER	11/26/2024	5.62	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
2115	DYNA PARTS LLC	308412		SHOP SUPPLIES FOR FLEET, J. DURHAM, NOV. 24- SEWER	11/26/2024	5.62	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
2115	DYNA PARTS LLC	308412		SHOP SUPPLIES FOR FLEET, J. DURHAM, NOV. 24- P.I	11/26/2024	2.82	.00	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
Total 308412:						28.12	.00					
2115	DYNA PARTS LLC	308530	19564	DEF FOR SEWER TRUCK, U. RAMIREZ, NOV. 24	11/27/2024	41.97	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
Total 308530:						41.97	.00					

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2115	DYNA PARTS LLC	308761	19582	<u>MINI LAMPS FOR FLEET, J.MORFIN, DEC.'24- ADMIN</u>	12/03/2024	1.80	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
2115	DYNA PARTS LLC	308761	19582	<u>MINI LAMPS FOR FLEET, J.MORFIN, DEC.'24- WATER</u>	12/03/2024	.73	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
2115	DYNA PARTS LLC	308761	19582	<u>MINI LAMPS FOR FLEET, J.MORFIN, DEC.'24- SEWER</u>	12/03/2024	.73	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
2115	DYNA PARTS LLC	308761	19582	<u>MINI LAMPS FOR FLEET, J.MORFIN, DEC.'24- P.I</u>	12/03/2024	.37	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
Total 308761:						3.63	.00					
2115	DYNA PARTS LLC	309118	19629	<u>FLOOR DRY, J.DURHAM, DEC.'24</u>	12/09/2024	37.44	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	12/24		
Total 309118:						37.44	.00					
2115	DYNA PARTS LLC	309145	19630	<u>FITTING TO REPAIR HOSE ON PROPANE TORCH, W. HANCOCK, DEC.'24</u>	12/10/2024	13.75	.00	<u>21-6175 SMALL TOOLS</u>	0	12/24		
Total 309145:						13.75	.00					
Total DYNA PARTS LLC:						124.91	.00					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	11684991		<u>99.70 PROPANE DELIVERED TO 475 SHORTLINE RD, DEC '24 - ADMIN</u>	12/03/2024	93.31	93.31	<u>01-6150 M & R - SYSTEM</u>	1004	12/24	12/06/2024	
1731	ED STAUB & SONS PETROLEUM, INC	11684991		<u>99.70 PROPANE DELIVERED TO 475 SHORTLINE RD, DEC '24 - WATER</u>	12/03/2024	37.32	37.32	<u>20-6150 M & R - SYSTEM</u>	0	12/24	12/06/2024	
1731	ED STAUB & SONS PETROLEUM, INC	11684991		<u>99.70 PROPANE DELIVERED TO 475 SHORTLINE RD, DEC '24 - SEWER</u>	12/03/2024	37.32	37.32	<u>21-6150 M & R - SYSTEM</u>	0	12/24	12/06/2024	

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1731	ED STAUB & SONS PETROLEUM, INC	11684991		<u>99.70 PROPANE DELIVERED TO 475 SHORTLINE RD. DEC '24 - P.I.</u>	12/03/2024	18.67	18.67	<u>25-6150 M & R - SYSTEM (PI)</u>	0	12/24	12/06/2024	
Total 11684991:						186.62	186.62					
1731	ED STAUB & SONS PETROLEUM, INC	11685319		<u>65.40 PROPANE DELIVERED TO 201 AVE A, PARKS. DEC '24</u>	12/02/2024	122.41	122.41	<u>01-6290 UTILITIES EXPENSE</u>	1004	12/24	12/06/2024	
Total 11685319:						122.41	122.41					
Total ED STAUB & SONS PETROLEUM, INC:						309.03	309.03					
ELAM & BURKE												
796	ELAM & BURKE	211847		<u>LEGAL SERVICES, GENERAL REPRESENTATION, 11/04-11/30/2024 - KUNA URBAN RENEWAL</u>	11/30/2024	25.00	25.00	<u>52-6202 PROFESSIONAL SERVICES</u>	0	12/24	12/06/2024	
Total 211847:						25.00	25.00					
Total ELAM & BURKE:						25.00	25.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	11302024ECI		<u>ELECTRICAL PERMITS, NOVEMBER 2024</u>	11/30/2024	18,679.91	18,679.91	<u>01-6052 CONTRACT SERVICES</u>	1005	12/24	12/06/2024	
Total 11302024ECI:						18,679.91	18,679.91					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						18,679.91	18,679.91					
FAIRBANK EQUIPMENT INC												
2269	FAIRBANK EQUIPMENT INC	S2525326.001	19543	<u>REPLACEMENT PARTS FOR FARM HERBICIDE SPRAYER, R. HENZE, NOV '24</u>	11/26/2024	54.06	54.06	<u>21-6090 FARM EXPENDITURES</u>	0	12/24	12/06/2024	

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Total S2525326.001:						54.06	54.06					
Total FAIRBANK EQUIPMENT INC:						54.06	54.06					
FATBEAM LLC												
1831	FATBEAM LLC	50428		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, DEC '24 - ADMIN</u>	12/01/2024	95.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	12/24		
1831	FATBEAM LLC	50428		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, DEC '24 - WATER</u>	12/01/2024	65.00	.00	<u>20-6052 CONTRACT SERVICES</u>	0	12/24		
1831	FATBEAM LLC	50428		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, DEC '24 - SEWER</u>	12/01/2024	65.00	.00	<u>21-6052 CONTRACT SERVICES</u>	0	12/24		
1831	FATBEAM LLC	50428		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, DEC '24 - P.I.</u>	12/01/2024	25.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	12/24		
Total 50428:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0883743-1		<u>FITTINGS, M. DAVILA, DEC '24 - WATER</u>	12/06/2024	618.62	.00	<u>20-6150 M & R - SYSTEM</u>	0	12/24		
219	FERGUSON ENTERPRISES INC	0883743-1		<u>FITTINGS, M. DAVILA, DEC '24 - P.I.</u>	12/06/2024	154.65	.00	<u>25-6150 M & R - SYSTEM (PI)</u>	0	12/24		
Total 0883743-1:						773.27	.00					
219	FERGUSON ENTERPRISES INC	0909960		<u>PARTS FOR REPAIRS OF PIPE BREAK, R. JONES, DEC '24</u>	12/03/2024	338.26	.00	<u>20-6150 M & R - SYSTEM</u>	0	12/24		
Total 0909960:						338.26	.00					
219	FERGUSON ENTERPRISES INC	0909961	19623	<u>COUPLER FOR STOCK, M. DAVILA, DEC '24</u>	12/06/2024	426.81	.00	<u>20-6150 M & R - SYSTEM</u>	0	12/24		

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Total 0909961:						426.81	.00					
219	FERGUSON ENTERPRISES INC	3239829	19535	<u>1/2 INCH TEE, MISC. FITTINGS AND HOSE BIB, M NADEAU, NOV '24</u>	11/25/2024	29.11	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/24		
Total 3239829:						29.11	.00					
219	FERGUSON ENTERPRISES INC	CM074103		<u>CREDIT FOR RETURN OF REDUCERS FOR MARTEESON P.L. ORIGINALLY PURCHASED ON PO 19077, INV #0903705, D. CROSSLEY, DEC '24</u>	12/06/2024	-39.00	.00	<u>25-6150 M & R - SYSTEM (PI)</u>	0	12/24		
Total CM074103:						-39.00	.00					
Total FERGUSON ENTERPRISES INC:						1,528.45	.00					
FLUID CONNECTOR PRODUCTS, INC.												
1083	FLUID CONNECTOR PRODUCTS, INC.	9318325	19533	<u>TUBING, CONNECTORS AND MINI VALVES, M. NADEAU, NOV '24</u>	11/25/2024	136.67	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/24		
Total 9318325:						136.67	.00					
1083	FLUID CONNECTOR PRODUCTS, INC.	9318423	19533	<u>MINI BALL VALVE, M. NADEAU, NOV '24</u>	11/25/2024	27.58	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/24		
Total 9318423:						27.58	.00					
1083	FLUID CONNECTOR PRODUCTS, INC.	9319898	19545	<u>UNION TEE AND TUBING, M. NADEAU, NOV '24</u>	11/26/2024	82.48	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/24		
Total 9319898:						82.48	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						246.73	.00					

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FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	10011		<u>SCADA ALARM PC REPLACEMENT, NOV '24 - WATER</u>	12/03/2024	152.25	152.25	<u>20-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	10011		<u>SCADA ALARM PC REPLACEMENT, NOV '24 - SEWER</u>	12/03/2024	152.25	152.25	<u>21-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	10011		<u>SCADA ALARM PC REPLACEMENT, NOV '24 - P.I.</u>	12/03/2024	58.00	58.00	<u>25-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	10011		<u>5 NEW CYBERPOWER CSB606 SURGES AND 5 NEW 6 FT ULTRA HIGH SPEED HDMI CABLES FOR KUNA EAST META FACILITY, NOV '24 - WATER</u>	12/03/2024	72.35	72.35	<u>27-6141 IT SMALL EQUIPMENT</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	10011		<u>5 NEW CYBERPOWER CSB606 SURGES AND 5 NEW 6 FT ULTRA HIGH SPEED HDMI CABLES FOR KUNA EAST META FACILITY, NOV '24 - SEWER</u>	12/03/2024	72.35	72.35	<u>28-6141 IT SMALL EQUIPMENT</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	10011		<u>NEW LOGITECH WIRELESS KEYBOARD AND MOUSE FOR G. SMITH, NOV '24 - ADMIN</u>	12/03/2024	8.22	8.22	<u>01-6141 IT SMALL EQUIPMENT</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	10011		<u>ADDITIONAL SERVICES TO DEPLOY NEW SERVER, NOV '24 - P.I.</u>	12/03/2024	25.37	25.37	<u>25-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	10011		<u>INSTALLATION OF MONITORS, BACKUP OF UNIFI CONTROLLER & CONNECTED 5 MACHINES TO NETWORK AT KUNA EAST META FACILITY, NOV '24 - WATER</u>	12/03/2024	453.13	453.13	<u>27-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	10011		<u>INSTALLATION OF MONITORS, BACKUP OF UNIFI CONTROLLER & CONNECTED 5 MACHINES TO NETWORK AT KUNA EAST META FACILITY, NOV '24 - SEWER</u>	12/03/2024	453.12	453.12	<u>28-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	10011		<u>NEW LOGITECH WIRELESS KEYBOARD AND MOUSE FOR G. SMITH, NOV '24 - WATER</u>	12/03/2024	10.85	10.85	<u>20-6141 IT SMALL EQUIPMENT</u>	0	12/24	12/06/2024	

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2014	FREUND PROPERTIES LLC	10011		<u>NEW LOGITECH WIRELESS KEYBOARD AND MOUSE FOR G. SMITH, NOV '24 - SEWER</u>	12/03/2024	10.85	10.85	<u>21-6141 IT SMALL EQUIPMENT</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	10011		<u>NEW LOGITECH WIRELESS KEYBOARD AND MOUSE FOR G. SMITH, NOV '24 - P.I.</u>	12/03/2024	2.97	2.97	<u>25-6141 IT SMALL EQUIPMENT</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	10011		<u>ADDITIONAL SERVICES TO DEPLOY NEW SERVER, NOV '24 - ADMIN</u>	12/03/2024	126.88	126.88	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	10011		<u>ADDITIONAL SERVICES TO DEPLOY NEW SERVER, NOV '24 - WATER</u>	12/03/2024	50.75	50.75	<u>20-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	10011		<u>ADDITIONAL SERVICES TO DEPLOY NEW SERVER, NOV '24 - SEWER</u>	12/03/2024	50.75	50.75	<u>21-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	12/24	12/06/2024	
Total 10011:						1,700.09	1,700.09					
2014	FREUND PROPERTIES LLC	9861		<u>INSTALLATION AND DEPLOYMENT OF NEW SERVER, NOV '24 - ADMIN</u>	11/27/2024	2,175.00	2,175.00	<u>40-6166 CAPITAL EQUIPMENT PURCHASES</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	9861		<u>INSTALLATION AND DEPLOYMENT OF NEW SERVER, NOV '24 - WATER</u>	11/27/2024	870.00	870.00	<u>20-6166 CAPITAL EQUIPMENT PURCHASES</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	9861		<u>INSTALLATION AND DEPLOYMENT OF NEW SERVER, NOV '24 - SEWER</u>	11/27/2024	870.00	870.00	<u>21-6166 CAPITAL EQUIPMENT PURCHASES</u>	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	9861		<u>INSTALLATION AND DEPLOYMENT OF NEW SERVER, NOV '24 - P.I.</u>	11/27/2024	435.00	435.00	<u>25-6166 CAPITAL EQUIPMENT PURCHASES</u>	0	12/24	12/06/2024	
Total 9861:						4,350.00	4,350.00					
2014	FREUND PROPERTIES LLC	9967		<u>PHONE SERVICE FOR ALL DEPTS, DEC '24 - ADMIN</u>	12/02/2024	371.98	371.98	<u>01-6255 TELEPHONE EXPENSE</u>	0	12/24	12/06/2024	

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2014	FREUND PROPERTIES LLC	9967		<u>PHONE SERVICE FOR ALL DEPTS. DEC '24 - P & Z</u>	12/02/2024	132.85	132.85	01-6255 TELEPHONE EXPENSE	1003	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	9967		<u>PHONE SERVICE FOR ALL DEPTS. DEC '24 - WATER</u>	12/02/2024	345.41	345.41	20-6255 TELEPHONE EXPENSE	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	9967		<u>PHONE SERVICE FOR ALL DEPTS. DEC '24 - SEWER</u>	12/02/2024	345.41	345.41	21-6255 TELEPHONE EXPENSE	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	9967		<u>PHONE SERVICE FOR ALL DEPTS. DEC '24 - P.I.</u>	12/02/2024	132.85	132.85	25-6255 TELEPHONE EXPENSE	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	9967		<u>CONTRACT SERVICES/IT SUPPORT. DEC '24 - ADMIN</u>	12/02/2024	3,776.63	3,776.63	01-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	9967		<u>CONTRACT SERVICES/IT SUPPORT. DEC '24 - WATER</u>	12/02/2024	2,584.01	2,584.01	20-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	9967		<u>CONTRACT SERVICES/IT SUPPORT. DEC '24 - SEWER</u>	12/02/2024	2,584.01	2,584.01	21-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24	12/06/2024	
2014	FREUND PROPERTIES LLC	9967		<u>CONTRACT SERVICES/IT SUPPORT. DEC '24 - P.I.</u>	12/02/2024	993.85	993.85	25-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24	12/06/2024	
Total 9967:						11,267.00	11,267.00					
Total FREUND PROPERTIES LLC:						17,317.09	17,317.09					
HACH COMPANY												
157	HACH COMPANY	14270709	19424	<u>2 EA SC4500 CONTROLLERS. M. NADEAU. NOV '24</u>	11/22/2024	6,446.60	.00	21-6150 M & R - SYSTEM	0	12/24		
Total 14270709:						6,446.60	.00					
157	HACH COMPANY	14270710	19424	<u>1 EA SC4500 CONTROLLER. M. NADEAU. NOV '24</u>	11/22/2024	2,018.50	.00	21-6150 M & R - SYSTEM	0	12/24		

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Total 14270710:						2,018.50	.00					
Total HACH COMPANY:						8,465.10	.00					
HARBOR FREIGHT TOOLS												
1312	HARBOR FREIGHT TOOLS	506E101C	19477	TARPS FOR CHRISTMAS PARTY, J. DURHAM, NOV '24	11/26/2024	209.94	.00	01-5950 TEAM BUILDING, ONBOARDING	1004	12/24		
1312	HARBOR FREIGHT TOOLS	506E101C	19477	TOOLS, J. DURHAM, NOV '24	11/26/2024	101.91	.00	01-6175 SMALL TOOLS	1004	12/24		
Total 506E101C:						311.85	.00					
1312	HARBOR FREIGHT TOOLS	717498EF	19601	MISC TOOLS, C. REGLI, DEC '24	12/10/2024	250.92	.00	01-6175 SMALL TOOLS	1004	12/24		
Total 717498EF:						250.92	.00					
Total HARBOR FREIGHT TOOLS:						562.77	.00					
HD SUPPLY INC												
265	HD SUPPLY INC	INV00548576	19507	STEINER CHLORINE INJECTION PUMP REPLACEMENT PARTS, M. NADEAU, NOV '24	11/20/2024	978.17	.00	21-6150 M & R - SYSTEM	0	12/24		
Total INV00548576:						978.17	.00					
Total HD SUPPLY INC:						978.17	.00					
HOLLADAY ENGINEERING CO												
1990	HOLLADAY ENGINEERING CO	51024		PROFESSIONAL SERVICES THROUGH 11/30/24, PEREGRINE PROJECT, KU22-0309	12/04/2024	8,407.30	.00	01-6052 CONTRACT SERVICES	0	12/24		
Total 51024:						8,407.30	.00					

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1990	HOLLADAY ENGINEERING CO	51025		<u>PROFESSIONAL SERVICES THROUGH 11/30/24. LAGOON #8. KU23-0379</u>	12/04/2024	11,621.93	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	12/24		
Total 51025:						11,621.93	.00					
Total HOLLADAY ENGINEERING CO:						20,029.23	.00					
HUBBLE HOMES												
380	HUBBLE HOMES	11272024HH		<u>HUBBLE HOMES, LANDSCAPE PERFORMANCE BOND RELEASE- SERA SOLE, NOV. 24. RESOLUTION NO. R27-2024</u>	11/27/2024	303,562.49	303,562.49	<u>30-2080 DEVELOPER DEPOSITS</u>	0	12/24	12/02/2024	
Total 11272024HH:						303,562.49	303,562.49					
380	HUBBLE HOMES	11272024HH-A		<u>HUBBLE HOMES, FENCING PERFORMANCE BOND RELEASE- SERA SOLE, NOV. 24. RESOLUTION R26-2024 (BOND #2)</u>	11/27/2024	117,870.33	117,870.33	<u>30-2080 DEVELOPER DEPOSITS</u>	0	12/24	12/02/2024	
Total 11272024HH-A:						117,870.33	117,870.33					
380	HUBBLE HOMES	11272024HH-B		<u>HUBBLE HOMES, FENCING PERFORMANCE BOND RELEASE- SERA SOLE, NOV. 24. RESOLUTION R25-2024 (BOND #1)</u>	11/27/2024	153,775.93	153,775.93	<u>30-2080 DEVELOPER DEPOSITS</u>	0	12/24	12/02/2024	
Total 11272024HH-B:						153,775.93	153,775.93					
380	HUBBLE HOMES	11272024HH-C		<u>HUBBLE HOMES, STREET LIGHTING PERFORMANCE BOND RELEASE- SERA SOLE, NOV. 24. RESOLUTION R28-2024</u>	11/27/2024	140,357.50	140,357.50	<u>30-2080 DEVELOPER DEPOSITS</u>	0	12/24	12/02/2024	
Total 11272024HH-C:						140,357.50	140,357.50					

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Total HUBBLE HOMES:						715,566.25	715,566.25					
ICON ENTERPRISES, INC.												
1631	ICON ENTERPRISES, INC.	319306		<u>PAYMENT GATEWAY ANNUAL FEE, CIVICREC ANNUAL FEE, AUDIOEYE MANAGED FOR CIVICREC, 12/02/2024-12/01/2025</u>	12/02/2024	5,209.32	.00	01-6075 DUES & MEMBERSHIPS	0	12/24		
Total 319306:						5,209.32	.00					
Total ICON ENTERPRISES, INC.:						5,209.32	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	11202024IP		<u>ELECTRIC SERVICE 10/18/24-11/18/24 - ADMIN</u>	11/20/2024	1,096.29	1,096.29	01-6290 UTILITIES EXPENSE	0	12/24	12/02/2024	
38	IDAHO POWER CO	11202024IP		<u>ELECTRIC SERVICE 10/18/24-11/18/24 - SENIOR CENTER</u>	11/20/2024	331.63	331.63	01-6290 UTILITIES EXPENSE	1001	12/24	12/02/2024	
38	IDAHO POWER CO	11202024IP		<u>ELECTRIC SERVICE 09/18/24-10/17/24 - PARKS, FY '24</u>	11/20/2024	1,549.92	1,549.92	01-6290 UTILITIES EXPENSE	1004	12/24	12/02/2024	
38	IDAHO POWER CO	11202024IP		<u>ELECTRIC SERVICE 10/18/24-11/18/24 - PARKS, FY '25</u>	11/20/2024	1,583.85	1,583.85	01-6290 UTILITIES EXPENSE	1004	12/24	12/02/2024	
38	IDAHO POWER CO	11202024IP		<u>ELECTRIC SERVICE 10/18/24-11/18/24 - WATER</u>	11/20/2024	67.60	67.60	20-6290 UTILITIES EXPENSE	0	12/24	12/02/2024	
38	IDAHO POWER CO	11202024IP		<u>ELECTRIC SERVICE 10/18/24-11/18/24 - SEWER</u>	11/20/2024	67.61	67.61	21-6290 UTILITIES EXPENSE	0	12/24	12/02/2024	
38	IDAHO POWER CO	11202024IP		<u>ELECTRIC SERVICE 10/18/24-11/18/24 - FARM/LAGOONS</u>	11/20/2024	225.28	225.28	21-6090 FARM EXPENDITURES	0	12/24	12/02/2024	
38	IDAHO POWER CO	11202024IP		<u>ELECTRIC SERVICE 10/18/24-11/18/24 - IRRIGATION</u>	11/20/2024	33.39	33.39	25-6290 UTILITIES EXPENSE	0	12/24	12/02/2024	
Total 11202024IP:						4,955.57	4,955.57					
38	IDAHO POWER CO	11232024		<u>ELECTRIC SERVICE 10/01/24-11/21/24 - WATER</u>	11/23/2024	11,160.44	11,160.44	20-6290 UTILITIES EXPENSE	0	12/24	12/06/2024	

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				<u>FOR PROPERTY MANAGER AT REPUBLIC STORAGE, T. IRISH, NOV '24</u>	11/21/2024	42.56	42.56	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	12/24	12/02/2024	
Total 50739:						42.56	42.56					
Total IDAHO PRESS TRIBUNE, LLC:						122.50	122.50					
IDAHO SITE WORKS LLC												
2272	IDAHO SITE WORKS LLC	11072024ISW		<u>PROFESSIONAL SERVICES - PATAGONIA PARK, PHASE II - BP 01 UNDERGROUND & HARDSCAPE - FINAL</u>	11/07/2024	50,559.55	.00	<u>50-6045 CONTINGENCY</u>	0	12/24		
Total 11072024ISW:						50,559.55	.00					
Total IDAHO SITE WORKS LLC:						50,559.55	.00					
IDAHO TRACTOR INC												
34	IDAHO TRACTOR INC	3432	19555	<u>PINS FOR KUBOTA, S. CAHILL, NOV '24</u>	11/27/2024	394.65	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	12/24		
Total 3432:						394.65	.00					
Total IDAHO TRACTOR INC:						394.65	.00					
INSPECT LLC												
2335	INSPECT LLC	11302024IL		<u>PLUMBING PERMITS, NOVEMBER 2024</u>	11/30/2024	14,291.52	14,291.52	<u>01-6052 CONTRACT SERVICES</u>	1005	12/24	12/06/2024	
Total 11302024IL:						14,291.52	14,291.52					
Total INSPECT LLC:						14,291.52	14,291.52					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482128729112		<u>NATURAL GAS CONSUMPTION AT WELL #12, 10/26/24-11/22/24</u>	11/25/2024	56.79	56.79	<u>20-6290 UTILITIES EXPENSE</u>	0	12/24	12/06/2024	

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Total 48212872911252024:						56.79	56.79					
37	INTERMOUNTAIN GAS CO	482135196112		<u>NATURAL GAS CONSUMPTION AT SENIOR CENTER, 10/26/24-11/22/24</u>	11/25/2024	253.98	253.98	01-6290 UTILITIES EXPENSE	1001	12/24	12/06/2024	
Total 48213519611252024:						253.98	253.98					
37	INTERMOUNTAIN GAS CO	482195000120		<u>NATURAL GAS CONSUMPTION AT NWWTP, 11/02/24-12/04/24 - WATER</u>	12/05/2024	1,176.70	.00	20-6290 UTILITIES EXPENSE	0	12/24		
37	INTERMOUNTAIN GAS CO	482195000120		<u>NATURAL GAS CONSUMPTION AT NWWTP, 11/02/24-12/04/24 - SEWER</u>	12/05/2024	1,176.70	.00	21-6290 UTILITIES EXPENSE	0	12/24		
37	INTERMOUNTAIN GAS CO	482195000120		<u>NATURAL GAS CONSUMPTION AT NWWTP, 11/02/24-12/04/24 - P.I.</u>	12/05/2024	448.26	.00	25-6290 UTILITIES EXPENSE	0	12/24		
Total 48219500012052024:						2,801.66	.00					
37	INTERMOUNTAIN GAS CO	482327707112		<u>NATURAL GAS CONSUMPTION AT PARKS DEPARTMENT, 10/26/24-11/22/24</u>	11/25/2024	34.21	34.21	01-6290 UTILITIES EXPENSE	1004	12/24	12/06/2024	
Total 48232770711252024:						34.21	34.21					
37	INTERMOUNTAIN GAS CO	482634665112		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 10/26/24-11/22/24 - ADMIN</u>	11/25/2024	59.97	59.97	01-6290 UTILITIES EXPENSE	0	12/24	12/06/2024	
37	INTERMOUNTAIN GAS CO	482634665112		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 10/26/24-11/22/24 - WATER</u>	11/25/2024	41.03	41.03	20-6290 UTILITIES EXPENSE	0	12/24	12/06/2024	
37	INTERMOUNTAIN GAS CO	482634665112		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 10/26/24-11/22/24 - SEWER</u>	11/25/2024	41.03	41.03	21-6290 UTILITIES EXPENSE	0	12/24	12/06/2024	
37	INTERMOUNTAIN GAS CO	482634665112		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 10/26/24-11/22/24 - P.I.</u>	11/25/2024	15.78	15.78	25-6290 UTILITIES EXPENSE	0	12/24	12/06/2024	

