



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, April 15, 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 April 01, 2025
- B.** Board of Correction Minutes Dated March 04, 2025
- C.** Accounts Payable Dated April 10, 2025, in the amount of \$1,517,411.54
- D.** Decision and Reason Statement
 - 1. Case No. 24-04-S (Pre Plat) Skylar Ranch No. 2
- E.** Final Plat
 - 1. Case No. 25-05-FP (Final Plat) Valor Golf Villages No. 4
- F.** Resolutions
 - 1. Resolution R31-2025

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO TO REAPPOINT A MEMBER TO THE PLANNING AND ZONING COMMISSION.

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

4. Public Comment

5. External Reports/Proclamations

A. Month of the Military Child

6. Public Hearings:

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

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

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

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

- A. Case No. 24-04-OA (Ordinance Amendment) Certificates of Occupancy – The City of Kuna Planning & Zoning Department requests a zoning text amendment application. Doug Hanson, Planning & Zoning Director. **ACTION ITEM**

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

7. Business Items:

- A. Consideration to approve Case No. 25-05-TE (Time Extension) Linrock Subdivision. Marina Lundy, Planning and Zoning **ACTION ITEM**
- B. Future Land Use Map Advisory Committee Recommendation. Doug Hanson, Planning and Zoning Director. **DISCUSSION ITEM**
- C. Consideration to approve R32-2025 Design-Builder Construction Contract Agreement with Prusik Construction LLC for the New Chambers Build Project. Nathan Stanley, City Clerk. **ACTION ITEM**

8. Ordinances:

- A. Consideration to approve Ordinance 2025-12 **ACTION ITEM**

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

- MAKING CERTAIN FINDINGS; and
- ENLARGING THE BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM BY THE INCLUSION OF ADA COUNTY ASSESSOR'S DB DEVELOPMENT LLC.; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and

- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE NAMPA~MERIDIAN IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings
 Consideration to approve Ordinance*

B. Consideration to approve Ordinance 2025-13. 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 NELLA PROJECT 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*

9. Executive Session:

10. Mayor/Council Announcements:

11. Adjournment:

**OFFICIALS**

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

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

City Council Meeting
MINUTES
Tuesday, April 01, 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.

Clerk's Note: In order to facilitate transparent government, the City of Kuna records its Public Meetings on YouTube. Please follow the link below to The City of Kuna's YouTube page in order to access the recording of this Public Meeting.

<https://www.youtube.com/@cityofkuna1084>

1. Call to Order and Roll Call

(Timestamp 00:00:27)

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, Planning & Zoning Director
 Bobby Withrow, Parks Director
 Morgan Treasure, Economic Development Director
 Nancy Stauffer, Human Resources Director
 Nathan Stanley, City Clerk

Mayor Stear called the meeting to order.

Mayor Stear directed City Clerk Nathan Stanley to take roll.

All Council Members were present.

A quorum of Council Members were present for business to be conducted.

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2. Pledge of Allegiance: Mayor Stear

(Timestamp 00:01:22)

Mayor Stear invited those present to join him in the Pledge of Allegiance.

3. Consent Agenda: ACTION ITEMS

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

(Timestamp 00:01:40)

- A. Regular City Council Meeting Minutes Dated March 18, 2025
- B. Accounts Payable Dated March 26, 2025, in the amount of \$5,577,745.04
- C. Final Plat
 - 1. Case No. 25-01-FP (Final Plat) Amending two lots within Ardell Estates Sub. No. 5 recorded final plat.
- D. Resolutions
 - 1. Resolution R30-2025

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO TO REAPPOINT A MEMBER TO THE PLANNING AND ZONING COMMISSION.

Mayor Stear asked the City Council if there were any questions, comments, or any items which the City Council wanted pulled from the Consent Agenda for discussion.

*Council President Bruce moved to approve the Consent Agenda.
Council Member McPherson seconded the motion.*

Mayor Stear asked if there was any further discussion on the motion. There was no further discussion. Mayor Stear directed City Clerk Nathan Stanley to poll the City Council on the motion. The motion carried unanimously.

(Timestamp 00:01:49)

Motion To: Approve The Consent Agenda

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Approved Via: Roll Call Vote

4-0-0

4. Public Comment

(Timestamp 00:02:20)

Mayor Stear stated that he would proceed to Item 5. “External Reports/Proclamations” before proceeding with Item 4. “Public Comment”

Meeting Proceeds To Item 5. “External Reports/Proclamations”

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*(Timestamp 00:09:42)*

*Meeting Continues Here From Item 5. “External Reports/Proclamations.”*

*Mayor Stear asked those in attendance if there was anyone who wished to address the Council who had not had a chance to sign in. There were no additional people present who had not already signed in to address the City Council.*

*Mayor Stear stated that Beverly Wolf may have the floor to address the City Council. Beverly Wolf addressed the City Council regarding: taxation percentages; tax levies; environmental remediation which the City may be liable for and if taxpayers would have to pay for the environmental remediation; and the ‘Late Comer’s Fund.’*

*Mayor Stear responded, letting Beverly Wolf know that she is welcome to meet with him regarding the items brought up.*

*Meeting Proceeds to Item 6. “Public Hearings” here.*

#### **5. External Reports/Proclamations**

*(Timestamp 00:02:40)*

##### **A. Grange Month Proclamation.**

*(Timestamp 00:02:43)*

*Mayor Stear proclaimed April 2025 to be “Grange Month.”*

*A representative of the Kuna Grange was present to accept the Proclamation.*

*Pictures were taken.*

##### **B. Week of the Young Child Proclamation.**

*(Timestamp 00:06:11)*

*Mayor Stear proclaimed April 5<sup>th</sup>-11<sup>th</sup>, 2025 to be “Week Of The Young Child.”*

*Representatives of the Idaho Association for the Education of Young Children were present to accept the Proclamation.*

*Pictures were taken.*

*The meeting proceeds back to Item 4. “Public Comment” here.*

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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 00:14:05)

A. Case No. 24-01-CPM (Comprehensive Plan Map Amendment), 24-01-ZC (Rezone) Gemstone Technology Park. The applicant requests a comprehensive plan map amendment changing the future land use designation of the subject site from agriculture to industrial and a rezone from the A (Agriculture) to M-1 (Light Industrial/Manufacturing) zone. The site is located at 3250 S Locust Grove Road, SEC 5, T1N, R1E. Doug Hanson, Planning and Zoning Director **ACTION ITEM**

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

(Timestamp 00:14:10)

Mayor Stear opened the Public Hearing.

(Timestamp 00:14:28)

Planning & Zoning Director Doug Hanson gave the staff presentation regarding Case Nos. 24-01-CPM and 24-01-ZC.

(Timestamp 00:16:06)

Mayor Stear asked the City Council if there were any questions for staff.

Council Member Laraway asked Planning & Zoning Director Doug Hanson when the Development Agreement was approved.

Planning & Zoning Director Doug Hanson responded by stating that the Development Agreement was recorded on June 23, 2008.

(Timestamp 00:14:28)

Council President Bruce asked Doug when the City set up its Industrial Zone.

Planning & Zoning Director Doug Hanson responded that the East Kuna Overlay District was established in 2002 and the Future Land Use Map designations were set up in 2022.

(Timestamp 00:17:50)

Mayor Stear invited the applicant to give a presentation on Case Nos. 24-01-CPM and 24-01-ZC.

(Timestamp 00:18:06)

Heathe Clark (Clark Wardle, LLP) presented on behalf of the applicant.

(Timestamp 00:32:07)

Mayor Stear asked if there were any clarifying questions from the City Council.

(Timestamp 00:32:07)

Council Member Laraway asked clarifying questions regarding the proposed buffer zone.

Heathe Clark (Clark Wardle, LLP) responded.

Council Member Laraway asked a follow up question regarding water usage.

Heathe Clark (Clark Wardle, LLP) responded.

Council Member Laraway asked a follow-up question regarding a perceived disparity between proposed payments to the School District and to the Police Department and Fire Department.

Heathe Clark (Clark Wardle, LLP) responded stating that they went to each agency and asked what each agency needed and drafted and adopted Memorandums of Understanding(MOU's) with each of the affected agency.

(Timestamp 00:36:07)

Council Member Biggs brought up concern with proposed payments to Kuna School District and asked a question regarding water usage and if the applicant was planning to replenish the aquifer.

Heathe Clark (Clark Wardle, LLP) responded.

(Timestamp 00:38:33)

Council Member McPherson brought up timing of proposed payments to the Kuna Rural Fire District and Kuna Police Department and questioned timing of proposed payments to Kuna School District.

Heathe Clark (Clark Wardle, LLP) responded, clarifying that the MOU outlines the proposed payment timeline.

Council Member McPherson brought up water usage and the proposed buffer zone area and why the area could not continue to be farmed.

Heathe Clark (Clark Wardle, LLP) responded.

(Timestamp 00:38:33)

Council President Bruce questioned the applicant regarding water usage and if the water was going to be drawn from the ground and water temperature.

Heathe Clark (Clark Wardle, LLP) requested John Michael Handley (Diode Ventures, LLC) to respond.

John Michael Handley (Diode Ventures, LLC) responded, stating that water temperatures were usable.

Council President Bruce asked follow up questions.

John Michael Handley (Diode Ventures, LLC) responded.

(Timestamp 00:45:47)

Mayor Stear asked if there was any additional questions for the applicant from the City Council. There were no additional questions of the applicant from the City Council. Mayor Stear opened the Public Hearing to Public Comment.

(Timestamp 00:46:19)

*David Crawford appeared and testified in favor.
Mayor Stear asked if the City Council had any questions.
Council President Bruce asked a clarifying question.*

(Timestamp 00:48:00)

*Tim Gordan appeared and testified in favor.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.*

(Timestamp 00:50:24)

*Dana Hennis [not acting in his capacity as Planning & Zoning Commissioner] appeared and testified in favor.
Mayor Stear asked if the City Council had any questions.
Council Member Laraway asked a clarifying question regarding traffic near the railroad.
Dana Hennis responded.*

(Timestamp 00:53:32)

*Shalee Murray appeared and testified in opposition.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.*

(Timestamp 00:57:25)

*Omar Burna appeared and testified in opposition.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.*

(Timestamp 00:58:38)

*Kelly Hardy appeared and testified in opposition.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.*

(Timestamp 01:02:06)

*Judy Yamamoto appeared and testified in favor.
There were no questions from the City Council.
Mayor Stear commented letting Judy Yamamoto that he appreciated Duane Yamamoto's service to Kuna as a former Mayor.*

(Timestamp 01:05:41)

*Tricia Waters appeared and testified in favor.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.*

(Timestamp 01:09:27)

*Michael Thorton appeared and testified in opposition.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.*

(Timestamp 01:11:40)

*Brian Stewart appeared and testified in opposition.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.*

(Timestamp 01:15:33)

*Mayor Stear indicated that the meeting would be in recess at 7:16PM.
The City Council unanimously consented.*

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(Timestamp 01:20:04)

Mayor Stear called the meeting back to order at 7:20PM.

(Timestamp 01:20:27)

*Anthony Miller appeared and testified in favor and provided a concern.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.*

(Timestamp 01:22:13)

*John Gannon appeared and testified neutral.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.*

(Timestamp 01:25:35)

*Michael Smith appeared and testified in opposition.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.*

(Timestamp 01:25:35)

*Marc Boyer appeared and testified in favor.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.*

(Timestamp 01:31:01)

*Michael Huter appeared and testified in favor.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.*

(Timestamp 01:33:40)

Hillary Lowe [Representing the Kuna School District, School Board] appeared and testified in opposition.

