



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, January 7, 2025

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 17, 2024
- B. Accounts Payable Dated January 2, 2025, in the amount of \$459,385.12
- C. Final Plats

- 1. Case No. 24-19-FP (Final Plat), Whisper Meadows No. 1

D. Resolutions

- 1. Resolution R01-2025

A RESOLUTION OF THE CITY OF KUNA, IDAHO, ADOPTING THE LONGEVITY AND STEP AND GRADE POLICY FOR THE HUMAN RESOURCES DEPARTMENT AS ATTACHED HERETO; AND DECLARING AN EFFECTIVE DATE.

4. Public Comment

5. External Reports

6. Public Hearings:

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.

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

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

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

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

A. Case No. 24-05-AN (Annexation), 24-02-DA (Development Agreement) Kuna Mora Business Center – Applicant requests annexation with a development agreement for a M-1 (Light Industrial/Manufacturing) zone. The site is located at 5895 W Kuna Mora Road (SWC of W Kuna Mora Road and S Curtis Road) within Sec 6, T1N, R2E. *Staff requests this item be tabled to a date certain of January 21, 2025 due to a noticing error.*

B. Case No. 24-01-CPF (Combination Plat), 22-02-DA MOD (Development Agreement Modification) Lamp District – Applicant requests combination plat approval to consolidate six (6) lots into one (1). The applicant also requests a development agreement modification to dissolve the existing development agreement on the subject site. The site is located at the NEC of N Meridian Road and E Deer Flat Road within Sec 18, T2N, R1E. *Staff requests this item be tabled to a date certain of January 21, 2025 due to a noticing error.*

7. Business Items:

8. Ordinances:

9. Executive Session:

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

10. Mayor/Council Announcements:

11. Adjournment:

**OFFICIALS**

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

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

City Council Meeting
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

(Timestamp 00:00:13)

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'll go ahead and call this meeting to order. Nathan, would you take the roll call, please?

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Here.

City Clerk Nathan Stanley Council Member Biggs.

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Council Member Biggs Here.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Here.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Here.

City Clerk Nathan Stanley Mayor Stear.

Mayor Stear Here.

2. Pledge of Allegiance: Mayor Stear
(Timestamp 00:00:27)

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

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

Mayor Stear Thank you.

3. Consent Agenda: ACTION ITEMS

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

(Timestamp 00:00:49)

- 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 TO SAID SIGNATURE.

Mayor Stear First item is the consent agenda.

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

Council Member McPherson Second.

Mayor Stear Motion is made and seconded for approval, any further discussion? Nathan, would you poll the Council?

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:00:55)

Motion To: Approve The Consent Agenda, As Published

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Roll Call Vote

4-0-0

4. Public Comment

(Timestamp 00:01:15)

Mayor Stear That takes us to public comments, is there anybody who wishes to address the Council tonight? No? Okay.

5. External Reports

6. Public Hearings:

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

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

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

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

(Timestamp 00:01:32)

Mayor Stear No public hearings.

7. Business Items:

8. Ordinances:

(Timestamp 00:01:34)

Mayor Stear Looks like we are on to 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

(Timestamp 00:01:40)

Mayor Stear Consideration to approve Ordinance 2024-44A. 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 Ady County Assessors DB Development LLC; and declaring water rights appurtenant thereto two 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.

Council President Bruce I make a motion that we waive 3 readings of ordinance 2024-44A.

Council Member McPherson Second.

Mayor Stear Motions made and seconded to waive the 3 readings. Any further discussion? All those in favor say ‘aye.’

All Council Members Aye.

Mayor Stear Any opposed? And that motion carries.

(Timestamp 00:02:24)

Motion To: Waive 3 Readings of Ordinance 2024-44A

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

Council President Bruce I make a motion that we approve Ordinance 2024-44A.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded to approve the ordinance. Is there any further discussion on that motion?

Council Member Biggs I just have one question.

Mayor Stear Sure.

Council Member Biggs On the 44A, It's not the normal numbers, I just wonder what the ‘A’ meant?

City Clerk Nathan Stanley It’s for an amendment.

Council Member Biggs Oh great, thank you. Nothing further.

Mayor Stear Okay. Nathan, would you poll the Council?

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:02:42)

Motion To: Approve Ordinance 2024-44A

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: Yes

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

Members Voting Nay: None

Members Absent: None

Approved Via: Roll Call Vote

4-0-0

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

(Timestamp 00:03:17)

Mayor Stear Consideration to approve Ordinance 2024-45. 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 HK Capital LLC and 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.

Council President Bruce I make a motion that we waive 3 readings of ordinance 2024-45.

Council Member McPherson Second.

Mayor Stear Motion made in seconded to waive the 3 readings, is there further discussion on that motion? All in favor, say ‘aye.’

All Council Members Aye.

Mayor Stear Any opposed? And that motion carries.

(Timestamp 00:04:04)

Motion To: Waive 3 Readings of Ordinance 2024-45

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

Council President Bruce I make a motion that we approve Ordinance 2024-45.

Council Member McPherson Second.

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear That motion carries.

(Timestamp 00:04:22)

Motion To: Approve Ordinance 2024-45

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Roll Call Vote

4-0-0

9. Executive Session:

10. Mayor/Council Announcements:

(Timestamp 00:04:43)

Mayor Stear That is all we had on the agenda tonight. I just wanted to mention we had a postcard design contest that went out to the kids and Maya won that contest So the Postcards that we have out here, we have a mailbox out there so when the kids come in on Thursday for ‘Candy Canes with the Mayor’ at 4:00, they can fill these out and mail them in the box and get their letters off to Santa. So congratulations, Maya. You can tell she spent a lot of time on that and I really appreciated that, there’s a lot of lot of stuff going on in that picture. It was awesome to get. And did anybody else have anything they wanted to mention tonight?

Council President Bruce The COMPASS.

Mayor Stear Oh, yes.

Council President Bruce Award.

Mayor Stear We did receive a couple of awards from COMPASS. So, Zulema nominated us for a couple of categories, one was ‘Communities In Motion,’ they have to do with transportation or safety. Those type of projects. And so the award was given for the hawk light at Orchard and Avalon. Very proud to get that a lot of time and effort went in from a lot of people to make that project happen, providing safety for a lot of young kids. And then she also nominated Waiva Kaufman for volunteer. Waiva has done so much for the city. She sits on the Ada County Bicycle Advisory Board. And she helps the City of Kuna with all kinds of different things like that, she also does...She's a 6th grade schoolteacher and then she also does cross-country track coaching and things like. She’s been a big part of the community for a long time and very helpful. She does work with the Parks Department in summertime as a seasonal employee, helping us get some things done. So very well deserved by Waiva and very proud that she got that award. Anybody else have anything?

Council Member Laraway Yes, I'd like to bring up something.

Mayor Stear Okay.

Council Member Laraway I know we all received an e-mail from a developer. And it really put a smile on my face, complementing. Adam and his group for getting things expediently through instead of *bogged-down* like they have in the past. Thank you for that and thank your troops out there. Also, I got a phone call from another developer surprising they weren't complaints, but it was a compliment thanking Doug and his group. He says he's worked with six other well six, including us all the cities in the valley. And he says you walk in, he says they look for a reason to say 'no.' and he says he puts up with it all the but he said he has not run out that run into that out here in a complements Planning & Zoning and your staff, so.

Mayor Stear Well, I'm very, very pleased with that. They, you know, everybody has a right to have their project heard so. And I think when they go into planning and. They're guided to work through the rules and figure out what they can and can't do and led through the process so that's what we should be doing and that's what we are doing. So very pleased with public works and Planning & Zoning, actually all our departments are operating in stellar fashion right now. So, appreciate the great work that everybody does, so...

Council President Bruce Definitely.

Council Member Laraway On the humorous part when he was calling me. He was rambling on and I was almost going to shut off mode. Then he said, they keep saying 'yes.' And I said "wait a minute. You mean they said "no" and he said "no, they said 'yes.' Every time we go in there, they help us out." I said "So, this isn't a complaint. This is a compliment." It took me back a couple minutes. We're not normally giving those.

Mayor Stear You're waiting to get yelled at.

Council Member McPherson Went to the Night Light parade great job by Parks. Everyone, half the room was down there doing stuff. It was wet and rainy, but it was a good time.

Mayor Stear That was a really good job by Parks and Chamber of Commerce and everybody involved. It's really cool to see all the entries this year and they made a showing I have no idea where they got all those stuffed animals, but I was riding with Chief Fratusco behind the float and they were literally grabbing arm loads and just flopping them out the trailer, so, we had to stop every once while so that kids could run out and pick stuff up. Luckily, Chief was giving them time to do that. So.

Unknown Speaker *[Inaudible]*

Mayor Stear Yeah.

Council Member Biggs There's quite a meteor at that time too. The sky went blue for a while.

Council Member McPherson There was way too many lights on to see the sky.

Council President Bruce Oh, and actually one more thing. The decorations at the police station. People have had such a blast with those.

Police Chief Fratusco Yeah. Bobby and his team. They came to me and they talked to me and I said, you know. Actually really funny. *[Inaudible]*

Council President Bruce It's been good to have folks laugh about it and have a good time.

Mayor Stear It is good They the Bobby came and talked to me about it and I said "Well, we'll Talk to the chief." It seemed like everybody was on board, seemed like so I was like "what the heck, they'll either. Not like it or they'll love it. One of the other, so..."

Police Chief Fratusco Our PIO at the Sheriff's Office. *[Inaudible]* It is taking off.

Council President Bruce Yeah.

Mayor Stear I think Bobby's had them hidden for over a year, right? So. It was bound to happen one way or the other. No, I appreciate our Police Department, their sense of humor with that. It's good.

11. Adjournment:

(Timestamp 00:11:43)

Mayor Stear All right. Anything further?

Council President Bruce Merry Christmas.

Mayor Stear Merry Christmas to all; and with that, meeting is adjourned. Thank you.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

Minutes prepared by Garrett Michaelson, Deputy City Clerk

Date Approved: CCM 01.07.2024



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 17th, 2024 – City Council Public Comment

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

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

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

Public Comment Sign Up

Print Name
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City State, Zip

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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
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0577518	19642	<u>NAME PLATE FOR KARA LARSON, KUNA IMPACT FEE COMMITTEE MEMBER, J. MILLER, DEC '24</u>	12/12/2024	22.79	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/24		
Total 0577518:						22.79	.00					
277	ABC STAMP, SIGNS & AWARDS	0577674	19701	<u>CITY OF KUNA CORPORATE SEAL STAMP, J. MILLER, DEC '24- ADMIN</u>	12/23/2024	16.26	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/24		
277	ABC STAMP, SIGNS & AWARDS	0577674	19701	<u>CITY OF KUNA CORPORATE SEAL STAMP, J. MILLER, DEC '24- SEWER</u>	12/23/2024	11.13	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
277	ABC STAMP, SIGNS & AWARDS	0577674	19701	<u>" PAID" DATE STAMP FOR CLERKS, J. MILLER, DEC '24- P.I</u>	12/23/2024	1.24	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
277	ABC STAMP, SIGNS & AWARDS	0577674	19701	<u>CITY OF KUNA CORPORATE SEAL STAMP, J. MILLER, DEC '24- WATER</u>	12/23/2024	11.13	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
277	ABC STAMP, SIGNS & AWARDS	0577674	19701	<u>" PAID" DATE STAMP FOR CLERKS, J. MILLER, DEC '24- SEWER</u>	12/23/2024	2.46	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
277	ABC STAMP, SIGNS & AWARDS	0577674	19701	<u>CITY OF KUNA CORPORATE SEAL STAMP, J. MILLER, DEC '24- P.I</u>	12/23/2024	4.28	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		
277	ABC STAMP, SIGNS & AWARDS	0577674	19701	<u>" PAID" DATE STAMP FOR CLERKS, J. MILLER, DEC '24- WATER</u>	12/23/2024	2.46	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/24		
277	ABC STAMP, SIGNS & AWARDS	0577674	19701	<u>" PAID" DATE STAMP FOR CLERKS, J. MILLER, DEC '24- ADMIN</u>	12/23/2024	55.43	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/24		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 12/13/2024-1/2/2025

Page: 2
 Jan 02, 2025 03:00PM

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 0577674:						104.39	.00					
277	ABC STAMP, SIGNS & AWARDS	0577703	19732	<u>NAME PLATE FOR ARIELLE GOODWIN; J. MILLER, DEC '24</u>	12/24/2024	22.79	.00	01-6165 OFFICE SUPPLIES	1004	12/24		
Total 0577703:						22.79	.00					
Total ABC STAMP, SIGNS & AWARDS:						149.97	.00					
ACTION GLASS & WINDSHIELD REPAIR LLC												
1649	ACTION GLASS & WINDSHIELD REPAIR LLC	3531	19670	<u>WINDSHIELD FOR BUCKET TRUCK #73. S. HOWELL, DEC '24</u>	10/31/2024	304.92	304.92	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	12/24	12/20/2024	
Total 3531:						304.92	304.92					
Total ACTION GLASS & WINDSHIELD REPAIR LLC:						304.92	304.92					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	12262024CPA		<u>PROSECUTORIAL SERVICES FOR JANUARY 2025</u>	12/26/2024	6,429.33	.00	01-6203 PROSECUTORIAL SERVICES	0	12/24		
Total 12262024CPA:						6,429.33	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						6,429.33	.00					
ALLIANCE MEDICAL GROUP LLC												
2072	ALLIANCE MEDICAL GROUP LLC	8773-121624		<u>EMPLOYEE DRUG SCREEN. J. LORENTZ, NOV '24</u>	11/12/2024	25.00	25.00	01-5950 TEAM BUILDING, ONBOARDING	1004	12/24	12/27/2024	
Total 8773-121624:						25.00	25.00					
Total ALLIANCE MEDICAL GROUP LLC:						25.00	25.00					
ALPHA HOME PEST CONTROL, LLC												

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 12/13/2024-1/2/2025

Page: 3
 Jan 02, 2025 03:00PM

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
1804	ALPHA HOME PEST CONTROL, LLC	100539		<u>QUARTERLY PEST CONTROL, KPD, DEC '24</u>	12/10/2024	150.00	150.00	01-6140 MAINT. & REPAIR BUILDING	0	12/24	12/13/2024	
Total 100539:						150.00	150.00					
Total ALPHA HOME PEST CONTROL, LLC:						150.00	150.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	04126129882	19620	<u>RAIN-X ANTI FOG FOR GATE AT KUNA EAST META FACILITY, J. LISH, DEC '24 - WATER</u>	12/09/2024	4.07	.00	27-6140 MAINT. & REPAIR BUILDING	0	12/24		
1606	AUTOZONE, INC.	04126129882	19620	<u>RAIN-X ANTI FOG FOR GATE AT KUNA EAST META FACILITY, J. LISH, DEC '24 - SEWER</u>	12/09/2024	4.07	.00	28-6140 MAINT. & REPAIR BUILDING	0	12/24		
Total 04126129882:						8.14	.00					
Total AUTOZONE, INC.:						8.14	.00					
BIG SKY RENTALS LLC												
1846	BIG SKY RENTALS LLC	14508	19312	<u>RENTAL OF LIFT FOR CHRISTMAS LIGHTS, B. REED, OCT '24</u>	11/15/2024	2,450.00	.00	01-6212 RENT - EQUIPMENT	1004	12/24		
Total 14508:						2,450.00	.00					
Total BIG SKY RENTALS LLC:						2,450.00	.00					
BOISE RIVER FENCE												
2105	BOISE RIVER FENCE	24874	19727	<u>REPAIR OF FENCE AROUND CRIMSON P.I. STATION, S. HOWELL, DEC '24</u>	12/20/2024	725.00	.00	25-6150 M & R - SYSTEM (PI)	0	12/24		
Total 24874:						725.00	.00					
Total BOISE RIVER FENCE:						725.00	.00					