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Total 48263466511252024:						157.81	157.81					
37	INTERMOUNTAIN GAS CO	482746266112		<u>NATURAL GAS CONSUMPTION AT KUNA POLICE STATION, 10/26/24-11/22/24</u>	11/25/2024	11.63	11.63	01-6290 UTILITIES EXPENSE	0	12/24	12/06/2024	
Total 48274626611252024:						11.63	11.63					
Total INTERMOUNTAIN GAS CO:						3,316.08	514.42					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	11222024-1130		<u>SANITATION RECEIPT TRANSFER, 11/22-11/30/2024</u>	12/02/2024	29,334.73	29,334.73	26-7000 SOLID WASTE SERVICE FEES	0	12/24	12/02/2024	
230	J & M SANITATION, INC.	11222024-1130		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 11/22-11/30/2024</u>	12/02/2024	-2,898.27	-2,898.27	01-4170 FRANCHISE FEES	0	12/24	12/02/2024	
Total 11222024-11302024:						26,436.46	26,436.46					
230	J & M SANITATION, INC.	11302024JM		<u>ACCT #560, SLUDGE REMOVAL FOR NOVEMBER '24</u>	11/30/2024	8,224.00	8,224.00	21-6153 M & R - SLUDGE DISPOSAL	0	12/24	12/06/2024	
230	J & M SANITATION, INC.	11302024JM		<u>ACCT #560, 329 W MAIN VFW BUILDING, 3 YD TEMP BOX DELIVERY, 30 YARD EMTPY & DAILY BOX RENT, NOVEMBER '24</u>	11/30/2024	853.07	853.07	01-6212 RENT - EQUIPMENT	0	12/24	12/06/2024	
230	J & M SANITATION, INC.	11302024JM		<u>ACCT #560, 6950 S TEN MILE RD DAILY AND MONTHLY BOX RENT, NOVEMBER '24</u>	11/30/2024	40.63	40.63	21-6212 RENT - EQUIPMENT	0	12/24	12/06/2024	
Total 11302024JM:						9,117.70	9,117.70					
230	J & M SANITATION, INC.	12012024-120		<u>SANITATION RECEIPT TRANSFER, 12/01-12/05/2024</u>	12/06/2024	76,010.17	76,010.17	26-7000 SOLID WASTE SERVICE FEES	0	12/24	12/06/2024	

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230	J & M SANITATION, INC.	12012024-120		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES. 12/01-12/05/2024</u>	12/06/2024	-7,509.80	-7,509.80	<u>01-4170 FRANCHISE FEES</u>	0	12/24	12/06/2024	
Total 12012024-12052024:						68,500.37	68,500.37					
Total J & M SANITATION, INC.:						104,054.53	104,054.53					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	4820782		<u>MONTHLY ACH PMT PROCESS - NOV '24 - P.I.</u>	12/01/2024	9.77	.00	<u>25-6505 BANK FEES</u>	0	12/24		
1328	JACK HENRY & ASSOCIATES, INC.	4820782		<u>MONTHLY ACH PMT PROCESS - NOV '24 - ADMIN</u>	12/01/2024	37.12	.00	<u>01-6505 BANK FEES</u>	0	12/24		
1328	JACK HENRY & ASSOCIATES, INC.	4820782		<u>MONTHLY ACH PMT PROCESS - NOV '24 - WATER</u>	12/01/2024	25.40	.00	<u>20-6505 BANK FEES</u>	0	12/24		
1328	JACK HENRY & ASSOCIATES, INC.	4820782		<u>MONTHLY ACH PMT PROCESS - NOV '24 - SEWER</u>	12/01/2024	25.40	.00	<u>21-6505 BANK FEES</u>	0	12/24		
Total 4820782:						97.69	.00					
Total JACK HENRY & ASSOCIATES, INC.:						97.69	.00					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	2157		<u>JANITORIAL SERVICES FOR DECEMBER 24, CITY HALL-ADMIN</u>	12/02/2024	276.64	.00	<u>01-6025 JANITORIAL</u>	0	12/24		
1976	JONATHAN STRICKLAND	2157		<u>JANITORIAL SERVICES FOR DECEMBER 24, CITY HALL-WATER</u>	12/02/2024	189.28	.00	<u>20-6025 JANITORIAL</u>	0	12/24		
1976	JONATHAN STRICKLAND	2157		<u>JANITORIAL SERVICES FOR DECEMBER 24, CITY HALL-SEWER</u>	12/02/2024	189.28	.00	<u>21-6025 JANITORIAL</u>	0	12/24		
1976	JONATHAN STRICKLAND	2157		<u>JANITORIAL SERVICES FOR DECEMBER 24, CITY HALL-PI</u>	12/02/2024	72.80	.00	<u>25-6025 JANITORIAL</u>	0	12/24		

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Total 2157:						728.00	.00					
1976	JONATHAN STRICKLAND	2158		JANITORIAL SERVICES FOR DECEMBER 24. SENIOR CENTER	12/02/2024	446.00	.00	01-6025 JANITORIAL	1001	12/24		
Total 2158:						446.00	.00					
1976	JONATHAN STRICKLAND	2159		JANITORIAL SERVICES FOR TREATMENT PLANT. DECEMBER 24- WATER	12/02/2024	151.20	.00	20-6025 JANITORIAL	0	12/24		
1976	JONATHAN STRICKLAND	2159		JANITORIAL SERVICES FOR TREATMENT PLANT. DECEMBER 24- SEWER	12/02/2024	151.20	.00	21-6025 JANITORIAL	0	12/24		
1976	JONATHAN STRICKLAND	2159		JANITORIAL SERVICES FOR TREATMENT PLANT. DECEMBER 24- P.I	12/02/2024	57.60	.00	25-6025 JANITORIAL	0	12/24		
Total 2159:						360.00	.00					
1976	JONATHAN STRICKLAND	2160		JANITORIAL SERVICES FOR DECEMBER 24. PARKS SHOP	12/02/2024	180.00	.00	01-6025 JANITORIAL	1004	12/24		
Total 2160:						180.00	.00					
Total JONATHAN STRICKLAND:						1,714.00	.00					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0243544		PROFESSIONAL SERVICES FROM 10/01/24-11/02/24 - KUNA - PATAGONIA PARK, PHASE II	11/15/2024	600.00	600.00	50-6045 CONTINGENCY	0	12/24	12/06/2024	
Total 0243544:						600.00	600.00					
429	KELLER ASSOCIATES, INC.	0243642		PROFESSIONAL SERVICES FROM 10/01/24-11/02/24 - KUNA - DEVELOPMENT PLAN REVIEW SUPPORT - WATER	11/15/2024	1,551.90	1,551.90	20-6202 PROFESSIONAL SERVICES	0	12/24	12/06/2024	

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429	KELLER ASSOCIATES, INC.	0243642		<u>PROFESSIONAL SERVICES FROM 10/01/24-11/02/24 - KUNA - DEVELOPMENT PLAN REVIEW SUPPORT - SEWER</u>	11/15/2024	1,551.90	1,551.90	<u>21-6202 PROFESSIONAL SERVICES</u>	0	12/24	12/06/2024	
429	KELLER ASSOCIATES, INC.	0243642		<u>PROFESSIONAL SERVICES FROM 10/01/24-11/02/24 - KUNA - DEVELOPMENT PLAN REVIEW SUPPORT - P.I.</u>	11/15/2024	591.20	591.20	<u>25-6202 PROFESSIONAL SERVICES</u>	0	12/24	12/06/2024	
Total 0243642:						3,695.00	3,695.00					
429	KELLER ASSOCIATES, INC.	0243760		<u>PROFESSIONAL SERVICES FROM 10/01/24-11/02/24 - KUNA - CITY ENGINEER - BASE NUMBER - WATER</u>	11/15/2024	917.18	917.18	<u>20-6202 PROFESSIONAL SERVICES</u>	0	12/24	12/06/2024	
429	KELLER ASSOCIATES, INC.	0243760		<u>PROFESSIONAL SERVICES FROM 10/01/24-11/02/24 - KUNA - CITY ENGINEER - BASE NUMBER - SEWER</u>	11/15/2024	917.18	917.18	<u>21-6202 PROFESSIONAL SERVICES</u>	0	12/24	12/06/2024	
429	KELLER ASSOCIATES, INC.	0243760		<u>PROFESSIONAL SERVICES FROM 10/01/24-11/02/24 - KUNA - CITY ENGINEER - BASE NUMBER - P.I.</u>	11/15/2024	349.39	349.39	<u>25-6202 PROFESSIONAL SERVICES</u>	0	12/24	12/06/2024	
Total 0243760:						2,183.75	2,183.75					
Total KELLER ASSOCIATES, INC.:						6,478.75	6,478.75					
KEVIN CARLOCK												
2243	KEVIN CARLOCK	0000030		<u>DEMO. FRAMING OF NEW INTERIOR WALLS. REMOVE & REINSTALL WINDOWS. TEAR OU & FRAME IN EXTERIOR DOOR FOR VFW REMODEL. NOV '24</u>	11/14/2024	1,750.00	1,750.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	12/24	12/06/2024	
Total 0000030:						1,750.00	1,750.00					
Total KEVIN CARLOCK:						1,750.00	1,750.00					

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KUNA LUMBER												
499	KUNA LUMBER	A146400	19470	<u>2 TITANIUM DRILL BITS AND ROPE, J. OSBORN, NOV '24</u>	11/15/2024	39.57	39.57	<u>20-6175 SMALL TOOLS</u>	0	12/24	12/06/2024	
Total A146400:						39.57	39.57					
499	KUNA LUMBER	A146406	19471	<u>PLUG REPLACEMENT FOR SUBMERISBLE PUMP, J. COX, NOV '24</u>	11/15/2024	32.39	32.39	<u>25-6150 M & R - SYSTEM (PI)</u>	0	12/24	12/06/2024	
Total A146406:						32.39	32.39					
499	KUNA LUMBER	A146573	19534	<u>LUMBER FOR VFW, C. PORCHERON, NOV '24</u>	11/25/2024	11.00	11.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	12/24	12/06/2024	
Total A146573:						11.00	11.00					
499	KUNA LUMBER	A146577	19536	<u>2 ANCHORS, M. NADEAU, NOV '24</u>	11/25/2024	2.25	2.25	<u>21-6150 M & R - SYSTEM</u>	0	12/24	12/06/2024	
Total A146577:						2.25	2.25					
499	KUNA LUMBER	A146590	19551	<u>DUCT TAPE & PIPE CAP FOR THE SEWER SHOP, J. BOSTON, NOV '24</u>	11/26/2024	16.35	16.35	<u>21-6175 SMALL TOOLS</u>	0	12/24	12/06/2024	
Total A146590:						16.35	16.35					
499	KUNA LUMBER	A146603	19556	<u>HOSE FITTING FOR PARKS SHOP, J. ADAMS, NOV '24</u>	11/27/2024	7.19	7.19	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/24	12/06/2024	
Total A146603:						7.19	7.19					
499	KUNA LUMBER	A146610	19563	<u>U BOLTS FOR PARKS SHOP, S. CAHILL, NOV '24</u>	11/27/2024	20.32	20.32	<u>01-6150 M & R - SYSTEM</u>	1004	12/24	12/06/2024	

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Total A146610:						20.32	20.32					
499	KUNA LUMBER	A146634	19573	<u>HARDWARE FOR DUGOUT NETTING AT ZAMZOWS PARK, C. REGLI, DEC '24</u>	12/02/2024	65.11	65.11	<u>01-6150 M & R - SYSTEM</u>	1004	12/24	12/06/2024	
Total A146634:						65.11	65.11					
499	KUNA LUMBER	A146641	19578	<u>ROLL OF INSULATION FOR SADDLE BAG SAMPLE STATION WATER LINE, J. MORFIN, DEC '24</u>	12/02/2024	26.09	26.09	<u>20-6150 M & R - SYSTEM</u>	0	12/24	12/06/2024	
Total A146641:						26.09	26.09					
499	KUNA LUMBER	A146675	19591	<u>DRYWALL AND DRYWALL SCREWS FOR VFW REMODEL, C. PORCHERON, DEC '24</u>	12/04/2024	112.11	112.11	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	12/24	12/06/2024	
Total A146675:						112.11	112.11					
499	KUNA LUMBER	A146702	19604	<u>2 - 2 INCH GATE VALVES FOR REPAIR OF HYDRANT METERS, J. BOSTON, DEC '24</u>	12/05/2024	98.98	98.98	<u>20-6150 M & R - SYSTEM</u>	0	12/24	12/06/2024	
Total A146702:						98.98	98.98					
499	KUNA LUMBER	A146757	19624	<u>PLUGS FOR BLOWERS, W. HANCOCK, DEC '24</u>	12/09/2024	19.18	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/24		
Total A146757:						19.18	.00					
499	KUNA LUMBER	B62261	19362	<u>HOSE CLAMPS, J. WEBB, NOV '24</u>	11/01/2024	10.76	10.76	<u>20-6150 M & R - SYSTEM</u>	0	12/24	12/06/2024	
Total B62261:						10.76	10.76					

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499	KUNA LUMBER	B62498	19440	<u>2 EA PUNCHES, M. DAVILA, NOV '24</u>	11/13/2024	13.03	13.03	<u>20-6175 SMALL TOOLS</u>	0	12/24	12/06/2024	
Total B62498:						13.03	13.03					
499	KUNA LUMBER	B62530	19458	<u>IRRIGATION PARTS, J. MORFIN, NOV '24</u>	11/14/2024	16.14	16.14	<u>25-6150 M & R - SYSTEM (PI)</u>	0	12/24	12/06/2024	
Total B62530:						16.14	16.14					
499	KUNA LUMBER	B62631	19499	<u>3 FITTINGS, J. OSBORN, NOV '24</u>	11/20/2024	8.61	8.61	<u>20-6150 M & R - SYSTEM</u>	0	12/24	12/06/2024	
Total B62631:						8.61	8.61					
499	KUNA LUMBER	B62752	19547	<u>BOLTS FOR TREATMENT PLANT, W. HANCOCK, NOV '24</u>	11/26/2024	5.67	5.67	<u>21-6175 SMALL TOOLS</u>	0	12/24	12/06/2024	
Total B62752:						5.67	5.67					
499	KUNA LUMBER	B62784	19561	<u>SILCONE SEALANT FOR TEN MILE LIFT STATION, U. RAMIREZ, NOV '24</u>	11/27/2024	7.91	7.91	<u>21-6150 M & R - SYSTEM</u>	0	12/24	12/06/2024	
Total B62784:						7.91	7.91					
499	KUNA LUMBER	B62852	19583	<u>8 - 2X6'S AND FIRE FOAM FOR VFW REMODEL, J. ADAMS, DEC '24</u>	12/03/2024	140.13	140.13	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	12/24	12/06/2024	
Total B62852:						140.13	140.13					
499	KUNA LUMBER	B62861	19589	<u>12 KEYS, J. BOSTON, DEC '24</u>	12/03/2024	48.60	48.60	<u>21-6175 SMALL TOOLS</u>	0	12/24	12/06/2024	
Total B62861:						48.60	48.60					

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499	KUNA LUMBER	B62905	19598	TARPS & BUNGEES FOR CEDAR WELL TANK, J. COX, DEC '24	12/05/2024	56.04	.00	20-6150 M & R - SYSTEM	0	12/24		
Total B62905:						56.04	.00					
499	KUNA LUMBER	C4842		CREDIT FOR RETURN OF LUMBER NOT USED FOR VFW REMODEL, J. ADAMS, NOV '24	11/26/2024	-333.53	-333.53	40-6020 CAPITAL IMPROVEMENTS	0	12/24	12/06/2024	
Total C4842:						-333.53	-333.53					
Total KUNA LUMBER:						423.90	348.68					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	11302024KRF		KRFD IMPACT FEES, NOVEMBER 2024	11/30/2024	147,558.25	147,558.25	30-2082 KRFD IMPACT FEE	0	12/24	12/06/2024	
Total 11302024KRFDI:						147,558.25	147,558.25					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						147,558.25	147,558.25					
KWIK SILVER EMBROIDERY												
1769	KWIK SILVER EMBROIDERY	29325	19279	20 KNIT BEANIE HATS WITH KUNA LOGO FOR PLANT CREW, D. CROSSLEY, OCT '24 - SEWER	10/16/2024	87.15	87.15	21-6285 UNIFORMS EXPENSE	0	12/24	12/06/2024	
1769	KWIK SILVER EMBROIDERY	29325	19279	20 KNIT BEANIE HATS WITH KUNA LOGO FOR PLANT CREW, D. CROSSLEY, OCT '24 - WATER	10/16/2024	87.15	87.15	20-6285 UNIFORMS EXPENSE	0	12/24	12/06/2024	
1769	KWIK SILVER EMBROIDERY	29325	19279	20 KNIT BEANIE HATS WITH KUNA LOGO FOR PLANT CREW, D. CROSSLEY, OCT '24 - P.I.	10/16/2024	33.20	33.20	25-6285 UNIFORMS EXPENSE	0	12/24	12/06/2024	
Total 29325:						207.50	207.50					

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Total KWIK SILVER EMBROIDERY:						207.50	207.50					
LAYNE OF IDAHO, INC.												
1322	LAYNE OF IDAHO, INC.	19415	19041	TEN MILE LIFT STATION PUMP, T. FLEMING, NOV '24	11/30/2024	24,812.39	.00	21-6166 CAPITAL EQUIPMENT PURCHASES	0	12/24		
Total 19415:						24,812.39	.00					
Total LAYNE OF IDAHO, INC.:						24,812.39	.00					
METROQUIP, INC.												
196	METROQUIP, INC.	P30002	19631	RECEIVER REPAIR, D. WESTERMAN, DEC '24 - P.I.	12/10/2024	140.74	.00	25-6175 SMALL TOOLS	0	12/24		
196	METROQUIP, INC.	P30002	19631	RECEIVER REPAIR, D. WESTERMAN, DEC '24 - WATER	12/10/2024	369.46	.00	20-6175 SMALL TOOLS	0	12/24		
196	METROQUIP, INC.	P30002	19631	RECEIVER REPAIR, D. WESTERMAN, DEC '24 - SEWER	12/10/2024	369.46	.00	21-6175 SMALL TOOLS	0	12/24		
Total P30002:						879.66	.00					
Total METROQUIP, INC.:						879.66	.00					
MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	11272024VGV		M3 ID VALOR GOLF VILLAGES, CASH BOND RELEASE FOR GOLF VILLAGES SUB #2 LANDSCAPING, RESOLUTION R45-2024, NOV. 24	11/27/2024	403,424.23	403,424.23	30-2080 DEVELOPER DEPOSITS	0	12/24	12/02/2024	
Total 11272024VGV:						403,424.23	403,424.23					
1849	MISCELLANEOUS #2	12062024DB		DB DEVELOPMENT LLC, CASH BOND RELEASE FOR CASPIAN SUB #1 STREET LIGHTS, RESOLUTION R35-2022, DEC '24	12/06/2024	54,975.00	54,975.00	30-2080 DEVELOPER DEPOSITS	0	12/24	12/06/2024	

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Total 12062024DB:						54,975.00	54,975.00					
1849	MISCELLANEOUS #2	12062024VGV		<u>M3 ID VALOR GOLF VILLAGES, CASH BOND RELEASE FOR GOLF VILLAGES SUB #2 STREET LIGHTS, RESOLUTION R46-2024, DEC '24</u>	12/06/2024	84,500.00	84,500.00	<u>30-2080 DEVELOPER DEPOSITS</u>	0	12/24	12/06/2024	
Total 12062024VGV:						84,500.00	84,500.00					
Total MISCELLANEOUS #2:						542,899.23	542,899.23					
MISCELLANEOUS #3												
2270	MISCELLANEOUS #3	11232024GI		<u>GLEN IRBY, REIMBURSEMENT FOR PURCHASE OF SUBZERO MUCK BOOTS, NOV '24</u>	11/23/2024	121.89	121.89	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1005	12/24	12/06/2024	
Total 11232024GI:						121.89	121.89					
Total MISCELLANEOUS #3:						121.89	121.89					
NICK'S CUSTOM CURBS & DECORATIVE CONCRET												
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1240		<u>CONCRETE WORK FOR VFW IMPROVEMENTS, NOV. 24</u>	11/21/2024	4,100.00	4,100.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	12/24	12/02/2024	
Total 1240:						4,100.00	4,100.00					
Total NICK'S CUSTOM CURBS & DECORATIVE CONCRET:						4,100.00	4,100.00					
O'REILLY AUTO ENTERPRISES LLC												
2121	O'REILLY AUTO ENTERPRISES LLC	5841-380704	19539	<u>SEAT COVERS FOR ALL NEW FLEET VEHICLES, J. DURHAM, NOV. 24- SEWER</u>	11/26/2024	95.98	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-380704	19539	<u>SEAT COVERS FOR ALL NEW FLEET VEHICLES, J. DURHAM, NOV. 24- P.I</u>	11/26/2024	47.98	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-380704	19539	<u>SEAT COVERS FOR ALL NEW FLEET VEHICLES, J. DURHAM, NOV. 24- ADMIN</u>	11/26/2024	239.94	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		

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2121	O'REILLY AUTO ENTERPRISES LLC	5841-380704	19539	<u>SEAT COVERS FOR ALL NEW FLEET VEHICLES, J. DURHAM, NOV. 24- WATER</u>	11/26/2024	95.98	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
Total 5841-380704:						479.88	.00					
Total O'REILLY AUTO ENTERPRISES LLC:						479.88	.00					
PAIGE MECHANICAL GROUP, INC.												
1654	PAIGE MECHANICAL GROUP, INC.	42973		<u>VFW PLUMBING, NOV. 24</u>	11/25/2024	12,412.58	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	12/24		
Total 42973:						12,412.58	.00					
Total PAIGE MECHANICAL GROUP, INC.:						12,412.58	.00					
PARKLAND USA												
2020	PARKLAND USA	IN-415147-24		<u>UNLEADED FUEL FOR FUEL STATION, DEC '24</u>	12/05/2024	1,010.63	.00	<u>21-6300 FUEL</u>	0	12/24		
2020	PARKLAND USA	IN-415147-24		<u>DIESEL FUEL FOR FUEL STATION, DEC '24</u>	12/05/2024	1,335.94	.00	<u>21-6300 FUEL</u>	0	12/24		
Total IN-415147-24:						2,346.57	.00					
Total PARKLAND USA:						2,346.57	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	5584243		<u>ALARM MONITORING, (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE WELLS), 12/01-12/31/24- WATER</u>	12/01/2024	221.41	.00	<u>20-6150 M & R - SYSTEM</u>	0	12/24		
1021	PEAK ALARM COMPANY, INC	5584243		<u>ALARM MONITORING, (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE WELLS), 12/01-12/31/24- P.I</u>	12/01/2024	55.35	.00	<u>25-6150 M & R - SYSTEM (PI)</u>	0	12/24		

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Total 5584243:						276.76	.00					
1021	PEAK ALARM COMPANY, INC	5584246		<u>FIRE ALARM MONITOR FOR TREATMENT PLANT, 12/01/2024 -02/28/2025- WATER</u>	12/01/2024	40.04	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	12/24		
1021	PEAK ALARM COMPANY, INC	5584246		<u>FIRE ALARM MONITOR FOR TREATMENT PLANT, 12/01/2024 -02/28/2025- SEWER</u>	12/01/2024	40.04	.00	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	12/24		
1021	PEAK ALARM COMPANY, INC	5584246		<u>FIRE ALARM MONITOR FOR TREATMENT PLANT, 12/01/2024 -02/28/2025- P.I</u>	12/01/2024	15.26	.00	<u>25-6140 MAINT. & REPAIR BUILDING</u>	0	12/24		
Total 5584246:						95.34	.00					
Total PEAK ALARM COMPANY, INC:						372.10	.00					
PIPECO, INC												
55	PIPECO, INC	S5739400.001	19576	<u>EXTENSIONS FOR CHRISTMAS LIGHTS, B.REED, DEC.'24</u>	12/02/2024	220.71	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/24		
Total S5739400.001:						220.71	.00					
Total PIPECO, INC:						220.71	.00					
RICOH USA, INC. (MAINTENANCE)												
1422	RICOH USA, INC. (MAINTENANCE)	5070543568		<u>COPIER CHARGES, MODEL #IMC2000, SERIAL #C86262110, 11/01-11/30/24- PARKS OFFICE</u>	12/01/2024	7.86	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	12/24		
Total 5070543568:						7.86	.00					
Total RICOH USA, INC. (MAINTENANCE):						7.86	.00					
ROCK PLACING COMPANY												
1683	ROCK PLACING COMPANY	11893		<u>5FT NATURAL STEP ROCK FOR PARKS SHOP, NOV. 24</u>	11/25/2024	2,275.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/24		

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Total 11893:						2,275.00	.00					
Total ROCK PLACING COMPANY:						2,275.00	.00					
SAFEBUILT LLC												
2173	SAFEBUILT LLC	1001109		<u>COMMERCIAL PERMIT #43434, GROCERY OUTLET SHELL, NOV. 24</u>	11/30/2024	500.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	12/24		
Total 1001109:						500.00	.00					
Total SAFEBUILT LLC:						500.00	.00					
SILVER CREEK SUPPLY												
1786	SILVER CREEK SUPPLY	0017549252-0		<u>SPRINKLER PARTS FOR PATAGONIA, C. REGLI, SEPT. 24</u>	09/06/2024	810.00	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total 0017549252-001A:						810.00	.00					
1786	SILVER CREEK SUPPLY	0018651347-0	19577	<u>CHRISTMAS LIGHTS FOR THE EMPLOYEE HOLIDAY PARTY, B.REED, DEC.'24</u>	12/02/2024	269.76	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	1004	12/24		
Total 0018651347-001:						269.76	.00					
Total SILVER CREEK SUPPLY:						1,079.76	.00					
SOUTHWEST OFFICE SUPPLY INC												
2213	SOUTHWEST OFFICE SUPPLY INC	WO-185817-1	19522	<u>COPY PAPER FOR TREATMENT PLANT, J. MILLER, NOV '24- SEWER</u>	11/25/2024	22.26	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-185817-1	19522	<u>COPY PAPER FOR TREATMENT PLANT, J. MILLER, NOV '24- P.I</u>	11/25/2024	8.47	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-185817-1	19522	<u>COPY PAPER FOR TREATMENT PLANT, J. MILLER, NOV '24- WATER</u>	11/25/2024	22.26	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		

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2213	SOUTHWEST OFFICE SUPPLY INC	WO-185817-1	19522	<u>COPY PAPER FOR CITY HALL, J. MILLER, NOV '24- ADMIN</u>	11/25/2024	20.14	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-185817-1	19522	<u>COPY PAPER FOR CITY HALL, J. MILLER, NOV '24- WATER</u>	11/25/2024	13.78	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-185817-1	19522	<u>COPY PAPER FOR CITY HALL, J. MILLER, NOV '24- SEWER</u>	11/25/2024	13.78	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-185817-1	19522	<u>COPY PAPER FOR CITY HALL, J. MILLER, NOV '24- P.I</u>	11/25/2024	5.29	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
Total WO-185817-1:						105.98	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-185842-1	19522	<u>EXPO MARKERS FOR U.B., J. MILLER, NOV '24- ADMIN</u>	11/25/2024	3.88	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-185842-1	19522	<u>EXPO MARKERS FOR U.B., J. MILLER, NOV '24- WATER</u>	11/25/2024	5.12	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-185842-1	19522	<u>EXPO MARKERS FOR U.B., J. MILLER, NOV '24- SEWER</u>	11/25/2024	5.12	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-185842-1	19522	<u>EXPO MARKERS FOR U.B., J. MILLER, NOV '24- P.I</u>	11/25/2024	1.39	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
Total WO-185842-1:						15.51	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186106-1		<u>SMALL CAN LINERS FOR TREATMENT PLANT, J. MILLER, NOV '24- P.I</u>	12/02/2024	8.27	.00	<u>25-6025 JANITORIAL</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186106-1	19557	<u>SMALL CAN LINERS FOR TREATMENT PLANT, J. MILLER, NOV '24- WATER</u>	12/02/2024	21.69	.00	<u>20-6025 JANITORIAL</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186106-1	19557	<u>SMALL CAN LINERS FOR TREATMENT PLANT, J. MILLER, NOV '24- SEWER</u>	12/02/2024	21.69	.00	<u>21-6025 JANITORIAL</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186106-1	19557	<u>VIS-A-VIS MARKERS FOR UB, J. MILLER, NOV '24- ADMIN</u>	12/02/2024	3.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/24		