Mayor Stear asked if the City Council had any questions.

There were no questions from the City Council.

(Timestamp 01:37:31)

Mike Lane appeared and testified in favor.

Mayor Stear asked if the City Council had any questions.

Council President Bruce asked a follow up question.

Mike Lane responded.

(Timestamp 01:40:35)

Gill Arouxet Representing Western States Regional Council of Carpenters] appeared and testified in favor.

Mayor Stear asked if the City Council had any questions.

Council President Bruce asked a follow up question regarding the work force

Gill Arouxet responded.

(Timestamp 01:45:50)

Beverly Wolf appeared and testified in opposition.

There were no questions from the City Council.

(Timestamp 01:49:09)

Dr. Elizabeth Swearingen appeared and testified in opposition.

There were no questions from the City Council.

(Timestamp 01:53:01)

James Ed Hodges appeared and testified in opposition.

Mayor Stear asked if the City Council had any questions.

There were no questions from the City Council.

(Timestamp 01:55:15)

Mayor Stear directed a clarifying question to Planning & Zoning Director Doug Hanson regarding construction access.

Planning & Zoning Director Doug Hanson stating that the permanent phase access has been finalized; however, the applicant was still working with Ada County Highway District regarding construction phase access.

(Timestamp 01:56:35)

Michael Van Veghten appeared and testified neutral.

There were no questions from the City Council.

(Timestamp 02:00:13)

Ray Nebeker appeared and testified in favor.

There were no questions from the City Council.

(Timestamp 02:04:33)

*Layne Thorton appeared and testified in opposition.
The rules were suspended to allow additional time to testify.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.*

(Timestamp 02:09:03)

*T. J. Lawrence [Kuna Rural Fire District, Fire Chief] appeared and testified neutral.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.*

(Timestamp 02:11:36)

*Claudette Klinchuch appeared and testified in opposition.
There were no questions from the City Council.*

(Timestamp 02:13:16)

*Sid Anderson appeared and testified in opposition.
There were no questions from the City Council.*

(Timestamp 02:17:58)

*Laura Anderson appeared and testified in opposition.
There were no questions from the City Council.*

(Timestamp 02:22:11)

*Ana Paz appeared and testified in favor.
There were no questions from the City Council.*

(Timestamp 02:25:19)

*Jason McGregor appeared and testified in opposition.
There were no questions from the City Council.*

(Timestamp 02:28:25)

*Douglas Croft appeared and testified in opposition.
There were no questions from the City Council.*

(Timestamp 02:30:24)

*Ted Vander Schaaf appeared and testified in opposition.
There were no questions from the City Council.*

(Timestamp 02:33:53)

*Dustin Ferdinand appeared and testified neutral.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.*

(Timestamp 02:37:08)
Tye Thomas appeared and testified in favor.
There were no questions from the City Council.

(Timestamp 02:39:03)
Susan Peterson appeared and testified in opposition.
There were no questions from the City Council.

(Timestamp 02:42:18)
Cindy Giesen appeared and testified in opposition.
There were no questions from the City Council.

(Timestamp 02:46:09)
Jim Lowe appeared and testified neutral.
There were no questions from the City Council.

(Timestamp 02:48:57)
Linda Ostolesa appeared and testified neutral.
There were no questions from the City Council.

(Timestamp 02:50:11)
Sue Howard appeared and testified neutral.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.

(Timestamp 02:52:45)
Gene Born appeared and testified neutral.
There were no questions from the City Council.

(Timestamp 02:55:01)
Brigham Murray appeared and testified in opposition.
There were no questions from the City Council.

(Timestamp 02:56:27)
Ashley Miller appeared and testified in favor.
Mayor Stear asked if the City Council had any questions.
There were no questions from the City Council.

(Timestamp 02:58:35)
Mayor Stear asked if there was anyone else who wished to testify on this matter.
There were no additional people who indicated they wished to testify on this matter.
Mayor Stear invited the applicant to rebut the testimony provided.
Nathan Stanley asked Mayor Stear if he would like to suspend the rules to allow the applicant additional time to present.
Mayor Stear consented.
15 Minutes were allocated for the applicant to rebut testimony provided.

(Timestamp 2:59:00)

Heathe Clark (Clark Wardle, LLP) acting on behalf of the applicant noted that traffic on S Locust Grove Rd. would be for secondary or emergency access. Heathe Clark (Clark Wardle, LLP) stated that all construction traffic would be coming from the other direction at the main access and that the applicant would be willing to have that as a condition of approval of the project. Heathe Clark (Clark Wardle, LLP) stated that the applicant has a condition of approval that they must adhere to what Ada County Highway District requires. Heathe Clark (Clark Wardle, LLP) stated that when they will come forward with a Design Review that they will have a Landscape Plan and Maintenance Plan that shows what the proposed buffer zone will look like and how it will be maintained. Heathe Clark (Clark Wardle, LLP) stated that the A (agriculture) zoning was set with the Osprey Ridge Development Agreement and that there was an understanding that this land would develop at some point with Osprey Ridge Development Agreement. Heathe Clark (Clark Wardle, LLP) stated that the applicant is willing to sit down with Kuna School District to discuss mitigation again.

Heathe Clark (Clark Wardle, LLP) asked if the Council would like him to discuss specifically. Council Member Laraway asked a question regarding an access road.

Heathe Clark (Clark Wardle, LLP) responded.

Heathe Clark (Clark Wardle, LLP) discussed power for the proposed site, stating that there are elements the applicant can control and elements which they cannot. Heathe Clark (Clark Wardle, LLP) stated the applicant has been in discussion with Idaho Power and the needs of Idaho Power. Heathe Clark (Clark Wardle, LLP) stated that rates for the site are something beyond the control of the applicant and is done by Idaho Power in conjunction with the Public Utilities Commission.

Mayor Stear stated that wastewater treatment was additionally brought up by the public and stated that the D.E.Q would require permitting of the applicant.

Heathe Clark (Clark Wardle, LLP) added that Central District Health is also involved in that process.

Council Member McPherson asked about Locust Grove Rd. access.

Heathe Clark (Clark Wardle, LLP) responded.

Council Member Laraway asked a follow-up question regarding emergency and secondary access roads.

Heathe Clark (Clark Wardle, LLP) responded.

Council President Bruce asked a question regarding voltage of the facility.

John Michael Handley (Diode Ventures, LLC) responded.

Council Member Biggs asked about when the project would start construction.

John Michael Handley (Diode Ventures, LLC) responded stating that they would like to start in 2026.

(Timestamp 03:10:52)

Mayor Stear asked if there were further questions from the City Council.

There were no further questions from the City Council.

Mayor Stear thanked the applicant's representatives.

Council Member Biggs stated that he would be in favor of tabling the cases to hear additional public comment, allowing the School District and Applicant time to have discussion, and having the opportunity to learn additional information regarding power (energy).

Council President Bruce responded.

(Timestamp 03:10:52)

Economic Development Director Morgan Treasure responded to Council Member Biggs, stating that power and energy is something which exists outside the sphere of the Municipality to control and that the process is regulated by the Idaho Public Utilities Commission.

Economic Development Director Morgan Treasure further explained that any project that requires 40 megawatts of power goes through a separate process from projects requiring less than that amount of power, required by statute to protect the 'average rate payer.' Economic Development Director Morgan Treasure expressed that projects exceeding 40 megawatts are evaluated differently than projects which require less than that amount of power.

Council Member Biggs responded.

Economic Development Director Morgan Treasure responded.

(Timestamp 03:15:30)

Council President Bruce moved to close the public hearing and proceed to deliberation.

Council Member Laraway seconded.

Mayor Stear asked if there was further discussion.

Council Member Biggs stated that he thought there was value in additional public comment for the Public Hearing.

Council President Bruce responded.

(Timestamp 03:15:30)

Motion To: Close The Public Hearing And Proceed To Deliberation

Motion By: Council Member Bruce

Seconded By: Council Member Laraway

Further Discussion: Yes

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

Members Voting Nay: None

Members Absent: None

Approved Via: Voice Vote

4-0-0

(Timestamp 03:16:28)

Mayor Stear stated that he was concerned about additional housing in the area and that putting additional housing on the subject site would not be beneficial for anyone. Mayor Stear stated that he would rather see the proposed data center than additional housing. Council Member Laraway stated that it because no one is capable of farming the subject site anymore, the subject site would likely become dilapidated over time and that it makes sense to change the zoning.

Council President Bruce stated that he was concerned about the amount of power being so close to existing housing and additionally that the City created the East Kuna Industrial Zone specifically for this type of project.

Council Member Laraway responded stating that power already runs through the property and that a well already exists on the subject site and that it mitigates the need to drill an additional well and cause a potential impact to the water table.

Council President Bruce responded.

Council Member Biggs noted that ACHD requires significant roadway improvement would need to be made and that this is going to have a huge impact to the City and he would like to have additional time to consider this Case.

Council Member McPherson noted that roadway improvements would be significant for this project and he would like to have additional time to consider the project.

(Timestamp 03:22:23)

Mayor Stear recognized City Attorney Marc Bybee to speak.

City Attorney Marc Bybee stated that if the City Council were to table this case that it would be preferable to table the case with a specific reason or purpose, so that the applicant can come back to a potential future meeting with any potential requirements that the Council may impose.

Mayor Stear thanked City Attorney Marc Bybee for his input.

(Timestamp 03:23:30)

Mayor Stear recognized Council Member Laraway.

Council Member Laraway stated that the reason would be to hear additional public testimony. Council Member Biggs brought up that by tabeling the cases it would allow for time the applicant and Kuna School District to have additional discussions.

Council President Bruce stated his concerns that should the City Council approve this project, it would allow the Kuna Industrial Zone to expand into a part of the city which was not zoned industrial, and that the City recently went through a significant number of meetings regarding the Future Land Use Map.

Council Member Biggs asked if the applicant could go to the County to get this approved.

Council President Bruce noted that the property in question was already annexed into Kuna City Limits [indicating that the City had jurisdiction].

Mayor Stear clarified.

Planning & Zoning Director Doug Hanson clarified that the property in question is annexed and zoned Ag, and that the property does have a development agreement which allows the property owner to submit comprehensive plan map amendments which includes a rezone applications. Planning & Zoning Director Doug Hanson noted that the development

agreement includes a provision which requires the City to service the property should the applicant reach agreements with the affected public bodies in the staff presentation.

Council President Bruce asked a clarifying question.

Planning & Zoning Director Doug Hanson responded.

Mayor Stear clarified.

Planning & Zoning Director Doug Hanson added additional context to the development agreement regarding the property in question and properties surrounding the site in question.

(Timestamp 03:28:28)

Council President Bruce if any of the Council Members had a motion.

Council Member McPherson asked what the Council would gain from tabling the cases in question and gave an example.

Mayor Stear asked 'if not this, then what?' indicating that developers could put anything in the area given the development agreement is relatively broad in what it allows, and brought up that additional housing could be put on the proposed site.

Council Member McPherson stated that he was divided on the issue, and gave examples.

Council Member Laraway stated that the majority of the complaints from the public were in regard to the traffic on Locust Grove and that the applicant had addressed that by stating that they would agree to additional conditions imposed by the City Council regarding site access through Locust Grove.