BUSINESS INTERIORS OF IDAHO

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1967	BUSINESS INTERIORS OF IDAHO	CB22433-1		UPDATE TO EXISTING OFFICE CUBICLES AT TREATMENT PLANT, D. CROSSLEY, DEC '24 - SEWER	12/16/2024	508.20	.00	21-6140 MAINT. & REPAIR BUILDING	0	12/24		
1967	BUSINESS INTERIORS OF IDAHO	CB22433-1		UPDATE TO EXISTING OFFICE CUBICLES AT TREATMENT PLANT, D. CROSSLEY, DEC '24 - WATER	12/16/2024	508.20	.00	20-6140 MAINT. & REPAIR BUILDING	0	12/24		
1967	BUSINESS INTERIORS OF IDAHO	CB22433-1		UPDATE TO EXISTING OFFICE CUBICLES AT TREATMENT PLANT, D. CROSSLEY, DEC '24 - P.I.	12/16/2024	193.60	.00	25-6140 MAINT. & REPAIR BUILDING	0	12/24		
Total CB22433-1:						1,210.00	.00					
Total BUSINESS INTERIORS OF IDAHO:						1,210.00	.00					
C&B QUALITY TRAILER WORKS INC												
2253	C&B QUALITY TRAILER WORKS INC	45879	19675	TOOLBOX FOR THE CRANE TRUCK #53. B. VILLANUEVA, DEC '24	12/13/2024	565.95	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	12/24		
Total 45879:						565.95	.00					
Total C&B QUALITY TRAILER WORKS INC:						565.95	.00					
CAPITAL PAVING CO												
20	CAPITAL PAVING CO	15704		PATCH REPAIR 1441 W 4TH ST, COMPLETED 12/04/24, D. CROSSLEY, DEC '24	12/05/2024	597.60	597.60	20-6150 M & R - SYSTEM	0	12/24	12/13/2024	
Total 15704:						597.60	597.60					
20	CAPITAL PAVING CO	15758		PATCH REPAIR AND TRAFFIC CONTROL 456 SCHOOL AVE, COMPLETED 12/04/24, D. CROSSLEY, DEC '24	12/17/2024	1,067.03	.00	20-6150 M & R - SYSTEM	0	12/24		
Total 15758:						1,067.03	.00					

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Total CAPITAL PAVING CO:						1,664.63	597.60					
CENTURYLINK												
62	CENTURYLINK	333971613120		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 12/07/2024-01/06/2025 - P & Z</u>	12/07/2024	7.52	7.52	01-6255 TELEPHONE EXPENSE	1003	12/24	12/20/2024	
62	CENTURYLINK	333971613120		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 12/07/2024-01/06/2025 - ADMIN</u>	12/07/2024	21.05	21.05	01-6255 TELEPHONE EXPENSE	0	12/24	12/20/2024	
62	CENTURYLINK	333971613120		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 12/07/2024-01/06/2025 - SEWER</u>	12/07/2024	19.55	19.55	21-6255 TELEPHONE EXPENSE	0	12/24	12/20/2024	
62	CENTURYLINK	333971613120		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 12/07/2024-01/06/2025 - WATER</u>	12/07/2024	19.55	19.55	20-6255 TELEPHONE EXPENSE	0	12/24	12/20/2024	
62	CENTURYLINK	333971613120		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 12/07/2024-01/06/2025 - P.I.</u>	12/07/2024	7.52	7.52	25-6255 TELEPHONE EXPENSE	0	12/24	12/20/2024	
Total 33397161312072024:						75.19	75.19					
Total CENTURYLINK:						75.19	75.19					
CORE & MAIN LP												
63	CORE & MAIN LP	W159061	19689	<u>REGISTERS AND METERS, J.OSBORN, DEC '24</u>	12/17/2024	3,641.92	.00	20-6020 CAPITAL IMPROVEMENTS	0	12/24		
Total W159061:						3,641.92	.00					
63	CORE & MAIN LP	W201034	19748	<u>METER ANTENNAS, J. OSBORN, DEC '24</u>	12/20/2024	1,779.75	.00	20-6020 CAPITAL IMPROVEMENTS	0	12/24		
Total W201034:						1,779.75	.00					
Total CORE & MAIN LP:						5,421.67	.00					
CREATIVE WRAPS												

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1970	CREATIVE WRAPS	4133	19498	<u>SEWER TRUCK DECALS, J. DURHAM, NOV '24</u>	11/20/2024	80.00	80.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24	12/13/2024	
1970	CREATIVE WRAPS	4133	19498	<u>WATER TRUCK DECALS, J. DURHAM, NOV '24</u>	11/20/2024	80.00	80.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24	12/13/2024	
1970	CREATIVE WRAPS	4133	19498	<u>PARKS TRUCK DECAL REPAIRED, J. DURHAM, NOV '24</u>	11/20/2024	80.00	80.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	12/24	12/13/2024	
Total 4133:						240.00	240.00					
Total CREATIVE WRAPS:						240.00	240.00					
D & B SUPPLY												
75	D & B SUPPLY	1060	19715	<u>JUMPER CABLES AND JUMP STARTER, J. PEREZ, DEC '24</u>	12/18/2024	335.98	.00	01-6175 SMALL TOOLS	1004	12/24		
75	D & B SUPPLY	1060	19715	<u>GROUND STAPLES FOR STOCK, J. PEREZ, DEC '24</u>	12/18/2024	190.00	.00	01-6150 M & R - SYSTEM	1004	12/24		
Total 1060:						525.98	.00					
75	D & B SUPPLY	1149		<u>BRACKETS FOR FLEET SUPPLIES, J. DURHAM, DEC '24 - SEWER</u>	12/18/2024	7.00	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
75	D & B SUPPLY	1149		<u>BRACKETS FOR FLEET SUPPLIES, J. DURHAM, DEC '24 - P.I.</u>	12/18/2024	3.49	.00	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
75	D & B SUPPLY	1149		<u>BRACKETS FOR FLEET SUPPLIES, J. DURHAM, DEC '24 - WATER</u>	12/18/2024	7.00	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
75	D & B SUPPLY	1149	19722	<u>BRACKETS FOR FLEET SUPPLIES, J. DURHAM, DEC '24 - ADMIN</u>	12/18/2024	17.50	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
Total 1149:						34.99	.00					

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75	D & B SUPPLY	1178	19702	<u>WORK BOOTS AND LEATHER PROTECTANT FOR J.BOSTON, DEC '24</u>	12/17/2024	300.00	.00	21-6285 UNIFORMS EXPENSE	0	12/24		
Total 1178:						300.00	.00					
75	D & B SUPPLY	302	19762	<u>STABILIZER FUEL, J. MORFIN, DEC '24 - WATER</u>	12/24/2024	25.57	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
75	D & B SUPPLY	302	19762	<u>STABILIZER FUEL, J. MORFIN, DEC '24 - P.I.</u>	12/24/2024	6.39	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
Total 302:						31.96	.00					
75	D & B SUPPLY	3328	19674	<u>EXTENSION CORDS FOR PARADE FLOAT, R. WARWICK, DEC '24</u>	12/13/2024	28.47	.00	01-6150 M & R - SYSTEM	1004	12/24		
Total 3328:						28.47	.00					
75	D & B SUPPLY	3819	19692	<u>PROPANE FOR PARKS, S. HOWELL, DEC '24</u>	12/16/2024	35.53	.00	01-6150 M & R - SYSTEM	1004	12/24		
Total 3819:						35.53	.00					
75	D & B SUPPLY	4462A	19704	<u>REFLECTORS FOR EQUIPMENT, B.VILLANUEVA, DEC '24</u>	12/17/2024	37.91	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	12/24		
Total 4462A:						37.91	.00					
75	D & B SUPPLY	5784	19765	<u>PAINT BRUSHES AND PAINT LINERS FOR PICNIC TABLES, R. WARWICK, DEC '24</u>	12/26/2024	15.12	.00	01-6150 M & R - SYSTEM	1004	12/24		
Total 5784:						15.12	.00					

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75	D & B SUPPLY	6437	19686	<u>FLAT BAR OF STEEL TO MOUNT TOOL BOXES ON PARKS FLAT BED TRUCK. C. REGLI, DEC '24</u>	12/16/2024	31.99	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	12/24		
Total 6437:						31.99	.00					
75	D & B SUPPLY	6556	19699	<u>MILK CRATES TO CARRY RIGGING. C. REGLI, DEC '24</u>	12/16/2024	35.96	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total 6556:						35.96	.00					
75	D & B SUPPLY	7060	19643	<u>PAINT FOR THE PARADE FLOAT. R. WARWICK, DEC '24</u>	12/11/2024	13.98	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/24		
Total 7060:						13.98	.00					
75	D & B SUPPLY	7071	19644	<u>STRAW BALES FOR THE PARADE FLOAT. R. WARWICK, DEC '24</u>	12/11/2024	87.92	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/24		
Total 7071:						87.92	.00					
75	D & B SUPPLY	7130	19650	<u>BAR OIL, FILE GUIDE, GLOVES & ELECTRICAL TAPE. J. PEREZ, DEC '24</u>	12/11/2024	135.85	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total 7130:						135.85	.00					
75	D & B SUPPLY	744	19693	<u>POST POUNDER DRIVER. J. PEREZ, DEC '24</u>	12/16/2024	32.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/24		
Total 744:						32.99	.00					
75	D & B SUPPLY	8241	19695	<u>DRILL BITS. S. CAHILL, DEC '24</u>	12/16/2024	64.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/24		

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Total 8241:						64.99	.00					
75	D & B SUPPLY	8291	19700	<u>BOOTS FOR JESSE MORFIN, DEC '24 - P.I.</u>	12/16/2024	58.00	.00	25-6285 UNIFORMS EXPENSE	0	12/24		
75	D & B SUPPLY	8291	19700	<u>BOOTS FOR JESSE MORFIN, DEC '24 - WATER</u>	12/16/2024	231.98	.00	20-6285 UNIFORMS EXPENSE	0	12/24		
Total 8291:						289.98	.00					
75	D & B SUPPLY	8333	19719	<u>TOOLBOX FOR SEWER TRUCK F150, J. DURHAM, DEC '24</u>	12/18/2024	474.99	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
Total 8333:						474.99	.00					
75	D & B SUPPLY	8615	19716	<u>BIBS FOR R. WARWICK, DEC '24</u>	12/18/2024	139.99	.00	01-6285 UNIFORMS EXPENSE	1004	12/24		
Total 8615:						139.99	.00					
75	D & B SUPPLY	8802	19726	<u>SANDING PADS FOR VFW REMODEL, C. PORCHERON, DEC '24</u>	12/19/2024	44.97	.00	01-6140 MAINT. & REPAIR BUILDING	1004	12/24		
Total 8802:						44.97	.00					
75	D & B SUPPLY	8823	19729	<u>TANK FOR WATER TRUCK, J. DURHAM, DEC '24 - WATER</u>	12/19/2024	1,419.16	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
75	D & B SUPPLY	8823	19729	<u>TANK FOR WATER TRUCK, J. DURHAM, DEC '24 - P.I.</u>	12/19/2024	354.79	.00	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		

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Total 8823:						1,773.95	.00					
Total D & B SUPPLY:						4,137.52	.00					
DEX IMAGING LLC												
2291	DEX IMAGING LLC	AR12460409		CONTRACT OVERAGE CHARGES, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, DEC '24 - WATER	12/17/2024	39.20	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
2291	DEX IMAGING LLC	AR12460409		CONTRACT LEASE CHARGE, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, DEC '24	12/17/2024	95.55	.00	20-6212 RENT - EQUIPMENT	0	12/24		
2291	DEX IMAGING LLC	AR12460409		CONTRACT OVERAGE CHARGES, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, DEC '24 - SEWER	12/17/2024	39.20	.00	21-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
2291	DEX IMAGING LLC	AR12460409		CONTRACT OVERAGE CHARGES, MODEL #MX2651, SERIAL #03012172, TREATMENT PLANT, DEC '24 - P.I.	12/17/2024	14.93	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
Total AR12460409:						188.88	.00					
2291	DEX IMAGING LLC	AR12460410		CONTRACT OVERAGE CHARGES, MODEL #MPC307, SERIAL #C509P900318, CLERKS OFFICE, DEC '24 - ADMIN	12/17/2024	76.48	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
2291	DEX IMAGING LLC	AR12460410		CONTRACT OVERAGE CHARGES, MODEL #MPC307, SERIAL #C509P900318, CLERKS OFFICE, DEC '24 - SEWER	12/17/2024	1.61	.00	21-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
2291	DEX IMAGING LLC	AR12460410		CONTRACT LEASE CHARGE, MODEL #MPC307, SERIAL #C509P900318, CLERKS OFFICE, DEC '24	12/17/2024	47.49	.00	01-6212 RENT - EQUIPMENT	0	12/24		

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2291	DEX IMAGING LLC	AR12460410		CONTRACT OVERAGE CHARGES, MODEL #MPC307, SERIAL #C509P900318, CLERKS OFFICE, DEC '24 - WATER	12/17/2024	1.61	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
2291	DEX IMAGING LLC	AR12460410		CONTRACT OVERAGE CHARGES, MODEL #MPC307, SERIAL #C509P900318, CLERKS OFFICE, DEC '24 - P.I.	12/17/2024	.81	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
Total AR12460410:						128.00	.00					
2291	DEX IMAGING LLC	AR12460411		CONTRACT OVERAGE CHARGES, MODEL #IMC4500, SERIAL #3122R790389 & 3122R790356, CITY HALL, DEC '24 - SEWER	12/17/2024	121.67	.00	21-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
2291	DEX IMAGING LLC	AR12460411		CONTRACT OVERAGE CHARGES, MODEL #IMC4500, SERIAL #3122R790389 & 3122R790356, CITY HALL, DEC '24 - WATER	12/17/2024	121.67	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
2291	DEX IMAGING LLC	AR12460411		CONTRACT OVERAGE CHARGES, MODEL #IMC4500, SERIAL #3122R790389 & 3122R790356, CITY HALL, DEC '24 - P.I.	12/17/2024	46.81	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
2291	DEX IMAGING LLC	AR12460411		CONTRACT LEASE CHARGE, MODEL #IMC4500, SERIAL #3122R790389 & 3122R790356, CITY HALL, DEC '24	12/17/2024	433.94	.00	01-6212 RENT - EQUIPMENT	0	12/24		
2291	DEX IMAGING LLC	AR12460411		CONTRACT OVERAGE CHARGES, MODEL #IMC4500, SERIAL #3122R790389 & 3122R790356, CITY HALL, DEC '24 - P & Z	12/17/2024	46.80	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	12/24		
2291	DEX IMAGING LLC	AR12460411		CONTRACT OVERAGE CHARGES, MODEL #IMC4500, SERIAL #3122R790389 & 3122R790356, CITY HALL, DEC '24 - ADMIN	12/17/2024	131.03	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		

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Total AR12460411:						901.92	.00					
2291	DEX IMAGING LLC	AR12460412		<u>CONTRACT OVERAGE CHARGES, MODEL #M406DN, SERIAL #JPBDC08926, B. JACKSON, NOV '24 - SEWER</u>	12/17/2024	2.01	.00	21-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
2291	DEX IMAGING LLC	AR12460412		<u>CONTRACT OVERAGE CHARGES, MODEL #M406DN, SERIAL #JPBDC08926, B. JACKSON, NOV '24 - WATER</u>	12/17/2024	2.01	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
2291	DEX IMAGING LLC	AR12460412		<u>CONTRACT OVERAGE CHARGES, MODEL #M406DN, SERIAL #JPBDC08926, B. JACKSON, NOV '24 - P.I.</u>	12/17/2024	.54	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
2291	DEX IMAGING LLC	AR12460412		<u>CONTRACT OVERAGE CHARGES, MODEL #M406DN, SERIAL #JPBDC08926, B. JACKSON, NOV '24 - ADMIN</u>	12/17/2024	1.52	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	12/24		
Total AR12460412:						6.08	.00					
Total DEX IMAGING LLC:						1,224.88	.00					
DUBOIS CHEMICALS INC												
512	DUBOIS CHEMICALS INC	IN-30371944	19633	<u>TOTE OF CHLORINE, D. CROSSLEY, DEC '24</u>	12/13/2024	1,316.70	.00	20-6151 M & R - PROCESS CHEMICALS	0	12/24		
Total IN-30371944:						1,316.70	.00					
Total DUBOIS CHEMICALS INC:						1,316.70	.00					
DYNA PARTS LLC												
2115	DYNA PARTS LLC	309239	19645	<u>SOCKET TOOL FOR FLEET, J. DURHAM, DEC. 24- SEWER</u>	12/11/2024	1.76	.00	21-6175 SMALL TOOLS	0	12/24		
2115	DYNA PARTS LLC	309239	19645	<u>SOCKET TOOL FOR FLEET, J. DURHAM, DEC. 24- WATER</u>	12/11/2024	1.76	.00	20-6175 SMALL TOOLS	0	12/24		