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2213	SOUTHWEST OFFICE SUPPLY INC	WO-186106-1	19557	<u>VIS-A-VIS MARKERS FOR UB. J. MILLER, NOV '24- WATER</u>	12/02/2024	4.61	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186106-1	19557	<u>VIS-A-VIS MARKERS FOR UB. J. MILLER, NOV '24- SEWER</u>	12/02/2024	4.61	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186106-1	19557	<u>VIS-A-VIS MARKERS FOR UB. J. MILLER, NOV '24- P.I</u>	12/02/2024	1.26	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
Total WO-186106-1:						65.63	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186757-1	19610	<u>TOILET PAPER FOR CITY HALL. J. MILLER, DEC '24- SEWER</u>	12/09/2024	25.50	.00	<u>21-6025 JANITORIAL</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186757-1	19610	<u>TOILET PAPER FOR CITY HALL. J. MILLER, DEC '24- P.I</u>	12/09/2024	9.81	.00	<u>25-6025 JANITORIAL</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186757-1	19610	<u>MECHANICAL PENCIL LEAD, AND COPY PAPER FOR CITY HALL, J. MILLER, DEC '24- ADMIN</u>	12/09/2024	21.13	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186757-1	19610	<u>MECHANICAL PENCIL LEAD, AND COPY PAPER FOR CITY HALL, J. MILLER, DEC '24- WATER</u>	12/09/2024	14.46	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186757-1	19610	<u>MECHANICAL PENCIL LEAD, AND COPY PAPER FOR CITY HALL, J. MILLER, DEC '24- SEWER</u>	12/09/2024	14.46	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186757-1	19610	<u>MECHANICAL PENCIL LEAD, AND COPY PAPER FOR CITY HALL, J. MILLER, DEC '24- P.I</u>	12/09/2024	5.56	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186757-1	19610	<u>TOILET PAPER FOR CITY HALL. J. MILLER, DEC '24- ADMIN</u>	12/09/2024	37.27	.00	<u>01-6025 JANITORIAL</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186757-1	19610	<u>TOILET PAPER FOR CITY HALL. J. MILLER, DEC '24- WATER</u>	12/09/2024	25.50	.00	<u>20-6025 JANITORIAL</u>	0	12/24		
Total WO-186757-1:						153.69	.00					

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2213	SOUTHWEST OFFICE SUPPLY INC	WO-186757-2	19610	<u>PAPER TOWELS FOR CITY HALL, J. MILLER, DEC '24-ADMIN</u>	12/09/2024	53.21	.00	<u>01-6025 JANITORIAL</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186757-2	19610	<u>PAPER TOWELS FOR CITY HALL, J. MILLER, DEC '24-WATER</u>	12/09/2024	36.41	.00	<u>20-6025 JANITORIAL</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186757-2	19610	<u>PAPER TOWELS FOR CITY HALL, J. MILLER, DEC '24-SEWER</u>	12/09/2024	36.41	.00	<u>21-6025 JANITORIAL</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-186757-2	19610	<u>PAPER TOWELS FOR CITY HALL, J. MILLER, DEC '24-P.I</u>	12/09/2024	14.00	.00	<u>25-6025 JANITORIAL</u>	0	12/24		
Total WO-186757-2:						140.03	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						480.84	.00					
SUNBELT RENTALS INC												
1972	SUNBELT RENTALS INC	161427384-00		<u>FUEL FOR LIFT RENTAL FOR HANGING CHRISTMAS LIGHTS, NOV. 24</u>	11/18/2024	68.25	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/24		
Total 161427384-0002:						68.25	.00					
Total SUNBELT RENTALS INC:						68.25	.00					
SWANK MOTION PICTURES INC												
1877	SWANK MOTION PICTURES INC	BO 2365600		<u>MOVIES IN THE PARK, THE BLIND SIDE 06/11/25, TROLLS 07/11/25, AND FINDING NEMO 08/08/25</u>	12/04/2024	735.00	735.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/24	12/06/2024	
Total BO 2365600:						735.00	735.00					
Total SWANK MOTION PICTURES INC:						735.00	735.00					
TACOMA SCREW PRODUCTS, INC												
1768	TACOMA SCREW PRODUCTS, INC	200154863-00	19515	<u>O-RING FOR DISHWASHER AT SENIOR CENTER, S. HOWELL, NOV '24</u>	11/21/2024	1.82	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	12/24		

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Total 200154863-00:						1.82	.00					
1768	TACOMA SCREW PRODUCTS, INC	200155254-00	19542	<u>COUPLER, NIPPLE, FILE AND CASE FOR SEWER DEPT, M.NADEAU, NOV.'24</u>	11/26/2024	62.48	.00	21-6150 M & R - SYSTEM	0	12/24		
Total 200155254-00:						62.48	.00					
Total TACOMA SCREW PRODUCTS, INC:						64.30	.00					
TATES RENTS, INC.												
59	TATES RENTS, INC.	755026-000	19635	<u>RETURN OF PIPE THREADER RENTAL, C. REGLI, DEC '24</u>	12/10/2024	268.62	.00	01-6212 RENT - EQUIPMENT	1004	12/24		
Total 755026-000:						268.62	.00					
Total TATES RENTS, INC.:						268.62	.00					
TAYLOR CORPORATION												
1435	TAYLOR CORPORATION	246410939	19528	<u>250 BUSINESS CARDS FOR CLERK'S OFFICE, J. MILLER, NOV '24- ADMIN</u>	11/26/2024	26.15	.00	01-6165 OFFICE SUPPLIES	0	12/24		
1435	TAYLOR CORPORATION	246410939	19528	<u>250 BUSINESS CARDS FOR CLERK'S OFFICE, J. MILLER, NOV '24- WATER</u>	11/26/2024	1.16	.00	20-6165 OFFICE SUPPLIES	0	12/24		
1435	TAYLOR CORPORATION	246410939	19528	<u>250 BUSINESS CARDS FOR CLERK'S OFFICE, J. MILLER, NOV '24- SEWER</u>	11/26/2024	1.16	.00	21-6165 OFFICE SUPPLIES	0	12/24		
1435	TAYLOR CORPORATION	246410939	19528	<u>250 BUSINESS CARDS FOR CLERK'S OFFICE, J. MILLER, NOV '24- P.I</u>	11/26/2024	.59	.00	25-6165 OFFICE SUPPLIES	0	12/24		
Total 246410939:						29.06	.00					
Total TAYLOR CORPORATION:						29.06	.00					

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TECHNOLOGY SOLUTIONS LLC												
1823	TECHNOLOGY SOLUTIONS LLC	5030		<u>MAINTENANCE SHOP ACCESS CONTROL, 12/01/2024-11/30/2024</u>	12/01/2024	300.00	300.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/24	12/06/2024	
Total 5030:						300.00	300.00					
1823	TECHNOLOGY SOLUTIONS LLC	5031		<u>WELL HOUSES ANNUAL SUBSCRIPTION FOR ACCESS CONTROL, 12/01/2024-11/30/2024- WATER</u>	12/01/2024	960.00	960.00	<u>21-6150 M & R - SYSTEM</u>	0	12/24	12/06/2024	
1823	TECHNOLOGY SOLUTIONS LLC	5031		<u>WELL HOUSES ANNUAL SUBSCRIPTION FOR ACCESS CONTROL, 12/01/2024-11/30/2024- PI</u>	12/01/2024	240.00	240.00	<u>25-6150 M & R - SYSTEM (PI)</u>	0	12/24	12/06/2024	
Total 5031:						1,200.00	1,200.00					
1823	TECHNOLOGY SOLUTIONS LLC	5032		<u>LIFT STATION ACCESS CONTROL, 12/01/2024-11/30/2025</u>	12/01/2024	450.00	450.00	<u>21-6150 M & R - SYSTEM</u>	0	12/24	12/06/2024	
Total 5032:						450.00	450.00					
Total TECHNOLOGY SOLUTIONS LLC:						1,950.00	1,950.00					
TURF EQUIPMENT & IRRIGATION INC												
1969	TURF EQUIPMENT & IRRIGATION INC	766652-00		<u>SWITCH FOR PARKS JAKE MOWER, J. DURHAM, NOV. 24</u>	11/26/2024	109.62	109.62	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	12/24	12/06/2024	
Total 766652-00:						109.62	109.62					
Total TURF EQUIPMENT & IRRIGATION INC:						109.62	109.62					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	019743181500	19427	<u>SUNCOAST WATER DISINFECTION CLASS FOR J. MORFIN, NOV. 24- WATER</u>	11/13/2024	133.60	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/24		

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1444	U.S. BANK (VISA)	019743181500	19427	<u>SUNCOAST, WATER DISINFECTION CLASS FOR J. MORFIN, NOV. 24- P.I</u>	11/13/2024	33.40	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/24		
Total 01974318150054049496:						167.00	.00					
1444	U.S. BANK (VISA)	099430513663	19348	<u>MONDAY.COM, PROJECT MGMT SOFTWARE FOR 5 PARKS CREW 10/31/2024-10/30/2025 . B. WITHROW, OCT 24</u>	10/31/2024	1,140.00	.00	<u>01-6265 TRAINING & SCHOOLING EXPENSE</u>	1004	12/24		
Total 0994305136636005827:						1,140.00	.00					
1444	U.S. BANK (VISA)	134430000010	19285	<u>AMAZON, LYSOL WIPES FOR META, D. CROSSLEY, OCT '24- WATER</u>	10/26/2024	28.79	.00	<u>27-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	134430000010	19285	<u>AMAZON, LYSOL WIPES FOR META, D. CROSSLEY, OCT '24- SEWER</u>	10/26/2024	28.79	.00	<u>28-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 1344300000105961573:						57.58	.00					
1444	U.S. BANK (VISA)	134430700005	19365	<u>AC PARTS DISTRIBUTORS, HEATER REPAIR PART FOR CHEMICAL BUILDING HEATER, S HOWELL, OCT '24</u>	11/01/2024	54.92	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/24		
Total 134430700005758725:						54.92	.00					
1444	U.S. BANK (VISA)	134430900005	19360	<u>AMAZON, POST ITS, VISUAL PROJECT MANAGEMENT, MAGNETIC WHITE BOARD FOR THE TREATMENT PLANT, D. CROSSLEY, OCT '24- WATER</u>	11/04/2024	20.07	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	134430900005	19360	<u>AMAZON, POST ITS, VISUAL PROJECT MANAGEMENT, MAGNETIC WHITE BOARD FOR THE TREATMENT PLANT, D. CROSSLEY, OCT '24- SEWER</u>	11/04/2024	20.07	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		

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1444	U.S. BANK (VISA)	134430900005	19360	<u>AMAZON, POST ITS, VISUAL PROJECT MANAGEMENT, MAGNETIC WHITE BOARD FOR THE TREATMENT PLANT, D. CROSSLEY, OCT '24- P.I</u>	11/04/2024	7.65	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 1344309000055675539:						47.79	.00					
1444	U.S. BANK (VISA)	134431100001	19377	<u>AMAZON, GIFT CARDS FOR EMPLOYEE CHRISTMAS PARTY, N.STAUFFER, NOV '24- WATER</u>	11/06/2024	594.00	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
1444	U.S. BANK (VISA)	134431100001	19377	<u>AMAZON, GIFT CARDS FOR EMPLOYEE CHRISTMAS PARTY, N.STAUFFER, NOV '24- SEWER</u>	11/06/2024	594.00	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
1444	U.S. BANK (VISA)	134431100001	19377	<u>AMAZON, GIFT CARDS FOR EMPLOYEE CHRISTMAS PARTY, N.STAUFFER, NOV '24- P.I</u>	11/06/2024	162.00	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
1444	U.S. BANK (VISA)	134431100001	19377	<u>AMAZON, GIFT CARDS FOR EMPLOYEE CHRISTMAS PARTY, N.STAUFFER, NOV '24- ADMIN</u>	11/06/2024	450.00	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
Total 1344311000014693199:						1,800.00	.00					
1444	U.S. BANK (VISA)	134431500008	19418	<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, C.PATON, NOV.'24- SEWER</u>	11/10/2024	47.47	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	134431500008	19418	<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, C.PATON, NOV.'24- P.I</u>	11/10/2024	18.09	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	134431500008	19418	<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, C.PATON, NOV.'24- WATER</u>	11/10/2024	47.47	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 1344315000086884870:						113.03	.00					

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1444	U.S. BANK (VISA)	134431600006	19400	<u>AMAZON. LOG BOOKS FOR PARKS TRUCKS. A. BILLINGS. NOV. 24</u>	11/11/2024	64.90	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	12/24		
Total 1344316000063012387:						64.90	.00					
1444	U.S. BANK (VISA)	134431700002	19417	<u>AMAZON. MOUSE AND WRIST REST FOR T. IRISH. NOV.'24</u>	11/12/2024	15.87	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	12/24		
Total 1344317000023039966:						15.87	.00					
1444	U.S. BANK (VISA)	134432050000		<u>QR.IO. QR CODE GENERATOR SINGLE DAY USE. WHEN COLLABORATING WITH PARKS EVENT. J. HALL. NOV. 24</u>	11/14/2024	35.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	4000	12/24		
Total 1344320500004318748:						35.00	.00					
1444	U.S. BANK (VISA)	215432705491		<u>ZAYO. TELEPHONE. DATA & NETWORK SERVICES FINAL BILL. NOV. 24- ADMIN</u>	11/21/2024	42.36	.00	<u>01-6255 TELEPHONE EXPENSE</u>	0	12/24		
1444	U.S. BANK (VISA)	215432705491		<u>ZAYO. TELEPHONE. DATA & NETWORK SERVICES FINAL BILL. NOV. 24- P&Z</u>	11/21/2024	15.12	.00	<u>01-6255 TELEPHONE EXPENSE</u>	1003	12/24		
1444	U.S. BANK (VISA)	215432705491		<u>ZAYO. TELEPHONE. DATA & NETWORK SERVICES FINAL BILL. NOV. 24- WATER</u>	11/21/2024	39.34	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	12/24		
1444	U.S. BANK (VISA)	215432705491		<u>ZAYO. TELEPHONE. DATA & NETWORK SERVICES FINAL BILL. NOV. 24- SEWER</u>	11/21/2024	39.34	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	12/24		
1444	U.S. BANK (VISA)	215432705491		<u>ZAYO. TELEPHONE. DATA & NETWORK SERVICES FINAL BILL. NOV. 24- P.I</u>	11/21/2024	15.13	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	12/24		
Total 2154327054918218630:						151.29	.00					
1444	U.S. BANK (VISA)	216430210734	19297	<u>AMAZON. VACUUM FOR META. D.CROSSLEY. OCT.'24- SEWER</u>	10/28/2024	55.12	.00	<u>28-6025 JANITORIAL</u>	0	12/24		

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1444	U.S. BANK (VISA)	216430210734	19297	<u>AMAZON, AC VENT HOSE FOR D.WESTERMAN'S TRUCK, D.CROSSLEY, OCT.'24- WATER</u>	10/28/2024	25.18	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
1444	U.S. BANK (VISA)	216430210734	19297	<u>AMAZON, AC VENT HOSE FOR D.WESTERMAN'S TRUCK, D.CROSSLEY, OCT.'24- SEWER</u>	10/28/2024	25.18	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
1444	U.S. BANK (VISA)	216430210734	19297	<u>AMAZON, VACUUM FOR META, D.CROSSLEY, OCT.'24- WATER</u>	10/28/2024	55.12	.00	<u>27-6025 JANITORIAL</u>	0	12/24		
1444	U.S. BANK (VISA)	216430210734	19297	<u>AMAZON, AC VENT HOSE FOR D.WESTERMAN'S TRUCK, D.CROSSLEY, OCT.'24- P.I</u>	10/28/2024	9.59	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
Total 2164302107342552531:						170.19	.00					
1444	U.S. BANK (VISA)	216430310805	19316	<u>AMAZON, 2 OFFICE CHAIRS FOR CLERKS OFFICE, C. MANNING, OCT. 24- P.I</u>	10/29/2024	10.68	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216430310805	19316	<u>AMAZON, 2 OFFICE CHAIRS FOR CLERKS OFFICE, C. MANNING, OCT. 24- ADMIN</u>	10/29/2024	480.58	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216430310805	19316	<u>AMAZON, 2 OFFICE CHAIRS FOR CLERKS OFFICE, C. MANNING, OCT. 24- WATER</u>	10/29/2024	21.36	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216430310805	19316	<u>AMAZON, 2 OFFICE CHAIRS FOR CLERKS OFFICE, C. MANNING, OCT. 24- SEWER</u>	10/29/2024	21.36	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 2164303108053886943:						533.98	.00					
1444	U.S. BANK (VISA)	216430310820	19316	<u>AMAZON, ITEMS FOR CLERKS TREASURE BOX, C. MANNING, OCT. 24- ADMIN</u>	10/29/2024	49.83	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216430310820	19316	<u>AMAZON, ITEMS FOR CLERKS TREASURE BOX, C. MANNING, OCT. 24- WATER</u>	10/29/2024	2.21	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216430310820	19316	<u>AMAZON, ITEMS FOR CLERKS TREASURE BOX, C. MANNING, OCT. 24- SEWER</u>	10/29/2024	2.21	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		

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1444	U.S. BANK (VISA)	216430310820	19316	<u>AMAZON, ITEMS FOR CLERKS TREASURE BOX, C. MANNING, OCT. 24- P.I</u>	10/29/2024	1.12	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 2164303108204832002:						55.37	.00					
1444	U.S. BANK (VISA)	216430310854	19285	<u>AMAZON, KLEENEX FOR META, D. CROSSLEY, OCT '24- WATER</u>	10/29/2024	16.23	.00	<u>27-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216430310854	19285	<u>AMAZON, KLEENEX FOR META, D. CROSSLEY, OCT '24- SEWER</u>	10/29/2024	16.22	.00	<u>28-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 2164303108543278217:						32.45	.00					
1444	U.S. BANK (VISA)	216430410864	19314	<u>AMAZON, 2 BOOT SCRAPERS FOR META, D. CROSSLEY, OCT '24- WATER</u>	10/29/2024	24.00	.00	<u>27-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216430410864	19314	<u>AMAZON, 2 BOOT SCRAPERS FOR META, D. CROSSLEY, OCT '24- SEWER</u>	10/29/2024	24.00	.00	<u>28-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 2164304108649086023:						48.00	.00					
1444	U.S. BANK (VISA)	216430410904	19316	<u>AMAZON, CANDY AND ITEMS FOR CLERKS TREASURE BOX, C. MANNING, OCT. 24- ADMIN</u>	10/30/2024	52.01	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216430410904	19316	<u>AMAZON, CANDY AND ITEMS FOR CLERKS TREASURE BOX, C. MANNING, OCT. 24- WATER</u>	10/30/2024	2.31	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216430410904	19316	<u>AMAZON, CANDY AND ITEMS FOR CLERKS TREASURE BOX, C. MANNING, OCT. 24- SEWER</u>	10/30/2024	2.31	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216430410904	19316	<u>AMAZON, CANDY AND ITEMS FOR CLERKS TREASURE BOX, C. MANNING, OCT. 24- P.I</u>	10/30/2024	1.16	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		

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Total 2164304109047576250:						57.79	.00					
1444	U.S. BANK (VISA)	216430410904	19318	<u>AMAZON, TOOLS FOR STREET LIGHT AND OTHER FACILITY REPAIRS. J. LORENTZ, OCT. 24</u>	10/30/2024	309.35	.00	01-6175 SMALL TOOLS	1004	12/24		
Total 2164304109047835649:						309.35	.00					
1444	U.S. BANK (VISA)	216430410923	19337	<u>LOWES, ELECTRIC HEATER FOR PARK OFFICE, S.HOWELL, OCT.'24</u>	10/30/2024	199.00	.00	01-6165 OFFICE SUPPLIES	1004	12/24		
Total 2164304109232514322:						199.00	.00					
1444	U.S. BANK (VISA)	216430410929	19316	<u>AMAZON, CANDY FOR CLERKS TREASURE BOX, C. MANNING, OCT. 24- ADMIN</u>	10/30/2024	28.86	.00	01-6165 OFFICE SUPPLIES	0	12/24		
1444	U.S. BANK (VISA)	216430410929	19316	<u>AMAZON, CANDY FOR CLERKS TREASURE BOX, C. MANNING, OCT. 24- WATER</u>	10/30/2024	1.28	.00	20-6165 OFFICE SUPPLIES	0	12/24		
1444	U.S. BANK (VISA)	216430410929	19316	<u>AMAZON, CANDY FOR CLERKS TREASURE BOX, C. MANNING, OCT. 24- SEWER</u>	10/30/2024	1.28	.00	21-6165 OFFICE SUPPLIES	0	12/24		
1444	U.S. BANK (VISA)	216430410929	19316	<u>AMAZON, CANDY FOR CLERKS TREASURE BOX, C. MANNING, OCT. 24- P.I</u>	10/30/2024	.65	.00	25-6165 OFFICE SUPPLIES	0	12/24		
Total 2164304109297290065:						32.07	.00					
1444	U.S. BANK (VISA)	216430510011	19313	<u>AMAZON, SEWER CAMERA FOR FACILITIES MAINTENANCE, J.LORENTZ, OCT.'24- P.I</u>	10/31/2024	135.99	.00	25-6175 SMALL TOOLS	0	12/24		
1444	U.S. BANK (VISA)	216430510011	19313	<u>AMAZON, SEWER CAMERA FOR FACILITIES MAINTENANCE, J.LORENTZ, OCT.'24- ADMIN</u>	10/31/2024	680.00	.00	01-6175 SMALL TOOLS	0	12/24		

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1444	U.S. BANK (VISA)	216430510011	19313	AMAZON, SEWER CAMERA FOR FACILITIES MAINTENANCE, J.LORENTZ, OCT.'24- WATER	10/31/2024	272.00	.00	20-6175 SMALL TOOLS	0	12/24		
1444	U.S. BANK (VISA)	216430510011	19313	AMAZON, SEWER CAMERA FOR FACILITIES MAINTENANCE, J.LORENTZ, OCT.'24- SEWER	10/31/2024	272.00	.00	21-6175 SMALL TOOLS	0	12/24		
Total 2164305100110498976:						1,359.99	.00					
1444	U.S. BANK (VISA)	216430510015	19339	AMAZON, 2 BOXES 3 INCH BINDER CLIPS FOR G. SMITH, A. PETERSON, OCT. 24- ADMIN	10/31/2024	11.50	.00	01-6165 OFFICE SUPPLIES	0	12/24		
1444	U.S. BANK (VISA)	216430510015	19339	AMAZON, 2 BOXES 3 INCH BINDER CLIPS FOR G. SMITH, A. PETERSON, OCT. 24- WATER	10/31/2024	15.17	.00	20-6165 OFFICE SUPPLIES	0	12/24		
1444	U.S. BANK (VISA)	216430510015	19339	AMAZON, 2 BOXES 3 INCH BINDER CLIPS FOR G. SMITH, A. PETERSON, OCT. 24- SEWER	10/31/2024	15.17	.00	21-6165 OFFICE SUPPLIES	0	12/24		
1444	U.S. BANK (VISA)	216430510015		AMAZON, 2 BOXES 3 INCH BINDER CLIPS FOR G. SMITH, A. PETERSON, OCT. 24- P.I	10/31/2024	4.14	.00	25-6165 OFFICE SUPPLIES	0	12/24		
Total 2164305100153354086:						45.98	.00					
1444	U.S. BANK (VISA)	216430610036	19330	AMAZON, NOTE PADS AND PROTECTIVE CASE FOR TABLET, D. CROSSELY, OCT. 24- WATER	11/01/2024	16.37	.00	20-6165 OFFICE SUPPLIES	0	12/24		
1444	U.S. BANK (VISA)	216430610036	19330	AMAZON, NOTE PADS AND PROTECTIVE CASE FOR TABLET, D. CROSSELY, OCT. 24- SEWER	11/01/2024	16.37	.00	21-6165 OFFICE SUPPLIES	0	12/24		
1444	U.S. BANK (VISA)	216430610036	19330	AMAZON, NOTE PADS AND PROTECTIVE CASE FOR TABLET, D. CROSSELY, OCT. 24- P.I	11/01/2024	6.24	.00	25-6165 OFFICE SUPPLIES	0	12/24		

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Total 2164306100365296066:						38.98	.00					
1444	U.S. BANK (VISA)	216430710147	19360	<u>AMAZON, EXPO MARKERS FOR TREATMENT PLANT, D. CROSSLEY, OCT '24- WATER</u>	11/02/2024	5.22	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216430710147	19360	<u>AMAZON, EXPO MARKERS FOR TREATMENT PLANT, D. CROSSLEY, OCT '24- SEWER</u>	11/02/2024	5.22	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216430710147	19360	<u>AMAZON, EXPO MARKERS FOR TREATMENT PLANT, D. CROSSLEY, OCT '24- P.I</u>	11/02/2024	1.99	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 2164307101478342929:						12.43	.00					
1444	U.S. BANK (VISA)	216430810290	19363	<u>AMAZON, CERTIFICATE FRAMES & COMMAND STRIPS FOR TREATMENT PLANT, D. CROSSLEY, OCT '24- P.I</u>	11/03/2024	8.99	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216430810290	19363	<u>AMAZON, CERTIFICATE FRAMES & COMMAND STRIPS FOR TREATMENT PLANT, D. CROSSLEY, OCT '24- SEWER</u>	11/03/2024	23.59	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216430810290	19363	<u>AMAZON, CERTIFICATE FRAMES & COMMAND STRIPS FOR TREATMENT PLANT, D. CROSSLEY, OCT '24- WATER</u>	11/03/2024	23.59	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 2164308102903042323:						56.17	.00					
1444	U.S. BANK (VISA)	216430810290	19359	<u>AMAZON, SEAT CUSHION FOR D. WESTERMAN'S TRUCK, OCT '24- WATER</u>	11/03/2024	17.19	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
1444	U.S. BANK (VISA)	216430810290	19359	<u>AMAZON, SEAT CUSHION FOR D. WESTERMAN'S TRUCK, OCT '24- SEWER</u>	11/03/2024	17.19	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
1444	U.S. BANK (VISA)	216430810290		<u>AMAZON, SEAT CUSHION FOR D. WESTERMAN'S TRUCK, OCT '24- P.I</u>	11/03/2024	6.56	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		