(Timestamp 03:31:05)

Council Member Laraway made a motion to approve 24-01-CPM (Comprehensive Plan Map Amendment), 24-01-ZC (Rezone) with the conditions as outlined in Staff's report and with additional conditions imposed by the City Council.

Council Member McPherson seconded the motion.

The vote was equally divided.

The Council being equally divided, the Mayor voted to split the tie and voted in favor.

(Timestamp 03:31:05)

Motion To: Approve 24-01-CPM (Comprehensive Plan Map Amendment), 24-01-ZC (Rezone) with the conditions as outlined in Staff's report and with additional conditions imposed by the City Council.

Motion By: Council Member Bruce

Seconded By: Council Member Laraway

Further Discussion: None

Members Voting Aye: Council Members McPherson, Laraway, Mayor Stear

Members Voting Nay: Council Members Bruce, Biggs

Members Absent: None

Approved Via: Voice Vote

3-2-0

(Timestamp 03:35:18)

*Mayor Stear indicated that the meeting would be in recess at 9:35PM.
The City Council unanimously consented.*

~~~

*(Timestamp 03:45:21)*

*Mayor Stear called the meeting back to order at 9:45PM.*

*Clerk's Note: Please find attached to these Minutes a series of messages directed to the Kuna City Council and Planning & Zoning Director Doug Hanson regarding this Public Hearing.*

## **7. Business Items:**

*(Timestamp 03:45:27)*

- A. Consideration to approve Ordinance 2025-09. Nathan Stanley, City Clerk ACTION ITEM**

AN ORDINANCE OF THE CITY COUNCIL OF KUNA, IDAHO

- AMENDING SECTION 17 OF CHAPTER 3 TITLE 3 KUNA CITY CODE TO MAKE ANY VIOLATION OF TITLE 3 CHAPTER 3 PUNISHABLE AS A MISDEMEANOR CRIMINAL OFFENSE; AND
- DIRECTING THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings*

*Consideration to approve Ordinance*

*Consideration to approve Summary Publication*

*(Timestamp 03:45:27)*

*Mayor Stear read the Ordinance.*

*Council President Bruce moved to waive the three readings of Ordinance 2025-09.*

*Council Member McPherson seconded the motion.*

*The vote was unanimous*

*(Timestamp 03:46:07)*

**Motion To:** Waive The 3 Readings Of Ordinance 2025-09

**Motion By:** Council Member Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** Voice Vote

**4-0-0**

*Council President Bruce moved to approve Ordinance 2025-09.*

*Council Member McPherson seconded the motion.*

*Mayor Stear directed City Clerk Nathan Stanley to poll the Council.*

*The vote was unanimous.*

*(Timestamp 03:46:22)*

**Motion To:** Approve Ordinance 2025-09

**Motion By:** Council Member Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** Roll Call Vote

**4-0-0**

*Council President Bruce moved to approve Summary Publication of Ordinance 2025-09.*

*Council Member McPherson seconded the motion.*

*The vote was unanimous.*

*(Timestamp 03:46:07)*

**Motion To:** Approve Summary Publication Of Ordinance 2025-09

**Motion By:** Council Member Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** Voice Vote

**4-0-0**

## 8. Ordinances:

(Timestamp 03:47:06)

### A. Consideration to approve Ordinance 2025-07A ACTION ITEM

- AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:
- MAKING CERTAIN FINDINGS; AND
  - AMENDING CHAPTER 2, SECTION 3 OF TITLE 5 KUNA CITY CODE GENERAL DEFINITIONS; AND
  - AMENDING CHAPTER 8, PART 503 OF TITLE 5 KUNA CITY CODE OFFICIAL SCHEDULE OF DISTRICT LAND USE REGULATIONS; AND
  - AMENDING CHAPTER 8, PART 1004 OF TITLE 5 KUNA CITY CODE PROVISIONS FOR UNIQUE LAND USES; AND
  - PROVIDING A SEVERABILITY CLAUSE; AND
  - DIRECTING THE CITY CLERK; AND
  - PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings*

*Consideration to approve Ordinance*

*Consideration to approve Summary Publication*

(Timestamp 03:47:06)

*Mayor Stear read the Ordinance.*

*Council President Bruce moved to waive the three readings of Ordinance 2025-07A.*

*Council Member McPherson seconded the motion.*

*The vote was unanimous*

(Timestamp 03:47:51)

**Motion To:** Waive The 3 Readings Of Ordinance 2025-07A

**Motion By:** Council Member Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** Voice Vote

**4-0-0**

*Council President Bruce moved to approve Ordinance 2025-07A.  
Council Member McPherson seconded the motion.  
Mayor Stear directed City Clerk Nathan Stanley to poll the Council.  
The vote was unanimous.*

*(Timestamp 03:48:08)*

**Motion To:** Approve Ordinance 2025-07A

**Motion By:** Council Member Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** Roll Call Vote

**4-0-0**

*Council President Bruce moved to approve Summary Publication of Ordinance 2025-07A.  
Council Member McPherson seconded the motion.  
The vote was unanimous.*

*(Timestamp 03:48:30)*

**Motion To:** Approve Summary Publication Of Ordinance 2025-07A

**Motion By:** Council Member Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** Voice Vote

**4-0-0**

**B. Consideration to approve Ordinance 2025-10 ACTION ITEM**

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NO. S1310336400 OWNED BY STEVEN & CHARLENE WISCOMBE WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTIES; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings  
Consideration to approve Ordinance  
(Timestamp 03:48:48)*

*Mayor Stear read the Ordinance.  
Council President Bruce moved to waive the three readings of Ordinance 2025-10.  
Council Member McPherson seconded the motion.  
The vote was unanimous*

*(Timestamp 03:49:36)*

**Motion To:** Waive The 3 Readings Of Ordinance 2025-10  
**Motion By:** Council Member Bruce  
**Seconded By:** Council Member McPherson  
**Further Discussion:** None  
**Members Voting Aye:** Council Members Bruce, McPherson, Biggs, Laraway  
**Members Voting Nay:** None  
**Members Absent:** None  
**Approved Via:** Voice Vote  
**4-0-0**

*Council President Bruce moved to approve Ordinance 2025-10.  
Council Member McPherson seconded the motion.  
Mayor Stear directed City Clerk Nathan Stanley to poll the Council.  
The vote was unanimous.*

*(Timestamp 03:48:08)*

**Motion To:** Approve Ordinance 2025-10  
**Motion By:** Council Member Bruce  
**Seconded By:** Council Member McPherson  
**Further Discussion:** None  
**Members Voting Aye:** Council Members Bruce, McPherson, Biggs, Laraway  
**Members Voting Nay:** None  
**Members Absent:** None  
**Approved Via:** Roll Call Vote  
**4-0-0**

C. Consideration to approve Ordinance 2025-11 **ACTION ITEM**

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- CORRECTING ORDINANCE 2024-36 LEGAL DESCRIPTION CLOSURE ERROR
- ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NO. S2008233000 OWNED BY STAR ACRES PROPERTIES, LLC WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTIES; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings  
Consideration to approve Ordinance  
(Timestamp 03:50:09)*

*Mayor Stear read the Ordinance.*

*Council President Bruce moved to waive the three readings of Ordinance 2025-11.*

*Council Member McPherson seconded the motion.*

*The vote was unanimous*

*(Timestamp 03:51:08)*

**Motion To:** Waive The 3 Readings Of Ordinance 2025-11

**Motion By:** Council Member Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** Voice Vote

**4-0-0**

*Council President Bruce moved to approve Ordinance 2025-11.  
Council Member McPherson seconded the motion.  
Mayor Stear directed City Clerk Nathan Stanley to poll the Council.  
The vote was unanimous.*

*(Timestamp 03:51:22)*

**Motion To:** Approve Ordinance 2025-11

**Motion By:** Council Member Bruce

**Seconded By:** Council Member McPherson

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** None

**Approved Via:** Roll Call Vote

**4-0-0**

## **9. Executive Session:**

## **10. Mayor/Council Announcements:**

*(Timestamp 03:51:35)*

*Mayor Stear asked if the City Council had any announcements.*

*Council Member McPherson thanked the Kuna Parks & Recreation Department for their work on “pocket parks” around the City and the Kuna Police Department.*

*Council President Bruce announced that the legislative session was winding down and would be over soon.*

*Council Member Biggs thanked Economic Development Director Morgan Treasure and noted that it was her last City Council Meeting as she was planning to work for a separate City. The other City Council Members and Mayor Stear echoed the same sentiment.*

*Mayor Stear announced that nominations for the City of Kuna Mayor’s Youth Awards are now open.*

## **11. Adjournment:**

*(Timestamp 03:56:28)*

*Mayor Stear adjourned the meeting at 9:57PM*

\_\_\_\_\_  
Joe L. Stear, Mayor

ATTEST:

\_\_\_\_\_  
Nathan Stanley, City Clerk

*Minutes prepared by Garrett Michaelson, Deputy City Clerk*

*Date Approved: CCM 04.15.2025*



**CITY OF KUNA  
BOARD OF CORRECTION MEETING  
MINUTES  
TUESDAY, MARCH 4, 2025**

**Kuna City Hall Council Chamber, 751 W 4<sup>th</sup> Street, Kuna,  
Idaho**

**5:30 P.M. – ANNUAL BOARD OF CORRECTION MEETING**

**Call to Order and Roll Call**

*(Timestamp 00:00:05)*

**Mayor Stear** We are here for the annual Board of Corrections Meeting. Garrett, would you take the roll please?

**Deputy City Clerk Garrett Michaelson** Council Member Biggs.

**Council Member Biggs** Here.

**Deputy City Clerk Garrett Michaelson** Council Member Laraway.

**Council Member Laraway** Yes.

**Deputy City Clerk Garrett Michaelson** Council President Bruce.

**Deputy City Clerk Garrett Michaelson** Mayor Stear.

**Mayor Stear** Here.

**COUNCIL MEMBERS PRESENT:**

- Mayor Joe Stear – Present
- Council President Brue – Present
- Council Member John Laraway – Present
- Council Member Matt Biggs – Present
- Council Member Greg McPherson – Absent

**CITY STAFF PRESENT:**

- Marc Bybee, City Attorney
- Jared Empey, City Treasurer
- Mike Fratusco, Kuna Police Chief
- Adam Wenger, Public Works Director
- Doug Hanson, Planning & Zoning Director
- Bobby Withrow, Parks Director
- Morgan Treasure, Economic Development Director
- Nancy Stauffer, Human Resources Director
- GIS Manager Mike Borzick
- Deputy City Clerk Garrett Michaelson

## 1. Introduction:

Introductory memo from Mike Borzick, to include financial adjustments, Delinquent accounts, Tax Deeds, Water supply balance and any protestants either scheduled or otherwise

*(Timestamp 00:00:20)*

**Mayor Stear** I'll just start off with thanking Mike for doing such an awesome job every year on this. It's always complete and concise and easy to understand, so we appreciate all your work with that. We wouldn't want to have to figure it out on our own, so, you are appreciated. And you may have the floor, sir.

**GIS Manager Mike Borzick** Thank you, sir. For the record, Mike Borzick, 504 South Midpine. As required in the State of Idaho Code, this Board of Correction has been, or will be noticed, in the Kuna Melba News February 21st and 28th. Is held as requirement outlined in Kuna... Idaho Code 50-1807. Purpose of the Board of Correction. Inasmuch as the Board of Correction meets and acts infrequently, it may be useful to review the legislation defining the purpose of the Board. The following is taken from State Code 50-1811 and 50-1812 in describing your duties as the Board of Corrections. Let's skip all the legal mumbo jumbo, you guys can read.

It is the presumption of Staff that Council established in October of 24, the assessment criteria to be relied upon by the Staff to prepare the '25 assessment roll. The purpose of the Board of Correction is to correct assessments where errors have been made, making the assessment roll conform to the facts, and adjusting assessments consistent with the criteria adopted in October. This might make the scope of the issues to be considered... This might make the scope of the issues to be considered by the Board somewhat limited. However, the very next code, section 50-1812, introduces a process where the Mayor and Council, upon five days published notice, which we've done, may consider any irregularities, informalities or errors, in any assessments for any year and may correct them. The Board of Correction certainly meets the noticing criteria of 50-1812, involves the same people, and the staff assumes the Board of Correction can act in any manner permitted by 50-1812.

As a matter of practical application, Staff would really prefer that the Board not make any substantive changes in the assessment philosophy at this late in the cycle. Where possible, Staff would hope those significant changes would be addressed in October of the subsequent assessment cycle. Notwithstanding Staff preferences, the latitude of Board of Correction in making corrections is very broad and perhaps limited only in the general statutory requirements that a uniform method of assessment of 50-1805A must be preserved.

## 2. Irrigation irregularities:

### Group A.

#### 1. Lots, parcels or tracts with simple errors

(Timestamp 00:02:58)

**GIS Manager Mike Borzick** On, Delinquent assessments. We have none. Again, for the 10th year running. Pending irrigation shut off. This year and every year's assessments are due payable April 1<sup>st</sup>. The State Code directs that no irrigation water is to be delivered to a property until assessments are paid. To comply with this requirement, the level pay... the level payment of installments is enforced through the potable water shut off in conjunction with the shutoff of sewer water and garbage collection, which does not require backyard entry, thus keeping our Public Works staff safe from personal threats and injury. The City Treasurer has ensured the City's assessments to underlying irrigation districts will be paid in full at the next accounts payable cycle to comply with State Code.

*[Short Pause]*

We have no tax deeds this year that I'm aware of. Not hearing any...

*[Laughter]*