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2115	DYNA PARTS LLC	309239	19645	<u>SOCKET TOOL FOR FLEET, J. DURHAM, DEC. 24- ADMIN</u>	12/11/2024	4.40	.00	01-6175 SMALL TOOLS	0	12/24		
2115	DYNA PARTS LLC	309239	19645	<u>SOCKET TOOL FOR FLEET, J. DURHAM, DEC. 24- P.I</u>	12/11/2024	.87	.00	25-6175 SMALL TOOLS	0	12/24		
Total 309239:						8.79	.00					
2115	DYNA PARTS LLC	309249	19648	<u>AIR FILTERS FOR SEWER TRUCK 8, C. STRAKER, DEC. 24</u>	12/11/2024	26.13	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
Total 309249:						26.13	.00					
2115	DYNA PARTS LLC	309257	19652	<u>2 BATTERIES FOR PARKS TRUCK #54, S. CAHILL, DEC '24</u>	12/11/2024	281.62	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	12/24		
2115	DYNA PARTS LLC	309257		<u>CREDIT/RETURN TWO CORE CHARGE DEPOSIT, DEC. 24</u>	12/11/2024	-64.80	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	12/24		
2115	DYNA PARTS LLC	309257		<u>TWO EACH CORE DEPOSIT, DEC. 24</u>	12/11/2024	64.80	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	12/24		
Total 309257:						281.62	.00					
2115	DYNA PARTS LLC	309288	19654	<u>MUD FLAPS FOR PARKS TRUCK, B. VILLANUEVA, DEC. 24</u>	12/12/2024	13.70	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	12/24		
Total 309288:						13.70	.00					
2115	DYNA PARTS LLC	309299	19657	<u>TOOL FOR FLEET, J. DURHAM, DEC. 24- ADMIN</u>	12/12/2024	36.95	.00	01-6175 SMALL TOOLS	0	12/24		
2115	DYNA PARTS LLC	309299		<u>ONE EACH CORE DEPOSIT, DEC. 24</u>	12/12/2024	159.56	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	12/24		

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2115	DYNA PARTS LLC	309299		<u>CREDIT/REFUND, ONE EACH CORE DEPOSIT, DEC. 24</u>	12/12/2024	-159.56	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	12/24		
2115	DYNA PARTS LLC	309299	19657	<u>TOOL FOR FLEET, J. DURHAM, DEC. 24- WATER</u>	12/12/2024	14.78	.00	20-6175 SMALL TOOLS	0	12/24		
2115	DYNA PARTS LLC	309299	19657	<u>TOOL FOR FLEET, J. DURHAM, DEC. 24- P.I</u>	12/12/2024	7.39	.00	25-6175 SMALL TOOLS	0	12/24		
2115	DYNA PARTS LLC	309299	19657	<u>TOOL FOR FLEET, J. DURHAM, DEC. 24- SEWER</u>	12/12/2024	14.78	.00	21-6175 SMALL TOOLS	0	12/24		
Total 309299:						73.90	.00					
2115	DYNA PARTS LLC	309301	19658	<u>FILTERS FOR FLEET STOCK, J. DURHAM, DEC '24- ADMIN</u>	12/12/2024	4.97	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
2115	DYNA PARTS LLC	309301	19658	<u>FILTERS FOR FLEET STOCK, J. DURHAM, DEC '24- WATER</u>	12/12/2024	1.99	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
2115	DYNA PARTS LLC	309301	19658	<u>FILTERS FOR FLEET STOCK, J. DURHAM, DEC '24- P.I</u>	12/12/2024	.99	.00	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
2115	DYNA PARTS LLC	309301	19658	<u>FILTERS FOR FLEET STOCK, J. DURHAM, DEC '24- SEWER</u>	12/12/2024	1.99	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
Total 309301:						9.94	.00					
2115	DYNA PARTS LLC	309315	19662	<u>ELECTRICAL CONNECTORS FOR NEW FLEET INVENTORY, J. DURHAM, DEC. 24- SEWER</u>	12/12/2024	.86	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
2115	DYNA PARTS LLC	309315	19662	<u>ELECTRICAL CONNECTORS FOR NEW FLEET INVENTORY, J. DURHAM, DEC. 24- WATER</u>	12/12/2024	.86	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
2115	DYNA PARTS LLC	309315	19662	<u>ELECTRICAL CONNECTORS FOR NEW FLEET INVENTORY, J. DURHAM, DEC. 24- P.I</u>	12/12/2024	.42	.00	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		

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				<u>SEWER</u>	12/17/2024	4.62	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
Total 309551:						23.10	.00					
2115	DYNA PARTS LLC	309568	19712	<u>LIGHTS FOR PARKS TOOL CAT. C. REGLI, DEC '24</u>	12/17/2024	39.22	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	12/24		
Total 309568:						39.22	.00					
2115	DYNA PARTS LLC	309606	19717	<u>SWITCH FOR PARKS TOOL CAT. S.CAHILL, DEC '24</u>	12/18/2024	24.44	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	12/24		
Total 309606:						24.44	.00					
2115	DYNA PARTS LLC	309620	19720	<u>FUSES FOR EQUIPMENT. B.VILLANUEVA, DEC '24</u>	12/18/2024	19.82	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	12/24		
Total 309620:						19.82	.00					
2115	DYNA PARTS LLC	309831	19754	<u>SPARK PLUG FOR TRUCK 96 GIS. J. DURHAM, DEC '24- P.I</u>	12/23/2024	1.94	.00	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
2115	DYNA PARTS LLC	309831	19754	<u>SPARK PLUG FOR TRUCK 96 GIS. J. DURHAM, DEC '24- SEWER</u>	12/23/2024	5.12	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
2115	DYNA PARTS LLC	309831	19754	<u>SPARK PLUG FOR TRUCK 96 GIS. J. DURHAM, DEC '24- WATER</u>	12/23/2024	5.12	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
Total 309831:						12.18	.00					
2115	DYNA PARTS LLC	309853	19760	<u>FAN BELTS FOR LAGOONS. S. HOWELL, DEC '24</u>	12/24/2024	35.88	.00	21-6090 FARM EXPENDITURES	0	12/24		

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Total 309853:						35.88	.00					
2115	DYNA PARTS LLC	309900	19766	<u>DEF FOR SEWER TRUCKS, J.BOSTON, DEC.'24</u>	12/26/2024	27.98	.00	21-6300 FUEL	0	12/24		
Total 309900:						27.98	.00					
2115	DYNA PARTS LLC	309935	19772	<u>OIL FOR FLEET SHOP SUPPLIES, J. DURHAM, DEC '24 - WATER</u>	12/27/2024	10.30	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
2115	DYNA PARTS LLC	309935	19772	<u>OIL FOR FLEET SHOP SUPPLIES, J. DURHAM, DEC '24 - ADMIN</u>	12/27/2024	25.74	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
2115	DYNA PARTS LLC	309935	19772	<u>FILTERS FOR SWEEPER, J. DURHAM, DEC '24</u>	12/27/2024	11.16	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	12/24		
2115	DYNA PARTS LLC	309935	19772	<u>OIL FOR FLEET SHOP SUPPLIES, J. DURHAM, DEC '24 - P.I</u>	12/27/2024	5.14	.00	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
2115	DYNA PARTS LLC	309935	19772	<u>OIL FOR FLEET SHOP SUPPLIES, J. DURHAM, DEC '24 - SEWER</u>	12/27/2024	10.30	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
Total 309935:						62.64	.00					
Total DYNA PARTS LLC:						729.66	.00					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	11762934		<u>68.80 PROPANE DELIVERED TO 475 SHORTLINE RD, DEC '24 - WATER</u>	12/17/2024	25.76	25.76	20-6150 M & R - SYSTEM	0	12/24	12/20/2024	
1731	ED STAUB & SONS PETROLEUM, INC	11762934		<u>68.80 PROPANE DELIVERED TO 475 SHORTLINE RD, DEC '24 - ADMIN</u>	12/17/2024	64.39	64.39	01-6150 M & R - SYSTEM	1004	12/24	12/20/2024	
1731	ED STAUB & SONS PETROLEUM, INC	11762934		<u>68.80 PROPANE DELIVERED TO 475 SHORTLINE RD, DEC '24 - SEWER</u>	12/17/2024	25.76	25.76	21-6150 M & R - SYSTEM	0	12/24	12/20/2024	

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1731	ED STAUB & SONS PETROLEUM, INC	11762934		<u>68.80 PROPANE DELIVERED TO 475 SHORTLINE RD. DEC '24 - P.I.</u>	12/17/2024	12.87	12.87	<u>25-6150 M & R - SYSTEM (PI)</u>	0	12/24	12/20/2024	
Total 11762934:						128.78	128.78					
Total ED STAUB & SONS PETROLEUM, INC:						128.78	128.78					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0908138	19626	<u>IRRIGATION VALVES. J. COX. DEC '24</u>	12/10/2024	3,410.37	.00	<u>25-6150 M & R - SYSTEM (PI)</u>	0	12/24		
Total 0908138:						3,410.37	.00					
219	FERGUSON ENTERPRISES INC	0911230	19706	<u>WATER WRENCH. T. FLEMING. DEC '24</u>	12/17/2024	28.12	.00	<u>21-6175 SMALL TOOLS</u>	0	12/24		
Total 0911230:						28.12	.00					
219	FERGUSON ENTERPRISES INC	3276358	19625	<u>FITTINGS TO REPAIR AIR HOSE AT FLEET SHOP. C. REGLI. DEC '24</u>	12/09/2024	62.94	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/24		
Total 3276358:						62.94	.00					
219	FERGUSON ENTERPRISES INC	3276487	19625	<u>FITTINGS TO REPAIR AIR HOSE AT FLEET SHOP. C. REGLI. DEC '24</u>	12/09/2024	113.66	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/24		
Total 3276487:						113.66	.00					
Total FERGUSON ENTERPRISES INC:						3,615.09	.00					
FIRE EXTINGUISHER CO., INC												
110	FIRE EXTINGUISHER CO., INC	79263		<u>SERVICE OF THE FIRE SUPPRESSION SYSTEM AT SENIOR CENTER. DEC '24</u>	12/09/2024	217.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	12/24		

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Total 79263:						217.00	.00					
Total FIRE EXTINGUISHER CO., INC:						217.00	.00					
FLUID CONNECTOR PRODUCTS, INC.												
1083	FLUID CONNECTOR PRODUCTS, INC.	9338275	19730	PRESSURE GAUGE HOSES FOR TEN MILE LIFT STATION, T. FLEMING, DEC '24	12/19/2024	506.87	.00	21-6150 M & R - SYSTEM	0	12/24		
Total 9338275:						506.87	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						506.87	.00					
FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	10013		NEW DELL OPTIPLEX 7020 DESKTOP PC FOR N. STANLEY, DEC '24 - SEWER	12/06/2024	20.06	20.06	21-6141 IT SMALL EQUIPMENT	0	12/24	12/20/2024	
2014	FREUND PROPERTIES LLC	10013		NEW DELL OPTIPLEX 7020 DESKTOP PC FOR N. STANLEY, DEC '24 - SEWER	12/06/2024	20.06	20.06	20-6141 IT SMALL EQUIPMENT	0	12/24	12/20/2024	
2014	FREUND PROPERTIES LLC	10013		NEW DELL OPTIPLEX 7020 DESKTOP PC FOR J. EMPEY & J. EDINGER, DEC '24 - SEWER	12/06/2024	551.66	551.66	21-6141 IT SMALL EQUIPMENT	0	12/24	12/20/2024	
2014	FREUND PROPERTIES LLC	10013		NEW DELL OPTIPLEX 7020 DESKTOP PC FOR J. EMPEY & J. EDINGER, DEC '24 - WATER	12/06/2024	551.66	551.66	20-6141 IT SMALL EQUIPMENT	0	12/24	12/20/2024	
2014	FREUND PROPERTIES LLC	10013		NEW DELL OPTIPLEX 7020 DESKTOP PC FOR N. STANLEY, DEC '24 - P.I.	12/06/2024	10.03	10.03	25-6141 IT SMALL EQUIPMENT	0	12/24	12/20/2024	
2014	FREUND PROPERTIES LLC	10013		NEW DELL OPTIPLEX 7020 DESKTOP PC FOR J. EMPEY & J. EDINGER, DEC '24 - P.I.	12/06/2024	150.46	150.46	25-6141 IT SMALL EQUIPMENT	0	12/24	12/20/2024	
2014	FREUND PROPERTIES LLC	10013		NEW DELL OPTIPLEX 7020 DESKTOP PC FOR N. STANLEY, DEC '24 - ADMIN	12/06/2024	785.70	785.70	01-6141 IT SMALL EQUIPMENT	0	12/24	12/20/2024	
2014	FREUND PROPERTIES LLC	10013		NEW DELL OPTIPLEX 7020 DESKTOP PC FOR J. EMPEY & J. EDINGER, DEC '24 - ADMIN	12/06/2024	417.92	417.92	01-6141 IT SMALL EQUIPMENT	0	12/24	12/20/2024	

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Total 10013:						2,507.55	2,507.55					
Total FREUND PROPERTIES LLC:						2,507.55	2,507.55					
GOBLE SAMPSON ASSOC., INC.												
1558	GOBLE SAMPSON ASSOC., INC.	BINV0012037	19683	<u>ROLLER BEARINGS, MECHANICAL SEALS & CLAMPING PARTS. M. NADEAU, DEC '24</u>	12/20/2024	2,869.60	.00	21-6150 M & R - SYSTEM	0	12/24		
Total BINV0012037:						2,869.60	.00					
Total GOBLE SAMPSON ASSOC., INC.:						2,869.60	.00					
HATFIELD MANUFACTURING INC												
2339	HATFIELD MANUFACTURING INC	131144	19627	<u>10' RUBBER TIRE SCRAPER, C. REGLI, DEC '24</u>	12/13/2024	4,330.00	.00	01-6175 SMALL TOOLS	1004	12/24		
Total 131144:						4,330.00	.00					
Total HATFIELD MANUFACTURING INC:						4,330.00	.00					
HD SUPPLY INC												
265	HD SUPPLY INC	INV00557159		<u>POCKET THERMOMETER FOR WATER DEPT AT META, D. CROSSLEY, DEC. 24</u>	12/03/2024	52.50	.00	27-6175 SMALL TOOLS	0	12/24		
Total INV00557159:						52.50	.00					
265	HD SUPPLY INC	INV00561532	19606	<u>AMMONIA TESTS, RE-AGENTS, AND BUFFERS, FOR LAB, D. CROSSLEY, DEC '24</u>	12/06/2024	1,276.55	.00	21-6150 M & R - SYSTEM	0	12/24		
Total INV00561532:						1,276.55	.00					
Total HD SUPPLY INC:						1,329.05	.00					

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IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	01012025IHSK		<u>ANIMAL CONTROL CONTRACT SERVICES FOR JANUARY '25</u>	01/01/2025	13,656.42	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	12/24		
Total 01012025IHSKUNA:						13,656.42	.00					
Total IDAHO HUMANE SOCIETY:						13,656.42	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	12172024IP		<u>ELECTRIC SERVICE 11/14/24-11/16/24 - SENIOR CENTER</u>	12/17/2024	385.88	385.88	<u>01-6290 UTILITIES EXPENSE</u>	1001	12/24	12/27/2024	
38	IDAHO POWER CO	12172024IP		<u>ELECTRIC SERVICE 11/14/24-11/16/24 - PARKS</u>	12/17/2024	79.81	79.81	<u>01-6290 UTILITIES EXPENSE</u>	1004	12/24	12/27/2024	
38	IDAHO POWER CO	12172024IP		<u>ELECTRIC SERVICE 11/14/24-11/16/24 - ADMIN</u>	12/17/2024	1,407.94	1,407.94	<u>01-6290 UTILITIES EXPENSE</u>	0	12/24	12/27/2024	
38	IDAHO POWER CO	12172024IP		<u>ELECTRIC SERVICE 11/14/24-11/16/24 - STREET LIGHTS</u>	12/17/2024	1,997.78	1,997.78	<u>01-6290 UTILITIES EXPENSE</u>	1002	12/24	12/27/2024	
38	IDAHO POWER CO	12172024IP		<u>ELECTRIC SERVICE 11/14/24-11/16/24 - WATER</u>	12/17/2024	104.70	104.70	<u>20-6290 UTILITIES EXPENSE</u>	0	12/24	12/27/2024	
38	IDAHO POWER CO	12172024IP		<u>ELECTRIC SERVICE 11/14/24-11/16/24 - P.I.</u>	12/17/2024	52.18	52.18	<u>25-6290 UTILITIES EXPENSE</u>	0	12/24	12/27/2024	
38	IDAHO POWER CO	12172024IP		<u>ELECTRIC SERVICE 11/14/24-11/16/24 - SEWER</u>	12/17/2024	104.71	104.71	<u>21-6290 UTILITIES EXPENSE</u>	0	12/24	12/27/2024	
Total 12172024IP:						4,133.00	4,133.00					
38	IDAHO POWER CO	220289927011		<u>ELECTRIC SERVICE 10/10/24-11/25/24 - STREET LIGHTS</u>	11/28/2024	5,907.34	5,907.34	<u>01-6290 UTILITIES EXPENSE</u>	1002	12/24	12/13/2024	
Total 2202899270112824IP:						5,907.34	5,907.34					
Total IDAHO POWER CO:						10,040.34	10,040.34					