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Total 2164308102905285185:						40.94	.00					
1444	U.S. BANK (VISA)	216430910324	19347	AMAZON, BIKE SAFETY EQUIPMENT FOR KIDS FOR KPD, N. STANLEY, OCT '24	11/04/2024	191.78	.00	01-6135 PUBLIC ENTERTAINMENT	0	12/24		
1444	U.S. BANK (VISA)	216430910324	19347	AMAZON, WINTER GLOVES, BEANIES NECK WARMERS FOR KIDS FOR KPD, N. STANLEY, OCT '24	11/04/2024	117.70	.00	01-6135 PUBLIC ENTERTAINMENT	0	12/24		
Total 2164309103249521714:						309.48	.00					
1444	U.S. BANK (VISA)	216430910368	19371	LOWES, SOFTBALL NET BRACKET, M. WEBB, NOV '24	11/04/2024	3.68	.00	01-6150 M & R - SYSTEM	1004	12/24		
Total 2164309103689326301:						3.68	.00					
1444	U.S. BANK (VISA)	216431010395	19368	AMAZON, BATTERY TRAY FOR LOCATOR, D. WESTERMAN, NOV '24- WATER	11/05/2024	7.13	.00	20-6175 SMALL TOOLS	0	12/24		
1444	U.S. BANK (VISA)	216431010395		AMAZON, BATTERY TRAY FOR LOCATOR, D. WESTERMAN, NOV '24- SEWER	11/05/2024	7.13	.00	21-6175 SMALL TOOLS	0	12/24		
1444	U.S. BANK (VISA)	216431010395		AMAZON, BATTERY TRAY FOR LOCATOR, D. WESTERMAN, NOV '24- P.I	11/05/2024	2.72	.00	25-6175 SMALL TOOLS	0	12/24		
Total 2164310103956790871:						16.98	.00					
1444	U.S. BANK (VISA)	216431110531	19391	LOWE'S, CLAMPS FOR BASEBALL NETS, A. GOODWIN, NOV '24	11/06/2024	38.52	.00	01-6150 M & R - SYSTEM	1004	12/24		
Total 2164311105313379891:						38.52	.00					
1444	U.S. BANK (VISA)	216431110531		LOWES, CREDIT/RETURN OF SOFTBALL NET BRACKET, NOV, 24	11/06/2024	-3.68	.00	01-6150 M & R - SYSTEM	1004	12/24		

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Total 2164311105313380308:						-3.68	.00					
1444	U.S. BANK (VISA)	216431210617	19404	AMAZON, HEADPHONES FOR CLERKS, N. STANLEY, NOV. 24-ADMIN	11/07/2024	48.67	.00	01-6165 OFFICE SUPPLIES	0	12/24		
1444	U.S. BANK (VISA)	216431210617	19404	AMAZON, HEADPHONES FOR CLERKS, N. STANLEY, NOV. 24-WATER	11/07/2024	2.16	.00	20-6165 OFFICE SUPPLIES	0	12/24		
1444	U.S. BANK (VISA)	216431210617	19404	AMAZON, HEADPHONES FOR CLERKS, N. STANLEY, NOV. 24-SEWER	11/07/2024	2.16	.00	21-6165 OFFICE SUPPLIES	0	12/24		
1444	U.S. BANK (VISA)	216431210617	19404	AMAZON, HEADPHONES FOR CLERKS, N. STANLEY, NOV. 24-PI	11/07/2024	1.09	.00	25-6165 OFFICE SUPPLIES	0	12/24		
Total 2164312106179459909:						54.08	.00					
1444	U.S. BANK (VISA)	216431310656	19398	AMAZON, SUPPLIES FOR CANDY CANES WITH THE MAYOR, Z. MONTENEGRO, NOV. 24	11/08/2024	215.12	.00	01-6135 PUBLIC ENTERTAINMENT	1004	12/24		
Total 2164313106567380369:						215.12	.00					
1444	U.S. BANK (VISA)	216431330697	19408	AMAZON, CHRISTMAS TREE FOR EMPLOYEE CHRISTMAS PARTY, A. BILLINGS, NOV. '24-ADMIN	11/08/2024	105.59	.00	01-5950 TEAM BUILDING, ONBOARDING	0	12/24		
1444	U.S. BANK (VISA)	216431330697	19408	AMAZON, CHRISTMAS TREE FOR EMPLOYEE CHRISTMAS PARTY, A. BILLINGS, NOV. '24-WATER	11/08/2024	139.38	.00	20-5950 TEAM BUILDING, ONBOARDING	0	12/24		
1444	U.S. BANK (VISA)	216431330697	19408	AMAZON, CHRISTMAS TREE FOR EMPLOYEE CHRISTMAS PARTY, A. BILLINGS, NOV. '24-SEWER	11/08/2024	139.38	.00	21-5950 TEAM BUILDING, ONBOARDING	0	12/24		

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1444	U.S. BANK (VISA)	216431330697	19408	<u>AMAZON, CHRISTMAS TREE FOR EMPLOYEE CHRISTMAS PARTY, A. BILLINGS, NOV. '24- P.I</u>	11/08/2024	38.02	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
Total 2164313306977489768:						422.37	.00					
1444	U.S. BANK (VISA)	216431410747	19418	<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, C.PATON, NOV.'24- SEWER</u>	11/09/2024	7.71	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216431410747	19418	<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, C.PATON, NOV.'24- WATER</u>	11/09/2024	7.71	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216431410747		<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, C.PATON, NOV.'24- P.I</u>	11/09/2024	2.93	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 2164314107474994085:						18.35	.00					
1444	U.S. BANK (VISA)	216431410802	19387	<u>AMAZON, STORAGE BINS FOR THE TREATMENT PLANT, C.PATON, NOV.'24- SEWER</u>	11/09/2024	45.84	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216431410802	19387	<u>AMAZON, STORAGE BINS FOR THE TREATMENT PLANT, C.PATON, NOV.'24- WATER</u>	11/09/2024	45.84	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216431410802		<u>AMAZON, STORAGE BINS FOR THE TREATMENT PLANT, C.PATON, NOV.'24- P.I</u>	11/09/2024	17.47	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 2164314108026261650:						109.15	.00					
1444	U.S. BANK (VISA)	216431710011	19409	<u>AMAZON, CHRISTMAS PARTY DECOR FOR EMPLOYEE HOLIDAY PARTY, M. WEBB, NOV 24- P.I</u>	11/12/2024	43.63	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
1444	U.S. BANK (VISA)	216431710011	19409	<u>AMAZON, CHRISTMAS PARTY DECOR FOR EMPLOYEE HOLIDAY PARTY, M. WEBB, NOV 24- ADMIN</u>	11/12/2024	121.21	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		

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1444	U.S. BANK (VISA)	216431710011	19409	AMAZON, CHRISTMAS PARTY DECOR FOR EMPLOYEE HOLIDAY PARTY, M. WEBB, NOV 24- WATER	11/12/2024	159.99	.00	20-5950 TEAM BUILDING, ONBOARDING	0	12/24		
1444	U.S. BANK (VISA)	216431710011	19409	AMAZON, CHRISTMAS PARTY DECOR FOR EMPLOYEE HOLIDAY PARTY, M. WEBB, NOV 24- SEWER	11/12/2024	159.99	.00	21-5950 TEAM BUILDING, ONBOARDING	0	12/24		
Total 2164317100110857011:						484.82	.00					
1444	U.S. BANK (VISA)	216431710060	19372	AMAZON, MINTS FOR EMPLOYEE HOLIDAY PARTY, N. STAUFFER, NOV '24- ADMIN	11/12/2024	4.37	.00	01-5950 TEAM BUILDING, ONBOARDING	0	12/24		
1444	U.S. BANK (VISA)	216431710060	19372	AMAZON, MINTS FOR EMPLOYEE HOLIDAY PARTY, N. STAUFFER, NOV '24- WATER	11/12/2024	5.77	.00	20-5950 TEAM BUILDING, ONBOARDING	0	12/24		
1444	U.S. BANK (VISA)	216431710060	19372	AMAZON, MINTS FOR EMPLOYEE HOLIDAY PARTY, N. STAUFFER, NOV '24- SEWER	11/12/2024	5.77	.00	21-5950 TEAM BUILDING, ONBOARDING	0	12/24		
1444	U.S. BANK (VISA)	216431710060	19372	AMAZON, MINTS FOR EMPLOYEE HOLIDAY PARTY, N. STAUFFER, NOV '24- P.I	11/12/2024	1.57	.00	25-5950 TEAM BUILDING, ONBOARDING	0	12/24		
Total 2164317100605035784:						17.48	.00					
1444	U.S. BANK (VISA)	216431810128	19425	AMAZON, MEDICINE CABINETS FOR WELLS AND BAYS, META KUNA EAST, D. CROSSLEY, NOV. 24- WATER	11/13/2024	119.89	.00	27-6230 SAFETY TRAINING & EQUIPMENT	0	12/24		
1444	U.S. BANK (VISA)	216431810128	19425	AMAZON, MEDICINE CABINETS FOR WELLS AND BAYS, META KUNA EAST, D. CROSSLEY, NOV. 24- SEWER	11/13/2024	119.89	.00	28-6230 SAFETY TRAINING & EQUIPMENT	0	12/24		
Total 2164318101285110334:						239.78	.00					
1444	U.S. BANK (VISA)	216431810150	19421	AMAZON, FLASH DRIVES FOR N. STANLEY, C. MANNING, NOV. 24- P.I	11/13/2024	1.11	.00	25-6165 OFFICE SUPPLIES	0	12/24		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1444	U.S. BANK (VISA)	216431810150	19421	<u>AMAZON, FLASH DRIVES FOR N. STANLEY, C. MANNING, NOV. 24- ADMIN</u>	11/13/2024	49.58	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216431810150	19421	<u>AMAZON, FLASH DRIVES FOR N. STANLEY, C. MANNING, NOV. 24- WATER</u>	11/13/2024	2.20	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216431810150	19421	<u>AMAZON, FLASH DRIVES FOR N. STANLEY, C. MANNING, NOV. 24- SEWER</u>	11/13/2024	2.20	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 2164318101504882226:						55.09	.00					
1444	U.S. BANK (VISA)	216431810164	19430	<u>AMAZON, ALIEN TAPE FOR HANGING CHRISTMAS LIGHTS, A. BILLINGS, NOV '24</u>	11/13/2024	31.00	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total 21643181016426609191:						31.00	.00					
1444	U.S. BANK (VISA)	216431910229	19442	<u>AMAZON, CPR TRAINING ITEMS, A.BILLINGS, NOV.'24</u>	11/14/2024	382.14	.00	<u>01-6265 TRAINING & SCHOOLING EXPENSE</u>	1004	12/24		
Total 2164319102298239234:						382.14	.00					
1444	U.S. BANK (VISA)	216432010328	19425	<u>AMAZON, BLOOD BORN KITS AND FIRST AID KITS FOR WELLS AND BAYS, META KUNA EAST, D. CROSSLEY, NOV. 24- SEWER</u>	11/15/2024	147.70	.00	<u>28-6230 SAFETY TRAINING & EQUIPMENT</u>	0	12/24		
1444	U.S. BANK (VISA)	216432010328	19425	<u>AMAZON, BLOOD BORN KITS AND FIRST AID KITS FOR WELLS AND BAYS, META KUNA EAST, D. CROSSLEY, NOV. 24- WATER</u>	11/15/2024	147.70	.00	<u>27-6230 SAFETY TRAINING & EQUIPMENT</u>	0	12/24		
Total 2164320103284225390:						295.40	.00					

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1444	U.S. BANK (VISA)	216432110350	19442	<u>AMAZON. CPR TRAINING ITEMS. A.BILLINGS. NOV.'24</u>	11/15/2024	164.16	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	12/24		
1444	U.S. BANK (VISA)	216432110350	19442	<u>AMAZON. COFFEE CUPS FOR PARKS OFFICE. A.BILLINGS. NOV.'24</u>	11/15/2024	29.14	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	12/24		
Total 2164321103500338547:						193.30	.00					
1444	U.S. BANK (VISA)	216432110417	19465	<u>SOUTHWEST AIRLINES. FLIGHTS FOR SHRM CONFERENCE FOR J. EDINGER & N. STAUFFER. NOV '24- ADMIN</u>	11/15/2024	259.49	.00	<u>01-6270 TRAVEL EXPENSES</u>	0	12/24		
1444	U.S. BANK (VISA)	216432110417	19465	<u>SOUTHWEST AIRLINES. FLIGHTS FOR SHRM CONFERENCE FOR J. EDINGER & N. STAUFFER. NOV '24-WATER</u>	11/15/2024	342.52	.00	<u>20-6270 TRAVEL EXPENSES</u>	0	12/24		
1444	U.S. BANK (VISA)	216432110417	19465	<u>SOUTHWEST AIRLINES. FLIGHTS FOR SHRM CONFERENCE FOR J. EDINGER & N. STAUFFER. NOV '24- SEWER</u>	11/15/2024	342.52	.00	<u>21-6270 TRAVEL EXPENSES</u>	0	12/24		
1444	U.S. BANK (VISA)	216432110417	19465	<u>SOUTHWEST AIRLINES. FLIGHTS FOR SHRM CONFERENCE FOR J. EDINGER & N. STAUFFER. NOV '24- P.I</u>	11/15/2024	93.41	.00	<u>25-6270 TRAVEL EXPENSES</u>	0	12/24		
Total 2164321104171476343:						1,037.94	.00					
1444	U.S. BANK (VISA)	216432310530	19372	<u>AMAZON. CHRISTMAS DECORATIONS FOR PARTY, N. STAUFFER. NOV '24- P.I</u>	11/18/2024	44.18	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
1444	U.S. BANK (VISA)	216432310530	19372	<u>AMAZON. CHRISTMAS DECORATIONS FOR PARTY, N. STAUFFER. NOV '24- ADMIN</u>	11/18/2024	122.75	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
1444	U.S. BANK (VISA)	216432310530	19372	<u>AMAZON. CHRISTMAS DECORATIONS FOR PARTY, N. STAUFFER. NOV '24- WATER</u>	11/18/2024	162.03	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		

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1444	U.S. BANK (VISA)	216432310530	19372	<u>AMAZON, CHRISTMAS DECORATIONS FOR PARTY, N. STAUFFER, NOV '24- SEWER</u>	11/18/2024	162.03	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
Total 2164323105304078870:						490.99	.00					
1444	U.S. BANK (VISA)	216432310531	19430	<u>AMAZON, CREAMER AND STIR STICKS FOR PARKS OFFICE, A. BILLINGS, NOV '24</u>	11/18/2024	71.92	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	12/24		
Total 2164323105311658235:						71.92	.00					
1444	U.S. BANK (VISA)	216432310569	19472	<u>AMAZON, REPLACEMENT HEATER FOR THE SEWER LAGOONS, J.LORENTZ</u>	11/18/2024	579.95	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/24		
Total 2164323105693674164:						579.95	.00					
1444	U.S. BANK (VISA)	216432510773	19490	<u>AMAZON, SAFETY LANYARD FOR BUCKET TRUCK, J. LORENTZ, NOV '24</u>	11/20/2024	39.98	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/24		
Total 2164325107730017934:						39.98	.00					
1444	U.S. BANK (VISA)	216432610784	19475	<u>AMAZON, PLANNERS FOR P&Z, T. IRISH, NOV '24</u>	11/21/2024	36.96	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	12/24		
Total 2164326107842499045:						36.96	.00					
1444	U.S. BANK (VISA)	216432610784	19479	<u>AMAZON, FILE HOLDER WALL MOUNTS FOR TREATMENT PLANT, C. PATON, NOV '24- SEWER</u>	11/21/2024	13.85	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216432610784	19479	<u>AMAZON, FILE HOLDER WALL MOUNTS FOR TREATMENT PLANT, C. PATON, NOV '24- WATER</u>	11/21/2024	13.85	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		

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1444	U.S. BANK (VISA)	216432610784		<u>AMAZON, FILE HOLDER WALL MOUNTS FOR TREATMENT PLANT, C. PATON, NOV '24- P.I</u>	11/21/2024	5.27	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 2164326107846973045:						32.97	.00					
1444	U.S. BANK (VISA)	216432610849	19490	<u>AMAZON, TOOLS FOR FACILITIES, J. LORENTZ, NOV '24- P.I</u>	11/21/2024	11.99	.00	<u>25-6175 SMALL TOOLS</u>	0	12/24		
1444	U.S. BANK (VISA)	216432610849	19490	<u>AMAZON, SAFETY STRAPS FOR BUCKET TRUCK, J. LORENTZ, NOV '24</u>	11/21/2024	35.28	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/24		
1444	U.S. BANK (VISA)	216432610849	19490	<u>AMAZON, WIRE CONNECTORS FOR FLEET STOCK, J. LORENTZ, NOV '24- WATER</u>	11/21/2024	6.19	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
1444	U.S. BANK (VISA)	216432610849	19490	<u>AMAZON, WIRE CONNECTORS FOR FLEET STOCK, J. LORENTZ, NOV '24- SEWER</u>	11/21/2024	6.19	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
1444	U.S. BANK (VISA)	216432610849	19490	<u>AMAZON, WIRE CONNECTORS FOR FLEET STOCK, J. LORENTZ, NOV '24- P.I</u>	11/21/2024	3.10	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
1444	U.S. BANK (VISA)	216432610849	19490	<u>AMAZON, TOOLS FOR FACILITIES, J. LORENTZ, NOV '24- ADMIN</u>	11/21/2024	59.98	.00	<u>01-6175 SMALL TOOLS</u>	0	12/24		
1444	U.S. BANK (VISA)	216432610849	19490	<u>AMAZON, TOOLS FOR FACILITIES, J. LORENTZ, NOV '24- WATER</u>	11/21/2024	23.99	.00	<u>20-6175 SMALL TOOLS</u>	0	12/24		
1444	U.S. BANK (VISA)	216432610849	19490	<u>AMAZON, TOOLS FOR FACILITIES, J. LORENTZ, NOV '24- SEWER</u>	11/21/2024	23.99	.00	<u>21-6175 SMALL TOOLS</u>	0	12/24		
1444	U.S. BANK (VISA)	216432610849	19490	<u>AMAZON, 4 FT LED LIGHTS FOR SEWER TREATMENT PLANT, J. LORENTZ, NOV '24</u>	11/21/2024	146.99	.00	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	12/24		
1444	U.S. BANK (VISA)	216432610849	19490	<u>AMAZON, WIRE CONNECTORS FOR FLEET STOCK, J. LORENTZ, NOV '24- ADMIN</u>	11/21/2024	15.48	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		

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Total 2164326108499925084:						333.18	.00					
1444	U.S. BANK (VISA)	216432610860	19517	<u>AMAZON, 2 BOXES GEL PENS FOR TREATMENT PLANT, C.PATON, NOV.'24- P.I</u>	11/21/2024	6.58	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216432610860	19517	<u>AMAZON, 2 BOXES GEL PENS FOR TREATMENT PLANT, C.PATON, NOV.'24- WATER</u>	11/21/2024	17.26	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216432610860	19517	<u>AMAZON, 2 BOXES GEL PENS FOR TREATMENT PLANT, C.PATON, NOV.'24- SEWER</u>	11/21/2024	17.26	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 2164326108601890366:						41.10	.00					
1444	U.S. BANK (VISA)	216432710875	19506	<u>AMAZON, SHARPIE PENS FOR PARKS, A. BILLINGS, NOV '24</u>	11/22/2024	18.83	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	12/24		
Total 2164327108753579352:						18.83	.00					
1444	U.S. BANK (VISA)	216432710954	19506	<u>AMAZON, EMERGEN-C, PENS AND CORK BOARD FOR PARKS, A. BILLINGS, NOV '24</u>	11/22/2024	61.33	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	12/24		
Total 2164327109545911374:						61.33	.00					
1444	U.S. BANK (VISA)	216433010149	19517	<u>AMAZON, NOTEBOOKS, CLIP BOARDS AND PENS FOR TREATMENT PLANT, C.PATON, NOV.'24- WATER</u>	11/24/2024	35.07	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216433010149	19517	<u>AMAZON, NOTEBOOKS, CLIP BOARDS AND PENS FOR TREATMENT PLANT, C.PATON, NOV.'24- SEWER</u>	11/24/2024	35.07	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	216433010149	19517	<u>AMAZON, NOTEBOOKS, CLIP BOARDS AND PENS FOR TREATMENT PLANT, C.PATON, NOV.'24- P.I</u>	11/24/2024	13.36	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		

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Total 2164330101499962599:						83.50	.00					
1444	U.S. BANK (VISA)	239432605065	19502	<u>VERMEER ROCKY MOUNTAIN, WOOD CHIPPER RENTAL, C. REGLI, NOV '24</u>	11/20/2024	60.51	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	12/24		
Total 2394326050658600729:						60.51	.00					
1444	U.S. BANK (VISA)	301430301018	19317	<u>HOME DEPOT, REBAR FOR VFW RENOVATION, C. PORCHERON, OCT '24</u>	10/28/2024	79.80	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	12/24		
1444	U.S. BANK (VISA)	301430301018	19317	<u>HOME DEPOT, WALL MOUNT FOR PARKS SHOP, C. PORCHERON, OCT '24</u>	10/28/2024	29.97	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/24		
1444	U.S. BANK (VISA)	301430301018	19317	<u>HOME DEPOT, HUSKEY METAL SAW HORSE FOR PARKS, C. PORCHERON, OCT '24</u>	10/28/2024	99.96	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/24		
Total 3014303010186061663:						209.73	.00					
1444	U.S. BANK (VISA)	301430401019	19326	<u>HOME DEPOT, 12 FT LADDER FOR PARKS OFFICE, J. PEREZ, OCT. 24</u>	10/29/2024	309.00	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/24		
Total 3014304010191159378:						309.00	.00					
1444	U.S. BANK (VISA)	301432501019	19496	<u>HOME DEPOT, FLOOD LIGHT FOR SENIOR CENTER, J. LORENTZ, NOV '24</u>	11/19/2024	41.94	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	12/24		
Total 3014325010195418015:						41.94	.00					
1444	U.S. BANK (VISA)	309429902307	19305	<u>JERSEY MIKES, SANDWICHES FOR PW INTERVIEWS, N. STAUFFER, OCT '24- SEWER</u>	10/25/2024	32.92	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
1444	U.S. BANK (VISA)	309429902307	19305	<u>JERSEY MIKES, SANDWICHES FOR PW INTERVIEWS, N. STAUFFER, OCT '24- P.I</u>	10/25/2024	12.55	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		

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1444	U.S. BANK (VISA)	309429902307	19305	<u>JERSEY MIKES, SANDWICHES FOR PW INTERVIEWS, N. STAUFFER, OCT '24- WATER</u>	10/25/2024	32.92	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
Total 3094299023077429370:						78.39	.00					
1444	U.S. BANK (VISA)	309431902664	19441	<u>IDAHO.GOV. JESSE MORFIN'S DOPL LICENSE RENEWAL, NOV '24- P.I</u>	11/13/2024	6.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/24		
1444	U.S. BANK (VISA)	309431902664	19441	<u>IDAHO.GOV. JESSE MORFIN'S DOPL LICENSE RENEWAL, NOV '24- WATER</u>	11/13/2024	24.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/24		
Total 3094319026642008500:						30.00	.00					
1444	U.S. BANK (VISA)	338430600151	19343	<u>IDAHO PEST MGMT, CLASS FOR R. HENZE, D. CROSSLEY, OCT. 24</u>	11/01/2024	109.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/24		
Total 3384306001511655050:						109.00	.00					
1444	U.S. BANK (VISA)	400432840019	19524	<u>WALMART, BEVERAGES FOR CHRISTMAS PARTY, M.WEBB, NOV.'24- WATER</u>	11/22/2024	21.07	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
1444	U.S. BANK (VISA)	400432840019	19524	<u>WALMART, BEVERAGES FOR CHRISTMAS PARTY, M.WEBB, NOV.'24- SEWER</u>	11/22/2024	21.07	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
1444	U.S. BANK (VISA)	400432840019	19524	<u>WALMART, BEVERAGES FOR CHRISTMAS PARTY, M.WEBB, NOV.'24- P.I</u>	11/22/2024	5.74	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
1444	U.S. BANK (VISA)	400432840019	19524	<u>WALMART, BEVERAGES FOR CHRISTMAS PARTY, M.WEBB, NOV.'24- ADMIN</u>	11/22/2024	15.96	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
Total 4004328400194147841:						63.84	.00					

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1444	U.S. BANK (VISA)	500431000092	19376	<u>DOLLAR TREE, ITEMS FOR CHRISTMAS FLOAT, M. WEBB, NOV '24</u>	11/04/2024	56.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/24		
Total 5004310000926594995:						56.00	.00					
1444	U.S. BANK (VISA)	500432040017	19454	<u>WALMART, CHRISTMAS LIGHT CLIPS, A. BILLINGS, NOV '24</u>	11/14/2024	61.14	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
1444	U.S. BANK (VISA)	500432040017	19454	<u>WALMART, CLOROX WIPES FOR PARKS OFFICE, A. BILLINGS, NOV '24</u>	11/14/2024	16.62	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	12/24		
Total 5004320400171550338:						77.76	.00					
1444	U.S. BANK (VISA)	507432015210		<u>SHRM, HOTEL TAX DEPOSIT FOR N. STAUFFER STAY AT CONFERENCE, NOV. 24- ADMIN</u>	11/15/2024	54.75	.00	<u>01-6270 TRAVEL EXPENSES</u>	0	12/24		
1444	U.S. BANK (VISA)	507432015210		<u>SHRM, HOTEL TAX DEPOSIT FOR N. STAUFFER STAY AT CONFERENCE, NOV. 24- WATER</u>	11/15/2024	72.27	.00	<u>20-6270 TRAVEL EXPENSES</u>	0	12/24		
1444	U.S. BANK (VISA)	507432015210		<u>SHRM, HOTEL TAX DEPOSIT FOR N. STAUFFER STAY AT CONFERENCE, NOV. 24- SEWER</u>	11/15/2024	72.27	.00	<u>21-6270 TRAVEL EXPENSES</u>	0	12/24		
1444	U.S. BANK (VISA)	507432015210		<u>SHRM, HOTEL TAX DEPOSIT FOR N. STAUFFER STAY AT CONFERENCE, NOV. 24- P.I</u>	11/15/2024	19.71	.00	<u>25-6270 TRAVEL EXPENSES</u>	0	12/24		
Total 50743201521089263941:						219.00	.00					
1444	U.S. BANK (VISA)	507432015218		<u>SHRM, HOTEL TAX DEPOSIT FOR J. EDINGER STAY AT CONFERENCE, NOV. 24- ADMIN</u>	11/15/2024	54.75	.00	<u>01-6270 TRAVEL EXPENSES</u>	0	12/24		
1444	U.S. BANK (VISA)	507432015218		<u>SHRM, HOTEL TAX DEPOSIT FOR J. EDINGER STAY AT CONFERENCE, NOV. 24- WATER</u>	11/15/2024	72.27	.00	<u>20-6270 TRAVEL EXPENSES</u>	0	12/24		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1444	U.S. BANK (VISA)	507432015218		<u>SHRM. HOTEL TAX DEPOSIT FOR J. EDINGER STAY AT CONFERENCE, NOV. 24- SEWER</u>	11/15/2024	72.27	.00	<u>21-6270 TRAVEL EXPENSES</u>	0	12/24		
1444	U.S. BANK (VISA)	507432015218		<u>SHRM. HOTEL TAX DEPOSIT FOR J. EDINGER STAY AT CONFERENCE, NOV. 24- P.I</u>	11/15/2024	19.71	.00	<u>25-6270 TRAVEL EXPENSES</u>	0	12/24		
Total 5074320152189263933:						219.00	.00					
1444	U.S. BANK (VISA)	629432071404	19461	<u>VISTA PRINT. MAYORS CHRISTMAS CARDS, C. MANNING, NOV. 24- ADMIN</u>	11/15/2024	219.19	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	629432071404	19461	<u>VISTA PRINT. MAYORS CHRISTMAS CARDS, C. MANNING, NOV. 24- WATER</u>	11/15/2024	9.74	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	629432071404	19461	<u>VISTA PRINT. MAYORS CHRISTMAS CARDS, C. MANNING, NOV. 24- SEWER</u>	11/15/2024	9.74	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
1444	U.S. BANK (VISA)	629432071404		<u>VISTA PRINT. MAYORS CHRISTMAS CARDS, C. MANNING, NOV. 24- P.I</u>	11/15/2024	4.87	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 6294320714041760907:						243.54	.00					
1444	U.S. BANK (VISA)	638432700422	19513	<u>WALMART, 2 PK SCISSORS FOR PARKS OFFICE, A. BILLINGS, NOV '24</u>	11/21/2024	9.98	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	12/24		
1444	U.S. BANK (VISA)	638432700422	19513	<u>WALMART, BATHROOM SCRUBBER AND TOILET PAPER FOR PARKS OFFICE A. BILLINGS, NOV '24</u>	11/21/2024	163.70	.00	<u>01-6025 JANITORIAL</u>	1004	12/24		
Total 6384327004223934591:						173.68	.00					
1444	U.S. BANK (VISA)	638432800425	19525	<u>WALMART, ITEMS FOR PARADE FLOAT, M.WEBB, NOV.'24</u>	11/22/2024	58.95	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/24		