I'll continue. Kind of... The water supply balance is probably the fun part of all of this, if you will. For the information of the Board, the following table shows the quantity of water provided to the pressurized irrigation system and the usage, non-usage, wastage, and canal water in 2023 and 2024. Wastage is computed as a difference between canal water delivered to a pump station and the amount actually pumped. Carry over is the water not used, which is the difference between the available canal water allotment and the amount the City requested to be delivered working with our water supervisor, I got our brand new numbers for 2024. You'll notice that we totally shut off the potable water side. We no longer supplement the pressurized irrigation water with any potable water usage. That was 102,000,000 gallons this last... the year before last and now we're at 0. It's been a minute, but I thought every 1,000 gallons was 86 cents or something like that. So, there's significant savings there. Our water waste, 682,000,000 gallons. It looks... you know a 20% waste there. It looks substantial. We had a couple new ponds come on and when we're bringing those new ponds on, there just is more waste going into it as you're trying to trim out that pond and get it, get it to work good. And we still have a public relations issue with the city of trying to get city to water in peak hours, or off-peak hours that 10 to 4... 10 in the morning to 4:00 in the afternoon, if nobody's watering there, that gravity water is just going over the waste weir... and there's no way we can recapture it. So, there is City Code that says odd homes, odd days, even homes, even days. But we... It isn't a problem right now, but in the future using more of the day and getting more users to use more of the day will drastically bring down that amount wasted. You can see we still have a carryover of 2,000-acre feet, which is about two

months' worth of water that sits up in Anderson Ranch. We use about 35-acre feet a day. So, the irrigation season is 180 days long. It gives you about two months, two months of water out of six months. If, for whatever reason, we get no irrigation water down here. The Anderson limit, so their carryover description that is down here in the Anderson limit for each user of each season is set at one acre foot per acre. If the reservoir fills in the current season, each user gets their full Anderson allotment. If the reservoir does not fill, each user only gets their carryover from the previous year, i.e., the amount unused of Anderson water from the previous season. As of last week, Anderson Reservoir is at 65%. We'll see that here in a figure.

This year, we have... In this book you have 10,319 PI connections. That's a 10% increase over last year. It was a 10% increase the year before that and a 10% increase over the year before that. We're still using about .61-acre feet per connection. That is, if you had a one-acre lot and filled it up with .6 acre... .6 feet, that's how much water everybody is using on their lot. And again, a little bit more waste calculated over the entire City that seems well within operating specs. The irrigatable lands in each district. We picked up quite a bit more in Boise ~ Kuna. We did pick up some in the Nampa - Meridian Irrigation District. Grand Prado is putting on a... or building a pump and pond this year, so this year will be the first year we get to use our Nampa - Meridian irrigation water. We have 3,194.64 acres in our district around our in Kuna Municipal Irrigation system, which is 180 acres from last year. I have a suggestion in there for your motion. Feel free to look at it or not.

**Unknown Speaker** Are you a scheduled protestant by any chance?

**GIS Manager Mike Borzick** No, we have no scheduled protestants. We have no unscheduled protestants. And I only had a coding error on Arbor Ridge seven this year other than what Greta and I worked out earlier in the year before publishing the book. nIf we could jump to figure 1.1, please.

*[Short Pause]*

Here are your teacups for the Boise Project, or the Boise Project Area. Most of our water resides in Anderson Ranch, 65%. Arrow Rock is at 69 and Lucky Peak, they drained last year, so it's still coming back up at 25%. Next please. Our current snow... snowpack in the mountains. We're seeing what is in the blue. Blue is the max. Green is the medium. Red, that's the lowest. We're sitting healthy amount of average. Next please. And then currently our snow, our snow water equivalent, we're sitting on 130% up in the Boise Reservoir. The water supply looks good this year. We should meet all of our goals we need and have all the water we need. I'll stand for questions.

**Mayor Stear** All right. Questions for Mr. Borzick.

**Council Member Biggs** Like the usage of potable water that you mentioned that we didn't use any, is that because it was good water years or is it normal to not use it?

**GIS Manager Mike Borzick** I think we are just improving the system little by little. Just tweaking the system, as simple as that. Getting better pump stations, yeah. Just good use. Good, good water. Use good water maintenance, good water use.

**Council Member Biggs** Good savings.

**GIS Manager Mike Borzick** Yes.

**Council President Bruce** Mr. Speaker, for a motion, I mean, Mr. Mayor, for a motion.

**Mayor Stear** Yeah, but although I'll also just say that. That has decreased substantially year after year just because of improving the system, a lot of work has been done there. It's pretty impressive to get us down to that 0 mark and the implementation of it with our irrigation system, we use quite a few ponds. That's something that... well, for example, the city of Nampa, they're kind of trying to catch up with us because those ponds really do make the system just work better. It's more efficient. There's a lot less waste, and so other cities are trying to catch up to what we've already done because of what was implemented years ago. So, we're in pretty good shape with that. So again, thank you for your presentation.

### 3. Approve the Assessment Roll

*(Timestamp 00:11:28)*

**Council President Bruce** Actually I have a question.

**Mayor Stear** Yes, go ahead.

**Council President Bruce** A question, is there anything that you need from us?

**GIS Manager Mike Borzick** No, this is just for Board of Correction. This is nothing with pressurized irrigation, capital improvements, or any of that.

**Mayor Stear** Okay.

**Council Member Laraway** Thank you, Mike.

**GIS Manager Mike Borzick** Yes.

**Council President Bruce** Mr. Mayor, I move that we approve the Kuna Municipal Irrigation Roll as it stands and to have the City Treasurer pay the underlying Irrigation District Assessments at or before a time where said payments / checks can clear the underlying irrigation districts by April 1st of said Irrigation year.

**Council Member Biggs** Second.

**Mayor Stear** Okay, we have a motion and a second. Is there any further discussion on that motion? All those in favor say aye.

**All Council Members Aye.**

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

*(Timestamp 00:11:49)*

**Motion To:** Approve The Kuna Municipal Irrigation Roll As It Stands And To Have The City Treasurer Pay The Underlying Irrigation District Assessments At Or Before A Time Where Said Payments / Checks Can Clear The Underlying Irrigation Districts By April 1<sup>st</sup> Of Said Irrigation Year.

**Motion By:** Council Member Bruce

**Seconded By:** Council Member Biggs

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Council Member McPherson

**Approved Via:** Voice Vote

**3-0-1**

**Council President Bruce** Thank you for the motion.

**GIS Manager Mike Borzick** Thank you.

*[Laughter]*

**Mayor Stear** And thank you again, Mike. That really is ...there's a lot of work that goes in this, I know, and I really appreciate it.

**Council President Bruce** Yeah.

**GIS Manager Mike Borzick** Thank you.

**Council President Bruce** Yes, Sir. Thank you.

**Council Member Biggs** Thank you.

**4. Announcements:**

**5. Adjournment:**

*(Timestamp 00:12:40)*

**Mayor Stear** All right. Well, that will adjourn the Board of Corrections Meeting, and we'll have a short recess before the Council meeting.

---

Joe L. Stear, Mayor

ATTEST:

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Nathan Stanley, City Clerk

*Minutes prepared by Cortnee Manning, Office of the City Clerk  
Date Approved: CCM 04.15.2025*



**CITY OF KUNA**  
**P.O. BOX 13**  
**KUNA, ID 83634**  
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**MICHAEL L. BORZICK**  
**GIS MANAGER**  
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## MEMORANDUM

TO: Mayor Stear and Members of City Council acting as the Board of Correction

FROM: Mike Borzick  
 GIS Manager & Plan Review Manager

RE: Board of Correction  
 Purpose & Agenda

DATE: February 27, 2025

As required in Idaho State Code, this Board of Correction has been or will be noticed in the Kuna-Melba News on February 21<sup>st</sup> and February 28<sup>th</sup>, 2025. It is held as a requirement outlined in Idaho State Code 50-1807.

### Purpose of Board of Correction

Inasmuch as the Board of Correction meets and acts infrequently, it may be useful to review the legislation defining the purpose of the Board. The following is taken from Idaho State Code 50-1811 and 50-1812 in describing the duties of the Board of Correction:

*50-1811. Board of correction -- Changes in assessment books. At the time of the meeting specified in the notice required by section [50-1807](#), **the mayor and council of such city are hereby constituted a board of correction** and for that purpose shall meet and continue in session from day to day as long as may be necessary not to exceed three (3) days, exclusive of holidays and **make such changes in the said assessment book as may be necessary to make it conform to the facts**, and such assessments levied for the maintenance, operation, extension and enlargement of the works may be reviewed by the mayor and council of the city during said time upon the request of any person interested, and within five (5) days after the mayor and council, shall have adjourned as a board of correction, the city clerk shall complete the assessment books as the same may have been adjusted and/or corrected by the mayor and council sitting as a board of correction and shall certify to the same and deliver said books to the city treasurer who shall collect the assessments in the manner herein provided.*

*50-1812. Correction of irregularities upon giving notice -- Omissions. If the levy of any assessment or assessments for **any year** as provided by this section, upon any or all the lands, lots, pieces or parcels*

*of real estate within the boundaries of such irrigation system, shall be **discovered to be irregular and void because of any irregularity**, informality or error in the assessment books or for any other reason, the said **mayor and council of the city may meet and correct such errors** upon five (5) days prior notice published in the official newspaper, as provided in sections [50-1801](#) through [50-1835](#), Idaho Code,] and at such meeting correct any error or mistake that may have been found to exist which makes such assessment roll invalid, provided, that no invalidity of such assessment roll may be claimed on account of the omission of the name or the incorrect naming of the owner of any lots, pieces or parcels of real estate so assessed or the omission of lands, lots, pieces or parcels of real estate through error or inadvertence from the assessment roll, but that such omitted lot, piece or parcel of land shall be assessed by the city clerk.*

It is the presumption of staff that Council established in October 2024 the assessment criteria to be relied upon by staff to prepare the 2025 assessment roll. The purpose of the Board of Correction is to correct assessments where errors have been made, making the assessment roll conform to the facts, and adjusting assessments consistent with the criteria adopted in October. This might make the scope of issues to be considered by the Board, somewhat limited.

However, the very next code section (50-1812) introduces a process whereby the Mayor and Council, upon 5 days published notice, may consider any irregularities, informalities or errors, in any assessment(s), from any year, and may correct them. The Board of Correction certainly meets the noticing criteria of 50-1812, involves the same people, and staff assumes that the Board of Correction can act in any manner permitted by 50-1812.

As a matter of practical application, staff would prefer that the Board not make substantive changes in assessment philosophy at this late date in the assessment cycle. Where possible, staff would hope that significant changes would be addressed in October of the subsequent assessment cycle.

Notwithstanding Staff’s preferences, the latitude of the Board of Correction in making corrections is very broad, and is perhaps limited only in the general statutory requirement that a “uniform method of assessment” (50-1805A) is preserved.

**Delinquent Assessments (2024 delinquents)**

- 1. None

**Pending Irrigation Shutoff**

This year’s, and every year’s, assessments are due and payable April 1<sup>st</sup>. The state code directs that no irrigation water is to be delivered to a property until its assessment is paid. To comply with this requirement, the level payment of installments is enforced through the potable water shutoff (in conjunction with the shutoff for sewer, water and garbage collection) – which does not require a backyard entry thus keeping our public works staff safe from personal threats and injury. The City Treasurer has insured the cities assessments to the underlying irrigation districts will be paid in full on the next accounts payable (AP) cycle to comply with the state code.

**The following items are proposed for consideration or decision:**

**Tax Deed List (See Attachment)**

None for 2025

**Water Supply Balance**

For the information of the Board, the following Table shows the quantity of water provided to the pressure irrigation system and the usage, non-usage and wastage of canal water in 2023 and 2024. Wastage is computed as the difference between canal water delivered to a pump station and the amount actually pumped. Carry over is the water “not used” which is the difference between available canal water allotment and the amount the city requested to be delivered.