IDAHO PRESS TRIBUNE, LLC

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1802	IDAHO PRESS TRIBUNE, LLC	51417	19523	<u>AD #585019, LEGAL NOTICE, ORDINANCE 2024-41, AMENDING EXTERIOR BOUNDARIES OF KUNA MUNICIPAL IRRIGATION SYSTEM, N. STANLEY, NOV '24</u>	12/06/2024	340.74	340.74	25-6125 LEGAL PUBLICATIONS	0	12/24	12/13/2024	
Total 51417:						340.74	340.74					
1802	IDAHO PRESS TRIBUNE, LLC	51418	19523	<u>AD #585031, LEGAL NOTICE, ORDINANCE 2024-42, AMENDING EXTERIOR BOUNDARIES OF KUNA MUNICIPAL IRRIGATION SYSTEM, N. STANLEY, NOV '24</u>	12/06/2024	315.12	315.12	25-6125 LEGAL PUBLICATIONS	0	12/24	12/13/2024	
Total 51418:						315.12	315.12					
1802	IDAHO PRESS TRIBUNE, LLC	51677	19618	<u>AD #591419, LEGAL NOTICE, CASE NO 24-01-CPF AND 22-02-DA MODIFICATION LAMP DISTRICT, REQUEST COMBINATION PLAT APPROVAL TO CONSOLIDATE 6 LOTS INTO 1, T. IRISH, DEC '24</u>	12/20/2024	41.08	41.08	01-6125 LEGAL PUBLICATIONS	1003	12/24	12/27/2024	
Total 51677:						41.08	41.08					
1802	IDAHO PRESS TRIBUNE, LLC	51678	19617	<u>AD #591423, LEGAL NOTICE, CASE NO 24-05-AN & 24-02-DA KUNA MORA BUSINESS CENTER, ANNEXATION OF 4 ACRES WITH M-1 ZONING, T. IRISH, DEC '24</u>	12/20/2024	39.60	39.60	01-6125 LEGAL PUBLICATIONS	1003	12/24	12/27/2024	
Total 51678:						39.60	39.60					
1802	IDAHO PRESS TRIBUNE, LLC	51679	19616	<u>AD #591425, LEGAL NOTICE, CASE NO 24-05-0A ENERGY PRODUCTION AND ENERGY STORAGE FACILITIES MODIFICATIONS, T. IRISH, DEC '24</u>	12/20/2024	36.64	36.64	01-6125 LEGAL PUBLICATIONS	1003	12/24	12/27/2024	

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Total 51679:						36.64	36.64					
Total IDAHO PRESS TRIBUNE, LLC:						773.18	773.18					
IDAHO RURAL WATER ASSOC												
33	IDAHO RURAL WATER ASSOC	E6552	19459	<u>ONLINE CLASS REGISTRATION, SANITARY SURVEY ON ZOOM, M. DAVILA, NOV '24 - WATER</u>	11/15/2024	96.00	96.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	12/24	12/20/2024	
33	IDAHO RURAL WATER ASSOC	E6552	19459	<u>ONLINE CLASS REGISTRATION, SANITARY SURVEY ON ZOOM, M. DAVILA, NOV '24 - P.I.</u>	11/15/2024	24.00	24.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	12/24	12/20/2024	
Total E6552:						120.00	120.00					
33	IDAHO RURAL WATER ASSOC	E6579	19688	<u>CERTIFICATION MATH REVIEW CLASS FOR D. ROMAIN AND L. VEGA; D. CROSSLEY, DEC '24</u>	12/16/2024	240.00	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	12/24		
Total E6579:						240.00	.00					
Total IDAHO RURAL WATER ASSOC:						360.00	120.00					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	12162024IDSP		<u>SOLICITOR/PEDDLER LICENSE BACKGROUND CHECK, J. MARTINEZ, S25046440, NOV '24</u>	12/16/2024	33.25	.00	01-2075 UNEARNED REVENUE	0	12/24		
1509	IDAHO STATE POLICE	12162024IDSP		<u>BACKGROUND CHECK, G. IRBY, S2504408, BUILDING INSPECTOR, NOV '24</u>	12/16/2024	33.25	.00	01-5950 TEAM BUILDING, ONBOARDING	0	12/24		
Total 12162024IDSP:						66.50	.00					
Total IDAHO STATE POLICE:						66.50	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	12062024-121		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 12/06-12/12/2024</u>	12/13/2024	-10,584.02	-10,584.02	01-4170 FRANCHISE FEES	0	12/24	12/13/2024	

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230	J & M SANITATION, INC.	12062024-121		<u>SANITATION RECEIPT TRANSFER, 12/06-12/12/2024</u>	12/13/2024	107,125.75	107,125.75	26-7000 SOLID WASTE SERVICE FEES	0	12/24	12/13/2024	
Total 12062024-12122024:						96,541.73	96,541.73					
230	J & M SANITATION, INC.	12132024-121		<u>SANITATION RECEIPT TRANSFER, 12/13/2024-12/19/2024</u>	12/20/2024	136,985.40	136,985.40	26-7000 SOLID WASTE SERVICE FEES	0	12/24	12/20/2024	
230	J & M SANITATION, INC.	12132024-121		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 12/13/2024-12/19/2024</u>	12/20/2024	-13,534.16	-13,534.16	01-4170 FRANCHISE FEES	0	12/24	12/20/2024	
Total 12132024-12192024:						123,451.24	123,451.24					
230	J & M SANITATION, INC.	12202024-122		<u>SANITATION RECEIPT TRANSFER, 12/20-12/27/2024</u>	12/27/2024	15,787.80	15,787.80	26-7000 SOLID WASTE SERVICE FEES	0	12/24	12/27/2024	
230	J & M SANITATION, INC.	12202024-122		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 12/20-12/26/2024</u>	12/27/2024	-1,559.83	-1,559.83	01-4170 FRANCHISE FEES	0	12/24	12/27/2024	
Total 12202024-12262024:						14,227.97	14,227.97					
Total J & M SANITATION, INC.:						234,220.94	234,220.94					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0243911		<u>PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - AVALON & KAY TRAFFIC SIGNAL</u>	12/15/2024	1,300.00	.00	40-6020 CAPITAL IMPROVEMENTS	0	12/24		
Total 0243911:						1,300.00	.00					
429	KELLER ASSOCIATES, INC.	0243971		<u>PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - DEVELOPMENTAL PLAN REVIEW SUPPORT - WATER</u>	12/15/2024	1,459.50	.00	20-6202 PROFESSIONAL SERVICES	0	12/24		

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429	KELLER ASSOCIATES, INC.	0243971		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - DEVELOPMENTAL PLAN REVIEW SUPPORT - P.I.	12/15/2024	556.00	.00	25-6202 PROFESSIONAL SERVICES	0	12/24		
429	KELLER ASSOCIATES, INC.	0243971		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - DEVELOPMENTAL PLAN REVIEW SUPPORT - SEWER	12/15/2024	1,459.50	.00	21-6202 PROFESSIONAL SERVICES	0	12/24		
Total 0243971:						3,475.00	.00					
429	KELLER ASSOCIATES, INC.	0244056		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - CASPIAN 3 - WATER	12/15/2024	655.20	.00	20-6202 PROFESSIONAL SERVICES	0	12/24		
429	KELLER ASSOCIATES, INC.	0244056		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - CASPIAN 3 - SEWER	12/15/2024	655.20	.00	21-6202 PROFESSIONAL SERVICES	0	12/24		
429	KELLER ASSOCIATES, INC.	0244056		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - CASPIAN 3 - P.I.	12/15/2024	249.60	.00	25-6202 PROFESSIONAL SERVICES	0	12/24		
Total 0244056:						1,560.00	.00					
429	KELLER ASSOCIATES, INC.	0244057		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - PAUL BUNYAN - SEWER	12/15/2024	1,134.00	.00	21-6202 PROFESSIONAL SERVICES	0	12/24		
429	KELLER ASSOCIATES, INC.	0244057		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - PAUL BUNYAN - WATER	12/15/2024	1,134.00	.00	20-6202 PROFESSIONAL SERVICES	0	12/24		
429	KELLER ASSOCIATES, INC.	0244057		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - PAUL BUNYAN - P.I.	12/15/2024	432.00	.00	25-6202 PROFESSIONAL SERVICES	0	12/24		
Total 0244057:						2,700.00	.00					
429	KELLER ASSOCIATES, INC.	0244058		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - GROCERY OUTLET - WATER	12/15/2024	966.00	.00	20-6202 PROFESSIONAL SERVICES	0	12/24		

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429	KELLER ASSOCIATES, INC.	0244058		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - GROCERY OUTLET - SEWER	12/15/2024	966.00	.00	21-6202 PROFESSIONAL SERVICES	0	12/24		
429	KELLER ASSOCIATES, INC.	0244058		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - GROCERY OUTLET - P.I.	12/15/2024	368.00	.00	25-6202 PROFESSIONAL SERVICES	0	12/24		
Total 0244058:						2,300.00	.00					
429	KELLER ASSOCIATES, INC.	0244059		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - LEDGESTONE PLAZA 1 - P.I.	12/15/2024	414.08	.00	25-6202 PROFESSIONAL SERVICES	0	12/24		
429	KELLER ASSOCIATES, INC.	0244059		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - LEDGESTONE PLAZA 1 - SEWER	12/15/2024	1,086.96	.00	21-6202 PROFESSIONAL SERVICES	0	12/24		
429	KELLER ASSOCIATES, INC.	0244059		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - LEDGESTONE PLAZA 1 - WATER	12/15/2024	1,086.96	.00	20-6202 PROFESSIONAL SERVICES	0	12/24		
Total 0244059:						2,588.00	.00					
429	KELLER ASSOCIATES, INC.	0244060		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - SWAN FALLS HIGH SCHOOL - WATER	12/15/2024	764.40	.00	20-6202 PROFESSIONAL SERVICES	0	12/24		
429	KELLER ASSOCIATES, INC.	0244060		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - SWAN FALLS HIGH SCHOOL - SEWER	12/15/2024	764.40	.00	21-6202 PROFESSIONAL SERVICES	0	12/24		
429	KELLER ASSOCIATES, INC.	0244060		PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - SWAN FALLS HIGH SCHOOL - P.I.	12/15/2024	291.20	.00	25-6202 PROFESSIONAL SERVICES	0	12/24		
Total 0244060:						1,820.00	.00					

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Total KELLER ASSOCIATES, INC.:						15,743.00	.00					
KENDALL FORD OF MERIDIAN LLC												
1616	KENDALL FORD OF MERIDIAN LLC	R1CB2368561	19666	<u>BEDLINER FOR NEW FORD F-150 WATER TRUCK, J. DURHAM, DEC '24 - P.I.</u>	12/12/2024	120.00	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
1616	KENDALL FORD OF MERIDIAN LLC	R1CB2368561	19666	<u>BEDLINER FOR NEW FORD F-150 WATER TRUCK, J. DURHAM, DEC '24 - WATER</u>	12/12/2024	480.00	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
Total R1CB2368561:						600.00	.00					
1616	KENDALL FORD OF MERIDIAN LLC	R1CB2368575	19666	<u>BEDLINER FOR NEW FORD F150 SEWER TRUCK, J. DURHAM, DEC '24</u>	12/12/2024	600.00	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
Total R1CB2368575:						600.00	.00					
1616	KENDALL FORD OF MERIDIAN LLC	RN32541	19585	<u>2024 FORD RANGER #1FTR4PH9RLE68318, FOR WATER DEPT, J. DURHAM, DEC '24 - P.I.</u>	12/21/2024	8,700.00	8,700.00	<u>25-6166 CAPITAL EQUIPMENT PURCHASES</u>	0	12/24	12/27/2024	
1616	KENDALL FORD OF MERIDIAN LLC	RN32541	19585	<u>2024 FORD RANGER #1FTR4PH9RLE68318, FOR WATER DEPT, J. DURHAM, DEC '24 - WATER</u>	12/21/2024	34,800.00	34,800.00	<u>20-6166 CAPITAL EQUIPMENT PURCHASES</u>	0	12/24	12/27/2024	
Total RN32541:						43,500.00	43,500.00					
Total KENDALL FORD OF MERIDIAN LLC:						44,700.00	43,500.00					
KM ENGINEERING LLP												
2174	KM ENGINEERING LLP	22-219-12		<u>MASON CREEK SEWER PHASE 1, PROJECT 22-219, INVOICE CUTOFF DATE 12/07/24</u>	12/17/2024	1,395.00	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	12/24		
Total 22-219-12:						1,395.00	.00					

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Total KM ENGINEERING LLP:						1,395.00	.00					
KOOKABURRA CREEK LLC												
2340	KOOKABURRA CREEK LLC	1861		<u>MICROSOFT EXCEL 1 CLASS FOR A. BILLINGS, A. GOODWIN, C. REGLI, J. PEREZ, NOV '24</u>	11/12/2024	780.00	.00	<u>01-6265 TRAINING & SCHOOLING EXPENSE</u>	1004	12/24		
Total 1861:						780.00	.00					
Total KOOKABURRA CREEK LLC:						780.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A146676	19592	<u>WEDGE ANCHORS TO MOUNT BENCHES AT ASHTON ESTATES PARK, C. REGLI, DEC '24</u>	12/04/2024	35.99	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total A146676:						35.99	.00					
499	KUNA LUMBER	A146695	19600	<u>GORILLA TAPE, D. ABBOTT, DEC '24</u>	12/05/2024	21.58	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total A146695:						21.58	.00					
499	KUNA LUMBER	A146700	19603	<u>EXTENSION CORD AND ADAPTERS FOR CHRISTMAS LIGHTS, R. WARWICK, DEC '24</u>	12/05/2024	19.77	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total A146700:						19.77	.00					
499	KUNA LUMBER	A146748	19619	<u>TRUSS NAILS AND ONE 2 X 4 FOR VFW, J. ADAMS, DEC '24</u>	12/09/2024	6.66	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	12/24		
Total A146748:						6.66	.00					
499	KUNA LUMBER	A146786	19646	<u>DRILL BIT FOR FACILITIES REPAIRS, S. HOWELL, DEC '24</u>	12/11/2024	58.49	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/24		

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Total A146786:						58.49	.00					
499	KUNA LUMBER	A146787	19649	<u>MASONRY BITS FOR FACILITES REPAIRS, J. LORENTZ, DEC '24</u>	12/11/2024	29.68	.00	01-6175 <u>SMALL TOOLS</u>	1004	12/24		
Total A146787:						29.68	.00					
499	KUNA LUMBER	A146801	19655	<u>BALL VALVES & CONNECTOR FOR AIR LINES ON 2 PARKS DUMP TRUCKS, C. REGLI, DEC '24</u>	12/12/2024	24.27	.00	01-6305 <u>VEHICLE MAINTENANCE & REPAIRS</u>	1004	12/24		
Total A146801:						24.27	.00					
499	KUNA LUMBER	A146806	19656	<u>REPAIR PARTS FOR TEN MILE LIFT STATION, J. BOSTON, DEC '24</u>	12/12/2024	8.80	.00	21-6150 <u>M & R - SYSTEM</u>	0	12/24		
Total A146806:						8.80	.00					
499	KUNA LUMBER	A146807	19660	<u>DRILL BITS, S. CAHILL, DEC '24</u>	12/12/2024	43.18	.00	01-6175 <u>SMALL TOOLS</u>	1004	12/24		
Total A146807:						43.18	.00					
499	KUNA LUMBER	A146817	19664	<u>SPRAY PAINT AND PAINT THINNER FOR THE SHOP, S. CAHILL, DEC '24</u>	12/12/2024	32.81	.00	01-6140 <u>MAINT. & REPAIR BUILDING</u>	1004	12/24		
Total A146817:						32.81	.00					
499	KUNA LUMBER	A146853	19690	<u>DE-ICER FOR META FACILITY, J. BOSTON, DEC '24</u>	12/16/2024	53.98	.00	28-6142 <u>MAINT. & REPAIR - EQUIPMENT</u>	0	12/24		
Total A146853:						53.98	.00					