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Total 6384328004259121443:						58.95	.00					
1444	U.S. BANK (VISA)	654432105038	19464	<u>SHRM. CONFERENCE REGISTRATION FEES FOR J. EDINGER, NOV '24- WATER</u>	11/15/2024	757.35	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/24		
1444	U.S. BANK (VISA)	654432105038	19464	<u>SHRM. CONFERENCE REGISTRATION FEES FOR J. EDINGER, NOV '24- SEWER</u>	11/15/2024	757.35	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/24		
1444	U.S. BANK (VISA)	654432105038	19464	<u>SHRM. CONFERENCE REGISTRATION FEES FOR J. EDINGER, NOV '24- P.I</u>	11/15/2024	206.55	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/24		
1444	U.S. BANK (VISA)	654432105038	19464	<u>SHRM. CONFERENCE REGISTRATION FEES FOR J. EDINGER, NOV '24- ADMIN</u>	11/15/2024	573.75	.00	<u>01-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/24		
Total 6544321050388829721:						2,295.00	.00					
1444	U.S. BANK (VISA)	654432105039	19464	<u>SHRM. CONFERENCE REGISTRATION FEES FOR N. STAUFFER, NOV '24- SEWER</u>	11/15/2024	757.35	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/24		
1444	U.S. BANK (VISA)	654432105039	19464	<u>SHRM. CONFERENCE REGISTRATION FEES FOR N. STAUFFER, NOV '24- P.I</u>	11/15/2024	206.55	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/24		
1444	U.S. BANK (VISA)	654432105039	19464	<u>SHRM. CONFERENCE REGISTRATION FEES FOR N. STAUFFER, NOV '24- ADMIN</u>	11/15/2024	573.75	.00	<u>01-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/24		
1444	U.S. BANK (VISA)	654432105039	19464	<u>SHRM. CONFERENCE REGISTRATION FEES FOR N. STAUFFER, NOV '24- WATER</u>	11/15/2024	757.35	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	12/24		
Total 6544321050391789722:						2,295.00	.00					
1444	U.S. BANK (VISA)	735431900000	19437	<u>WESTERN SPECIALTIES, DOOR AND MATERIAL TO HANG DOOR AT VFW, J. ADAMS, NOV. 24</u>	11/13/2024	1,022.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	12/24		

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Total 7354319000002843516:						1,022.00	.00					
1444	U.S. BANK (VISA)	746431900147		<u>VOODOO BREWING, LUNCH WITH VRT M. TREASURER, NOV. 24</u>	11/13/2024	20.41	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	4000	12/24		
1444	U.S. BANK (VISA)	746431900147		<u>VOODOO BREWING, LUNCH WITH VRT, D. HANSON, NOV. 24 - ADMIN</u>	11/13/2024	20.17	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	0	12/24		
1444	U.S. BANK (VISA)	746431900147		<u>VOODOO BREWING, LUNCH WITH VRT, D. HANSON, NOV. 24 - WATER</u>	11/13/2024	.90	.00	<u>20-6155 MEETINGS/COMMITTEES</u>	0	12/24		
1444	U.S. BANK (VISA)	746431900147		<u>VOODOO BREWING, LUNCH WITH VRT, D. HANSON, NOV. 24 - SEWER</u>	11/13/2024	.90	.00	<u>21-6155 MEETINGS/COMMITTEES</u>	0	12/24		
1444	U.S. BANK (VISA)	746431900147		<u>VOODOO BREWING, LUNCH WITH VRT, D. HANSON, NOV. 24 - P.I</u>	11/13/2024	.44	.00	<u>25-6155 MEETINGS/COMMITTEES</u>	0	12/24		
Total 7464319001479082636:						42.82	.00					
1444	U.S. BANK (VISA)	746432110044	19473	<u>BIG DADDYS BBQ, FOR PLANT CHRISTMAS PARTY, C.PATON, NOV.'24- P.I</u>	11/16/2024	60.88	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
1444	U.S. BANK (VISA)	746432110044	19473	<u>BIG DADDYS BBQ, FOR PLANT CHRISTMAS PARTY, C.PATON, NOV.'24- WATER</u>	11/16/2024	159.84	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
1444	U.S. BANK (VISA)	746432110044	19473	<u>BIG DADDYS BBQ, FOR PLANT CHRISTMAS PARTY, C.PATON, NOV.'24- SEWER</u>	11/16/2024	159.84	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
Total 7464321100445423134:						380.56	.00					
1444	U.S. BANK (VISA)	930430559520	19341	<u>BOOT BARN, BOOTS FOR S. HOWELL, OCT '24- SEWER</u>	10/30/2024	32.00	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	12/24		
1444	U.S. BANK (VISA)	930430559520	19341	<u>BOOT BARN, BOOTS FOR S. HOWELL, OCT '24- P.I</u>	10/30/2024	15.99	.00	<u>25-6230 SAFETY TRAINING &</u>				

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								<u>EQUIPMENT</u>	0	12/24		
1444	U.S. BANK (VISA)	930430559520	19341	<u>BOOT BARN, BOOTS FOR S. HOWELL, OCT '24- ADMIN</u>	10/30/2024	80.00	.00	01-6230 SAFETY TRAINING & EQUIPMENT	0	12/24		
1444	U.S. BANK (VISA)	930430559520	19341	<u>BOOT BARN, BOOTS FOR S. HOWELL, OCT '24- WATER</u>	10/30/2024	32.00	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	12/24		
Total 9304305595201129792:						159.99	.00					
1444	U.S. BANK (VISA)	958432030075	19474	<u>WEF. OPERATOR LICENSE MEMBERSHIP RENEWAL FOR T. FLEMING, D. CROSSLEY, NOV. 24</u>	11/15/2024	122.00	.00	21-6075 DUES & MEMBERSHIPS	0	12/24		
Total 9584320300753256693:						122.00	.00					
Total U.S. BANK (VISA):						20,619.49	.00					
ULINE INC												
2065	ULINE INC	186091139	19529	<u>FIRST AID KIT FOR FLEET VEHICLES, M.WEBB, NOV '24- WATER</u>	11/25/2024	302.19	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	12/24		
2065	ULINE INC	186091139	19529	<u>FIRST AID KIT FOR FLEET VEHICLES, M.WEBB, NOV '24- SEWER</u>	11/25/2024	302.19	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	12/24		
2065	ULINE INC	186091139	19529	<u>FIRST AID KIT FOR FLEET VEHICLES, M.WEBB, NOV '24- P.I</u>	11/25/2024	151.08	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	12/24		
2065	ULINE INC	186091139	19529	<u>STORAGE UNIT FOR PARKS OFFICE, M.WEBB, NOV '24</u>	11/25/2024	575.93	.00	01-6140 MAINT. & REPAIR BUILDING	1004	12/24		
2065	ULINE INC	186091139	19529	<u>FIRST AID KIT FOR FLEET VEHICLES, M.WEBB, NOV '24- ADMIN</u>	11/25/2024	755.47	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	12/24		
Total 186091139:						2,086.86	.00					

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2065	ULINE INC	186235003	19567	<u>CROWD FENCING FOR SPECIAL EVENTS, M. WEBB, NOV '24</u>	11/29/2024	5,735.02	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/24		
Total 186235003:						5,735.02	.00					
2065	ULINE INC	186370712	19579	<u>TOOLS FOR META FACILITY, U. RAMIRES, DEC '24- WATER</u>	12/03/2024	591.43	.00	<u>27-6175 SMALL TOOLS</u>	0	12/24		
2065	ULINE INC	186370712	19579	<u>TOOLS FOR META FACILITY, U. RAMIRES, DEC '24- SEWER</u>	12/03/2024	591.43	.00	<u>28-6175 SMALL TOOLS</u>	0	12/24		
Total 186370712:						1,182.86	.00					
Total ULINE INC:						9,004.74	.00					
ULTIMATE HEATING & AIR, INC.												
1538	ULTIMATE HEATING & AIR, INC.	24012596A	19549	<u>HEATER REPAIR AT SENIOR CENTER, NOV.'24</u>	11/19/2024	635.00	635.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	12/24	12/02/2024	
Total 24012596A:						635.00	635.00					
Total ULTIMATE HEATING & AIR, INC.:						635.00	635.00					
UNITED SITE SERVICES OF NEVADA INC												
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4966716		<u>STANDARD PORTABLE RESTROOM RENTAL WEEKLY SERVICE 11/01-11/30/24- VFW</u>	11/30/2024	111.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	12/24		
Total INV-4966716:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4967964		<u>ADA AND STANDARD PORTABLE RESTROOM RENTAL 11/01-11/30/24- W4TH ST</u>	11/30/2024	222.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	12/24		
Total INV-4967964:						222.00	.00					

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2124	UNITED SITE SERVICES OF NEVADA INC	INV-4968047		<u>ADA AND STANDARD PORTABLE RESTROOM RENTAL WEEKLY SERVICE 11/01-11/30/24- ZAMZOWS PARK</u>	11/30/2024	222.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1001	12/24		
Total INV-4968047:						222.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4968210		<u>STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE 11/01-11/30/24- PATAGONIA</u>	11/30/2024	111.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	12/24		
Total INV-4968210:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4968361		<u>STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE 11/01-11/30/24- STROEBEL PARK</u>	11/30/2024	111.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	12/24		
Total INV-4968361:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4969306		<u>ADA AND STANDARD PORTABLE RESTROOM RENTAL WEEKLY SERVICE 11/01-11/30/24- GREENBELT</u>	11/30/2024	222.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	12/24		
Total INV-4969306:						222.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4969809		<u>STANDARD PORTABLE RESTROOM RENTAL WEEKLY SERVICE, 11/01-11/30/24- SHORTLINE</u>	11/30/2024	111.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	12/24		
Total INV-4969809:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4970107		<u>ADA AND STANDARD PORTABLE RESTROOM RENTAL WEEKLY SERVICE, 11/05-11/30/24- BERNIE FISHER PARK</u>	11/30/2024	362.40	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	12/24		

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Total INV-4970107:						362.40	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4970491		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 11/04-12/01/24- ARBOR RIDGE PARK</u>	12/01/2024	111.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	12/24		
Total INV-4970491:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4971127		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 11/04-12/01/24- THE FARM PARK</u>	12/01/2024	111.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	12/24		
Total INV-4971127:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4972093		<u>ADA PORTABLE RESTROOM RENTAL WEEKLY SERVICE, 11/04-12/01/24- SEGO PRAIRIE</u>	12/01/2024	111.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	12/24		
Total INV-4972093:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4972175		<u>STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE, 11/04-12/01/24- CITY FARM</u>	12/01/2024	61.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	12/24		
Total INV-4972175:						61.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4985161		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 12/06/24-01/02/25- BUTLER PARK</u>	12/06/2024	111.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	12/24		
Total INV-4985161:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4985989		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 11/10-12/07/24- SADIE CREEK PARK</u>	12/07/2024	111.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	12/24		

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				<u>REFUND - WATER</u>	12/03/2024	7.93	.00	<u>20-4500_METERED WATER SALES</u>	0	12/24		
Total 170830.01:						29.40	.00					
2325	UTILITY REFUND #18	172085.02		<u>CLIFTON KRON, 735 S LANDORE AVE UTILITY REFUND - WATER</u>	12/09/2024	3.45	.00	<u>20-4500_METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	172085.02		<u>CLIFTON KRON, 735 S LANDORE AVE UTILITY REFUND - SEWER</u>	12/09/2024	6.85	.00	<u>21-4600_SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	172085.02		<u>CLIFTON KRON, 735 S LANDORE AVE UTILITY REFUND - TRASH</u>	12/09/2024	5.08	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	12/24		
Total 172085.02:						15.38	.00					
2325	UTILITY REFUND #18	20570.01		<u>BRUCE BURR, 151 S ORCHARD AVE UTILITY REFUND - WATER</u>	12/09/2024	46.34	.00	<u>20-4500_METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	20570.01		<u>BRUCE BURR, 151 S ORCHARD AVE UTILITY REFUND - SEWER</u>	12/09/2024	52.72	.00	<u>21-4600_SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	20570.01		<u>BRUCE BURR, 151 S ORCHARD AVE UTILITY REFUND - TRASH</u>	12/09/2024	36.78	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	12/24		
Total 20570.01:						135.84	.00					
2325	UTILITY REFUND #18	210210.03		<u>MARC S VAN RIXEL, 2237 N COOPERS HAWK AVE UTILITY REFUND - WATER</u>	12/10/2024	4.75	.00	<u>20-4500_METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	210210.03		<u>MARC S VAN RIXEL, 2237 N COOPERS HAWK AVE UTILITY REFUND - SEWER</u>	12/10/2024	9.28	.00	<u>21-4600_SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	210210.03		<u>MARC S VAN RIXEL, 2237 N COOPERS HAWK AVE UTILITY REFUND - TRASH</u>	12/10/2024	5.85	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	12/24		

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Total 210210.03:						19.88	.00					
2325	UTILITY REFUND #18	221440.02		<u>LOGAN R FORLER, 1126 S RUMNEY AVE UTILITY REFUND - WATER</u>	12/03/2024	24.98	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	221440.02		<u>LOGAN R FORLER, 1126 S RUMNEY AVE UTILITY REFUND - SEWER</u>	12/03/2024	44.65	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	221440.02		<u>LOGAN R FORLER, 1126 S RUMNEY AVE UTILITY REFUND - TRASH</u>	12/03/2024	27.56	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/24		
Total 221440.02:						97.19	.00					
2325	UTILITY REFUND #18	260455.01		<u>MERRITT C COLE, 1761 N FIREBRICK DR UTILITY REFUND - WATER</u>	12/03/2024	100.79	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	260455.01		<u>MERRITT C COLE, 1761 N FIREBRICK DR UTILITY REFUND - SEWER</u>	12/03/2024	21.30	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	260455.01		<u>MERRITT C COLE, 1761 N FIREBRICK DR UTILITY REFUND - TRASH</u>	12/03/2024	15.64	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/24		
Total 260455.01:						137.73	.00					
2325	UTILITY REFUND #18	261529.01		<u>BRANDON MILLER, 2885 W DARK SKY ST UTILITY REFUND - SEWER</u>	12/03/2024	66.79	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	261529.01		<u>BRANDON MILLER, 2885 W DARK SKY ST UTILITY REFUND - TRASH</u>	12/03/2024	42.05	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	261529.01		<u>BRANDON MILLER, 2885 W DARK SKY ST UTILITY REFUND - WATER</u>	12/03/2024	53.22	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		

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 261529.01:						162.06	.00					
2325	UTILITY REFUND #18	277117.02		<u>LILYA PETRYUK, 2488 N KENNETH AVE UTILITY REFUND - SEWER</u>	12/09/2024	72.48	.00	21-4600 SEWER USER FEES	0	12/24		
2325	UTILITY REFUND #18	277117.02		<u>LILYA PETRYUK, 2488 N KENNETH AVE UTILITY REFUND - TRASH</u>	12/09/2024	35.14	.00	26-4975 SOLID WASTE USER FEES	0	12/24		
2325	UTILITY REFUND #18	277117.02		<u>LILYA PETRYUK, 2488 N KENNETH AVE UTILITY REFUND - WATER</u>	12/09/2024	27.50	.00	20-4500 METERED WATER SALES	0	12/24		
Total 277117.02:						135.12	.00					
2325	UTILITY REFUND #18	277756.00		<u>CBH, 664 W SCREECH OWL DR UTILITY REFUND - WATER</u>	11/19/2024	25.08	.00	20-4500 METERED WATER SALES	0	12/24		
2325	UTILITY REFUND #18	277756.00		<u>CBH, 664 W SCREECH OWL DR UTILITY REFUND - SEWER</u>	11/19/2024	21.45	.00	21-4600 SEWER USER FEES	0	12/24		
Total 277756.00:						46.53	.00					
2325	UTILITY REFUND #18	277758.00		<u>CBH, 727 W SMOKY QUARTZ ST UTILITY REFUND - SEWER</u>	11/13/2024	33.15	.00	21-4600 SEWER USER FEES	0	12/24		
2325	UTILITY REFUND #18	277758.00		<u>CBH, 727 W SMOKY QUARTZ ST UTILITY REFUND - WATER</u>	11/13/2024	93.06	.00	20-4500 METERED WATER SALES	0	12/24		
Total 277758.00:						126.21	.00					
2325	UTILITY REFUND #18	277759.00		<u>CBH, 709 W SMOKY QUARTZ ST UTILITY REFUND - WATER</u>	11/19/2024	38.73	.00	20-4500 METERED WATER SALES	0	12/24		
2325	UTILITY REFUND #18	277759.00		<u>CBH, 709 W SMOKY QUARTZ ST UTILITY REFUND - SEWER</u>	11/19/2024	33.48	.00	21-4600 SEWER USER FEES	0	12/24		
Total 277759.00:						72.21	.00					

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2325	UTILITY REFUND #18	277765.00		<u>CBH, 605 W SMOKY QUARTZ ST UTILITY REFUND - WATER</u>	11/13/2024	68.83	.00	20-4500_METERED WATER SALES	0	12/24		
2325	UTILITY REFUND #18	277765.00		<u>CBH, 605 W SMOKY QUARTZ ST UTILITY REFUND - SEWER</u>	11/13/2024	1.93	.00	21-4600_SEWER USER FEES	0	12/24		
Total 277765.00:						70.76	.00					
2325	UTILITY REFUND #18	277777.00		<u>CBH, 2177 N KENNETH AVE UTILITY REFUND - WATER</u>	11/19/2024	42.38	.00	20-4500_METERED WATER SALES	0	12/24		
2325	UTILITY REFUND #18	277777.00		<u>CBH, 2177 N KENNETH AVE UTILITY REFUND - SEWER</u>	11/19/2024	29.83	.00	21-4600_SEWER USER FEES	0	12/24		
Total 277777.00:						72.21	.00					
2325	UTILITY REFUND #18	277778.00		<u>CBH, 2159 N KENNETH AVE UTILITY REFUND - WATER</u>	11/25/2024	14.34	.00	20-4500_METERED WATER SALES	0	12/24		
2325	UTILITY REFUND #18	277778.00		<u>CBH, 2159 N KENNETH AVE UTILITY REFUND - SEWER</u>	11/25/2024	2.42	.00	21-4600_SEWER USER FEES	0	12/24		
Total 277778.00:						16.76	.00					
2325	UTILITY REFUND #18	277788.00		<u>CBH, 587 W SCREECH OWL DR UTILITY REFUND - WATER</u>	11/18/2024	43.01	.00	20-4500_METERED WATER SALES	0	12/24		
2325	UTILITY REFUND #18	277788.00		<u>CBH, 587 W SCREECH OWL DR UTILITY REFUND - SEWER</u>	11/18/2024	41.53	.00	21-4600_SEWER USER FEES	0	12/24		
Total 277788.00:						84.54	.00					
2325	UTILITY REFUND #18	280945.03		<u>TRAVIS BREWER, 2429 N COUNTRYSIDE AVE UTILITY REFUND - SEWER</u>	12/09/2024	69.45	.00	21-4600_SEWER USER FEES	0	12/24		
2325	UTILITY REFUND #18	280945.03		<u>TRAVIS BREWER, 2429 N COUNTRYSIDE AVE UTILITY REFUND - TRASH</u>	12/09/2024	32.48	.00	26-4975_SOLID WASTE USER FEES	0	12/24		

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				<u>REFUND - SEWER</u>	12/02/2024	25.43	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	300575.03		<u>LAYNE THORNTON, 2705 N HOSE GULCH AVE UTILITY REFUND - TRASH</u>	12/02/2024	20.79	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/24		
Total 300575.03:						165.89	.00					
2325	UTILITY REFUND #18	30170.02		<u>JARRED PETERMAN, 1137 W OWYHEE ST UTILITY REFUND - TRASH</u>	12/03/2024	17.50	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	30170.02		<u>JARRED PETERMAN, 1137 W OWYHEE ST UTILITY REFUND - WATER</u>	12/03/2024	21.12	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	30170.02		<u>JARRED PETERMAN, 1137 W OWYHEE ST UTILITY REFUND - SEWER</u>	12/03/2024	23.13	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 30170.02:						61.75	.00					
2325	UTILITY REFUND #18	302413.01		<u>CHASE WILLDEN, 934 E PASCUA DR UTILITY REFUND - TRASH</u>	11/25/2024	32.30	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	302413.01		<u>CHASE WILLDEN, 934 E PASCUA DR UTILITY REFUND - WATER</u>	11/25/2024	41.52	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	302413.01		<u>CHASE WILLDEN, 934 E PASCUA DR UTILITY REFUND - SEWER</u>	11/25/2024	47.46	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 302413.01:						121.28	.00					
2325	UTILITY REFUND #18	302614.01		<u>GINA SHEARER LIVING TRUST, 1016 E ESQUEL ST UTILITY REFUND - WATER</u>	12/10/2024	5.42	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	302614.01		<u>GINA SHEARER LIVING TRUST, 1016 E ESQUEL ST UTILITY REFUND - SEWER</u>	12/10/2024	10.93	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		

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2325	UTILITY REFUND #18	302614.01		<u>GINA SHEARER LIVING TRUST, 1016 E ESQUEL ST UTILITY REFUND - TRASH</u>	12/10/2024	6.88	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/24		
Total 302614.01:						23.23	.00					
2325	UTILITY REFUND #18	302657.01		<u>LING HA, 920 E VIEDMA ST UTILITY REFUND - TRASH</u>	12/10/2024	7.68	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	302657.01		<u>LING HA, 920 E VIEDMA ST UTILITY REFUND - SEWER</u>	12/10/2024	11.01	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	302657.01		<u>LING HA, 920 E VIEDMA ST UTILITY REFUND - WATER</u>	12/10/2024	9.42	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 302657.01:						28.11	.00					
2325	UTILITY REFUND #18	304576.00		<u>CBH, 2732 E NIGHT RIDER DR UTILITY REFUND - WATER</u>	11/19/2024	51.04	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	304576.00		<u>CBH, 2732 E NIGHT RIDER DR UTILITY REFUND - SEWER</u>	11/19/2024	37.22	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 304576.00:						88.26	.00					
2325	UTILITY REFUND #18	304605.00		<u>CBH, 2692 E BUCKAROO DR UTILITY REFUND - WATER</u>	11/19/2024	32.24	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	304605.00		<u>CBH, 2692 E BUCKAROO DR UTILITY REFUND - SEWER</u>	11/19/2024	30.05	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 304605.00:						62.29	.00					
2325	UTILITY REFUND #18	304607.00		<u>CBH, 2724 E BUCKAROO DR UTILITY REFUND - WATER</u>	11/19/2024	37.73	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	304607.00		<u>CBH, 2724 E BUCKAROO DR UTILITY REFUND - SEWER</u>	11/19/2024	36.53	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		

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Total 304607.00:						74.26	.00					
2325	UTILITY REFUND #18	310511.00		<u>TOLL BROS INC. 1479 W SWITCHGRASS CT UTILITY REFUND - WATER</u>	11/19/2024	103.44	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	310511.00		<u>TOLL BROS INC. 1479 W SWITCHGRASS CT UTILITY REFUND - SEWER</u>	11/19/2024	-57.16	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 310511.00:						46.28	.00					
2325	UTILITY REFUND #18	310549.00		<u>TOLL BROS. 8626 S WHITE CLAY WAY, UTILITY REFUND</u>	12/09/2024	-62.60	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	310549.00		<u>TOLL BROS. 8626 S WHITE CLAY WAY, UTILITY REFUND</u>	12/09/2024	103.25	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 310549.00:						40.65	.00					
2325	UTILITY REFUND #18	311015.00		<u>TOLL BROS INC. 1452 W CHILITNA ST UTILITY REFUND - WATER</u>	11/19/2024	108.59	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	311015.00		<u>TOLL BROS INC. 1452 W CHILITNA ST UTILITY REFUND - SEWER</u>	11/19/2024	-46.48	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 311015.00:						62.11	.00					
2325	UTILITY REFUND #18	311025.00		<u>TOLL BROS INC. 1435 W CHILITNA ST UTILITY REFUND - WATER</u>	11/19/2024	107.98	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	311025.00		<u>TOLL BROS INC. 1435 W CHILITNA ST UTILITY REFUND - SEWER</u>	11/19/2024	-47.76	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 311025.00:						60.22	.00					