|                           | 2023                         | 2024         |
|---------------------------|------------------------------|--------------|
| *CANAL WATER ORDERED      | 1.652 BG                     | 2.559 BG     |
| <b>POTABLE WATER USED</b> | <b>102 MG</b>                | <b>0 MG</b>  |
| CANAL WATER PUMPED (PI)   | 1.555 BG                     | 1.877 BG     |
| *WATER WASTED             | N/A MG (0%)                  | 682 MG (27%) |
| **CARRY OVER              | 2,098.65 A.F. (+/- 2 months) |              |

\*Wasted amount does not include any Gravity Irrigation users water called for or used.

\*\*Anderson limit for each user for each season is set at 1.5 A.F. per acre. If the reservoir fills in the current season, each user gets their full Anderson water. If the reservoir does not fill, each user only gets their carryover from the previous year, ie. the amount of unused Anderson water from the previous season. As of 2/27/20224 Anderson Reservoir is at 65% Full. **See Figure 1.1**

10,319 PI Connections (2025) 10% increase over the year before  
 0.61 acre-feet/connection delivered (2024) - 0.61 acre-feet (2023)  
 0.22 acre-feet/connection wasted (2024) - 0.15 acre-feet (2023)

**Irrigatable lands in each District**

|                           | Totals                                               |
|---------------------------|------------------------------------------------------|
| Boise~Kuna Irrigation     | 2,614.48 Acres                                       |
| New York Irrigation       | 672.24 Acres                                         |
| Nampa Meridian Irrigation | 143.83 Acres (No PI delivery point until FY25)       |
|                           | 3,194.64 Acres (Increase of 180 acres into the KMIS) |

**Public works suggestion/motion**

1. To approve the Kuna Municipal Irrigation Roll as it stands and to have the City Treasurer pay the underlying Irrigation Districts Assessments at or before a time where said payments/checks can clear the underlying irrigation districts by April 1<sup>st</sup> of said Irrigation year.

**Scheduled Protestants**

2. No scheduled protestants at the time this Agenda was constructed

**Un-scheduled Protestants**

1. Unknown at this time

**Irrigation irregularities:**

**Group A**

1. Simple errors – parcels that missed the Roll due to a coding error, or parcels with a wrong address, or parcels with a square footage error
  - i. Arbor 7 HOA lot 20/1 – Coding Error

**Additional comments or questions:**

Idaho Reservoirs Tea Cup diagram – **Figure 1.1**

Snow Water Equivalent (SWE) diagram – **Figure 1.2**

SNOTEL Current Snow Water Equivalent (SWE) % of Normal – **Figure 1.3**

Sincerely,

*Michael L Borzick*

Michael L Borzick

GIS Manager & Plan Review Manager

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 |
|---------------------------------------------|--------------------------------------|----------------|------|------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------|---------------|-----------|------------|--------|
| <b>ADA COUNTY EMERGENCY MGMT.</b>           |                                      |                |      |                                                                  |              |                    |             |                                 |               |           |            |        |
| 839                                         | ADA COUNTY EMERGENCY MGMT.           | 60325.00       |      | <u>3RD QTR MEMBERSHIP CONTRIBUTION DUES FOR FY 2025. APR '25</u> | 04/01/2025   | 3,088.50           | 3,088.50    | 01-6075 DUES & MEMBERSHIPS      | 0             | 4/25      | 04/03/2025 |        |
| Total 60325.00:                             |                                      |                |      |                                                                  |              | 3,088.50           | 3,088.50    |                                 |               |           |            |        |
| Total ADA COUNTY EMERGENCY MGMT.:           |                                      |                |      |                                                                  |              | 3,088.50           | 3,088.50    |                                 |               |           |            |        |
| <b>ADA COUNTY HIGHWAY DISTRICT (IMPACT)</b> |                                      |                |      |                                                                  |              |                    |             |                                 |               |           |            |        |
| 5                                           | ADA COUNTY HIGHWAY DISTRICT (IMPACT) | 03312025ACH    |      | <u>ACHD IMPACT FEES. MARCH 2025</u>                              | 03/31/2025   | 264,205.00         | 264,205.00  | 30-2081 ACHD IMPACT FEE         | 0             | 4/25      | 04/03/2025 |        |
| Total 03312025ACHDI:                        |                                      |                |      |                                                                  |              | 264,205.00         | 264,205.00  |                                 |               |           |            |        |
| Total ADA COUNTY HIGHWAY DISTRICT (IMPACT): |                                      |                |      |                                                                  |              | 264,205.00         | 264,205.00  |                                 |               |           |            |        |
| <b>ADA COUNTY HIGHWAY DISTRICT (RENT)</b>   |                                      |                |      |                                                                  |              |                    |             |                                 |               |           |            |        |
| 1037                                        | ADA COUNTY HIGHWAY DISTRICT (RENT)   | 19211          |      | <u>SHOP RENT FOR APRIL '25 - WATER</u>                           | 03/31/2025   | 126.00             | .00         | 20-6211 RENT - BUILDINGS & LAND | 0             | 4/25      |            |        |
| 1037                                        | ADA COUNTY HIGHWAY DISTRICT (RENT)   | 19211          |      | <u>SHOP RENT FOR APRIL '25 - ADMIN</u>                           | 03/31/2025   | 148.50             | .00         | 01-6211 RENT - BUILDINGS & LAND | 1004          | 4/25      |            |        |
| 1037                                        | ADA COUNTY HIGHWAY DISTRICT (RENT)   | 19211          |      | <u>SHOP RENT FOR APRIL '25 - P.I.</u>                            | 03/31/2025   | 54.00              | .00         | 25-6211 RENT - BUILDINGS & LAND | 0             | 4/25      |            |        |
| 1037                                        | ADA COUNTY HIGHWAY DISTRICT (RENT)   | 19211          |      | <u>SHOP RENT FOR APRIL '25 - SEWER</u>                           | 03/31/2025   | 121.50             | .00         | 21-6211 RENT - BUILDINGS & LAND | 0             | 4/25      |            |        |
| Total 19211:                                |                                      |                |      |                                                                  |              | 450.00             | .00         |                                 |               |           |            |        |
| Total ADA COUNTY HIGHWAY DISTRICT (RENT):   |                                      |                |      |                                                                  |              | 450.00             | .00         |                                 |               |           |            |        |

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| Vendor #                              | Vendor Name                    | Invoice Number | PO #  | Description                                                               | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                        | GL Activity # | GL Period | Date Paid  | Voided |
|---------------------------------------|--------------------------------|----------------|-------|---------------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------------|---------------|-----------|------------|--------|
| <b>ADA COUNTY PROSECUTING ATTORNE</b> |                                |                |       |                                                                           |              |                    |             |                                             |               |           |            |        |
| 176                                   | ADA COUNTY PROSECUTING ATTORNE | 03272025CPA    |       | <u>PROSECUTORIAL SERVICES FOR APRIL 2025</u>                              | 03/27/2025   | 6,429.33           | 6,429.33    | 01-6203 <u>PROSECUTORIAL SERVICES</u>       | 0             | 4/25      | 04/03/2025 |        |
| Total 03272025CPA:                    |                                |                |       |                                                                           |              | 6,429.33           | 6,429.33    |                                             |               |           |            |        |
| Total ADA COUNTY PROSECUTING ATTORNE: |                                |                |       |                                                                           |              | 6,429.33           | 6,429.33    |                                             |               |           |            |        |
| <b>ADA COUNTY SHERIFF'S OFFICE</b>    |                                |                |       |                                                                           |              |                    |             |                                             |               |           |            |        |
| 6                                     | ADA COUNTY SHERIFF'S OFFICE    | 122633         |       | <u>SHERIFF-POLICE SERVICES FOR APR '25</u>                                | 04/01/2025   | 359,111.60         | .00         | 01-6000 <u>LAW ENFORCEMENT SERVICES</u>     | 0             | 4/25      |            |        |
| Total 122633:                         |                                |                |       |                                                                           |              | 359,111.60         | .00         |                                             |               |           |            |        |
| Total ADA COUNTY SHERIFF'S OFFICE:    |                                |                |       |                                                                           |              | 359,111.60         | .00         |                                             |               |           |            |        |
| <b>AKK INVESTMENTS LLC</b>            |                                |                |       |                                                                           |              |                    |             |                                             |               |           |            |        |
| 2074                                  | AKK INVESTMENTS LLC            | 1129456985867  | 20098 | <u>100 ADD'L PRINTED POSTCARDS FOR KAY &amp; AVALON, J. HALL, FEB '25</u> | 02/10/2025   | 38.00              | 38.00       | 01-6165 <u>OFFICE SUPPLIES</u>              | 4000          | 4/25      | 04/03/2025 |        |
| Total 1129456985867:                  |                                |                |       |                                                                           |              | 38.00              | 38.00       |                                             |               |           |            |        |
| Total AKK INVESTMENTS LLC:            |                                |                |       |                                                                           |              | 38.00              | 38.00       |                                             |               |           |            |        |
| <b>ALPHA HOME PEST CONTROL, LLC</b>   |                                |                |       |                                                                           |              |                    |             |                                             |               |           |            |        |
| 1804                                  | ALPHA HOME PEST CONTROL, LLC   | 102069         |       | <u>QUARTERLY PEST CONTROL FOR 270 S ORCHARD AVE, MAR '25</u>              | 03/28/2025   | 95.00              | .00         | 01-6140 <u>MAINT. &amp; REPAIR BUILDING</u> | 1004          | 4/25      |            |        |
| Total 102069:                         |                                |                |       |                                                                           |              | 95.00              | .00         |                                             |               |           |            |        |
| 1804                                  | ALPHA HOME PEST CONTROL, LLC   | 102079         |       | <u>QUARTERLY PEST CONTROL FOR 371 SHORTLINE, MAR '25</u>                  | 03/28/2025   | 95.00              | .00         | 01-6140 <u>MAINT. &amp; REPAIR BUILDING</u> | 1004          | 4/25      |            |        |
| Total 102079:                         |                                |                |       |                                                                           |              | 95.00              | .00         |                                             |               |           |            |        |