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499	KUNA LUMBER	A146859	19705	<u>SHEETROCK SUPPLIES FOR VFW REMODEL, J. ADAMS, DEC '24</u>	12/17/2024	352.24	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	12/24		
Total A146859:						352.24	.00					
499	KUNA LUMBER	A146908	19725	<u>PHOTO CELL TO REPAIR LIGHTS AT PLANT, S. HOWELL, DEC '24</u>	12/19/2024	12.86	.00	<u>21-6150 M & R - SYSTEM</u>	0	12/24		
Total A146908:						12.86	.00					
499	KUNA LUMBER	A146952	19751	<u>DOOR CLOSING HINGES FOR PARKS SHOP, S. HOWELL, DEC '24</u>	12/23/2024	28.78	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/24		
Total A146952:						28.78	.00					
499	KUNA LUMBER	B62974	19622	<u>PARTS FOR AIR LINE REPAIR AT FLEET SHOP, C. REGLI, DEC '24</u>	12/09/2024	177.65	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/24		
Total B62974:						177.65	.00					
499	KUNA LUMBER	B62998	19632	<u>FITTINGS TO REPAIR AIR LINE HOSE AT FLEET SHOP, C. REGLI, DEC '24</u>	12/10/2024	10.76	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/24		
Total B62998:						10.76	.00					
499	KUNA LUMBER	B63002	19634	<u>HOLD DOWN STRAPS AND NAILS FOR VFW REMODEL, J. ADAMS, DEC '24</u>	12/10/2024	10.11	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	12/24		
Total B63002:						10.11	.00					
499	KUNA LUMBER	B63038	19653	<u>VACCUUM BREAKER AND BRASS PARTS FOR META, J. COX, DEC '24</u>	12/11/2024	46.32	.00	<u>27-6150 M & R - SYSTEM</u>	0	12/24		

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Total B63038:						46.32	.00					
499	KUNA LUMBER	B63174	19728	<u>DRYWALL SCREEN FOR THE VFW PROJECT, C. PORCHERON, DEC '24</u>	12/19/2024	22.55	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	12/24		
Total B63174:						22.55	.00					
499	KUNA LUMBER	B63201	19739	<u>SEALANT, MASONRY BRUSHES AND DRYWALL KNIVES FOR ROOF AT VFW, J. ADAMS, DEC '24</u>	12/20/2024	232.43	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	12/24		
Total B63201:						232.43	.00					
499	KUNA LUMBER	B63249	19752	<u>PAINT, B. VILLANUEVA, DEC '24</u>	12/23/2024	13.30	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total B63249:						13.30	.00					
499	KUNA LUMBER	B63258	19753	<u>PARTS FOR SWEEPER, B. VILLANUEVA, DEC '24</u>	12/23/2024	44.60	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	12/24		
Total B63258:						44.60	.00					
499	KUNA LUMBER	C4844	19671	<u>INSULATION, DRY WALL AND SCREWS FOR THE VFW REMODEL, J. ADAMS, DEC '24</u>	12/13/2024	2,069.52	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	12/24		
Total C4844:						2,069.52	.00					
499	KUNA LUMBER	F8160	19676	<u>METAL SHEETING FOR SHED AT SHOP, S. CAHILL, DEC '24</u>	12/13/2024	825.00	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total F8160:						825.00	.00					

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Total KUNA LUMBER:						4,181.33	.00					
KUNA MACHINE LLC												
1775	KUNA MACHINE LLC	3329	19718	<u>WELDING FOR BOTTLES, B. VILLANUEVA, DEC '24</u>	12/18/2024	320.80	.00	01-6150 M & R - SYSTEM	1004	12/24		
Total 3329:						320.80	.00					
1775	KUNA MACHINE LLC	3338		<u>REPAIR OF SWEEPER, M. WEBB, DEC '24</u>	12/23/2024	133.80	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	12/24		
Total 3338:						133.80	.00					
Total KUNA MACHINE LLC:						454.60	.00					
MATHESON TRI-GAS INC												
1871	MATHESON TRI-GAS INC	0030783145		<u>HYDRAULIC GAS CYLINDER RENTAL, DEC '24</u>	12/21/2024	122.31	.00	21-6150 M & R - SYSTEM	0	12/24		
Total 0030783145:						122.31	.00					
Total MATHESON TRI-GAS INC:						122.31	.00					
METROQUIP, INC.												
196	METROQUIP, INC.	P30100	19708	<u>CAMLOCK CAP, T. FLEMING, DEC '24</u>	12/17/2024	38.89	.00	21-6175 SMALL TOOLS	0	12/24		
Total P30100:						38.89	.00					
Total METROQUIP, INC.:						38.89	.00					
MISCELLANEOUS #3												
2270	MISCELLANEOUS #3	12102024SF		<u>SAM FEIST, REIMBURSEMENT FOR MEALS AND FUEL FOR FEMA TRAINING IN COEUR D'ALENE, NOV '24 - P.I.</u>	12/10/2024	40.53	40.53	25-6270 TRAVEL EXPENSES	0	12/24	12/13/2024	

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2270	MISCELLANEOUS #3	12102024SF		<u>SAM FEIST, REIMBURSEMENT FOR MEALS AND FUEL FOR FEMA TRAINING IN COEUR D'ALENE, NOV '24 - SEWER</u>	12/10/2024	106.39	106.39	<u>21-6270 TRAVEL EXPENSES</u>	0	12/24	12/13/2024	
2270	MISCELLANEOUS #3	12102024SF		<u>SAM FEIST, REIMBURSEMENT FOR MEALS AND FUEL FOR FEMA TRAINING IN COEUR D'ALENE, NOV '24 - WATER</u>	12/10/2024	106.39	106.39	<u>20-6270 TRAVEL EXPENSES</u>	0	12/24	12/13/2024	
Total 12102024SF:						253.31	253.31					
Total MISCELLANEOUS #3:						253.31	253.31					
NICOLE OWENS												
2185	NICOLE OWENS	7100		<u>VINYL BANNER AND YARD SIGNS FOR CHRISTMAS AND NEW YEAR, M. WEBB, DEC '24</u>	12/06/2024	306.00	306.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/24	12/27/2024	
Total 7100:						306.00	306.00					
2185	NICOLE OWENS	7104		<u>VINYL BANNER AND YARD SIGNS FOR NEW YEARS EVE, M. WEBB, DEC '24</u>	12/20/2024	396.00	396.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/24	12/27/2024	
Total 7104:						396.00	396.00					
Total NICOLE OWENS:						702.00	702.00					
NORCO, INC.												
222	NORCO, INC.	0042341945	19636	<u>OXYGEN AND ARGON CANISTERS, B.VILLANUEVA, DEC '24</u>	12/10/2024	94.59	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total 0042341945:						94.59	.00					
222	NORCO, INC.	0042413715	19738	<u>ACETYLENE FOR WELDING AT PARKS SHOP, C. REGLI, DEC '24</u>	12/19/2024	59.87	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		

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				<u>DEC '24- ADMIN</u>	12/23/2024	53.00	.00	<u>01-6175 SMALL TOOLS</u>	0	12/24		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-384515	19755	<u>INSPECTION CAMERA FOR FLEET VEHICLES, J. DURHAM, DEC '24- SEWER</u>	12/23/2024	21.20	.00	<u>21-6175 SMALL TOOLS</u>	0	12/24		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-384515	19755	<u>INSPECTION CAMERA FOR FLEET VEHICLES, J. DURHAM, DEC '24- WATER</u>	12/23/2024	21.20	.00	<u>20-6175 SMALL TOOLS</u>	0	12/24		
Total 5841-384515:						105.99	.00					
Total O'REILLY AUTO ENTERPRISES LLC:						367.65	.00					
PACIFIC STEEL												
584	PACIFIC STEEL	1656259	19764	<u>STEEL TO MAKE TRASH CAN STANDS, C.REGLI, DEC.'24</u>	12/26/2024	275.39	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total 1656259:						275.39	.00					
Total PACIFIC STEEL:						275.39	.00					
PACWEST BARS LLC												
2190	PACWEST BARS LLC	1003		<u>CATERING AND DRINK TICKETS FOR CHRISTMAS PARTY, N. STAUFFER, NOV '24- P.I</u>	12/17/2024	68.00	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
2190	PACWEST BARS LLC	1003	19370	<u>CATERING AND DRINK TICKETS FOR CHRISTMAS PARTY, N. STAUFFER, NOV '24- ADMIN</u>	12/17/2024	258.40	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
2190	PACWEST BARS LLC	1003	19370	<u>CATERING AND DRINK TICKETS FOR CHRISTMAS PARTY, N. STAUFFER, NOV '24- WATER</u>	12/17/2024	176.80	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		
2190	PACWEST BARS LLC	1003		<u>CATERING AND DRINK TICKETS FOR CHRISTMAS PARTY, N. STAUFFER, NOV '24- SEWER</u>	12/17/2024	176.80	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	12/24		

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Total 1003:						680.00	.00					
Total PACWEST BARS LLC:						680.00	.00					
PAIGE MECHANICAL GROUP, INC.												
1654	PAIGE MECHANICAL GROUP, INC.	43227		<u>VFW PLUMBING, DEC. 24</u>	12/23/2024	8,024.16	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	12/24		
Total 43227:						8,024.16	.00					
Total PAIGE MECHANICAL GROUP, INC.:						8,024.16	.00					
PETROLEUM STORAGE TANK FUND												
143	PETROLEUM STORAGE TANK FUND	30693		<u>PETROLEUM STORAGE TANK FINANCIAL RESPONSIBILITY INSURANCE. (BUTLER WELL) (CEDAR WELL). (NEW YORK BOOSTER) 03/01/25-03/01/26</u>	12/19/2024	75.00	75.00	<u>20-6150 M & R - SYSTEM</u>	0	12/24	12/20/2024	
143	PETROLEUM STORAGE TANK FUND	30693		<u>PETROLEUM STORAGE TANK FINANCIAL RESPONSIBILITY INSURANCE, CITY SEWER LIFT STATION, DANSKIN LIFT STATION, CRIMSON LIFT STATION, PATAGONIA LIFT STATION, ORCHARD REGIONAL LIFT STATION AND NEW YORK LIFT STATION, 03/01/25-03/01/26</u>	12/19/2024	150.00	150.00	<u>21-6150 M & R - SYSTEM</u>	0	12/24	12/20/2024	
143	PETROLEUM STORAGE TANK FUND	30693		<u>PETROLEUM STORAGE TANK FINANCIAL RESPONSIBILITY INSURANCE, 3 TANKS AT CITY OF KUNA NORTH WASTE WATER TREATMENT PLANT 03/01/25-03/01/26</u>	12/19/2024	75.00	75.00	<u>21-6150 M & R - SYSTEM</u>	0	12/24	12/20/2024	
Total 30693:						300.00	300.00					
143	PETROLEUM STORAGE TANK FUND	30694		<u>TANK INSURANCE RENEWAL APPLICATION FEE, MEMORY RANCH WEST, ARROYO VISTA, & PALOMA RIDGE LIFT STATIONS, DEC '24</u>	12/19/2024	75.00	75.00	<u>21-6150 M & R - SYSTEM</u>	0	12/24	12/20/2024	

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				<u>J. MILLER, DEC '24- P.I</u>	12/16/2024	11.11	.00	25-6165 OFFICE SUPPLIES	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187291-1	19667	<u>TRASH BAGS FOR CITY HALL, J. MILLER, DEC '24- SEWER</u>	12/16/2024	16.52	.00	21-6025 JANITORIAL	0	12/24		
Total WO-187291-1:						174.55	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187291-2	19667	<u>STAPLES FOR CITY HALL, J. MILLER, DEC '24- SEWER</u>	12/17/2024	2.11	.00	21-6165 OFFICE SUPPLIES	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187291-2	19667	<u>STAPLES FOR CITY HALL, J. MILLER, DEC '24- WATER</u>	12/17/2024	2.11	.00	20-6165 OFFICE SUPPLIES	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187291-2	19667	<u>STAPLES FOR CITY HALL, J. MILLER, DEC '24- P.I</u>	12/17/2024	.81	.00	25-6165 OFFICE SUPPLIES	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187291-2	19667	<u>STAPLES FOR CITY HALL, J. MILLER, DEC '24- ADMIN</u>	12/17/2024	3.08	.00	01-6165 OFFICE SUPPLIES	0	12/24		
Total WO-187291-2:						8.11	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187301-1	19668	<u>AA BATTERIES FOR D. WESTERMAN, J. MILLER, DEC '24- P.I</u>	12/16/2024	5.87	.00	25-6165 OFFICE SUPPLIES	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187301-1	19668	<u>AA BATTERIES FOR D. WESTERMAN, J. MILLER, DEC '24- SEWER</u>	12/16/2024	15.39	.00	21-6165 OFFICE SUPPLIES	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187301-1	19668	<u>AA BATTERIES FOR D. WESTERMAN, J. MILLER, DEC '24- WATER</u>	12/16/2024	15.39	.00	20-6165 OFFICE SUPPLIES	0	12/24		
Total WO-187301-1:						36.65	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187771-1	19734	<u>2 GARBAGE CANS FOR TREATMENT PLANT, J. MILLER, DEC '24- P.I</u>	12/20/2024	3.96	.00	25-6025 JANITORIAL	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187771-1	19734	<u>2 GARBAGE CANS FOR TREATMENT PLANT, J. MILLER, DEC '24- SEWER</u>	12/20/2024	10.40	.00	21-6025 JANITORIAL	0	12/24		

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2213	SOUTHWEST OFFICE SUPPLY INC	WO-187771-1	19734	<u>2 GARBAGE CANS FOR TREATMENT PLANT, J. MILLER, DEC '24- WATER</u>	12/20/2024	10.40	.00	<u>20-6025 JANITORIAL</u>	0	12/24		
Total WO-187771-1:						24.76	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187771-2	19734	<u>ORANGE HAND CLEANER, J. MILLER, DEC '24- SEWER</u>	12/23/2024	33.61	.00	<u>21-6025 JANITORIAL</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187771-2	19734	<u>ORANGE HAND CLEANER, J. MILLER, DEC '24- WATER</u>	12/23/2024	33.61	.00	<u>20-6025 JANITORIAL</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187771-2	19734	<u>ORANGE HAND CLEANER, J. MILLER, DEC '24- P.I</u>	12/23/2024	12.80	.00	<u>25-6025 JANITORIAL</u>	0	12/24		
Total WO-187771-2:						80.02	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187771-3	19734	<u>TOILET PAPER FOR TREATMENT PLANT, J. MILLER, DEC '24- SEWER</u>	12/23/2024	41.19	.00	<u>21-6025 JANITORIAL</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187771-3	19734	<u>TOILET PAPER FOR TREATMENT PLANT, J. MILLER, DEC '24- P.I</u>	12/23/2024	15.70	.00	<u>25-6025 JANITORIAL</u>	0	12/24		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-187771-3	19734	<u>TOILET PAPER FOR TREATMENT PLANT, J. MILLER, DEC '24- WATER</u>	12/23/2024	41.19	.00	<u>20-6025 JANITORIAL</u>	0	12/24		
Total WO-187771-3:						98.08	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						422.17	.00					
STEVEN PERRY												
2315	STEVEN PERRY	1036		<u>TREE TRIMMING AND REMOVAL AT STROBEL, DEC. 24</u>	12/16/2024	21,950.00	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total 1036:						21,950.00	.00					