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				<u>WATER</u>	11/13/2024	119.22	.00	<u>20-4500_METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	360550.00		<u>TOLL BROS INC. 8604 S WHITE CLAY WAY UTILITY REFUND - SEWER</u>	11/13/2024	-86.52	.00	<u>21-4600_SEWER USER FEES</u>	0	12/24		
Total 360550.00:						32.70	.00					
2325	UTILITY REFUND #18	40200.01		<u>LARRY G LARSEN. 680 N ELM AVE UTILITY REFUND - WATER</u>	11/14/2024	312.22	312.22	<u>20-4500_METERED WATER SALES</u>	0	12/24	12/06/2024	
2325	UTILITY REFUND #18	40200.01		<u>LARRY G LARSEN. 680 N ELM AVE UTILITY REFUND - SEWER</u>	11/14/2024	146.55	146.55	<u>21-4600_SEWER USER FEES</u>	0	12/24	12/06/2024	
2325	UTILITY REFUND #18	40200.01		<u>LARRY G LARSEN. 680 N ELM AVE UTILITY REFUND - TRASH</u>	11/14/2024	241.23	241.23	<u>26-4975_SOLID WASTE USER FEES</u>	0	12/24	12/06/2024	
Total 40200.01:						700.00	700.00					
Total UTILITY REFUND #18:						3,650.69	700.00					
VERMEER MOUNTAIN WEST INC												
1308	VERMEER MOUNTAIN WEST INC	07330838		<u>WOOD CHIPPER RENTAL, NOV. 24</u>	11/12/2024	500.00	.00	<u>01-6212_RENT - EQUIPMENT</u>	1004	12/24		
Total 07330838:						500.00	.00					
Total VERMEER MOUNTAIN WEST INC:						500.00	.00					
VICTORY GREENS												
364	VICTORY GREENS	784062	19429	<u>TREE FOR ARBOR DAY, C. REGLI, NOV. 24</u>	11/13/2024	233.35	233.35	<u>01-6150_M & R - SYSTEM</u>	1004	12/24	12/06/2024	
Total 784062:						233.35	233.35					
Total VICTORY GREENS:						233.35	233.35					

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WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0728787		<u>RECORDS DESTRUCTION FOR 11/01-11/30/24- ADMIN</u>	12/01/2024	12.54	.00	01-6052 <u>CONTRACT SERVICES</u>	0	12/24		
1633	WESTERN RECORDS DESTRUCTION, INC.	0728787		<u>RECORDS DESTRUCTION FOR 11/01-11/30/24- WATER</u>	12/01/2024	8.58	.00	20-6052 <u>CONTRACT SERVICES</u>	0	12/24		
1633	WESTERN RECORDS DESTRUCTION, INC.	0728787		<u>RECORDS DESTRUCTION FOR 11/01-11/30/24- SEWER</u>	12/01/2024	8.58	.00	21-6052 <u>CONTRACT SERVICES</u>	0	12/24		
1633	WESTERN RECORDS DESTRUCTION, INC.	0728787		<u>RECORDS DESTRUCTION FOR 11/01-11/30/24- P.I</u>	12/01/2024	3.30	.00	25-6052 <u>CONTRACT SERVICES</u>	0	12/24		
Total 0728787:						33.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						33.00	.00					
WEX FLEET UNIVERSAL												
2160	WEX FLEET UNIVERSAL	101440834		<u>FUEL, NOV. 24- WATER</u>	11/30/2024	10.21	10.21	20-6300 <u>FUEL</u>	0	12/24	12/06/2024	
2160	WEX FLEET UNIVERSAL	101440834		<u>FUEL, NOV. 24- SEWER</u>	11/30/2024	10.21	10.21	21-6300 <u>FUEL</u>	0	12/24	12/06/2024	
2160	WEX FLEET UNIVERSAL	101440834		<u>FUEL, NOV. 24- P.I</u>	11/30/2024	3.89	3.89	25-6300 <u>FUEL</u>	0	12/24	12/06/2024	
2160	WEX FLEET UNIVERSAL	101440834		<u>NON FUEL, CAR WASH UTILITY LOCATE, NOV 24- WATER</u>	11/30/2024	6.30	6.30	20-6305 <u>VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24	12/06/2024	
2160	WEX FLEET UNIVERSAL	101440834		<u>NON FUEL, CAR WASH UTILITY LOCATE, NOV 24- SEWER</u>	11/30/2024	6.30	6.30	21-6305 <u>VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24	12/06/2024	
2160	WEX FLEET UNIVERSAL	101440834		<u>NON FUEL, CAR WASH UTILITY LOCATE, NOV 24- P.I</u>	11/30/2024	2.39	2.39	25-6305 <u>VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24	12/06/2024	
Total 101440834:						39.30	39.30					

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Total WEX FLEET UNIVERSAL:						39.30	39.30					
Grand Totals:						2,521,826.42	1,966,111.38					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

CASE NO. 24-18-FP

EWING MEADOWS NO. 1, FINAL PLAT

Planner: Troy Behunin, TBehuninn@kunaid.gov, 208-922.5274

ALL APPLICATION MATERIALS: **24-18-FP, EWING MEADOWS NO. 1** **SUBDIVISION**

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:	Ewing Meadows Subdivision No. 1		Application Number:		24-18-FP		
Date:	12/17/2024		Staff Contact:		Troy Behunin		
Owner/Applicant:	TPG AG EHC III (LEN) Multi State, LLC - Owner		Applicant Contact:		josh.beach@lennar.com		
Representative:	Cheryl Heath- KM Engineering, LLP		Representative Contact:		CHeath@kmengllp.com		

Purpose

Applicant requests Final Plat approval for approx. 25.66 acres within an existing R-6 zone; and requests approval in order to subdivide the site into 89 single-family lots, four (4) common lots. The site is located near the southeast corner of Hubbard Road and the Shayla Avenue alignment (APN, S1315212403).

This Final Plat request is a part of the overall Ewing Meadows Subdivision.

Statement of Fact

Parcel Number(s):	S1315212403
Future Land Use Map Designation:	Medium Density Residential
Existing Land Use:	Agriculture, Raw Land
Current Zoning:	R-6, Medium Density Residential – Kuna City
Proposed Zoning:	R-6, Medium Density Residential
Development Area:	25.66 Acres
Adjacent Zoning Districts:	North: R-6 (Medium Residential) and RR (Rural Residential); East: R-6 (Medium Residential); South: R-6 (Medium Residential); West: R-4 (Medium Residential),
Adjacent Street(s) Existing & Proposed:	North: Hubbard Rd.; East: Nothing; South: Ardell Rd. (Existing); West: Arroyo Vista Way (Existing)
Internal Street(s) Existing & Proposed:	Public Streets (Proposed) N Shayla Ave., N Knapweed Ave., N Musk Wallo Way, Kankakee Way, W Bee Balm St., W Pollinator Dr..
Adjacent Bike/Pedestrian Facilities:	Proposed Pedestrian & Bike Paths along the Teed Lateral
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 5-8-1005 (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 5-8-1704 through 1706.
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/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.
17. 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.
18. Correct and verified as-built (record drawings) drawings shall be required before occupancy or Final Plat approval by City Engineer is granted.
19. Applicant is conditioned to work with the City Engineer for proper easement widths for the project as a whole.
20. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

CASE NO. 24-16-FP

**ROCKAWAY COVE,
FINAL PLAT**

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

**ALL APPLICATION MATERIALS:
24-16-FP, ROCKAWAY COVE SUBDIVISION**

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:	Rockaway Cove	Application Number:		24-16-FP			
Date:	12/17/2024	Staff Contact:		Troy Behunin			
Owner/Applicant:	HK Capital, LLC - Owner	Applicant Contact:		mark@knightrealestate.net			
Representative:	Michelle Ames	Representative Contact:		michelle@amesmgt.com			

Purpose
 Applicant requests Final Plat approval for approx. 7.56 acres within an existing R-6 zone; and requests approval in order to subdivide the site into 28 single-family lots, three (3) common lots. The site is located near the northwest corner of Swan Falls and King Roads (APN, R8247270176).

Statement of Fact	
Parcel Number(s):	R8247270176
Future Land Use Map Designation:	Medium Density Residential
Existing Land Use:	Agriculture and Vacant Raw Land
Current Zoning:	R-6, Medium Density Residential – Kuna City
Proposed Zoning:	R-6, Medium Density Residential
Development Area:	7.56 Acres
Adjacent Zoning Districts:	North: R-5 (Medium Residential); East: RUT (Rural Urban Transition); South: Agriculture and R-6 (Medium Density Residential); West: RUT (Rural Urban Transition).
Adjacent Street(s) Existing & Proposed:	North: Steph St.; East: Swan Falls Rd.; South: King Rd.; West: Crane Lane (Private).
Internal Street(s) Existing & Proposed:	Public Streets: S Sabrina Ave., S Bobby Ave., W Rockaway Dr., W Cinnarock Dr., W Great Bear St..
Adjacent Bike/Pedestrian Facilities:	Nothing
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 5-8-1005 (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 5-8-1704 through 1706.
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/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.

17. 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.
18. Correct and verified as-built (record drawings) drawings shall be required before occupancy or Final Plat approval by City Engineer is granted.
19. Applicant is conditioned to work with the City Engineer for proper easement widths for the project as a whole.
20. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

RESOLUTION NO. R82-2024

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA MAKING CERTAIN FINDINGS; AND ADOPTING AN EMERGENCY OPERATIONS PLAN PERSUANT TO IDAHO STATE CODE; AND AUTHORIZING THE MAYOR TO SIGN AND EXECUTE THE EMERGENCY OPERATIONS PLAN; AND AUTHORIZING THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

WHEREAS, it is in the best interest of the citizens of the City of Kuna, Idaho for the City and related agencies to formulate and document a plan for responding to emergencies and disasters within the City of Kuna; and

WHEREAS, the State of Idaho in Idaho State Code 46-10 has determined it to be the policy of the State to plan and prepare for emergencies and disasters resulting from natural or man-made causes and promulgate rules for the same; and

WHEREAS, the Federal Emergency Management Agency has promulgated guidelines for the preparation of Emergency Operations Plans in the document titled *Comprehensive Preparedness Guide 101: Developing and Maintaining Emergency Operations Plans Version 3.0*; and

WHEREAS, the City of Kuna, Idaho and Ada County Emergency Management have prepared an Emergency Operations Plan in conformance with said *Comprehensive Preparedness Guide*:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that said City approves and adopts the CITY OF KUNA – EMERGENCY OPERATION PLAN, dated November 2024; and which said plan is attached hereto, and made a part hereof, as if set forth in full; and declares previous emergency operation plans adopted by the City of Kuna ineffective.

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

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

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk



CITY OF KUNA

Emergency Operations Plan (EOP)

Abstract

This Emergency Operations Plan is developed to describe roles and responsibilities, integration requirements, and other expectations of the City of Kuna during a perceived or declared Disaster Emergency. It is developed to integrate with the Ada County Emergency Operations Plan should the actions being supported require resources beyond the capability of the City of Kuna.

November 2024



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HOW TO NAVIGATE THIS DOCUMENT

Adobe Acrobat has two search options:

1. Right-click the mouse and select “Search”.
2. Type the keyword and touch “Enter”. All occurrences will be displayed.
3. If there are too many results (such as searching the word Ada), try using a phrase or begin the search within a section of the document.

Option 2 (Applies to Adobe, Microsoft Word, and other programs)

1. An alternative is to hold the “Ctrl” key and touch the “F” key.
2. Type the keyword and touch “Enter”. You will be brought to the next occurrence of the searched word or term. Pressing “Enter” again will bring display the next occurrence of the term in the document.

Microsoft Word table of contents requires the following steps to jump to the desired section:

1. Proceed to the table of contents
2. Hover the mouse over the topic
3. Hold down the “Ctrl” key and left click with the mouse.



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ABOUT THIS PLAN

This Emergency Operations Plan (EOP) contains a set of guidelines developed to assist in emergency response efforts to disasters occurring within the City. The plan was written in accordance with the Federal Emergency Management Agency's (FEMA) *Comprehensive Preparedness Guide 101: Developing and Maintaining Emergency Operations Plans Version 3.0* and is intended to integrate with EOPs written for all levels of government, including cities within Ada County, the State of Idaho, and the National Response Framework (NRF). This process used guidance from FEMA (including the National Incident Management System [NIMS]), as well as lessons learned from disasters and emergencies that have threatened the City and Ada County in the past.

This document is promulgated with the understanding that major emergencies and disasters are unique events that have the potential to present the community and response personnel with extraordinary problems and challenges that cannot be adequately addressed within the routine operations of government. Because the size and scope of any imaginable disaster is impossible to predict, this Plan focuses on a streamlined, all-hazards preparedness approach to contingency planning rather than outlining highly detailed operational procedures.

Ada County is the most densely populated county in the State of Idaho. Even with its significant capabilities for emergency response, primary responsibility for preparedness lies with following entities, in order: (1) individuals; (2) families; (3) the City; (4) the county; and (5) the State of Idaho. While it is the intent of the City to prepare for, respond to, and mitigate all types of emergencies and disasters, the reality is that during a major disaster, individuals and families should be prepared to care for themselves for at least the first 96 hours.

The Plan provides fundamental guidance for emergency responders from all agencies assigned specific functional responsibilities within the response effort. It is based on the premise that agencies will respond within their current capabilities. When those capabilities are exhausted, additional capabilities will be requested through mutual aid organizations, state agencies, and finally federal agencies.

The development of the EOP and appropriate standard operating procedures is an ongoing process requiring annual review, training, and exercises. Implementation of the EOP will require extensive cooperation, collaboration, and training with government and non-government entities that are partners in disaster planning and response. Continued cooperation and assistance to implement this EOP is essential to improve the City's ability to protect its citizens.



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PROMULGATION

This plan was adopted by the Mayor and City Council, under resolution number _____ on _____ (date). It supersedes all previous plans. Approval of this plan remains in effect until a change to this plan is presented to and approved by the Mayor and City Council.

Maintenance of this plan is also hereby assigned to the Mayor or their designee.

For the purpose of efficiently maintaining this plan and its associated appendices, the approval of the Mayor and City Council is required only for the basic plan, not associated plan appendices. Any changes to the basic plan or appendices must be cooperatively developed with and communicated to appropriate plan stakeholders.

CITY OF KUNA, IDAHO

ATTEST:

By: _____
Mayor

City Clerk



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CERTIFICATION OF REVIEW

An annual review of this Emergency Operations Plan was conducted on the following dates and is hereby certified by the Mayor.

Date	Signature



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RECORD OF CHANGES

The plan will be re-promulgated whenever major changes in the plan indicate that re-promulgation by the elected officials is necessary. Administrative changes do not require re-promulgation.

Change Number	Date of Change	Date Entered	Change Made By (Signature or initials)



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DISTRIBUTION LIST

Upon initial approval of this plan and completion of any subsequent change, the Mayor or designee for the City of Kuna will transmit a copy of the plan to the following agencies:

Copy #	Organization	Individual Receiving Copy	Date



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1 INTRODUCTION

Several natural and human-caused hazards pose unavoidable risk to public health and safety in and around the City of Kuna. Preparedness for these threats and hazards of concern are high priority to ensure life safety and preservation of property during day-to-day activities as well as planned/special events and gatherings. One important role of the City is to anticipate hazards to minimize and otherwise manage risk; mitigate vulnerability; and prepare for, respond to, and recover from incidents as effectively and efficiently as possible. This emergency operations plan serves as the primary guide for conducting emergency management within the City. This plan integrates with the county, state, and federal plans.

2 PURPOSE

The purpose of this plan is to prescribe activities to be performed by the City and its officials to protect the lives and property of the citizens in the event of a natural or human-caused emergency or disaster. The Emergency Operations Plan (EOP) - Basic Plan is supported by other jurisdictional plans that outline the threats and hazards specific to each jurisdiction. This plan describes emergency operations for the City's Emergency Coordination Team (which will collaborate via an in-person or virtual city coordination center [CCC]) and a field response which integrates of various city emergency and administrative activities into a response effort based on the Incident Command System (ICS). The plan also describes the interface of the City of Kuna and the on-scene incident command with the Ada County Emergency Operations Center (EOC).

3 SCOPE

The provisions of this plan are applicable to all disaster emergencies that require a Proclamation of Disaster Emergency by the Mayor. This plan is applicable to all response organizations acting on behalf of the government and/or residents of the city. Consistent with the "Whole Community" approach to emergency management, this plan provides a broad framework for coordination of any emergency management activity. Individuals, businesses, community-based organizations, and government agencies are encouraged to familiarize themselves with this plan and its use within the City. Incident- and/or hazard-specific plans may augment this plan if necessary to address specific hazards.

4 SITUATION OVERVIEW

The following information specific to the City of Kuna should be considered when addressing an emergency within the city:

1. The Emergency Coordination Team will convene in the Kuna Police Station (793 W. 4th Street, Kuna, ID 83634), which is the designated location for the City Coordination Center.
2. The City of Kuna is approximately 18 miles southwest of downtown Boise, the City of



Meridian is to the North. The City of Kuna has a total area of 18.18 square miles and is part of the Boise City, Idaho Metropolitan Statistical Area. As of April 2023, the population is approximately 29,880¹.

3. The city is governed by a mayor-city council form of government, with the mayor and four-elected City Council members. The city consists of 8 departments, including: the City Clerk & Human Resources, Economic Development, Parks & Recreation, the Planning and Zoning Department, Public Works Department, Sanitation, Treasurer, and the Building Department. Additionally, the following agencies, departments, or entities provide services to the city via contract or other legal obligation: Ada County Sheriff's Office and the Kuna Rural Fire District.
4. When a local disaster emergency has been proclaimed, the mayor may govern by proclamation, and has the authority to impose all necessary regulations to preserve the peace and order of the city.
5. The city is subject to a variety of hazards. The most likely and damaging hazards faced by the city include flooding, severe weather and high winds, hazardous materials incidents, wildfires, and earthquakes. The current Ada County All Hazard Mitigation Plan and Hazard Vulnerability Assessment contain additional information.

5 PLANNING ASSUMPTIONS

The following assumptions were made for the preparation of this plan:

1. "Disaster" means occurrence or imminent threat of widespread or severe damage, injury, or loss of life or property resulting from any natural or man-made incident, including but not limited to fire, flood, earthquake, windstorm, volcanic activity, explosion, riot, or hostile military or paramilitary action, including acts of terrorism.
2. All jurisdictions, agencies, and personnel responding to an emergency will do so in a manner consistent with National Incident Management System (NIMS) and the incident command system (ICS).
3. Adjacent cities and other government entities will render assistance in accordance with the provisions of written intergovernmental and mutual aid support agreements in place at the time of the emergency.
4. When city resources are fully committed, and mutual aid from surrounding jurisdictions is exhausted, Ada County Emergency Management and Community Resilience (EMCR) is available to coordinate assistance and help satisfy unmet incident needs through the Ada County Emergency Operations Center (EOC) – a facility maintained and operated by EMCR

¹ COMPASS Population Estimates by City Limit Boundaries (April 2023)



and staffed by personnel from area emergency management partners throughout the County. EMCR can call for mutual aid from adjacent counties or from the Idaho Office of Emergency Management Office. Ultimately, the State can ask the federal government for assistance for major disasters or emergencies.

5. Whenever warranted, the mayor may declare a disaster emergency for the City in accordance with the provisions in Title 46, Chapter 10 of the State Disaster Preparedness Act. In the event of any emergency requiring evacuation or sheltering, the mayor or designee will communicate the information to the public by appropriate means, including the Emergency Alert System (EAS), route alerting, or other technologies.
6. In the event of an evacuation of the City or any part thereof, evacuees will use their own transportation resources, when available. Additionally, those with companion or service animals will also provide transportation for their animals.
7. In the absence of personal transportation, the City will coordinate a means of evacuation from the impacted area(s) to pre-determined shelters and/or safe zones in accordance with the City of Kuna evacuation plan and in coordination with all relevant emergency support functions (ESF) from the Ada County Emergency Operations Center (EOC).
8. Emergency shelters may be activated using pre-designated locations such as public schools, churches, or other locations that have been established prior to the incident. Shelters will be operated by Volunteer Organizations Active in Disasters (VOAD), such as the American Red Cross and established in coordination with all relevant emergency support functions (ESF) from the Ada County Emergency Operations Center (EOC). Shelter operators will provide basic services including, but not limited to, shelter, food, basic first aid, and mental health and spiritual care, and will maintain a registration of individuals housed in the shelter.
9. Special facilities such as educational facilities or custodial care centers will be encouraged to develop, coordinate, and furnish emergency plans to the emergency services organizations of the City and the county, and other government agencies as applicable and required by codes, laws, regulations, or requirements.
10. Facilities covered by the Emergency Planning and Community Right to Know Act (EPCRA) must annually submit an emergency and hazardous chemical inventory form to the State Emergency Response Committee (SERC), the Local Emergency Planning Committee (LEPC), and the jurisdictional fire department. The inventory forms (TIER II Forms) require basic facility identification information, employee contact information (both emergency and non-emergency), and information about chemicals stored or used at the facility.



6 CONCEPT OF OPERATIONS

The following factors make up the concept of operations for emergency management within the city:

1. This plan embraces the “all-hazards” principle that most emergency response functions are similar, regardless of the hazard.
2. The Mayor and the City Council are responsible for the protection of the lives and property of the citizens. The Mayor exercises primary supervision and control of emergency management activities within the city.
3. The city will embrace and utilize NIMS and ICS to support response activities on-scene and in the (CCC).
4. The city will maintain an Emergency Coordination Team (ECT). Members of the ECT will convene in the City Coordination Center to receive updates from field response Incident Command and address legal, fiscal, and other matters of concern related to a present or imminent threat or hazard. This Team may encompass the city attorney, police chief, fire chief, city clerk, and other department heads/personnel deemed necessary by the mayor to address the disaster emergency.

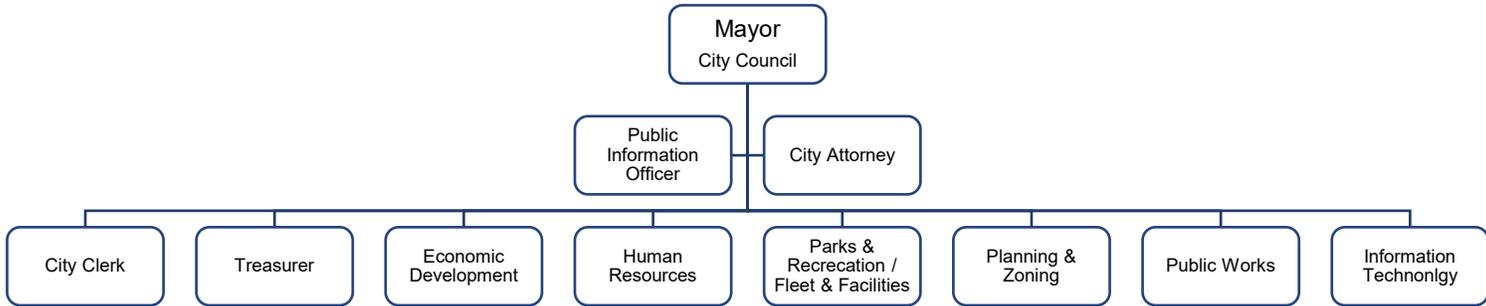
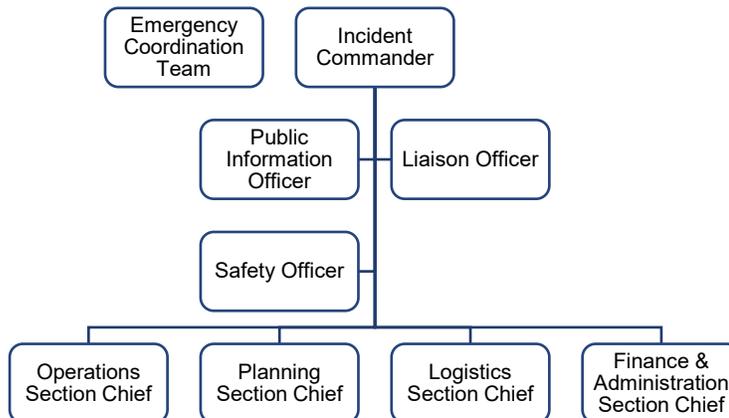


Figure 1. ECT Organization Example

5. First response agencies (Fire, Law Enforcement, Emergency Medical etc.) may activate and employ the Incident Command System in response to either a planned or emergency events. Dependent on incident requirements, the ECT may activate to advise incident response, serve as liaisons, or operationalize based on their areas of expertise and responsibility.
6. A sample ICS response structure is presented in Figure 2. The City may activate positions as necessary and as requested by incident command to work within the ICS organization and respond to the incident.



Figure 2. Typical ICS Organization Example



The Incident Commander (IC) and CCC staff will be trained according to NIMS requirements and jurisdictional policies.

Consistent with NIMS doctrine, the ICS structure should have:

- a. A manageable span of control for each position or organizational element in the ICS structure (3 to 7 staff; optimum is 5)
 - b. Unity of Command (each person reports to only one person in the chain of command)
 - c. Positions are staffed only when needed. Responsibilities for any positions that are not staffed remain with the next-higher filled position.
7. Emergency events may be managed solely by first responders using ICS from a Command Post. Once city resources are required for the response, the Incident Commander may request them from the ECT. The IC may make requests to the County EOC if resources are not available through the ECT.
 8. The mayor may appoint a liaison or designee to provide coordination services to an Incident Command structure operating out of a Command Post on behalf of the mayor and other city officials.
 9. The mayor, their designee, or IC will mobilize resources and personnel as required by the emergency.
 10. The appropriate officials will develop and maintain mutual aid agreements with adjacent cities, districts, and the county for reciprocal emergency assistance as needed.
 11. Emergency response personnel and equipment of a responding mutual aid organization



remain under the administrative and policy procedures and control of their respective organization, including medical protocols, standard operating procedures, and other personnel policies. Personnel of the responding organization shall maintain direct and overall control of vehicles and equipment to ensure these items are used within the intended specifications.

12. The CCC functions as the meeting location of the ECT and can also house specific ICS structures, sections, or elements, such as the finance and administration section, public information officer (PIO), etc., as necessary to support the incident.
13. The mayor can establish a public information officer (PIO) to handle media inquiries and releases of public information; the Mayor's PIO will function as part of a Joint Information System (JIS) with the incident PIO and other PIO's assembled in collaboration with the County EOC.
14. When the CCC is activated, the center and appropriate elements of the incident command structure will communicate and coordinate their activities related to response and matters of policy and/or authorities. The mayor or designee will assume the role of ECT Leader and assign responsibilities for ECT participants in the CCC consistent with their training and experience to meet the needs of IC and response priorities.
15. When the Ada County EOC is activated, the CCC will communicate and coordinate with the County EOC. Note: Information about the Ada County EOC operation is located in Appendix D.
16. Positions may be staffed as needed in both the incident command post and the CCC, depending on the incident and the resource requirements necessary for the city officials to address the emergency.
17. After receiving notice of a potential emergency from the National Terrorism Advisory System, the National Weather Service watches and warnings, or other reliable sources, consideration should be given to increasing the readiness posture of the city by ensuring appropriate personnel are monitoring the potential event or by activating the ECT in the CCC. Readiness postures include:
 - a. Monitoring Status – Conditions exist where an event or emergency may threaten the jurisdiction; however, the consequences of the event have not yet impacted the city. Key emergency response personnel and the mayor are aware of a developing situation and receiving situational reports from field elements (fire, police, public works, etc.) and/or Incident Command as needed. An individual may be assigned to perform liaison duties with the EMCR and brief other key city personnel.
 - b. Activation – The effects of the emergency are expanding, and all appropriate personnel are present in the CCC as directed by the mayor or mayor's designee per the demands of the incident. Since the situation during each incident is



different, staff will be activated as necessary to address the demands of the response and recovery efforts.