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|-------------------------------------|------------------------------|----------------|------|---------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------------|---------------|-----------|-----------|--------|
| 1804                                | ALPHA HOME PEST CONTROL, LLC | 102080         |      | <u>QUARTERLY PEST CONTROL FOR 475 SHORTLINE, MAR '25 - P.I.</u>     | 03/28/2025   | 9.50               | .00         | <u>25-6140 MAINT. &amp; REPAIR BUILDING</u> | 0             | 4/25      |           |        |
| 1804                                | ALPHA HOME PEST CONTROL, LLC | 102080         |      | <u>QUARTERLY PEST CONTROL FOR 475 SHORTLINE, MAR '25 - WATER</u>    | 03/28/2025   | 19.00              | .00         | <u>20-6140 MAINT. &amp; REPAIR BUILDING</u> | 0             | 4/25      |           |        |
| 1804                                | ALPHA HOME PEST CONTROL, LLC | 102080         |      | <u>QUARTERLY PEST CONTROL FOR 475 SHORTLINE, MAR '25 - ADMIN</u>    | 03/28/2025   | 47.50              | .00         | <u>01-6140 MAINT. &amp; REPAIR BUILDING</u> | 0             | 4/25      |           |        |
| 1804                                | ALPHA HOME PEST CONTROL, LLC | 102080         |      | <u>QUARTERLY PEST CONTROL FOR 475 SHORTLINE, MAR '25 - SEWER</u>    | 03/28/2025   | 19.00              | .00         | <u>21-6140 MAINT. &amp; REPAIR BUILDING</u> | 0             | 4/25      |           |        |
| Total 102080:                       |                              |                |      |                                                                     |              | 95.00              | .00         |                                             |               |           |           |        |
| Total ALPHA HOME PEST CONTROL, LLC: |                              |                |      |                                                                     |              | 285.00             | .00         |                                             |               |           |           |        |
| <b>ANALYTICAL LABORATORIES</b>      |                              |                |      |                                                                     |              |                    |             |                                             |               |           |           |        |
| 1                                   | ANALYTICAL LABORATORIES      | 2502279        |      | <u>MONTHLY BACTERIA SAMPLES - MARCH '25 - WATER</u>                 | 03/31/2025   | 593.75             | .00         | <u>20-6152 M &amp; R - LABORATORY COSTS</u> | 0             | 4/25      |           |        |
| 1                                   | ANALYTICAL LABORATORIES      | 2502279        |      | <u>MONTHLY BACTERIA SAMPLES, KUNA EAST META - MARCH '25 - WATER</u> | 03/31/2025   | 5,267.90           | .00         | <u>27-6152 M &amp; R - LABORATORY COSTS</u> | 0             | 4/25      |           |        |
| Total 2502279:                      |                              |                |      |                                                                     |              | 5,861.65           | .00         |                                             |               |           |           |        |
| 1                                   | ANALYTICAL LABORATORIES      | 2502280        |      | <u>MONTHLY BACTERIA SAMPLES - MARCH '25 - SEWER</u>                 | 03/31/2025   | 4,408.95           | .00         | <u>21-6152 M &amp; R - LABORATORY COSTS</u> | 0             | 4/25      |           |        |
| 1                                   | ANALYTICAL LABORATORIES      | 2502280        |      | <u>MONTHLY BACTERIA SAMPLES, KUNA EAST META - MARCH '25 - SEWER</u> | 03/31/2025   | 589.95             | .00         | <u>28-6152 M &amp; R - LABORATORY COSTS</u> | 0             | 4/25      |           |        |
| Total 2502280:                      |                              |                |      |                                                                     |              | 4,998.90           | .00         |                                             |               |           |           |        |
| Total ANALYTICAL LABORATORIES:      |                              |                |      |                                                                     |              | 10,860.55          | .00         |                                             |               |           |           |        |

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|-------------------------------|------------------------|----------------|-------|-----------------------------------------------------------------------------|--------------|--------------------|-------------|-----------------------------------|---------------|-----------|------------|--------|
| <b>ASSOCIATED BAG COMPANY</b> |                        |                |       |                                                                             |              |                    |             |                                   |               |           |            |        |
| 309                           | ASSOCIATED BAG COMPANY | E658792        | 20236 | <u>POLY BAGS FOR TEN MILE LIFT STATION, U. RAMRIEZ, MAR '25</u>             | 03/07/2025   | 997.89             | 997.89      | <u>21-6150 M &amp; R - SYSTEM</u> | 0             | 4/25      | 04/03/2025 |        |
| Total E658792:                |                        |                |       |                                                                             |              | 997.89             | 997.89      |                                   |               |           |            |        |
| Total ASSOCIATED BAG COMPANY: |                        |                |       |                                                                             |              | 997.89             | 997.89      |                                   |               |           |            |        |
| <b>BIG SKY RENTALS LLC</b>    |                        |                |       |                                                                             |              |                    |             |                                   |               |           |            |        |
| 1846                          | BIG SKY RENTALS LLC    | 9354           | 20402 | <u>RENTAL OF COMPACTOR ROLLER FOR CRIMSON GARDENS, S. CAHILL, MAR '25</u>   | 03/31/2025   | 85.00              | .00         | <u>01-6212 RENT - EQUIPMENT</u>   | 1004          | 4/25      |            |        |
| Total 9354:                   |                        |                |       |                                                                             |              | 85.00              | .00         |                                   |               |           |            |        |
| Total BIG SKY RENTALS LLC:    |                        |                |       |                                                                             |              | 85.00              | .00         |                                   |               |           |            |        |
| <b>BOISE RIGGING SUPPLY</b>   |                        |                |       |                                                                             |              |                    |             |                                   |               |           |            |        |
| 246                           | BOISE RIGGING SUPPLY   | B168341A       |       | <u>2 CRANE HAND SIGNAL POSTERS FOR CRANES AT PLANT, T. FLEMING, MAR '25</u> | 03/06/2025   | 40.00              | 40.00       | <u>21-6150 M &amp; R - SYSTEM</u> | 0             | 4/25      | 04/03/2025 |        |
| Total B168341A:               |                        |                |       |                                                                             |              | 40.00              | 40.00       |                                   |               |           |            |        |
| Total BOISE RIGGING SUPPLY:   |                        |                |       |                                                                             |              | 40.00              | 40.00       |                                   |               |           |            |        |
| <b>CASELLE INC</b>            |                        |                |       |                                                                             |              |                    |             |                                   |               |           |            |        |
| 1239                          | CASELLE INC            | 140135         |       | <u>CONTRACT SUPPORT AND MAINTENANCE FOR 04/01-04/30/25 - WATER</u>          | 04/01/2025   | 558.48             | .00         | <u>20-6052 CONTRACT SERVICES</u>  | 0             | 4/25      |            |        |
| 1239                          | CASELLE INC            | 140135         |       | <u>CONTRACT SUPPORT AND MAINTENANCE FOR 04/01-04/30/25 - ADMIN</u>          | 04/01/2025   | 816.24             | .00         | <u>01-6052 CONTRACT SERVICES</u>  | 0             | 4/25      |            |        |
| 1239                          | CASELLE INC            | 140135         |       | <u>CONTRACT SUPPORT AND MAINTENANCE FOR 04/01-04/30/25 - P.I.</u>           | 04/01/2025   | 214.80             | .00         | <u>25-6052 CONTRACT SERVICES</u>  | 0             | 4/25      |            |        |
| 1239                          | CASELLE INC            | 140135         |       | <u>CONTRACT SUPPORT AND MAINTENANCE FOR 04/01-04/30/25 - SEWER</u>          | 04/01/2025   | 558.48             | .00         | <u>21-6052 CONTRACT SERVICES</u>  | 0             | 4/25      |            |        |

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|--------------------------|-----------------|----------------|------|--------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|------------|--------|
| Total 140135:            |                 |                |      |                                                                    |              | 2,148.00           | .00         |                                       |               |           |            |        |
| Total CASELLE INC:       |                 |                |      |                                                                    |              | 2,148.00           | .00         |                                       |               |           |            |        |
| <b>CENTURYLINK</b>       |                 |                |      |                                                                    |              |                    |             |                                       |               |           |            |        |
| 62                       | CENTURYLINK     | 333719768032   |      | <u>INTERNET SERVICES FOR PARKS, 03/25/2025-04/24/2025</u>          | 03/25/2025   | 108.01             | 108.01      | 01-6255 TELEPHONE EXPENSE             | 1004          | 4/25      | 04/03/2025 |        |
| Total 33371976803252025: |                 |                |      |                                                                    |              | 108.01             | 108.01      |                                       |               |           |            |        |
| 62                       | CENTURYLINK     | 509750209032   |      | <u>DEDICATED LANDLINE FOR SCADA, 03/24/2025-04/23/2025 - P.I.</u>  | 03/24/2025   | 16.17              | 16.17       | 25-6255 TELEPHONE EXPENSE             | 0             | 4/25      | 04/03/2025 |        |
| 62                       | CENTURYLINK     | 509750209032   |      | <u>DEDICATED LANDLINE FOR SCADA, 03/24/2025-04/23/2025 - WATER</u> | 03/24/2025   | 42.44              | 42.44       | 20-6255 TELEPHONE EXPENSE             | 0             | 4/25      | 04/03/2025 |        |
| 62                       | CENTURYLINK     | 509750209032   |      | <u>DEDICATED LANDLINE FOR SCADA, 03/24/2025-04/23/2025 - SEWER</u> | 03/24/2025   | 42.44              | 42.44       | 21-6255 TELEPHONE EXPENSE             | 0             | 4/25      | 04/03/2025 |        |
| Total 50975020903242025: |                 |                |      |                                                                    |              | 101.05             | 101.05      |                                       |               |           |            |        |
| Total CENTURYLINK:       |                 |                |      |                                                                    |              | 209.06             | 209.06      |                                       |               |           |            |        |
| <b>CHRISTENSEN INC</b>   |                 |                |      |                                                                    |              |                    |             |                                       |               |           |            |        |
| 2186                     | CHRISTENSEN INC | 0690140-IN     |      | <u>DIESEL FUEL FOR FUEL STATION, MAR '25</u>                       | 03/27/2025   | 2,009.92           | .00         | 21-6300 FUEL                          | 0             | 4/25      |            |        |
| Total 0690140-IN:        |                 |                |      |                                                                    |              | 2,009.92           | .00         |                                       |               |           |            |        |
| 2186                     | CHRISTENSEN INC | 0692925-IN     |      | <u>55 GAL 5W40 OIL FOR FLEET SHOP, J. DURHAM, APR '25 - P.I.</u>   | 04/04/2025   | 153.83             | .00         | 25-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |            |        |