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Total STEVEN PERRY:						21,950.00	.00					
SUNROC CORPORATION												
1826	SUNROC CORPORATION	41377722	19746	<u>3/4 ROAD MIX FOR PARKS SHOP, B. VILLANUEVA, DEC. 24</u>	12/20/2024	308.13	.00	<u>01-6150 M & R - SYSTEM</u>	1004	12/24		
Total 41377722:						308.13	.00					
Total SUNROC CORPORATION:						308.13	.00					
SWANK MOTION PICTURES INC												
1877	SWANK MOTION PICTURES INC	DB 3770792		<u>MOVIES IN THE PARK, OCT. 24, LABYRINTH, 10/25/24-10/25/24</u>	10/23/2024	465.00	465.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	12/24	12/20/2024	
Total DB 3770792:						465.00	465.00					
Total SWANK MOTION PICTURES INC:						465.00	465.00					
TEANCUM LLC												
1959	TEANCUM LLC	372026	19599	<u>FILTERS FOR SEWER CRANE TRUCK, J. DURHAM, DEC. 24</u>	12/05/2024	222.39	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/24		
Total 372026:						222.39	.00					
Total TEANCUM LLC:						222.39	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:10634110		<u>4 CASES COFFEE FOR PARKS SHOP, DEC. 24</u>	12/12/2024	171.96	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	12/24		
Total 2160:10634110:						171.96	.00					
992	TREASURE VALLEY COFFEE	2160:10805964	19647	<u>COFFEE, CREAMER AND SUGAR FOR THE PLANT, C.PATON, DEC '24-SEWER</u>	12/11/2024	38.91	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/24		
992	TREASURE VALLEY COFFEE	2160:10805964	19647	<u>COFFEE, CREAMER AND SUGAR FOR THE PLANT, C.PATON, DEC '24- P.I</u>	12/11/2024	14.83	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/24		

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				<u>02/01-02/29/24- ECON VILLAGE/W 4TH ST</u>	03/31/2024	-200.52	.00	<u>01-6212_RENT - EQUIPMENT</u>	1004	12/24		
Total CM-3102497:						-200.52	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	CM-3116982		<u>CREDIT DUE TO RESTROOM EARLY REMOVAL, 06/01-06/30/24- SHORTLINE</u>	07/19/2024	-83.25	.00	<u>01-6212_RENT - EQUIPMENT</u>	1004	12/24		
Total CM-3116982:						-83.25	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-4997515		<u>PORTABLE RESTROOM RENTAL BI WEEKLY SERVICE, 12/12/24-01/08/24- BOOSTER STATION 5750 E KUNA RD</u>	12/12/2024	61.00	61.00	<u>20-6212_RENT - EQUIPMENT</u>	0	12/24	12/20/2024	
Total INV-4997515:						61.00	61.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5026321		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 12/02-12/29/24- ARBOR RIDGE PARK</u>	12/29/2024	111.00	.00	<u>01-6212_RENT - EQUIPMENT</u>	1004	12/24		
Total INV-5026321:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5026425		<u>STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE,12/02-12/29/24- CITY FARM</u>	12/29/2024	61.00	.00	<u>21-6090_FARM EXPENDITURES</u>	0	12/24		
Total INV-5026425:						61.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5026557		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 12/02-12/29/24- THE FARM PARK</u>	12/29/2024	111.00	.00	<u>01-6212_RENT - EQUIPMENT</u>	1004	12/24		
Total INV-5026557:						111.00	.00					

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2124	UNITED SITE SERVICES OF NEVADA INC	INV-5026775		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 12/02-12/29/24- SEGO PRAIRIE PARK</u>	12/29/2024	111.00	.00	01-6212_RENT - EQUIPMENT	1004	12/24		
Total INV-5026775:						111.00	.00					
Total UNITED SITE SERVICES OF NEVADA INC:						171.23	61.00					
UTILITY REFUND #18												
2325	UTILITY REFUND #18	123007.00		<u>CBH, 1505 N GREEN EMERALD WAY UTILITY REFUND - SEWER</u>	12/17/2024	10.04	.00	21-4600_SEWER USER FEES	0	12/24		
2325	UTILITY REFUND #18	123007.00		<u>CBH, 1505 N GREEN EMERALD WAY UTILITY REFUND - WATER</u>	12/17/2024	83.36	.00	20-4500_METERED WATER SALES	0	12/24		
Total 123007.00:						93.40	.00					
2325	UTILITY REFUND #18	123010.00		<u>CBH, 1545 N GREEN EMERALD WAY UTILITY REFUND - WATER</u>	12/03/2024	19.12	.00	20-4500_METERED WATER SALES	0	12/24		
2325	UTILITY REFUND #18	123010.00		<u>CBH, 1545 N GREEN EMERALD WAY UTILITY REFUND - SEWER</u>	12/03/2024	18.39	.00	21-4600_SEWER USER FEES	0	12/24		
Total 123010.00:						37.51	.00					
2325	UTILITY REFUND #18	123055.00		<u>CBH, 1393 N THISTLE DR UTILITY REFUND - SEWER</u>	12/03/2024	23.66	.00	21-4600_SEWER USER FEES	0	12/24		
2325	UTILITY REFUND #18	123055.00		<u>CBH, 1393 N THISTLE DR UTILITY REFUND - WATER</u>	12/03/2024	23.92	.00	20-4500_METERED WATER SALES	0	12/24		
Total 123055.00:						47.58	.00					
2325	UTILITY REFUND #18	140570.01		<u>NOLA MILLER, 262 N SUNBIRD AVE UTILITY REFUND - WATER</u>	12/16/2024	110.11	.00	20-4500_METERED WATER SALES	0	12/24		
2325	UTILITY REFUND #18	140570.01		<u>NOLA MILLER, 262 N SUNBIRD AVE UTILITY REFUND - TRASH</u>	12/16/2024	41.75	.00	26-4975_SOLID WASTE USER FEES	0	12/24		

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2325	UTILITY REFUND #18	140570.01		<u>NOLA MILLER, 262 N SUNBIRD AVE UTILITY REFUND - SEWER</u>	12/16/2024	47.89	.00	21-4600 SEWER USER FEES	0	12/24		
Total 140570.01:						199.75	.00					
2325	UTILITY REFUND #18	180970.02		<u>ADAM WILLIAMS, 1383 N TASAVOL AVE UTILITY REFUND - WATER</u>	12/17/2024	35.01	.00	20-4500 METERED WATER SALES	0	12/24		
2325	UTILITY REFUND #18	180970.02		<u>ADAM WILLIAMS, 1383 N TASAVOL AVE UTILITY REFUND - TRASH</u>	12/17/2024	48.44	.00	26-4975 SOLID WASTE USER FEES	0	12/24		
2325	UTILITY REFUND #18	180970.02		<u>ADAM WILLIAMS, 1383 N TASAVOL AVE UTILITY REFUND - SEWER</u>	12/17/2024	82.59	.00	21-4600 SEWER USER FEES	0	12/24		
Total 180970.02:						166.04	.00					
2325	UTILITY REFUND #18	183610.01		<u>ROBERT M BARTOL, 1318 W CASTRO DR UTILITY REFUND - SEWER</u>	12/26/2024	69.67	.00	21-4600 SEWER USER FEES	0	12/24		
2325	UTILITY REFUND #18	183610.01		<u>ROBERT M BARTOL, 1318 W CASTRO DR UTILITY REFUND - WATER</u>	12/26/2024	38.10	.00	20-4500 METERED WATER SALES	0	12/24		
2325	UTILITY REFUND #18	183610.01		<u>ROBERT M BARTOL, 1318 W CASTRO DR UTILITY REFUND - TRASH</u>	12/26/2024	27.64	.00	26-4975 SOLID WASTE USER FEES	0	12/24		
Total 183610.01:						135.41	.00					
2325	UTILITY REFUND #18	190240.02		<u>LAYNE THORNTON, 356 W TROPHY ST UTILITY REFUND - WATER</u>	12/26/2024	52.70	.00	20-4500 METERED WATER SALES	0	12/24		
2325	UTILITY REFUND #18	190240.02		<u>LAYNE THORNTON, 356 W TROPHY ST UTILITY REFUND - SEWER</u>	12/26/2024	58.23	.00	21-4600 SEWER USER FEES	0	12/24		
2325	UTILITY REFUND #18	190240.02		<u>LAYNE THORNTON, 356 W TROPHY ST UTILITY REFUND - TRASH</u>	12/26/2024	34.84	.00	26-4975 SOLID WASTE USER FEES	0	12/24		

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Total 190240.02:						145.77	.00					
2325	UTILITY REFUND #18	201075.01		<u>DAVID A PFEIL, 476 E SABLE RIDGE DR UTILITY REFUND - SEWER</u>	12/16/2024	63.71	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	201075.01		<u>DAVID A PFEIL, 476 E SABLE RIDGE DR UTILITY REFUND - TRASH</u>	12/16/2024	38.21	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	201075.01		<u>DAVID A PFEIL, 476 E SABLE RIDGE DR UTILITY REFUND - WATER</u>	12/16/2024	28.95	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 201075.01:						130.87	.00					
2325	UTILITY REFUND #18	207118.00		<u>OPEN DOOR RENTALS, 3182 N SARATOV WAY UTILITY REFUND - TRASH</u>	12/12/2024	44.31	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	207118.00		<u>OPEN DOOR RENTALS, 3182 N SARATOV WAY UTILITY REFUND - SEWER</u>	12/12/2024	75.54	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	207118.00		<u>OPEN DOOR RENTALS, 3182 N SARATOV WAY UTILITY REFUND - WATER</u>	12/12/2024	37.88	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 207118.00:						157.73	.00					
2325	UTILITY REFUND #18	242056.00		<u>BILTMORE COMPANY LLC, 1880 E THEA DR UTILITY REFUND - WATER</u>	12/12/2024	33.65	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	242056.00		<u>BILTMORE COMPANY LLC, 1880 E THEA DR UTILITY REFUND - SEWER</u>	12/12/2024	59.78	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 242056.00:						93.43	.00					
2325	UTILITY REFUND #18	242081.00		<u>TH CONSTRUCTION LLC, 98 S FUSION AVE UTILITY REFUND - WATER</u>	12/03/2024	96.91	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		

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2325	UTILITY REFUND #18	242081.00		<u>TH CONSTRUCTION LLC, 98 S FUSION AVE UTILITY REFUND - SEWER</u>	12/03/2024	27.84	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 242081.00:						124.75	.00					
2325	UTILITY REFUND #18	242521.00		<u>TH CONSTRUCTION LLC, 108 S ZIKLAG AVE UTILITY REFUND - SEWER</u>	12/03/2024	25.52	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	242521.00		<u>TH CONSTRUCTION LLC, 108 S ZIKLAG AVE UTILITY REFUND - WATER</u>	12/03/2024	95.29	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 242521.00:						120.81	.00					
2325	UTILITY REFUND #18	242524.00		<u>VENTA HOMES INC, 150 S ZIKLAG AVE UTILITY REFUND - SEWER</u>	12/03/2024	47.60	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	242524.00		<u>VENTA HOMES INC, 150 S ZIKLAG AVE UTILITY REFUND - WATER</u>	12/03/2024	136.47	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 242524.00:						184.07	.00					
2325	UTILITY REFUND #18	264670.04		<u>MICHAEL SNIDER, 2121 N ROSEDUST DR UTILITY REFUND - WATER</u>	12/17/2024	33.83	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	264670.04		<u>MICHAEL SNIDER, 2121 N ROSEDUST DR UTILITY REFUND - TRASH</u>	12/17/2024	43.98	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	264670.04		<u>MICHAEL SNIDER, 2121 N ROSEDUST DR UTILITY REFUND - SEWER</u>	12/17/2024	68.25	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 264670.04:						146.06	.00					

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				<u>UTILITY REFUND - SEWER</u>	12/09/2024	28.62	.00	21-4600 SEWER USER FEES	0	12/24		
2325	UTILITY REFUND #18	281523.00		<u>FALL CREEK CUSTOM HOMES LLC, 1462 W FLUORITE ST</u> <u>UTILITY REFUND - WATER</u>	12/09/2024	92.17	.00	20-4500 METERED WATER SALES	0	12/24		
Total 281523.00:						120.79	.00					
2325	UTILITY REFUND #18	292203.00		<u>CBH, 2156 W ARYA ST UTILITY REFUND - SEWER</u>	12/03/2024	31.86	.00	21-4600 SEWER USER FEES	0	12/24		
2325	UTILITY REFUND #18	292203.00		<u>CBH, 2156 W ARYA ST UTILITY REFUND - WATER</u>	12/03/2024	25.57	.00	20-4500 METERED WATER SALES	0	12/24		
Total 292203.00:						57.43	.00					
2325	UTILITY REFUND #18	292207.00		<u>CBH, 8631 S IDITAROD AVE UTILITY REFUND - SEWER</u>	12/03/2024	17.17	.00	21-4600 SEWER USER FEES	0	12/24		
2325	UTILITY REFUND #18	292207.00		<u>CBH, 8631 S IDITAROD AVE UTILITY REFUND - WATER</u>	12/03/2024	20.56	.00	20-4500 METERED WATER SALES	0	12/24		
Total 292207.00:						37.73	.00					
2325	UTILITY REFUND #18	292212.00		<u>CBH, 8549 S FORAKER WAY UTILITY REFUND - SEWER</u>	12/03/2024	10.60	.00	21-4600 SEWER USER FEES	0	12/24		
2325	UTILITY REFUND #18	292212.00		<u>CBH, 8549 S FORAKER WAY UTILITY REFUND - WATER</u>	12/03/2024	11.08	.00	20-4500 METERED WATER SALES	0	12/24		
Total 292212.00:						21.68	.00					
2325	UTILITY REFUND #18	292214.00		<u>CBH, 8521 S FORAKER WAY UTILITY REFUND - SEWER</u>	12/03/2024	24.41	.00	21-4600 SEWER USER FEES	0	12/24		
2325	UTILITY REFUND #18	292214.00		<u>CBH, 8521 S FORAKER WAY UTILITY REFUND - WATER</u>	12/03/2024	25.21	.00	20-4500 METERED WATER SALES	0	12/24		

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Total 292214.00:						49.62	.00					
2325	UTILITY REFUND #18	302560.01		JERRY W CHENEY, 795 E RIO CHICO DR UTILITY REFUND - WATER	12/16/2024	2.60	.00	20-4500 METERED WATER SALES	0	12/24		
2325	UTILITY REFUND #18	302560.01		JERRY W CHENEY, 795 E RIO CHICO DR UTILITY REFUND - TRASH	12/16/2024	3.16	.00	26-4975 SOLID WASTE USER FEES	0	12/24		
2325	UTILITY REFUND #18	302560.01		JERRY W CHENEY, 795 E RIO CHICO DR UTILITY REFUND - SEWER	12/16/2024	4.93	.00	21-4600 SEWER USER FEES	0	12/24		
Total 302560.01:						10.69	.00					
2325	UTILITY REFUND #18	302614.01A		GINA SHEARER LIVING TRUST, 1016 E ESQUEL ST UTILITY REFUND - WATER	12/19/2024	103.25	.00	20-4500 METERED WATER SALES	0	12/24		
Total 302614.01A:						103.25	.00					
2325	UTILITY REFUND #18	302657.01A		LING HA, 920 E VIEDMA ST UTILITY REFUND - WATER	12/19/2024	97.03	.00	20-4500 METERED WATER SALES	0	12/24		
Total 302657.01A:						97.03	.00					
2325	UTILITY REFUND #18	304575.00		CBH, 2716 E NIGHT RIDER DR UTILITY REFUND - WATER	12/03/2024	22.41	.00	20-4500 METERED WATER SALES	0	12/24		
2325	UTILITY REFUND #18	304575.00		CBH, 2716 E NIGHT RIDER DR UTILITY REFUND - SEWER	12/03/2024	21.23	.00	21-4600 SEWER USER FEES	0	12/24		
Total 304575.00:						43.64	.00					
2325	UTILITY REFUND #18	304580.00		CBH, 2800 E NIGHT RIDER DR UTILITY REFUND - SEWER	12/03/2024	35.44	.00	21-4600 SEWER USER FEES	0	12/24		
2325	UTILITY REFUND #18	304580.00		CBH, 2800 E NIGHT RIDER DR UTILITY REFUND - WATER	12/03/2024	39.84	.00	20-4500 METERED WATER SALES	0	12/24		