18. Communication, Alert and Warning may be provided to the public through a variety of methods, including National Weather Service NOAA Weather Wire System and NOAA Weather Radio; The Emergency Alert System (EAS); Wireless Emergency Alerts (WEA); local Broadcast Media; and Emergency Vehicles/Door-to-door. Newsletters, brochures, and other publications will be used for less time-sensitive emergency preparedness messaging.

7 ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

The Idaho State Disaster Preparedness Act, as amended by the Homeland Security Act of 2004, requires that states and counties develop plans to prepare for disasters and emergencies from natural or man-made causes, including enemy attack, acts of sabotage, or other hostile action (Idaho Code §46-1001). General roles and responsibilities of state agencies are outlined in Governor's Executive Order 2022-04, "Assignment of All-Hazard Mitigation, Preparedness, Response, and Recovery Functions to State Agencies in Support of Local and State Government Relating to Emergencies and Disasters."² The responsibilities of federal, state, county, and local government are provided in the sections below as they are described in the Idaho Emergency Operations Plan, promulgated September 2022.

7.1 FEDERAL GOVERNMENT

When an incident occurs that exceeds or is anticipated to exceed local or state resources, or when an incident is managed by federal departments or agencies acting under their own authorities, the federal government uses the National Response Framework to involve all necessary department and agency capabilities, organize the federal response, and ensure coordination with response partners.³

7.2 STATE GOVERNMENT

The State of Idaho EOP describes the roll of the governor as follows, "During the continuance of any state of disaster emergency the Governor is commander-in-chief of the militia and may assume command of all other forces available for emergency duty. To the greatest extent practicable, the Governor shall delegate or assign command authority by prior arrangement embodied in appropriate executive orders or regulations, but nothing herein restricts his authority to do so by orders issued at the time of the disaster emergency."

Idaho Office of Emergency Management (IOEM) coordinates all requests from state agencies and local governments for disaster emergency assistance, provides technical support to local jurisdictions involved in local emergencies and disasters that do not require state resources, and

² Idaho Emergency Operations Plan, p. 10, (November 2021)

³ Idaho Emergency Operations Plan, p. 10 (November 2021)



under disaster declarations provides state assistance that does require state resources. ⁴

7.3 ADA COUNTY

Each county shall maintain a disaster agency or participate in an intergovernmental disaster agency, “which...has jurisdiction over and serves the entire county, or shall have a liaison officer appointed by the county commissioners designated to facilitate the cooperation and protection of that subdivision in the work of disaster prevention, preparedness, response, and recovery.”⁵

“Each county and/or intergovernmental agency shall prepare and keep current a local or intergovernmental disaster emergency plan for its area.”⁶

7.4 CITY OF KUNA

“A local disaster emergency may be declared only by a mayor or chairman of the county commissioners within their respective political subdivisions. It shall not be continued or renewed for a period in excess of seven (7) days except by or with the consent of the governing board of the political subdivision. Any order or proclamation declaring, continuing, or terminating a local disaster emergency shall be given prompt and general publicity and shall be filed promptly with the local county recorder.”⁷

“The effect of a declaration of a local disaster emergency is to activate the response and recovery aspects of any and all applicable local or intergovernmental disaster emergency plans and to authorize the furnishing of aid and assistance thereunder.”⁸

The City has three primary roles in a disaster:

1. Manage emergency response policy-level processes, including:
 - a. Declaration of a disaster emergency (See Appendix C: Disaster Emergency Checklist and Disaster Declaration)
 - b. Prioritization of limited resources
 - c. Coordination of multi-agency integration
2. Share information with emergency organizations and the public
3. Perform emergency response activities

The CCC plays an important role in managing emergency policy, issuing formal declarations of emergency, supporting evacuations, and determining priorities are all activities that fall within the domain of the Mayor and the ECT.

⁴ Idaho Emergency Operations Plan, p. 13 (November 2021)

⁵ Idaho Title 46-1009(2)

⁶ Idaho Title 46-1009(4)

⁷ Idaho Title 46-1011(1)

⁸ Idaho Title 46-1011(2)



Emergency priorities and incident objectives, in decreasing order of importance, are typically to:

1. Protect life safety, including first responders
2. Stabilize the incident
3. Protect property, especially critical infrastructure
4. Protect the environment

Individuals assigned to work in the CCC may benefit from ICS training to a minimum level that includes ICS 100 & 200, IS 700, and IS 800. Elected officials and ECT members should complete ICS 402, ICS Overview for Executives/Senior Officials; ICS 402 is an introduction and overview of the ICS system for elected officials and senior staff that covers basic ICS principles and emergency management. Jurisdictional staff that may be assigned to the field-level ICS response should complete additional ICS training (such as ICS 300 and 400) consistent with the training programs developed by their respective agency or department. This will enable City of Kuna personnel to contribute to the response in different operational capacities (i.e., the City Coordination Center, the field-level incident response, or the County Emergency Operations Center). The training of jurisdictional personnel should conform to the U.S. Department of Homeland Security National Incident Management System guidelines.

The Mayor, designee, or IC assigns individuals to positions associated with the response according to operational need, individual capability, and experience.

7.4.1 MAYOR AND THE EMERGENCY COORDINATION TEAM

The Mayor in consultation with City Council is responsible for establishing the policy consistent with applicable authorities and may consult policy-level stakeholders in the ECT during disaster emergencies. The Mayor will provide for continuity of operations and the establishment of lines of succession for key positions. The Mayor may convene the Emergency Coordination Team (ECT) at the CCC where appropriate personnel will gather to address the emergency within the City. An emergency operations plan for the City that integrates with the Ada County EOP will be updated and reviewed by the Mayor's designee.

The Idaho Disaster Preparedness Act of 1975 stipulates that the Mayor is responsible for the declaration of a local disaster emergency. The Mayor, his designee, or the IC may recommend protective actions (such as evacuation or shelter in place) if the situation warrants. This local disaster emergency shall expire within 7 days unless the City Council expressly authorizes the continuance of such declaration.

The Mayor in consultation with City Council is responsible for setting emergency response policy and providing guidance and resources to ICs. The policy decisions and activities this group may have to consider, and support include, but may not be limited to:

1. Deciding how to allocate limited physical, financial, and personnel resources to support



- competing incident priorities.
2. Considering the legal and moral implications of initiating an activity or not initiating any action.
 3. Recalling city personnel and contracted staff to support activities of the incident command structure in the field, the CCC or the Ada County EOC.
 - a. Recalled employees may be assigned tasks outside of their normal, daily activities according to the terms of contractual agreements.
 - b. No employee may be assigned a task they have not been trained to accomplish in a safe and competent manner.
 4. Waiving the normal procurement process, as allowed under a disaster emergency, and engaging in contracts outside of the formal bidding process.
 - a. These activities must comply with any relevant state and federal guidance.
 5. Deciding whether to issue a Delegation of Authority.
 - a. A Delegation of Authority is a statement provided to the Incident Commander by the Mayor delegating authority and assigning responsibility.
 - b. A Delegation of Authority should contain objectives, priorities, expectations, constraints, and other considerations as needed. It should be prepared by senior agency personnel and signed by the Mayor or designee.
 - c. All Delegations of Authority should be reviewed by legal counsel.
 6. Developing a plan to conduct preliminary damage assessment activities and report the findings to the Ada County EOC.
 - a. Information gathered will be passed along to the State EOC and used to justify a request for a federal disaster declaration, as appropriate.

7.4.2 INCIDENT COMMANDER, COMMAND STAFF, AND GENERAL STAFF

In most situations, the Incident Command Staff will be in a Command Post located separately from the CCC. The incident commander (IC) is responsible for all aspects of an emergency response—including quickly developing incident objectives, managing all incident operations, and applying resources—and is responsible for all persons involved. The IC implements policy and decisions provided by the ECT. The IC provides information and recommendations to the ECT for consideration.

The IC sets priorities and organizes the response based on policy decisions received from the Mayor in consultation with City Council. Senior or higher-qualified officers may assume the role of IC upon their arrival on scene, or as the situation dictates. Even if subordinate positions are not assigned, the IC position will always be designated or assumed. The IC may, at their own discretion, assign individuals who may be from the same agency or from assisting agencies to subordinate or assume specific positions for the duration of the emergency response. The IC is



assisted by the Command Staff and the General Staff.

7.4.2.1 COMMAND STAFF

The Command Staff is assigned to carry out staff functions needed to support the IC. These functions include interagency liaison, incident safety, and public information. Command Staff positions are established to assign responsibility for key activities not specifically identified in the general staff functional elements. These positions (described below) include the Public Information Officer (PIO), Safety Officer, and Liaison Officer, in addition to various other positions as required and assigned by the IC.

1. Public Information Officer (PIO)

The PIO is a member of the Command Staff responsible for interfacing with the public and media or with other agencies with incident-related information requirements. They serve as the conduit for information to and from internal and external stakeholders, including the media or other organizations seeking information directly from the incident or event. The PIO is also responsible for ensuring that members of an incident's Command Staff are kept apprised of information reported publicly about the incident. All PIOs involved with the response (Mayor, Incident Command Structure, EOC) should coordinate their situational awareness and public communications via a Joint Information System (JIS).

2. Safety Officer

The Safety Officer is a member of the Command Staff responsible for monitoring and assessing safety hazards or unsafe situations, and for developing measures for ensuring personnel safety.

3. Liaison Officer

The Liaison Officer is a member of the Command Staff responsible for coordinating with representatives from cooperating and assisting agencies. They serve as the primary contact for agencies responding to the situation. Liaison Officers often provide technical or subject-matter expertise of their parent organization.

7.4.2.2 GENERAL STAFF FUNCTIONS

Operations, planning, logistics, and financial/administrative section functions are described below.

1. Operations Section

The Operations Section is responsible for managing all tactical operations at an incident. The IAP provides the necessary guidance. The need to expand the Operations Section is generally dictated by the number of tactical resources involved in the incident response and is influenced by span-of-control considerations.

Assets from City departments and jurisdictional entities/authorities, such as police, fire,



Ada County Paramedics, public works, Ada County Highway District, performing field emergency response operations typically answer to the operations section. Additional functions may include shelters, reception centers, or points of distribution centers.

2. Planning Section

The Planning Section is responsible for providing planning services for the incident. Under the direction of the Planning Section Chief, the Planning Section collects, evaluates, and processes situation and resource status information for use in developing action plans. Dissemination of information can be accomplished through the IAP, in formal briefings, or through map and status board displays.

Planning functions and plan implementation may occur at several levels simultaneously. It is critical that entities such as the CCC, the incident command post, and the Ada County EOC communicate to ensure a common operating picture. The Mayor and the ECT may have to consider the expenses related to long term operations.

3. Logistics Section

The Logistics Section provides all incident support needs, with the exception of logistics support to air operations. The Logistics Section is responsible for providing:

- a. Facilities
- b. Transportation
- c. Communications
- d. Supplies
- e. Equipment maintenance and fueling
- f. Food services (for responders)
- g. Medical services (for responders)
- h. All off-incident resources

The need for logistics considerations and planning exists at multiple levels. The CCC must account for emergency power, food, water, communications, and other needs of operating the center. The on-scene incident command post must account for staffing to ensure the rotation of personnel through safe rest/work cycles; shelter, feeding, and restroom facilities for personnel; acquisition of proper equipment for performing operations during the day and at night; etc. The coordination of resource requests must be funneled through a singular process to eliminate duplicative asset requests and account for payment of the resources requested.

4. Finance/Administration Section

The Finance/Administration Section is responsible for managing all financial aspects of an incident. Not all incidents will require the activation of a Finance/Administration Section during response operations; however, appropriate documentation and payment to resource vendors will still be required. It is imperative that ICs and other city personnel are familiar with the resource request process and follow the proper procedures for requesting a resource that will require payment by the city.



7.4.3 EMERGENCY COORDINATION TEAM ROLES AND RESPONSIBILITIES

The Emergency Coordination Team (ECT) may consist of city departments and allied partners that perform daily functions to support operations. In addition to city departments, several organizations provide services, either through statutory authority, contract, or other form of agreement. During a disaster emergency, these organizations may be called upon to perform duties at:

1. The incident scene
2. An incident command post
3. The City Coordination Center (CCC) (as part of the Emergency Coordination Team)
4. The Ada County EOC

The following table contains examples of the types of duties performed by the Emergency Coordination Team before, during, and after a disaster emergency. Those listed and other responsibilities may be assigned during an incident as part of the city’s response or in support of an incident command structure (Incident Management Team or IMT) responding to an emergency.

Department/Office	ECT Roles and Responsibilities
<p>Office of the Mayor</p>	<ul style="list-style-type: none"> • Coordinate with appropriate policy-level stakeholders (both public and private sector) during disaster emergencies to establish policies for operations under their authority. • Serve as or designate a leader for the ECT that assigns city departments as required to complete support and response activities within the scope of departmental capabilities. • Work with the city PIO to develop and deliver consistent messaging in coordination with other PIOs involved with the event. • As required, declare a Disaster Emergency for the City. • As required and consistent with policies established for the incident, issue a Delegation of Authority to an Incident Management Team that has been deployed to assist with response operations of a major disaster event. • Attend and or facilitate public meetings as needed. • Review recommendations for short and long-term recovery. Implement as appropriate.



Department/Office	ECT Roles and Responsibilities
City Attorney	<ul style="list-style-type: none"> • Provide legal counsel as needed in support of proclamations and response/recovery operations.
City Clerk / Treasurer	<ul style="list-style-type: none"> • Manage the financial systems, procurement practices and contracts to support the response to and recovery from an incident. • Procure resources required for response and support efforts being managed by the city. • Administer all time keeping, compensation, and claims for staff and volunteers. • Maintain records of all event related expenditures and provide updates to the mayor regarding these expenses. • In the case of a Presidential Declaration of Disaster within city limits, maintain and provide all required financial documentation of expenses that could result in potential reimbursement. • Assist with planning efforts for short and long-term recovery.
Building Department	<ul style="list-style-type: none"> • Identify and document any historic structures within city limits. • Assess city owned buildings to ensure safety and functionality of structures post-incident. • Lead community damage assessment efforts post-incident. • Establish re-entry standards for damaged structures, perform inspections as required. • Assist with planning efforts for short and long-term recovery.
Public Works / Engineering	<ul style="list-style-type: none"> • Conduct infrastructure protection/mitigation activities prior to the onset of an event to minimize damages. Continue these efforts during response as needed and as possible. • Provide engineering services. • Maintain/repair city facilities in order to provide essential services to the public. • Conduct damage assessment of all city owned facilities. • Assist with debris removal operations.



Department/Office	ECT Roles and Responsibilities
<p>Water and Wastewater</p>	<ul style="list-style-type: none"> • Conduct infrastructure protection/mitigation activities prior to the onset of an event to minimize damages. Continue these efforts during response as needed and as possible. • Coordinate with PIO to provide accurate, timely information on the status of the water system post-emergency event. • Restore damaged infrastructure after an emergency event. • Coordinate the procurement of emergency water supplies if the water system is offline. • Pre-identify and facilitate as needed points of distribution for emergency water supplies. This could include finding locations for containerized units and providing power and security on-site. • Assist with planning efforts for short and long-term recovery.
<p>Parks & Recreation / Fleet & Facilities</p>	<ul style="list-style-type: none"> • Facilitate the use of parks for public meetings or points of distribution as required. • Conduct damage assessment of all city owned parks and pathways. • Assist with debris removal operations and provide heavy equipment as needed. • Assist with planning efforts for short and long-term recovery.
<p>Information Technology</p>	<ul style="list-style-type: none"> • Protect and restore as needed the city’s information technology resources and telecommunications infrastructure. • Mitigate against natural, manmade and cyber-threats. • Provide IT support as required which could include the facilitation of the City Coordination Center or a Command Post set-up to respond to an incident within city limits.
<p>Planning and Zoning</p>	<ul style="list-style-type: none"> • Coordinate with the Mayor and City Council to identify and employ codes and ordinances that mitigate risks to the known hazards of concern identified in the City of Kuna Annex of the Ada County Multi-Hazard Mitigation Plan. • Provide GIS support to emergency event response and recovery efforts.



Department/Office	ECT Roles and Responsibilities
	<ul style="list-style-type: none"> Facilitate the permitting and inspection processes as required for mitigation, response, and recovery efforts. Assist with planning and facilitation of projects for short and long-term recovery.
Economic Development	<ul style="list-style-type: none"> Participate in community-based recovery planning prior to an emergency event. Lead the city’s planning efforts for short and long-term recovery. Coordinate with governmental and non-governmental organizations that provide post-disaster programs for economic recovery. Coordinate with PIO to get accurate and timely information regarding post-disaster programs to the public.
Human Resources	<ul style="list-style-type: none"> Maintain clear communication with city staff to support their wellbeing. Inform city staff of employee assistance program opportunities as needed. Manage city responsibilities and claims in the event an employee is injured during response of the emergency. Determine considerations and eligibility of employee compensation, such as overtime, premium pay, and compensatory time costs due to the emergency.
Utility Billing	<ul style="list-style-type: none"> Determine considerations for an interruption in customer utility services due to an emergency. (i.e. customer service communications, billing adjustments, etc.) Assist with planning efforts for short and long-term recovery.
Kuna Emergency Responders (Police, Fire, EMS)	<ul style="list-style-type: none"> Implement department standard operating procedures to perform activities that will protect life safety, stabilize the incident, and protect property and the environment. Establish contact with the City Coordination Center (CCC) who can support response efforts through resource allocation, information management, and coordination with external partners and the Ada



Department/Office	ECT Roles and Responsibilities
	County Emergency Operations Center. <ul style="list-style-type: none"> Initiates alert and warning notifications through Ada County Dispatch

8 COMMUNICATIONS

Delivery of emergency information to responders and the public is important during a disaster emergency. Communications between the CCC, on-scene incident command, the Ada County EOC, and the Sheriff’s Communications Center may occur via different methods, depending on the situation. Information may be transmitted to emergency responders via the following methods:

1. County-wide 700MHz radio system

Emergency public information is information provided to the general public. Information and guidance released must describe the basic emergency situation and provide specific expected actions for the public. These actions may include shelter-in-place, evacuation recommendations, shelter locations, or other incident-specific information. Methods for delivering emergency public information available to the City include:

1. Route alerting via police and fire apparatus
2. Local media outlets, including television and radio
3. Emergency Alert System (EAS)
4. Wireless Emergency Alerts (WEA) through Ada County 9-1-1 Emergency Communications Center, Idaho StateComm, or NWS Boise)
5. National Weather Service NOAA Weather Radio and Weather Wire Services
6. Community emergency notification software provided through the Ada County 9-1-1 Emergency Communications Center

The Ada County Emergency Operations Center (EOC) can accept notifications and requests for assistance through directly contacting EOC management staff or through the Ada County 9-1-1 Emergency Communications Center. The EOC can interface with the State Idaho Response Center (IRC) to request additional support and resources for local emergencies.

Additional communications methods available to through the County include:

1. County-wide 700MHz radio system
2. Cellular phones
3. Land-line telephone connection
4. Satellite Telephone



5. Facsimiles
6. E-mail communication
7. Auxiliary Communications Services (ACS)

Specific situations may require additional radio network operators and capability. Ada County ACS, available through the EOC, may be activated to provide communication capabilities between shelters, hospitals, or other facilities that require assistance for emergency information flow.

9 ADMINISTRATION, FINANCE, AND LOGISTICS

The following administrative measures will be taken during disaster response activities:

1. During a disaster, appropriate city representatives will submit reports, requests for assistance, and damage assessments to the Ada County EOC when requested.
2. The Ada County EOC will receive all requests for assistance via a standardized Ada Co. 213RR form. Based on availability of resources, the EOC may forward reports and requests for assistance to the Idaho Response Center (IRC), which is operated by the Idaho Office of Emergency Management (IOEM).
3. The City and all other agencies/jurisdictions responding to an event within city limits will use pre-established bookkeeping and accounting methods to track and maintain records of expenditures and obligations.
4. The City will keep narrative and written log-type records of response actions. These records will form the basis for status reports to be submitted to the EOC and IRC, when requested.

10 CONTINUITY OF GOVERNMENT

Disasters can have an adverse impact not only on the residential population, but also the local government. This impact may disrupt the ability of the city government to carry out executive, legislative, and other jurisdictional functions required to sustain operations. Continuity of Government (COG) planning is essential to ensure that the City can support the functions required throughout the response and recovery phases of a disaster. COG programs include, but are not limited to:

1. Order of succession
2. Identification of alternate facilities
3. Identification of critical tasks
4. Protection of vital records/information systems



10.1 ORDERS OF SUCCESSION

There may be instances when an individual who is designated as a leader may be unable to fill their leadership role. When the role is essential to the City’s ability to complete its critical missions, a successor must be named to assume the duties and responsibilities of that role. Idaho State Statutes defines emergency interim successors for local officials through Title 59-1407: “In the event that any official of any political subdivision is unavailable, the powers of the office shall be exercised, and duties shall be discharged by the designated emergency interim successors in the order specified. The emergency interim successor shall exercise the powers and discharge the duties of the office to which designated until such time as a vacancy which may exist shall be filled in accordance with the constitution or statutes or until the officer (or their deputy or a preceding emergency interim successor) again becomes available to exercise the powers and discharge their duties.” Tables 1 and 2 provide the order of succession for specific positions in the City of Kuna:

Table 1: City of Kuna Elected Officials Order of Succession

Key Position	Primary Successor	Secondary Successor
Mayor	Council President	Council Member
Council Member	Appointment by Governor	N/A

Table 2: City of Kuna Appointed Officials Order of Succession

Key Position	Primary Successor	Secondary Successor
City Attorney	Firm	Ada County Prosecutor’s Office
City Clerk	Senior Deputy Clerk	Deputy Clerk
Information Technology	Firm	N/A
Police Chief	Administrative Sergeant	Patrol Sergeant
Parks and Recreation Director	Deputy Parks Director	Lead Parks Maintenance Worker
Planning & Zoning Director	Economic Development Director	Building Official
Public Works Director	GIS Manager	Water Supervisor or Wastewater Supervisor
Treasurer	Deputy Treasurer	Lead Account Specialist

10.2 IDENTIFICATION OF ALTERNATE FACILITIES

During a disaster, the normal place(s) where city operations occur may not be available. In this event, city personnel and activities will be conducted at the pre-identified back up facility. The city will conduct emergency and critical functions at the following location(s):



Table 3: Alternate Facilities

Critical Facility	Alternate Site
Kuna Police Station 793 W. 4 th Street Kuna, ID 83634	Kuna City Hall 751 W. 4 th Street Kuna, ID 83634

10.3 IDENTIFICATION OF CRITIAL TASKS

Each city has critical tasks to complete daily. This may include collection of tax revenues, generation of payroll, maintenance of facilities, or other required tasks. Identification of the most critical tasks or processes in advance of a disaster will provide guidance to personnel in an emergency.

The top 3 or 4 critical tasks necessary for the city to reconstitute during a disaster:

1. Maintain or restore communications and information technology infrastructure.
2. Ensure all employees and their families are provided with appropriate support, including shelter, food, prophylaxis, and critical incident stress debriefing.
3. Restore functionality to critical city facilities, including City Hall and other critical facilities.
4. Develop cost tracking for time and materials for employees, contractors, and materials.
5. Restore potable water service.

10.4 PROTECTION OF VITAL RECORDS / INFORMATION SYSTEMS

City leadership will require certain vital records during a disaster. Protection of, and access to these records requires pre-planning. Vital Records are the documents required to continue the mission of the city departments and agencies during and after a disaster. The records will assist in providing services both to internal city departments and external customers, such as citizens, contractors, other government entities. Example documents may include:

1. This EOP
2. Any other Continuity of Government / Continuity of Operations Plan
3. Computer system back-ups/servers
4. Order of Succession Ordnances or Resolutions
5. Plans, policies, and procedures for critical processes
6. Payroll information
7. Emergency contact lists
8. Contracts and leases
9. Legal and financial records
10. Insurance documents



Each city department's functional responsibilities and business needs are different. Department heads must document which records are vital and assign responsibilities for record preservation to appropriate staff.

10.4.1 VITAL RECORDS COORDINATOR

The City has assigned the role of Vital Records coordination to the City Clerk. The coordinator should develop and deliver a brief report to the Mayor and City Council annually. The report should list the Vital Records identified by department, the responsible individual within the department charged with record preservation, and the method or plan for record availability in a disaster.

10.4.2 ROLE OF DEPARTMENT HEADS

Each department head should create a list of Vital Records and develop an action plan to ensure availability of records during a disaster. Records may be available via hard copy or electronic media. Any electronic media containing personally identifiable information should be encrypted using current standards and policies.

11 PLAN DEVELOPMENT AND MAINTENANCE

The maintenance and implementation of the City of Kuna EOP is the responsibility of the Mayor (who may delegate authority to make changes, but not the responsibility to affect those changes). The plan components will be reviewed and updated by the appropriate personnel at an annually or as significant changes are noted within the City. Whenever portions of this plan are implemented in an emergency event or exercise, a review will be conducted to determine necessary changes. Changes to the hazards and vulnerabilities of the City shall also warrant a review of this plan.

Annual training will be provided to appropriate City staff expected to participate in an emergency response. A record of this training will be retained by the City at the CCC. A just-in-time training should be available to personnel that may be assigned to the CCC outside of the annual training cycle.

This plan and its supporting materials are controlled documents. While distribution of the "Basic Plan" is allowable, additional supporting documentation that has been developed (such as notification lists, hazard-specific annexes, or personal information listings) are not considered to be available to the public. Distribution is based on a regulatory or functional "need to know". Copies of this plan are distributed according to an approved control list. A record of distribution, by copy number, is maintained on file by the Mayor or the designee. Controlled copies of revisions will be distributed to designated plan holders. Revisions or changes are documented by means of the "Record of Changes" page near the front of this EOP. A receipt system will be used to verify the update process.



12 AUTHORITIES

The following state and federal laws authorize emergency management activity and form the legal basis for activities described in this plan.