| 2186                     | CHRISTENSEN INC | 0692925-IN     |      | <u>55 GAL 5W40 OIL FOR FLEET SHOP, J. DURHAM, APR '25 - WATER</u>  | 04/04/2025   | 307.67             | .00         | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |            |        |

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|----------------------------|---------------------|----------------|------|-------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|------------|--------|
| 2186                       | CHRISTENSEN INC     | 0692925-IN     |      | <u>55 GAL 5W40 OIL FOR FLEET SHOP, J. DURHAM, APR '25 - SEWER</u> | 04/04/2025   | 307.67             | .00         | 21-6305_VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |            |        |
| 2186                       | CHRISTENSEN INC     | 0692925-IN     |      | <u>55 GAL 5W40 OIL FOR FLEET SHOP, J. DURHAM, APR '25 - ADMIN</u> | 04/04/2025   | 769.18             | .00         | 01-6305_VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |            |        |
| Total 0692925-IN:          |                     |                |      |                                                                   |              | 1,538.35           | .00         |                                       |               |           |            |        |
| Total CHRISTENSEN INC:     |                     |                |      |                                                                   |              | 3,548.27           | .00         |                                       |               |           |            |        |
| <b>CMIT SOLUTIONS CORP</b> |                     |                |      |                                                                   |              |                    |             |                                       |               |           |            |        |
| 2014                       | CMIT SOLUTIONS CORP | 10563          |      | <u>ADOBE PRO LICENSE FOR D. HANSON, MAR '25 - P.I.</u>            | 03/20/2025   | 1.50               | 1.50        | 25-6075_DUES & MEMBERSHIPS            | 0             | 3/25      | 03/28/2025 |        |
| 2014                       | CMIT SOLUTIONS CORP | 10563          |      | <u>ADOBE PRO LICENSE FOR D. HANSON, MAR '25 - SEWER</u>           | 03/20/2025   | 6.75               | 6.75        | 21-6075_DUES & MEMBERSHIPS            | 0             | 3/25      | 03/28/2025 |        |
| 2014                       | CMIT SOLUTIONS CORP | 10563          |      | <u>ADOBE PRO LICENSE FOR D. HANSON, MAR '25 - P &amp; Z</u>       | 03/20/2025   | 134.97             | 134.97      | 01-6075_DUES & MEMBERSHIPS            | 1003          | 3/25      | 03/28/2025 |        |
| 2014                       | CMIT SOLUTIONS CORP | 10563          |      | <u>ADOBE PRO LICENSE FOR D. HANSON, MAR '25 - WATER</u>           | 03/20/2025   | 6.75               | 6.75        | 20-6075_DUES & MEMBERSHIPS            | 0             | 3/25      | 03/28/2025 |        |
| Total 10563:               |                     |                |      |                                                                   |              | 149.97             | 149.97      |                                       |               |           |            |        |
| 2014                       | CMIT SOLUTIONS CORP | 10586          |      | <u>PHONE SERVICE FOR ALL DEPT, APR '25 - WATER</u>                | 04/01/2025   | 327.32             | 327.32      | 20-6255 TELEPHONE EXPENSE             | 0             | 4/25      | 04/03/2025 |        |
| 2014                       | CMIT SOLUTIONS CORP | 10586          |      | <u>PHONE SERVICE FOR ALL DEPT, APR '25 - ADMIN</u>                | 04/01/2025   | 352.51             | 352.51      | 01-6255 TELEPHONE EXPENSE             | 0             | 4/25      | 04/03/2025 |        |
| 2014                       | CMIT SOLUTIONS CORP | 10586          |      | <u>CONTRACT SERVICES/IT SUPPORT, APR '25 - P.I.</u>               | 04/01/2025   | 1,045.10           | 1,045.10    | 25-6142 MAINT. & REPAIR - EQUIPMENT   | 0             | 4/25      | 04/03/2025 |        |
| 2014                       | CMIT SOLUTIONS CORP | 10586          |      | <u>PHONE SERVICE FOR ALL DEPT, APR '25 - P &amp; Z</u>            | 04/01/2025   | 125.90             | 125.90      | 01-6255 TELEPHONE EXPENSE             | 1003          | 4/25      | 04/03/2025 |        |

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| Vendor #     | Vendor Name         | Invoice Number | PO # | Description                                                                                                              | Invoice Date | Net<br>Invoice Amount | Amount Paid | GL Account and Title                      | GL Activity # | GL Period | Date Paid  | Voided |
|--------------|---------------------|----------------|------|--------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------|-------------|-------------------------------------------|---------------|-----------|------------|--------|
| 2014         | CMIT SOLUTIONS CORP | 10586          |      | <u>CONTRACT SERVICES/IT<br/>SUPPORT, APR '25 - WATER</u>                                                                 | 04/01/2025   | 2,717.26              | 2,717.26    | 20-6142 MAINT. &<br>REPAIR -<br>EQUIPMENT | 0             | 4/25      | 04/03/2025 |        |
| 2014         | CMIT SOLUTIONS CORP | 10586          |      | <u>CONTRACT SERVICES/IT<br/>SUPPORT, APR '25 - SEWER</u>                                                                 | 04/01/2025   | 2,717.26              | 2,717.26    | 21-6142 MAINT. &<br>REPAIR -<br>EQUIPMENT | 0             | 4/25      | 04/03/2025 |        |
| 2014         | CMIT SOLUTIONS CORP | 10586          |      | <u>PHONE SERVICE FOR ALL<br/>DEPT, APR '25 - P.I.</u>                                                                    | 04/01/2025   | 125.90                | 125.90      | 25-6255<br>TELEPHONE<br>EXPENSE           | 0             | 4/25      | 04/03/2025 |        |
| 2014         | CMIT SOLUTIONS CORP | 10586          |      | <u>PHONE SERVICE FOR ALL<br/>DEPT, APR '25 - SEWER</u>                                                                   | 04/01/2025   | 327.32                | 327.32      | 21-6255<br>TELEPHONE<br>EXPENSE           | 0             | 4/25      | 04/03/2025 |        |
| 2014         | CMIT SOLUTIONS CORP | 10586          |      | <u>CONTRACT SERVICES/IT<br/>SUPPORT, APR '25 - ADMIN</u>                                                                 | 04/01/2025   | 3,971.38              | 3,971.38    | 01-6142 MAINT. &<br>REPAIR -<br>EQUIPMENT | 0             | 4/25      | 04/03/2025 |        |
| Total 10586: |                     |                |      |                                                                                                                          |              | 11,709.95             | 11,709.95   |                                           |               |           |            |        |
| 2014         | CMIT SOLUTIONS CORP | 10687          |      | <u>BLUEBEAM INSTALLATION AND<br/>SETUP OF 2 DELL LAPTOPS<br/>FOR PUBLIC WORKS, MAR '25 -<br/>P.I.</u>                    | 04/01/2025   | 156.59                | 156.59      | 25-6142 MAINT. &<br>REPAIR -<br>EQUIPMENT | 0             | 4/25      | 04/03/2025 |        |
| 2014         | CMIT SOLUTIONS CORP | 10687          |      | <u>BLUEBEAM INSTALLATION AND<br/>SETUP OF 2 DELL LAPTOPS<br/>FOR PUBLIC WORKS, MAR '25 -<br/>WATER</u>                   | 04/01/2025   | 411.08                | 411.08      | 20-6142 MAINT. &<br>REPAIR -<br>EQUIPMENT | 0             | 4/25      | 04/03/2025 |        |
| 2014         | CMIT SOLUTIONS CORP | 10687          |      | <u>NEW PC SETUP FOR D.<br/>HANSON, MAR '25 - SEWER</u>                                                                   | 04/01/2025   | 19.58                 | 19.58       | 21-6142 MAINT. &<br>REPAIR -<br>EQUIPMENT | 0             | 4/25      | 04/03/2025 |        |
| 2014         | CMIT SOLUTIONS CORP | 10687          |      | <u>NEW PC SETUP FOR D.<br/>HANSON, MAR '25 - ADMIN</u>                                                                   | 04/01/2025   | 391.50                | 391.50      | 01-6142 MAINT. &<br>REPAIR -<br>EQUIPMENT | 1003          | 4/25      | 04/03/2025 |        |
| 2014         | CMIT SOLUTIONS CORP | 10687          |      | <u>RESET/CHANGE WI-FI<br/>PASSWORD, SETUP NEW<br/>CONTROLL AND RESTORED<br/>SETTINGS FROM BACKUP, MAR<br/>'25 - P.I.</u> | 04/01/2025   | 25.38                 | 25.38       | 25-6142 MAINT. &<br>REPAIR -<br>EQUIPMENT | 0             | 4/25      | 04/03/2025 |        |

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| Vendor #                   | Vendor Name         | Invoice Number | PO #  | Description                                                                                                   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                  | GL Activity # | GL Period | Date Paid  | Voided |
|----------------------------|---------------------|----------------|-------|---------------------------------------------------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|------------|--------|
| 2014                       | CMIT SOLUTIONS CORP | 10687          |       | <u>BLUEBEAM INSTALLATION AND SETUP OF 2 DELL LAPTOPS FOR PUBLIC WORKS. MAR '25 - SEWER</u>                    | 04/01/2025   | 411.08             | 411.08      | 21-6142 MAINT. & REPAIR - EQUIPMENT   | 0             | 4/25      | 04/03/2025 |        |
| 2014                       | CMIT SOLUTIONS CORP | 10687          |       | <u>NEW PC SETUP FOR D. HANSON, MAR '25 - WATER</u>                                                            | 04/01/2025   | 19.58              | 19.58       | 20-6142 MAINT. & REPAIR - EQUIPMENT   | 0             | 4/25      | 04/03/2025 |        |
| 2014                       | CMIT SOLUTIONS CORP | 10687          |       | <u>RESET/CHANGE WI-FI PASSWORD, SETUP NEW CONTROLL AND RESTORED SETTINGS FROM BACKUP, MAR '25 - WATER</u>     | 04/01/2025   | 65.97              | 65.97       | 20-6142 MAINT. & REPAIR - EQUIPMENT   | 0             | 4/25      | 04/03/2025 |        |
| 2014                       | CMIT SOLUTIONS CORP | 10687          |       | <u>RESET/CHANGE WI-FI PASSWORD, SETUP NEW CONTROLL AND RESTORED SETTINGS FROM BACKUP, MAR '25 - SEWER</u>     | 04/01/2025   | 65.97              | 65.97       | 21-6142 MAINT. & REPAIR - EQUIPMENT   | 0             | 4/25      | 04/03/2025 |        |
| 2014                       | CMIT SOLUTIONS CORP | 10687          |       | <u>RESET/CHANGE WI-FI PASSWORD, SETUP NEW CONTROLL AND RESTORED SETTINGS FROM BACKUP, MAR '25 - ADMIN</u>     | 04/01/2025   | 71.05              | 71.05       | 01-6142 MAINT. & REPAIR - EQUIPMENT   | 0             | 4/25      | 04/03/2025 |        |
| 2014                       | CMIT SOLUTIONS CORP | 10687          |       | <u>NEW PC SETUP FOR D. HANSON, MAR '25 - P.I.</u>                                                             | 04/01/2025   | 4.34               | 4.34        | 25-6142 MAINT. & REPAIR - EQUIPMENT   | 0             | 4/25      | 04/03/2025 |        |
| 2014                       | CMIT SOLUTIONS CORP | 10687          |       | <u>RESET/CHANGE WI-FI PASSWORD, SETUP NEW CONTROLL AND RESTORED SETTINGS FROM BACKUP, MAR '25 - P &amp; Z</u> | 04/01/2025   | 25.38              | 25.38       | 01-6142 MAINT. & REPAIR - EQUIPMENT   | 1003          | 4/25      | 04/03/2025 |        |
| Total 10687:               |                     |                |       |                                                                                                               |              | 1,667.50           | 1,667.50    |                                       |               |           |            |        |
| Total CMIT SOLUTIONS CORP: |                     |                |       |                                                                                                               |              | 13,527.42          | 13,527.42   |                                       |               |           |            |        |
| <b>COMMERCIAL TIRE INC</b> |                     |                |       |                                                                                                               |              |                    |             |                                       |               |           |            |        |
| 2204                       | COMMERCIAL TIRE INC | 45-28077       | 20424 | <u>2 TIRES PUT ON PARKS WHITE DUMP TRUCK, J. DURHAM, APR '25</u>                                              | 04/01/2025   | 1,041.56           | .00         | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 1004          | 4/25      |            |        |

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| Vendor #                         | Vendor Name               | Invoice Number | PO #  | Description                                                                | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                  | GL Activity # | GL Period | Date Paid  | Voided |
|----------------------------------|---------------------------|----------------|-------|----------------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|------------|--------|
| Total 45-28077:                  |                           |                |       |                                                                            |              | 1,041.56           | .00         |                                       |               |           |            |        |
| 2204                             | COMMERCIAL TIRE INC       | 45-28078       | 20365 | <u>TIRES FOR FARM SIDE X SIDE, J. DURHAM, MAR '25</u>                      | 04/01/2025   | 55.80              | .00         | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |            |        |