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Total 304580.00:						75.28	.00					
2325	UTILITY REFUND #18	304584.00		<u>CBH, 2864 E NIGHT RIDER DR</u> <u>UTILITY REFUND - WATER</u>	12/17/2024	94.91	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	304584.00		<u>CBH, 2864 E NIGHT RIDER DR</u> <u>UTILITY REFUND - SEWER</u>	12/17/2024	30.20	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	12/24		
Total 304584.00:						125.11	.00					
2325	UTILITY REFUND #18	304593.00		<u>CBH, 2785 E NIGHT RIDER DR</u> <u>UTILITY REFUND - WATER</u>	12/03/2024	15.35	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	304593.00		<u>CBH, 2785 E NIGHT RIDER DR</u> <u>UTILITY REFUND - SEWER</u>	12/03/2024	16.18	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	12/24		
Total 304593.00:						31.53	.00					
2325	UTILITY REFUND #18	304598.00		<u>CBH, 2699 E NIGHT RIDER DR</u> <u>UTILITY REFUND - WATER</u>	12/17/2024	17.06	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	304598.00		<u>CBH, 2699 E NIGHT RIDER DR</u> <u>UTILITY REFUND - SEWER</u>	12/17/2024	30.45	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	12/24		
Total 304598.00:						47.51	.00					
2325	UTILITY REFUND #18	304601.00		<u>CBH, 2628 E BUCKAROO DR</u> <u>UTILITY REFUND - WATER</u>	12/10/2024	23.80	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	304601.00		<u>CBH, 2628 E BUCKAROO DR</u> <u>UTILITY REFUND - SEWER</u>	12/10/2024	45.41	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	12/24		
Total 304601.00:						69.21	.00					
2325	UTILITY REFUND #18	304604.00		<u>CBH, 2676 E BUCKAROO DR</u> <u>UTILITY REFUND - SEWER</u>	12/03/2024	20.08	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	304604.00		<u>CBH, 2676 E BUCKAROO DR</u> <u>UTILITY REFUND - WATER</u>	12/03/2024	17.65	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	12/24		

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Total 304604.00:						37.73	.00					
2325	UTILITY REFUND #18	310539.00		<u>TOLL BROS INC. 8762 S WATERCLOVER WAY UTILITY REFUND - WATER</u>	12/10/2024	115.07	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	310539.00		<u>TOLL BROS INC. 8762 S WATERCLOVER WAY UTILITY REFUND - SEWER</u>	12/10/2024	-41.80	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 310539.00:						73.27	.00					
2325	UTILITY REFUND #18	310552.00		<u>TOLL BROS INC. 1400 W SWITCHGRASS ST UTILITY REFUND - SEWER</u>	12/17/2024	-59.07	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	310552.00		<u>TOLL BROS INC. 1400 W SWITCHGRASS ST UTILITY REFUND - WATER</u>	12/17/2024	138.56	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 310552.00:						79.49	.00					
2325	UTILITY REFUND #18	311018.00		<u>TOLL BROS INC. 1398 W CHILITNA ST UTILITY REFUND - SEWER</u>	12/03/2024	-45.57	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	311018.00		<u>TOLL BROS INC. 1398 W CHILITNA ST UTILITY REFUND - WATER</u>	12/03/2024	109.03	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 311018.00:						63.46	.00					
2325	UTILITY REFUND #18	311042.00		<u>TOLL BROS INC. 8351 S COBALT SKY AVE UTILITY REFUND - SEWER</u>	12/03/2024	-14.09	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	311042.00		<u>TOLL BROS INC. 8351 S COBALT SKY AVE UTILITY REFUND - WATER</u>	12/03/2024	124.21	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		

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Total 311042.00:						110.12	.00					
2325	UTILITY REFUND #18	311083.00		<u>TOLL BROS INC, 1359 W REGENCY RIDGE DR UTILITY REFUND - WATER</u>	12/03/2024	124.31	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	311083.00		<u>TOLL BROS INC, 1359 W REGENCY RIDGE DR UTILITY REFUND - SEWER</u>	12/03/2024	-13.89	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 311083.00:						110.42	.00					
2325	UTILITY REFUND #18	311093.00		<u>TOLL BROS INC, 1444 W REGENCY RIDGE DR UTILITY REFUND - SEWER</u>	12/03/2024	-19.21	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	311093.00		<u>TOLL BROS INC, 1444 W REGENCY RIDGE DR UTILITY REFUND - WATER</u>	12/03/2024	121.75	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 311093.00:						102.54	.00					
2325	UTILITY REFUND #18	311100.00		<u>TOLL BROS INC, 1360 W REGENCY RIDGE DR UTILITY REFUND - SEWER</u>	12/10/2024	-38.95	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	311100.00		<u>TOLL BROS INC, 1360 W REGENCY RIDGE DR UTILITY REFUND - WATER</u>	12/10/2024	112.23	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 311100.00:						73.28	.00					
2325	UTILITY REFUND #18	320305.00		<u>HAYDEN HOMES, 2089 E PILSNER ST UTILITY REFUND - SEWER</u>	11/19/2024	48.76	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	320305.00		<u>HAYDEN HOMES, 2089 E PILSNER ST UTILITY REFUND - WATER</u>	11/19/2024	23.52	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		

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Total 320305.00:						72.28	.00					
2325	UTILITY REFUND #18	320408.00		<u>HAYDEN HOMES, 1040 N ROCKDALE WAY UTILITY REFUND - WATER</u>	12/09/2024	83.56	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	320408.00		<u>HAYDEN HOMES, 1040 N ROCKDALE WAY UTILITY REFUND - SEWER</u>	12/09/2024	9.91	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 320408.00:						93.47	.00					
2325	UTILITY REFUND #18	320411.00		<u>HAYDEN HOMES, 976 N ROCKDALE WAY UTILITY REFUND - WATER</u>	12/12/2024	36.54	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	320411.00		<u>HAYDEN HOMES, 976 N ROCKDALE WAY UTILITY REFUND - SEWER</u>	12/12/2024	56.89	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 320411.00:						93.43	.00					
2325	UTILITY REFUND #18	320412.00		<u>HAYDEN HOMES, 995 N ROCKDALE WAY UTILITY REFUND - SEWER</u>	12/03/2024	27.35	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	320412.00		<u>HAYDEN HOMES, 995 N ROCKDALE WAY UTILITY REFUND - WATER</u>	12/03/2024	93.46	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 320412.00:						120.81	.00					
2325	UTILITY REFUND #18	320413.00		<u>HAYDEN HOMES, 1011 N ROCKDALE WAY UTILITY REFUND - SEWER</u>	12/03/2024	20.99	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	320413.00		<u>HAYDEN HOMES, 1011 N ROCKDALE WAY UTILITY REFUND - WATER</u>	12/03/2024	89.68	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		

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Total 320413.00:						110.67	.00					
2325	UTILITY REFUND #18	330427.01		<u>MATTHEW L BOYDSTON, 1315 E FORT ERIE ST UTILITY REFUND - WATER</u>	12/26/2024	42.78	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	330427.01		<u>MATTHEW L BOYDSTON, 1315 E FORT ERIE ST UTILITY REFUND - SEWER</u>	12/26/2024	59.14	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	330427.01		<u>MATTHEW L BOYDSTON, 1315 E FORT ERIE ST UTILITY REFUND - TRASH</u>	12/26/2024	35.90	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	12/24		
Total 330427.01:						137.82	.00					
2325	UTILITY REFUND #18	340198.00		<u>CBH, 1343 W CROOKED RIVER DR UTILITY REFUND - SEWER</u>	12/10/2024	10.29	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	340198.00		<u>CBH, 1343 W CROOKED RIVER DR UTILITY REFUND - WATER</u>	12/10/2024	5.99	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 340198.00:						16.28	.00					
2325	UTILITY REFUND #18	340200.00		<u>CBH, 1311 W CROOKED RIVER DR UTILITY REFUND - SEWER</u>	12/10/2024	7.46	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	340200.00		<u>CBH, 1311 W CROOKED RIVER DR UTILITY REFUND - WATER</u>	12/10/2024	6.31	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 340200.00:						13.77	.00					
2325	UTILITY REFUND #18	340213.00		<u>CBH, 1364 W MALAD RIVER ST UTILITY REFUND - WATER</u>	12/03/2024	21.65	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	340213.00		<u>CBH, 1364 W MALAD RIVER ST UTILITY REFUND - SEWER</u>	12/03/2024	20.66	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 340213.00:						42.31	.00					

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2325	UTILITY REFUND #18	360125.00		<u>SHEA HOMES, 11835 S GLORY LN UTILITY REFUND - WATER</u>	11/19/2024	24.25	.00	20-4500_METERED WATER SALES	0	12/24		
2325	UTILITY REFUND #18	360125.00		<u>SHEA HOMES, 11835 S GLORY LN UTILITY REFUND - SEWER</u>	11/19/2024	50.29	.00	21-4600_SEWER USER FEES	0	12/24		
Total 360125.00:						74.54	.00					
2325	UTILITY REFUND #18	360220.00		<u>SHALC GC INC, 12047 W ANTHOS LN UTILITY REFUND - SEWER</u>	11/25/2024	48.71	.00	21-4600_SEWER USER FEES	0	12/24		
2325	UTILITY REFUND #18	360220.00		<u>SHALC GC INC, 12047 W ANTHOS LN UTILITY REFUND - WATER</u>	11/25/2024	23.50	.00	20-4500_METERED WATER SALES	0	12/24		
Total 360220.00:						72.21	.00					
2325	UTILITY REFUND #18	360345.00		<u>SH ACQ2020 LLC, 11770 W REINING HORSE LN UTILITY REFUND - SEWER</u>	12/16/2024	6.73	.00	21-4600_SEWER USER FEES	0	12/24		
2325	UTILITY REFUND #18	360345.00		<u>SH ACQ2020 LLC, 11770 W REINING HORSE LN UTILITY REFUND - WATER</u>	12/16/2024	64.54	.00	20-4500_METERED WATER SALES	0	12/24		
Total 360345.00:						71.27	.00					
2325	UTILITY REFUND #18	360346.00		<u>SHALC GC INC, 11784 W REINING HORSE LN UTILITY REFUND - WATER</u>	12/09/2024	74.17	.00	20-4500_METERED WATER SALES	0	12/24		
2325	UTILITY REFUND #18	360346.00		<u>SHALC GC INC, 11784 W REINING HORSE LN UTILITY REFUND - SEWER</u>	12/09/2024	26.72	.00	21-4600_SEWER USER FEES	0	12/24		
Total 360346.00:						100.89	.00					
2325	UTILITY REFUND #18	360347.00		<u>SH ACQ2020 LLC, 11800 W REINING HORSE LN UTILITY REFUND - WATER</u>	12/03/2024	77.36	.00	20-4500_METERED WATER SALES	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
2325	UTILITY REFUND #18	360347.00		<u>SH ACQ2020 LLC, 11800 W REINING HORSE LN UTILITY REFUND - SEWER</u>	12/03/2024	33.31	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
Total 360347.00:						110.67	.00					
2325	UTILITY REFUND #18	361514.00		<u>BERKELEY BUILDING CO, 11309 S YEOMAN PL UTILITY REFUND - SEWER</u>	12/03/2024	32.18	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	361514.00		<u>BERKELEY BUILDING CO, 11309 S YEOMAN PL UTILITY REFUND - WATER</u>	12/03/2024	15.52	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 361514.00:						47.70	.00					
2325	UTILITY REFUND #18	361603.00		<u>TH CONSTRUCTION LLC, 11983 W ZAMALEK CT UTILITY REFUND - SEWER</u>	12/12/2024	44.11	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	361603.00		<u>TH CONSTRUCTION LLC, 11983 W ZAMALEK CT UTILITY REFUND - WATER</u>	12/12/2024	21.26	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 361603.00:						65.37	.00					
2325	UTILITY REFUND #18	361614.00		<u>BERKELEY BUILDING, 11316 S SAYLIS WAY UTILITY REFUND - SEWER</u>	12/17/2024	55.05	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	361614.00		<u>BERKELEY BUILDING, 11316 S SAYLIS WAY UTILITY REFUND - WATER</u>	12/17/2024	26.55	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		
Total 361614.00:						81.60	.00					
2325	UTILITY REFUND #18	361941.00		<u>TH CONSTRUCTION LLC, 11342 S CORBALLIS LN UTILITY REFUND - SEWER</u>	12/12/2024	70.94	.00	<u>21-4600 SEWER USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	361941.00		<u>TH CONSTRUCTION LLC, 11342 S CORBALLIS LN UTILITY REFUND - WATER</u>	12/12/2024	34.21	.00	<u>20-4500 METERED WATER SALES</u>	0	12/24		

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Total 361941.00:						105.15	.00					
2325	UTILITY REFUND #18	361950.00		<u>TH CONSTRUCTION LLC, 11289</u> <u>S CORBALLIS LN UTILITY</u> <u>REFUND - WATER</u>	12/03/2024	81.32	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	12/24		
2325	UTILITY REFUND #18	361950.00		<u>TH CONSTRUCTION LLC, 11289</u> <u>S CORBALLIS LN UTILITY</u> <u>REFUND - SEWER</u>	12/03/2024	41.53	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	12/24		
Total 361950.00:						122.85	.00					
2325	UTILITY REFUND #18	361951.00		<u>TH CONSTRUCTION LLC, 11265</u> <u>S CORBALLIS LN UTILITY</u> <u>REFUND - SEWER</u>	12/17/2024	53.67	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	361951.00		<u>TH CONSTRUCTION LLC, 11265</u> <u>S CORBALLIS LN UTILITY</u> <u>REFUND - WATER</u>	12/17/2024	25.89	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	12/24		
Total 361951.00:						79.56	.00					
2325	UTILITY REFUND #18	70590.01		<u>ROBERT R WOLFLEY, 698 W</u> <u>MENDI PL UTILITY REFUND -</u> <u>TRASH</u>	12/13/2024	162.54	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	12/24		
2325	UTILITY REFUND #18	70590.01		<u>ROBERT R WOLFLEY, 698 W</u> <u>MENDI PL UTILITY REFUND -</u> <u>SEWER</u>	12/13/2024	146.84	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	12/24		
2325	UTILITY REFUND #18	70590.01		<u>ROBERT R WOLFLEY, 698 W</u> <u>MENDI PL UTILITY REFUND -</u> <u>WATER</u>	12/13/2024	224.41	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	12/24		
Total 70590.01:						533.79	.00					
Total UTILITY REFUND #18:						5,961.40	.00					

UTILITY TRAILER SALES OF IDAHO, INC.