12.1 STATE OF IDAHO

1. Idaho Disaster Preparedness Act of 1975, amended by the Idaho Homeland Security Act of 2004, Idaho §46-10
2. Post-Attack Resource Management Act, Idaho §67-55
3. Idaho Emergency Operations Plan, November 2021
4. Idaho Fire Code 2009, 104.11 and 104.11.1
5. Idaho Stream and Channel Protection Act, PL 92-500
6. Idaho §46-1008 authorizes the Governor to direct and compel evacuations
7. Fire Protection District Law, Idaho §31-14
8. Idaho Title 31 – 14, Fire Protection Districts
9. Idaho Title 31 – 20, County Officers In General
10. Idaho Title 31 – 22, Sheriff - Search and Rescue
11. Idaho Title 38 – 1, Forestry Act
12. Idaho Title 42 – 32. Water and Sewer Districts
13. Idaho Title 42 – 3808, Irrigation and Drainage - Emergencies
14. Idaho Title 46 – 1008, Evacuations
15. Idaho Title 59, Emergency Interim Executive and Judicial Succession Act

12.2 FEDERAL

1. Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, as amended
2. Flood Control and Coastal Emergency Act, PL 84-99
3. Emergency Management and Assistance, Code of Federal Regulations (CFR) 44
4. Post-Katrina Emergency Management Reform Act of 2006
5. Homeland Security Act of 2002
6. Federal Land Policy & Management Act of 1976, 43 USC 1701
7. Flood Disaster Protection Act of 1972, (as amended) PL 93 234
8. National Flood Insurance Act of 1968, PL 90-448, as amended
9. USA Patriot Act PL 107-56, USA Patriot Act, October 2001 (as amended)
10. Pandemic and All-Hazards Preparedness Reauthorization Act of 2013, PL 113–5
11. Pets Evacuation and Transportation Standards Act of 2006
12. Americans with Disabilities Act of 1990, as amended
13. National Dam Inspection Act of 1972, PL 92-367
14. Dam Safety Act of 2006, PL 109-460



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APPENDIX A: ACRONYMS

ACS	Auxiliary Communications Services
CCC	City Coordination Center
COG	Continuity of Government
EAS	Emergency Alert System
ECT	Emergency Coordination Team
EMCR	Emergency Management & Community Resilience
EOC	Emergency Operations Center
EOP	Emergency Operations Plan
ESF	Emergency Support Function
FEMA	Federal Emergency Management Agency
IAP	Incident Action Plan
IC	Incident Commander
ICS	Incident Command System
IOEM	Idaho Office of Emergency Management
IRC	Idaho Response Center
ISAWS	Idaho State Alert and Warning System
JIS	Joint Information System
NIMS	National Incident Management System
PIO	Public Information Officer
VOAD	Voluntary Organizations Active in Disasters
WEA	Wireless Emergency Alerts



APPENDIX B: GLOSSARY

COMMAND POST (CP) – The facility established at a safe distance from an incident site where the Incident Commander and the Command and General Staff, and technical representatives can make response decisions, deploy personnel and equipment, maintain contact with the media, and handle communications.

EMERGENCY ALERT SYSTEM (EAS) – Consists of broadcast stations and interconnecting services which have been authorized by the Federal Communications Commission to operate in a controlled manner during war, state of public peril or disaster, or other national emergency.

EMERGENCY OPERATIONS CENTER (EOC) - A location from which centralized emergency management can be performed, generally by civil government officials (municipal, county, state, and federal). The Ada County EOC is located in the basement at 7200 Barrister Drive, Boise, ID.

GEOCAST – An emergency reverse telephone notification system that allows users to geographically define notification areas and automatically call the homes and businesses in that area.

IDAHO STATE ALERT AND WARNING SYSTEM (ISAWS) – The Integrated Public Alert and Warning System is a modernization and integration of the nation's alert and warning infrastructure.

INCIDENT COMMANDER (IC) – The individual responsible for all incident activities, including the development of strategies and tactics and the ordering of resources. The IC has overall authority and responsibility for conducting incident operations and is responsible for the management of all incident operations at the incident site. This IC must be appropriately trained in the Incident Command System.

MITIGATION – Mitigation activities are those that eliminate or reduce the probability of disaster occurrence. They also include those long-term activities that lessen the undesirable effects of unavoidable hazards.

NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) – A system described in Homeland Security Presidential Directive – 5 that provides a consistent nationwide approach for federal, state, local, and tribal governments; the private sector, and non-governmental organizations to work effectively and efficiently together to prepare for, respond to, and recover from domestic incidents regardless of cause, size, or complexity.

PUBLIC INFORMATION OFFICER (PIO) – The person responsible for the transfer of information to other agencies, the public, and/or the news media during the response phase of an incident. The PIO may be the IC or their designee.



RESPONSE – The efforts to minimize the hazards created by an emergency by protecting the people, the environment, and property and returning the scene to normal pre-emergency conditions.

UNIFIED COMMAND (UC) – An incident command system composed of designated agency officials, representing different legal authorities and functional areas of responsibility. UC uses a collaborative process to jointly determine incident objectives, priorities, and a single Incident Action Plan. One member of the UC is designated as spokesperson.



APPENDIX C: DISASTER EMERGENCY CHECKLIST AND DISASTER DECLARATION

Elected Official Emergency Checklist

1. Contact/locate Command Post/Incident Commander
2. Assess the situation – size of affected area, property/infrastructure damage, number of dead or injured, and incident status
3. Ensure staff & response force needs are met
4. Activate the Emergency Coordination Team and the City Coordination Center as required
5. Prepare for convergence of media and spontaneous volunteers
6. Ensure public is receiving accurate and timely information
7. Ensure log of actions & financial transactions are kept
8. Contact legal counsel, dept. heads, & Ada County EMCR if necessary
9. Declare Disaster Emergency if required (see below for declaration process)
10. Request activation of Ada County Emergency Operation Center if necessary
11. If needed, report to Emergency Operation Center when activated
12. Receive briefing for elected officials, agency/jurisdiction heads, and PIO
13. Provide strategic guidance – focus on broad situation
14. Set priorities between incidents and associated resource allocations
15. Authorize overtime & emergency expenditures as required
16. De-conflict agency policies
17. Delegate necessary authority to the Incident Commander

Disaster/Emergency Declaration Guide

1. Idaho Statutes, Title 46, Chapter 10
2. Declaration must be signed by jurisdiction Chief Elected Official and expires within 7 days unless renewed by governing body. Declaration template on following pages.
3. Must be given prompt and general publicity & filed with local county recorder
4. Provides limited immunity for emergency actions of public employees
5. Authorizes issuance of orders and regulations to protect life and property (e.g., establish curfews, suspend public events, ration water, etc.)
6. Activates emergency plans
7. Eases purchasing and contracting restrictions, removes requirement to seek competitive bids.
8. Allows jurisdiction to suspend non-emergency functions and fully commit resources and personnel to the disaster
9. Allows critical equipment to be commandeered
10. Declaration is required for reimbursement of extraordinary emergency costs & funds to repair damaged public facilities



MAYOR’S LOCAL DISASTER EMERGENCY DECLARATION OF IMMINENT THREAT

WHEREAS, Idaho Code § 46-1011 allows the mayor of a city to declare a local disaster emergency; and

WHEREAS, Idaho Code § 46-1002(3) defines disaster as the “imminent threat of widespread or severe damage, injury, or loss of life or property resulting from any natural or manmade cause, including but not limited to fire, flood, earthquake, windstorm, wave action, volcanic activity, explosion, riot, or hostile military or paramilitary action and including acts of terrorism;” and

WHEREAS, the imminent threat of widespread and severe damage or loss of property in the city as a result of a _____ constitutes a “disaster”; and

WHEREAS, a declaration activates the response and recovery aspects of applicable local or intergovernmental disaster emergency plans for the furnishing of aid and assistance; and

WHEREAS, Idaho Code § 46-1002(4) provides that an “emergency” includes the imminent threat of a “disaster” or condition threatening life or property which requires state emergency assistance to supplement local efforts to protect property or avert or lessen the threat of “disaster;” and

WHEREAS, an emergency exists because a _____ disaster is imminent and threatens life and property in the City of Kuna and requires state emergency assistance to supplement local efforts to protect life and property; and

WHEREAS, Idaho Code § 67-2808 authorizes the Council of the City of Kuna to declare an emergency and that the public interest and necessity demand the immediate expenditure of public money without compliance with formal bidding procedures; and

WHEREAS, an emergency declaration must be filed with the county recorder’s office and “given prompt and general publicity.”

NOW THEREFORE, the Mayor of the City of Kuna does hereby declare:

That a local disaster emergency exists and that all efforts will be made to protect the citizens and property of the City of Kuna through activation of all local disaster emergency plans and state emergency assistance; and

That this Local Disaster Emergency shall expire within seven (7) days unless the City Council expressly authorizes the continuance of such Declaration; and



That this Declaration of Local Disaster Emergency Declaration of Imminent Threat (“Declaration”) shall be promptly filed with the Ada County Recorder’s Office; and

That prompt and general publicity shall be given by a press release notifying the public of this Declaration.

APPROVED AND ADOPTED this _____ day of _____, 20____.
(date) (month) (year)

Mayor

ATTEST:

City Clerk



APPENDIX D: ADA COUNTY EMERGENCY OPERATIONS CENTER

Ada County Emergency Operations Center (EOC)

Ada County maintains an emergency operations center (EOC), located at 7200 Barrister Drive, Boise. Ada County Emergency Management and Community Resilience (EMCR) manages EOC activity. The facility is located in the same building with the Ada County Sheriff's Office. The EOC may be activated to support a city response, an event that affects multiple jurisdictions, a county-wide event, or an event that affects the region or state. Employees and volunteers from various local, county, regional, and state entities are called upon to staff the County EOC.

The Ada County EOC supports emergency and disaster response preparation, response activities, information coordination, and recovery actions. The EOC uses the emergency support functions (ESF) format employed by the state and federal government to group common activities and tasks in appropriate groups. The ESF format allows for easier integration into the state and federal emergency response system.

Emergency Support Functions (ESF)

The EOC may use any combination of the following ESFs for operations within the EOC. The information below describes the ESF positions that may be used when the EOC expands to meet the coordination needs of an incident. Until the time when an ESF is activated, the responsibility of that position falls to the appropriate ICS Section Chief or the EOC Manager.

1. Transportation (ESF # 1A and 1B):

The ESF 1 Transportation positions provide coordination for all aspects of transportation-related support as it relates to an incident. This includes support for evacuation, coordination, and prioritization for transportation-related infrastructure; restoration and equipment support; and coordination for the movement of large numbers of people from point to point.

2. Communications (ESF # 2):

The ESF 2 Communications position supports a variety of communications functions within the jurisdiction. These functions may include radio systems, telephone, computer networks, satellite communications, and critical data links.



3. Public Works and Engineering (ESF # 3):

The ESF 3 Public Works and Engineering position provides coordination for engineering and public works support services. These tasks include (but are not limited to) engineering evaluations for infrastructure, damage assessments, repair of essential services, planning, and repair and restoration of sewer and water services.

4. Firefighting (ESF # 4):

The ESF 4 Firefighting position coordinates all firefighting activities within the jurisdiction in response to an incident or event. Activities may include operational coordination of fire department assets, route alerting, coordination with evacuation, and the tracking of incident-specific equipment and needs.

5. Emergency Management (ESF # 5):

The ESF 5 Emergency Management position coordinates the collection, analysis, and distribution of information pertaining to a potential or actual emergency or disaster in an attempt to enhance preparedness, response, and/or recovery. In addition, the role of the ESF 5 position is to support and coordinate field response units prior to, during, and following an incident.

6. Mass Care, Housing, and Human Services (ESF # 6):

The ESF 6 Mass Care, Housing, and Human Services position supports the delivery of programs that provide sheltering, feeding, and emergency aid distribution following an incident. The position supports both the residential population impacted by the disaster and also the first responders mobilized to support the disaster response.

7. Resource Support (ESF # 7):

The ESF 7 Resource Support position supports agencies in the coordination of logistical needs including equipment, services, personnel, and facility needs. The position also provides resource support prior to, during, and following an incident.

8. Health/Medical (ESF # 8A and 8B):

The ESF 8 Health/Medical positions support the health and medical assistance functions for residents and responders within the jurisdiction. Assistance may include medical care, disease prevention, and psychological support.



9. Urban Search and Rescue (ESF # 9):

The ESF 9 Urban Search and Rescue position supports the search and rescue functions in all phases of emergency management in response to all hazards throughout a jurisdiction.

10. Oil and Hazardous Materials Response (ESF # 10):

The ESF 10 Oil and Hazardous Materials Response position provides coordination for the management of any emergent hazardous materials spill and/or any other unanticipated release of product.

11. Agriculture and Natural Resources (ESF # 11):

The ESF 11 Agriculture and Natural Resources position coordinates jurisdictional, regional, state, and federal responses to incidents that impact or potentially impact animals, crops, and (in specific instances) the water supply. Responsibilities include response coordination for disease outbreaks within animal populations, plant disease outbreak response coordination, and the safety and security of the commercial food and water supply.

12. Energy (ESF # 12):

The ESF 12 Energy position coordinates the effective and efficient use of available electrical, telecommunications, gas, petroleum, Internet, and water resources to meet the needs of the first responders, residents, and the businesses within a jurisdiction.

13. Public Safety and Security (ESF # 13):

The ESF 13 Public Safety and Security position provides coordination and support for law enforcement, public safety, and security resources.

14. Long-Term Community Recovery and Mitigation (ESF # 14):

The ESF 14 Long-Term Community Recovery and Mitigation position coordinates a community recovery process following adverse physical, economic, and/or environmental impacts of a disaster. This recovery may be short or long-term.

15. External Affairs (ESF #15):

The ESF 15 External Affairs position coordinates the release of public information in an effort to minimize the loss of life and property before, during, and after an incident. This



position coordinates with the ESF 15 staff members at the EOC as well as public information officers in surrounding cities, states, and private agencies.



APPENDIX E: ADA COUNTY EOC 213RR RESOURCE REQUEST FORM

Instructions for filling out the Ada County EOC 213RR Resource Request Form

*REQUESTOR fills in blocks 1 through 15, excluding 5f - 5g.

Block # 1	Incident name is the same as the name stated on the ICS-201 Form and Incident Action Plan (IAP).
Block # 2	Name of Jurisdiction/Agency initiating request.
Block # 3	The date (month/day/year) and the time (using the 24-hour clock) when submitting the request.
Block #4	Jurisdiction or agency generated tracking number.
Block # 5a-c	Items requested: Must include quantity; Include Kind and Type <i>if applicable</i> .
Block # 5d	The detailed description of requirements. (<i>Be as specific as possible</i>).
Block # 5e	Time resource is needed.
Block # 5f	Estimated time of arrival (<i>to be filled out by the Logistics Section</i>).
Block # 5g	Cost of resource (<i>to be filled out by the Logistics Section</i>).
Block # 6	List additional support needed; driver, fuels, etc.
Block # 7	How long do you need the resource (number of hours, days etc.)?
Block # 8	Location: Where the requesting jurisdiction/agency wants the items delivered to (a specific staging area, address, latitude & longitude, etc.).



Block # 9	Point of contact at the delivery location.
Block # 10	Enter information if known. A suggested source may be a known contract in place or verbal (not written & signed) agreement with a local vendor.
Block # 11	<p>Lifesaving - This includes rescuing endangered civilians, treatment of the injured, and provisions for the safety, accountability, and welfare of response personnel.</p> <p>Incident Stabilization - To keep the incident from escalating and bring it under control to limit the negative consequences.</p> <p>Property Preservation - Protection of property, infrastructure, evidence, economy, and the environment.</p>
Block #12	<p>Full - Requestor will pay the complete cost of the resource.</p> <p>Cost Share - Requestor will pay the pre-determined share of the cost as documented in the cost share agreement approved by the Elected Officials /Agency Administrators.</p> <p>None - Resource is either available through a mutual aid agreement at no cost or Requestor does not have funding available for either full or cost share payment.</p>
Block #13	For Cost Share, list Agreement Number. For None, specify reason.
Block # 14	Name and contact information of requestor.
Block #15	This must be approved by the appropriate Section Chief or Authorized spending agent.



Instructions for filling out the Ada County EOC 213RR Form

**LOGISTICS SECTION fills in Blocks 16 through 24 and blocks 5f - 5g.*

Block # 16	EOC/ECC Logistics Tracking Number.
Block # 17	Supplier Point of Contact, Phone Number and/or email address.
Block # 18	Actions taken in processing resource request.
Block # 19	Usually, the signature of the Logistic Section Chief or Deputy Logistics Section Chief.
Block # 20	Date & Time of Signature.
Block # 21	Ordering Unit (ORD) or Procurement Unit (PROC). Other block is checked if ORD/PROC positions are not filled. If Other block is checked, fill in position.
Block # 22	If checked, request has been elevated to IOEM for processing.
Block # 23	IOEM assigned tracking number.
Block # 24	Mutual Aid tracking #: Assigned by IOEM for Resources obtained by state.

**FINANCE SECTION fills in Blocks 25 through 27.*

Block # 25	Comments from Finance Section Chief, Deputy Finance Section Chief, or Procurement.
Block # 26	Approval: This must be approved in accordance with Jurisdiction/Agency internal procurement policies.
Block # 27	Date & Time of Signature



Requestor is responsible for supervision, tracking and demobilization of the resource once it arrives at the requested location.

Requestor will provide resource tracking documentation to EOC Logistics when the resource is no longer in use.



RESOURCE REQUEST FORM (Ada Co. EOC 213 RR)

Requestor	1. Incident Name:		2. Requesting Agency:		3. Date & Time:(mm/dd/yy - 00:00)		4. Requester Tracking Number:		
	5. Order						SHADED AREA TO BE FILLED BY LOGISTICS SECTION		
	a. Qty.	b. Kind (if known)	c. Type (if known)	d. Detailed item description and/or of task to be accomplished: (<i>Vital characteristics, brand, specs, experience, size, etc.</i>) and, if applicable, purpose/use, diagrams and other info.			Needed Date & Time		g. Cost
							e. Requested	f. Estimated	
	6. Personnel/Additional Support Needed: (<i>Driver/Fuel Etc.</i>)						7. Duration needed:		
	8. Requested Delivery/Reporting Location: (<i>Address/landmarks etc.</i>)				9. Delivery/Reporting Location POC: (<i>Name & Contact info</i>)				
	10. Suitable Substitutes and/or Suggested Sources: (if known)				11. Priority: <input type="checkbox"/> Life Saving <input type="checkbox"/> Incident Stabilization <input type="checkbox"/> Property Preservation				
	12. Requestor Provides Funding: <input type="checkbox"/> Full <input type="checkbox"/> Cost Share <input type="checkbox"/> None			13. If requestor is unable to provide (full/partial) funding for the resource, specify reason:					
	14. Requested by Name/Position & phone/email:				15. Request Authorized by:				
	16. EOC/ECC Logistics Tracking Number:		17. Name of Supplier/POC, Phone/Fax/Email:						
Logistics	18. Notes:								
	19. Approval Signature of Authorized Logistics Representative:						20. Date & Time: (mm/dd/yy – 00:00)		
	21. Order placed by (check box): <input type="checkbox"/> ORD UNIT <input type="checkbox"/> PROC UNIT <input type="checkbox"/> OTHER _____								
	22. Elevate to State: <input type="checkbox"/>		23. State Tracking #:			24. Mutual Aid Tracking #:			
Finance	25. Reply/Comments from Finance:								
	26. Finance Section Signature:						27. Date & Time: (mm/dd/yy – 00:00)		
Original to: Documentation Unit				Copies to: Logistics Section, originating ESF/agency, and Finance & Administration Section					

Requestor is responsible for supervision, tracking and demobilization of the resource once it arrives at the requested location. Requestor will provide this documentation to EOC Logistics once the resource is no longer in use.



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ORDINANCE 2024-44A

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 17th day of December 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;

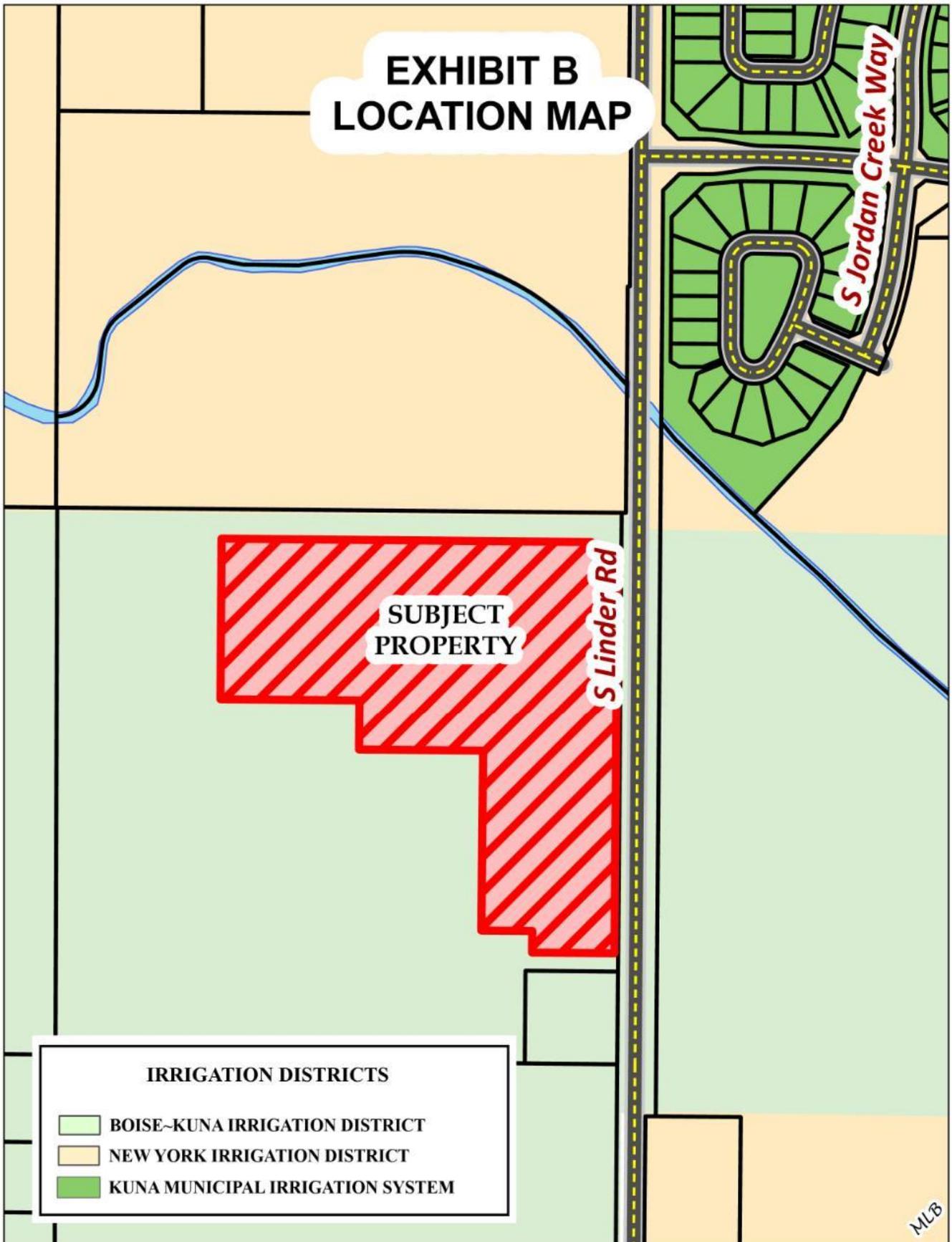
Thence leaving said easterly line, N89°32'56"W a distance of 48.00 feet to a set 5/8-inch rebar on the westerly Right-of-Way line of South Linder Road and being the **POINT OF BEGINNING**.

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.



(Space above reserved for recording)

ORDINANCE 2024-45

CITY OF KUNA, IDAHO

**ORDINANCE AMENDING THE EXTERIOR BOUNDARIES
OF THE KUNA MUNICIPAL IRRIGATION SYSTEM
[HK CAPITAL LLC. & KENDRICK E.AND EVA C. WALLACE, real properties]**

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 HK CAPITAL LLC. & KENDRICK E.AND EVA C. WALLACE; 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 HK CAPITAL LLC & KENDRICK E.AND EVA C. WALLACE. [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 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 17th day of December 2024.

ATTEST:

CITY OF KUNA, Ada County, Idaho

Joe L. Stear, Mayor

Nathan Stanley, City Clerk

EXHIBIT A

**LEGAL DESCRIPTION FOR WATER RIGHTS ON
HK CAPITAL LLC & KENDRICK E. WALLACE EVA C. WALLACE
ROCKAWAY COVE SUBDIVISION**

KNOW ALL MEN BY THESE PRESENT: THAT THE UNDERSIGNED ARE THE OWNERS OF THE REAL PROPERTY AS DESCRIBED BELOW AND IT IS THEIR INTENTION TO INCLUDE SAID REAL PROPERTY IN THIS PLAT.

A PARCEL OF LAND BEING LOT 7 BLOCK 1 OF SWAN ESTATES ALSO BEING A PORTION OF THE SE 1/4 OF SECTION 26, T.2N., R.1W., B.M., KUNA, ADA COUNTY, IDAHO AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A BRASS CAP MARKING THE SOUTHEAST CORNER OF SAID SECTION 26; THENCE ALONG THE EAST LINE OF SAID SECTION 26

NORTH 00°42'45" EAST 527.46 FEET TO A POINT, MARKED BY A 5/8" IRON PIN; THENCE ALONG A PROLONGATION OF THE SOUTH LINE OF SAID LOT 7

NORTH 77°02'39" WEST 30.69 FEET TO A POINT, MARKED BY A BRASS CAP, ON THE WEST RIGHT-OF-WAY LINE OF SWAN FALLS ROAD AND MARKING THE **POINT OF BEGINNING**; THENCE ALONG THE SOUTH LINE OF SAID LOT 7

NORTH 77°02'39" WEST 784.30 FEET TO THE SOUTHWEST CORNER OF SAID LOT 7, MARKED BY A 5/8" IRON PIN; THENCE ALONG THE WEST LINE OF SAID LOT 7

NORTH 00°38'49" EAST 635.61 TO THE NORTHWEST CORNER OF SAID LOT 7, MARKED BY A 5/8" IRON PIN; THENCE ALONG THE NORTH BOUNDARY OF SAID LOT 7

SOUTH 89°33'47" EAST 433.36 FEET TO THE NORTHEAST CORNER OF SAID LOT 7 MARKED BY A 5/8" IRON PIN; THENCE LEAVING THE NORTH LINE OF SAID LOT 7 AND ALONG THE EAST LINE OF SAID LOT 7

SOUTH 05°00'26" EAST 580.89 FEET TO AN ANGLE POINT IN THE NORTH LINE OF SAID LOT 7, MARKED BY A 5/8" IRON PIN; THENCE ALONG THE NORTH LINE OF SAID LOT 7

NORTH 85°44'40" EAST 276.97 FEET TO A POINT MARKED BY A 5/8" IRON PIN ON THE SAID WEST RIGHT-OF-WAY LINE OF SWAN FALLS ROAD; THENCE ALONG SAID WEST RIGHT-OF-WAY LINE OF SWAN FALLS ROAD AND THE EAST LINE OF SAID LOT 7

SOUTH 00°42'45" WEST 250.00 FEET TO THE **POINT OF BEGINNING**.

SAID PARCEL OF LAND CONTAINS 8.71 ACRES, MORE OR LESS.