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
1641	UTILITY TRAILER SALES OF IDAHO, INC.	107602PB	19673	<u>BEACON LIGHTS FOR WATER & SEWER TRUCKS AT META, J.DURHAM, DEC.'24- SEWER</u>	12/17/2024	27.94	.00	28-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
1641	UTILITY TRAILER SALES OF IDAHO, INC.	107602PB	19673	<u>BEACON LIGHTS FOR WATER & SEWER TRUCKS AT META, J.DURHAM, DEC.'24- WATER</u>	12/17/2024	27.95	.00	27-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
1641	UTILITY TRAILER SALES OF IDAHO, INC.	107602PB	19673	<u>SAFETY LIGHTS AND BRACKETS FOR FOR WATER & SEWER F-150, J.DURHAM, DEC.'24- WATER</u>	12/17/2024	467.63	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
1641	UTILITY TRAILER SALES OF IDAHO, INC.	107602PB	19673	<u>SAFETY LIGHTS AND BRACKETS FOR FOR WATER & SEWER F-150, J.DURHAM, DEC.'24- P.I</u>	12/17/2024	178.16	.00	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
1641	UTILITY TRAILER SALES OF IDAHO, INC.	107602PB	19673	<u>SAFETY LIGHTS AND BRACKETS FOR FOR WATER & SEWER F-150, J.DURHAM, DEC.'24- SEWER</u>	12/17/2024	467.63	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/24		
Total 107602PB:						1,169.31	.00					
Total UTILITY TRAILER SALES OF IDAHO, INC.:						1,169.31	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	97796		<u>STATEMENT PRINTING AND POSTAGE, NOV. 24- P.I</u>	11/30/2024	954.15	954.15	25-6190 POSTAGE & BILLING	0	12/24	12/13/2024	
857	VALLI INFORMATION SYSTEMS, INC	97796		<u>STATEMENT PRINTING AND POSTAGE, NOV. 24- ADMIN</u>	11/30/2024	3,625.78	3,625.78	01-6190 POSTAGE & BILLING	0	12/24	12/13/2024	
857	VALLI INFORMATION SYSTEMS, INC	97796		<u>STATEMENT PRINTING AND POSTAGE, NOV. 24- SEWER</u>	11/30/2024	2,480.80	2,480.80	21-6190 POSTAGE & BILLING	0	12/24	12/13/2024	
857	VALLI INFORMATION SYSTEMS, INC	97796		<u>STATEMENT PRINTING AND POSTAGE, NOV. 24- WATER</u>	11/30/2024	2,480.80	2,480.80	21-6190 POSTAGE & BILLING	0	12/24	12/13/2024	
Total 97796:						9,541.53	9,541.53					
857	VALLI INFORMATION SYSTEMS, INC	97797		<u>LOCKBOX TRANSACTIONS, NOV.'24- P.I</u>	11/30/2024	11.96	11.96	25-6505 BANK FEES	0	12/24	12/13/2024	

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
857	VALLI INFORMATION SYSTEMS, INC	97797		<u>LOCKBOX TRANSACTIONS, NOV. '24- ADMIN</u>	11/30/2024	45.47	45.47	01-6505 BANK FEES	0	12/24	12/13/2024	
857	VALLI INFORMATION SYSTEMS, INC	97797		<u>LOCKBOX TRANSACTIONS, NOV. '24- WATER</u>	11/30/2024	31.11	31.11	20-6505 BANK FEES	0	12/24	12/13/2024	
857	VALLI INFORMATION SYSTEMS, INC	97797		<u>LOCKBOX TRANSACTIONS, NOV. '24- SEWER</u>	11/30/2024	31.11	31.11	21-6505 BANK FEES	0	12/24	12/13/2024	
Total 97797:						119.65	119.65					
Total VALLI INFORMATION SYSTEMS, INC:						9,661.18	9,661.18					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	6100057750		<u>CELL PHONE SERVICE FOR 11/02-12/01/24- P.I</u>	12/01/2024	239.64	239.64	25-6255 TELEPHONE EXPENSE	0	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057750		<u>CELL PHONE SERVICE FOR 11/02-12/01/24- WATER</u>	12/01/2024	718.96	718.96	20-6255 TELEPHONE EXPENSE	0	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057750		<u>CELL PHONE SERVICE FOR 11/02-12/01/24- BUILDING INSPECTOR</u>	12/01/2024	127.25	127.25	01-6255 TELEPHONE EXPENSE	1005	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057750		<u>CELL PHONE SERVICE FOR 11/02-12/01/24- SEWER</u>	12/01/2024	1,194.02	1,194.02	21-6255 TELEPHONE EXPENSE	0	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057750		<u>CELL PHONE SERVICE FOR 11/02-12/01/24- ECONOMIC DEVELOPMENT</u>	12/01/2024	42.42	42.42	01-6255 TELEPHONE EXPENSE	4000	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057750		<u>CELL PHONE SERVICE FOR 11/02-12/01/24- PARKS</u>	12/01/2024	572.62	572.62	01-6255 TELEPHONE EXPENSE	1004	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057750		<u>CELL PHONE SERVICE FOR 11/02-12/01/24- ADMIN</u>	12/01/2024	74.23	74.23	01-6255 TELEPHONE EXPENSE	0	12/24	12/13/2024	
Total 6100057750:						2,969.14	2,969.14					

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1575	VERIZON WIRELESS	6100057751		<u>TABLET AND CELL PHONE SERVICE FOR 11/01-12/01/24-ADMIN</u>	12/01/2024	24.08	24.08	01-6255 <u>TELEPHONE EXPENSE</u>	0	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057751		<u>TABLET AND CELL PHONE SERVICE FOR 11/01-12/01/24-BUILDING INSPECTOR</u>	12/01/2024	17.66	17.66	01-6255 <u>TELEPHONE EXPENSE</u>	1005	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057751		<u>TABLET AND CELL PHONE SERVICE FOR 11/01-12/01/24-PARKS</u>	12/01/2024	89.11	89.11	01-6255 <u>TELEPHONE EXPENSE</u>	1004	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057751		<u>TABLET AND CELL PHONE SERVICE FOR 11/01-12/01/24-SEWER</u>	12/01/2024	97.14	97.14	21-6255 <u>TELEPHONE EXPENSE</u>	0	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057751		<u>TABLET AND CELL PHONE SERVICE FOR 11/01-12/01/24-WATER</u>	12/01/2024	100.35	100.35	20-6255 <u>TELEPHONE EXPENSE</u>	0	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057751		<u>TABLET AND CELL PHONE SERVICE FOR 11/01-12/01/24-P.I</u>	12/01/2024	73.07	73.07	25-6255 <u>TELEPHONE EXPENSE</u>	0	12/24	12/13/2024	
Total 6100057751:						401.41	401.41					
1575	VERIZON WIRELESS	6100057752		<u>CELL AND TABLET SERVICE FOR 11/02-12/01/24- ECONOMIC DEVELOPMENT</u>	12/01/2024	30.80	30.80	01-6255 <u>TELEPHONE EXPENSE</u>	4000	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057752		<u>CELL AND TABLET SERVICE FOR 11/02-12/01/24- P.I</u>	12/01/2024	39.79	39.79	25-6255 <u>TELEPHONE EXPENSE</u>	0	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057752		<u>CELL AND TABLET SERVICE FOR 11/02-12/01/24- PARKS</u>	12/01/2024	227.91	227.91	01-6255 <u>TELEPHONE EXPENSE</u>	1004	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057752		<u>CELL AND TABLET SERVICE FOR 11/02-12/01/24- P&Z</u>	12/01/2024	27.72	27.72	01-6255 <u>TELEPHONE EXPENSE</u>	1003	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057752		<u>CELL AND TABLET SERVICE FOR 11/02-12/01/24-WATER</u>	12/01/2024	124.39	124.39	20-6255 <u>TELEPHONE EXPENSE</u>	0	12/24	12/13/2024	

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1575	VERIZON WIRELESS	6100057752		<u>CELL AND TABLET SERVICE FOR 11/02-12/01/24- SEWER</u>	12/01/2024	198.31	198.31	21-6255 TELEPHONE EXPENSE	0	12/24	12/13/2024	
1575	VERIZON WIRELESS	6100057752		<u>CELL AND TABLET SERVICE FOR 11/02-12/01/24- ADMIN</u>	12/01/2024	121.04	121.04	01-6255 TELEPHONE EXPENSE	0	12/24	12/13/2024	
Total 6100057752:						769.96	769.96					
1575	VERIZON WIRELESS	6100057753		<u>MODEM SERVICES FOR PI STATIONS, 11/02-12/01/24</u>	12/01/2024	280.07	280.07	25-6255 TELEPHONE EXPENSE	0	12/24	12/13/2024	
Total 6100057753:						280.07	280.07					
Total VERIZON WIRELESS:						4,420.58	4,420.58					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN003038607	19759	<u>DANSKIN WELL GENERATOR REPAIR, D. CROSSLEY, DEC '24</u>	12/24/2024	1,003.38	.00	20-6150 M & R - SYSTEM	0	12/24		
Total IN003038607:						1,003.38	.00					
Total WESTERN STATES EQUIPMENT CO.:						1,003.38	.00					
WHITE, PETERSON, GIGRAY, & NICHOLS P.A.												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	165982		<u>LEGAL SERVICES - GENERAL, NOV '24</u>	11/30/2024	8,040.64	8,040.64	01-6202 PROFESSIONAL SERVICES	0	12/24	12/13/2024	
Total 165982:						8,040.64	8,040.64					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	165983		<u>LEGAL SERVICES FOR P & Z, NOV '24</u>	11/30/2024	795.16	795.16	01-6202 PROFESSIONAL SERVICES	1003	12/24	12/13/2024	
Total 165983:						795.16	795.16					

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1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	165987		LEGAL SERVICES FOR GEMSTONE TECHNOLOGY PARK - DIODE DEVELOPMENT PROJECT. NOV '24	11/30/2024	469.68	469.68	01-6202 PROFESSIONAL SERVICES	4000	12/24	12/13/2024	
Total 165987:						469.68	469.68					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						9,305.48	9,305.48					
ZAMZOWS												
66	ZAMZOWS	394199133	19669	PROPANE FOR FORKLIFT. U. RAMIREZ. DEC. 24	12/13/2024	27.92	.00	21-6300 FUEL	0	12/24		
Total 394199133:						27.92	.00					
Total ZAMZOWS:						27.92	.00					
Grand Totals:						459,385.12	341,066.18					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

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Report Criteria:

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

CASE NO. 24-19-FP

**WHISPER MEADOWS NO. 1,
FINAL PLAT**

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

ALL APPLICATION MATERIALS: [24-19-FP,](#)
WHISPER 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:	Whisper Meadows No. 1		Application Number:		24-19-FP		
Date:	1/07/2024		Staff Contact:		Troy Behunin		
Owner/Applicant:	DB Development, LLC - Owner		Applicant Contact:		timothyeck@me.com		
Representative:	KM Engineering, LLP		Representative Contact:		CHeath@kmengllp.com		

Purpose

Applicant requests Final Plat approval for approx. 11.91 acres within an existing R-6 zone; and requests approval in order to subdivide the site into 52 single-family lots, and 8 common lots. The site is located near the northwest corner of Linder and Columbia Roads (APN, R1693860285).

Statement of Fact

Parcel Number(s):	R1693860285
Future Land Use Map Designation:	Medium Density Residential
Existing Land Use:	Agriculture
Current Zoning:	R-6, Medium Density Residential – Kuna City
Proposed Zoning:	R-6, Medium Density Residential – Kuna City
Development Area:	11.91 Acres
Adjacent Zoning Districts:	North: Ag (Agriculture); East: P (Public); South: R-6 (Medium Density Residential); West: R-6 (Medium Density Residential),
Adjacent Street(s) Existing & Proposed:	North: Nothing; East: Linder Rd.; South: Columbia Rd. (Existing); West: Nothing.
Internal Street(s) Existing & Proposed:	Public Streets (Proposed) W Unforgettable St., W Indra St., N Wavecrest Ave., N Bungalow Ave., and N Blue Forest Ave..
Adjacent Bike/Pedestrian Facilities:	None
Adjacent Parks:	None
Land Dedication Requirements:	N/A

Comprehensive Plan and Future Land Use Map Analysis

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

Recommended Conditions of Approval

1. Developer/Owner/Applicant shall work with Ada County Highway District and the City of Kuna to complete all required traffic improvements to provide public access to the site as this project will have internal private streets, as detailed in the Ada County Highway District staff report.
2. Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
3. Applicant shall ensure the proper easement widths on all lots in accordance with KCC 5-9-308.
4. It is the responsibility of the Developer to ensure any anticipated buildings fit any given buildable lot.
5. Fencing within and around the site shall comply with KCC 5-5-5 (unless specifically approved otherwise and permitted).
6. All required landscaping shall be permanently maintained in a healthy condition. The property Owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
7. Landscaping shall not be placed within ten (10) feet of any meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
8. All signage within/for the project shall comply with Kuna City Code and shall be approved through the applicable sign approval process listed in KCC 5-10.
9. If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the Plat are subject to Administrative Determination to rule if the revision is substantial.
10. Develop/Owner/Applicant is hereby notified this project is subject to Design Review inspections and fees. Required inspections (post construction), are to verify building and landscaping compliance prior to requesting signature on the final plat.
11. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 5-9-402-B-22.
12. Connection to City Services (Sewer and Water) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
13. Developer/Owner/Applicant shall work with staff in order to provide final locations of streetlights as required by Kuna City Code. Streetlights for the site shall be LED lighting and must comply with Kuna City Code and established Dark Sky practices.
14. The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
15. Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within the 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. R01-2025

A RESOLUTION OF THE CITY OF KUNA, IDAHO, ADOPTING THE LONGEVITY AND STEP AND GRADE POLICY FOR THE HUMAN RESOURCES DEPARTMENT AS ATTACHED HERETO; AND DECLARING AN EFFECTIVE DATE.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Step and Grade Policy for the Human Resources department for the City of Kuna, Idaho is hereby amended.

PASSED BY THE COUNCIL of Kuna, Idaho this 7th day of January 2025.

APPROVED BY THE MAYOR of Kuna, Idaho this 7th day of January 2025.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

City of Kuna

STEP AND GRADE POLICY- Human Resources

1. PURPOSE:

1.1. The purpose of this policy is to establish the procedures for consistent handling of employee advancements. Consideration is given to the following:

1.1.1. Experience or longevity.

1.1.2. Human Resources Grade Advancements.

1.1.3. Each of the above will be explained further below.

2. ORGANIZATIONS AFFECTED:

2.1. This policy applies to all employees in the Human Resources Department.

2.2. This policy does not apply to appointed officials.

3. COST OF LIVING ADJUSTMENTS (COLA)

3.1. The application of an inflationary adjustment to employee salaries does not address employee advancement but, if done equitably, simply maintains the purchasing power of existing salaries. The City of Kuna has historically addressed COLAs as a percentage adjustment to gross salaries, applied across the board, at budget time. This policy does not change this historical practice.

4. EXPERIENCE OR LONGEVITY

4.1. The City of Kuna has historically adjusted salary based on years of service. The premise for longevity compensation is that sustained work experience is of value to the City. The following steps will apply to performance and longevity. Increased compensation will be directly tied to the performance evaluation scores at two (2) year intervals. (see attached performance evaluation)

4.1.1. 4% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category "Good" performance ratings and 2 or more category "Excellent" performance ratings and no "Unsatisfactory" category ratings.

4.1.2. 3% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category "Good" performance ratings and no "Unsatisfactory" category ratings.

- 4.1.3. 2% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category “Satisfactory” performance ratings and no “Unsatisfactory” category ratings.
- 4.1.4. 1% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 20 or more category “Satisfactory” performance and no “Unsatisfactory” category ratings.

5. HUMAN RESOURCES- GRADE ADVANCEMENTS

5.1. Human Resources Employees:

- 5.1.1. Customer Service: High School Diploma or GED required. Grade 4 Step A. This is an entry level position, no experience necessary.
- 5.1.2. Payroll Specialist: High School Diploma or GED required; one (1) year to five (5) years office experience in a municipal environment preferred; or equivalent combination of experience and training which provides the knowledge and abilities to perform the work. Grade 6 to 7 depending on experience.
- 5.1.3. Human Resources Generalist: High school diploma or GED required; three (3) to five (5) years human resources experience in a municipal environment preferred; bachelor’s degree in public administration or a related field preferred; or equivalent combination of experience and training which provides the knowledge and abilities to perform the work. Grade 7 or 8 depending on experience.

6. PERFORMANCE OF ADDITIONAL DUTIES

- 6.1. The City of Kuna recognizes that employees may be asked to perform additional job duties and responsibilities. An employee is expected to perform job duties as requested by their supervisor, including duties that are above, equal to, or below the current Grade. If the additional job duties being performed are above the Grade that the employee is currently at, and the additional duties are expected to be permanent, then the employee shall be promoted to that Grade.

7. APPLICATION OF STEPS

7.1. In initiating this policy, the application of multiple steps, over multiple grades, should be done in a consistent sequence as follows:

7.1.1. Start with the base salary at the date of initiation at novice Grade, Step A.

7.1.2. Apply the number of steps earned within that grade.

7.1.3. Repeat the process on the subsequent earned grades until all steps the employee has earned are used up.

7.1.4. If an employee is promoted to a grade, the employee is assigned to a step within grade that provides at least a full step salary increase from salary before promotion. Steps earned subsequent to the grade promotion will be applied to initial assigned step within the new grade.

7.1.5. Salary adjustments for Steps and Grades are applied at the time they are earned.

Attachments

Step & Grade Salary Chart

Employee Pay Grade Chart

Employee Pay Grade Chart Human Resources

PAY GRADE	Human Resources		
13			
12			
11			
10	Human Resources Director		
9			
8	Human Resources Generalist		
7	Payroll Specialist/Human Resources Generalist		
6	Payroll Specialist		
5	Customer Service/Payroll Specialist		
4	Customer Service Specialist		
3			
2			
1			