| Total 45-28078:                  |                           |                |       |                                                                            |              | 55.80              | .00         |                                       |               |           |            |        |
| Total COMMERCIAL TIRE INC:       |                           |                |       |                                                                            |              | 1,097.36           | .00         |                                       |               |           |            |        |
| <b>COMPASS</b>                   |                           |                |       |                                                                            |              |                    |             |                                       |               |           |            |        |
| 4                                | COMPASS                   | 0251           |       | <u>FY 2025 ANNUAL MEMBERSHIP DUES, THIRD QUARTER</u>                       | 04/01/2025   | 3,471.00           | .00         | 01-6075 DUES & MEMBERSHIPS            | 0             | 4/25      |            |        |
| Total 0251:                      |                           |                |       |                                                                            |              | 3,471.00           | .00         |                                       |               |           |            |        |
| Total COMPASS:                   |                           |                |       |                                                                            |              | 3,471.00           | .00         |                                       |               |           |            |        |
| <b>CROWN RENTAL SERVICES LLC</b> |                           |                |       |                                                                            |              |                    |             |                                       |               |           |            |        |
| 2348                             | CROWN RENTAL SERVICES LLC | 1456           |       | <u>HALF DAY RENTAL OF COMPACTOR, MAR '25</u>                               | 03/12/2025   | 265.00             | 265.00      | 01-6212 RENT - EQUIPMENT              | 1004          | 3/25      | 03/28/2025 |        |
| Total 1456:                      |                           |                |       |                                                                            |              | 265.00             | 265.00      |                                       |               |           |            |        |
| 2348                             | CROWN RENTAL SERVICES LLC | 1474           | 20371 | <u>ROTOTILLER RENTAL FOR WINCHESTER PARK PLAYGROUND, C. REGLI, MAR '25</u> | 03/26/2025   | 95.00              | 95.00       | 01-6212 RENT - EQUIPMENT              | 1004          | 4/25      | 04/03/2025 |        |
| Total 1474:                      |                           |                |       |                                                                            |              | 95.00              | 95.00       |                                       |               |           |            |        |
| Total CROWN RENTAL SERVICES LLC: |                           |                |       |                                                                            |              | 360.00             | 360.00      |                                       |               |           |            |        |
| <b>CUSTOM ELECTRIC, INC.</b>     |                           |                |       |                                                                            |              |                    |             |                                       |               |           |            |        |
| 147                              | CUSTOM ELECTRIC, INC.     | 9485           | 20386 | <u>BRINGING NEW SERVER ONLINE FOR META, R. JONES, MAR '25</u>              | 03/28/2025   | 840.00             | .00         | 27-6150 M & R - SYSTEM                | 0             | 4/25      |            |        |

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| Vendor #                     | Vendor Name  | Invoice Number | PO #  | Description                                                                   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                | GL Activity # | GL Period | Date Paid | Voided |
|------------------------------|--------------|----------------|-------|-------------------------------------------------------------------------------|--------------|--------------------|-------------|-------------------------------------|---------------|-----------|-----------|--------|
| Total 9485:                  |              |                |       |                                                                               |              | 840.00             | .00         |                                     |               |           |           |        |
| Total CUSTOM ELECTRIC, INC.: |              |                |       |                                                                               |              | 840.00             | .00         |                                     |               |           |           |        |
| <b>D &amp; B SUPPLY</b>      |              |                |       |                                                                               |              |                    |             |                                     |               |           |           |        |
| 75                           | D & B SUPPLY | 1396           | 20360 | <u>PAINT AND VOLE TRAPS, M. PRICE, MAR '25</u>                                | 03/25/2025   | 119.37             | .00         | 01-6150 M & R - SYSTEM              | 1004          | 4/25      |           |        |
| Total 1396:                  |              |                |       |                                                                               |              | 119.37             | .00         |                                     |               |           |           |        |
| 75                           | D & B SUPPLY | 3713           | 20350 | <u>RODENT REPELLANT AND TRAPS, J. PEREZ, MAR '25</u>                          | 03/24/2025   | 93.91              | .00         | 01-6150 M & R - SYSTEM              | 1004          | 4/25      |           |        |
| Total 3713:                  |              |                |       |                                                                               |              | 93.91              | .00         |                                     |               |           |           |        |
| 75                           | D & B SUPPLY | 4307           | 20374 | <u>GAS CANS FOR META, T. FLEMING, MAR '25</u>                                 | 03/27/2025   | 135.98             | .00         | 28-6175 SMALL TOOLS                 | 0             | 4/25      |           |        |
| Total 4307:                  |              |                |       |                                                                               |              | 135.98             | .00         |                                     |               |           |           |        |
| 75                           | D & B SUPPLY | 4316           | 20375 | <u>SPRAY WAND FOR THE FARM, R. HENZE, MAR '25</u>                             | 03/27/2025   | 21.99              | .00         | 21-6090 FARM EXPENDITURES           | 0             | 4/25      |           |        |
| Total 4316:                  |              |                |       |                                                                               |              | 21.99              | .00         |                                     |               |           |           |        |
| 75                           | D & B SUPPLY | 4331           | 20376 | <u>RAKES AND GLOVES, A. BILLINGS, MAR '25</u>                                 | 03/27/2025   | 241.87             | .00         | 01-6175 SMALL TOOLS                 | 1004          | 4/25      |           |        |
| Total 4331:                  |              |                |       |                                                                               |              | 241.87             | .00         |                                     |               |           |           |        |
| 75                           | D & B SUPPLY | 4460           | 20357 | <u>PRESSURE PUMP FOR SPRAYER TO SPRAY AROUND PUMP HOUSES, J. COX, MAR '25</u> | 03/25/2025   | 21.99              | .00         | 20-6142 MAINT. & REPAIR - EQUIPMENT | 0             | 4/25      |           |        |
| Total 4460:                  |              |                |       |                                                                               |              | 21.99              | .00         |                                     |               |           |           |        |

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| Vendor #    | Vendor Name  | Invoice Number | PO #  | Description                                                                    | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                | GL Activity # | GL Period | Date Paid | Voided |
|-------------|--------------|----------------|-------|--------------------------------------------------------------------------------|--------------|--------------------|-------------|-------------------------------------|---------------|-----------|-----------|--------|
| 75          | D & B SUPPLY | 4470           | 20358 | <u>ADAPTERS AND SOCKETS, T. FLEMING, MAR '25</u>                               | 03/25/2025   | 79.96              | .00         | 21-6175 SMALL TOOLS                 | 0             | 4/25      |           |        |
| Total 4470: |              |                |       |                                                                                |              | 79.96              | .00         |                                     |               |           |           |        |
| 75          | D & B SUPPLY | 4753           | 20368 | <u>VOLE REPELLANT, J. PEREZ, MAR '25</u>                                       | 03/26/2025   | 99.90              | .00         | 01-6150 M & R - SYSTEM              | 1004          | 4/25      |           |        |
| Total 4753: |              |                |       |                                                                                |              | 99.90              | .00         |                                     |               |           |           |        |
| 75          | D & B SUPPLY | 6157           | 20397 | <u>SPRINKLER PRESSURE GAUGE, B.VILLANUEVA, MAR '25</u>                         | 03/31/2025   | 9.99               | .00         | 01-6175 SMALL TOOLS                 | 1004          | 4/25      |           |        |
| Total 6157: |              |                |       |                                                                                |              | 9.99               | .00         |                                     |               |           |           |        |
| 75          | D & B SUPPLY | 6239           | 20400 | <u>TIE BACKS FOR THE SHADES AT THE BALL PARK, R. WARWICK, MAR '25</u>          | 03/31/2025   | 29.98              | .00         | 01-6150 M & R - SYSTEM              | 1004          | 4/25      |           |        |
| Total 6239: |              |                |       |                                                                                |              | 29.98              | .00         |                                     |               |           |           |        |
| 75          | D & B SUPPLY | 6254           | 20403 | <u>CINDER BLOCKS FOR CRIMSON GARDEN, B.VILLANUEVA, MAR '25</u>                 | 03/31/2025   | 51.80              | .00         | 01-6150 M & R - SYSTEM              | 1004          | 4/25      |           |        |
| Total 6254: |              |                |       |                                                                                |              | 51.80              | .00         |                                     |               |           |           |        |
| 75          | D & B SUPPLY | 6694           | 20431 | <u>VALVE REPAIR TOOLS AND FASTENERS FOR THE LAWN MOWER, P. FLORES, APR '25</u> | 04/02/2025   | 26.00              | .00         | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004          | 4/25      |           |        |
| Total 6694: |              |                |       |                                                                                |              | 26.00              | .00         |                                     |               |           |           |        |
| 75          | D & B SUPPLY | 7000           | 20437 | <u>TOOLS, T. FLEMING, APR '25</u>                                              | 04/03/2025   | 22.98              | .00         | 21-6175 SMALL TOOLS                 | 0             | 4/25      |           |        |

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| Vendor #                    | Vendor Name          | Invoice Number | PO #  | Description                                                           | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                             | GL Activity # | GL Period | Date Paid | Voided |
|-----------------------------|----------------------|----------------|-------|-----------------------------------------------------------------------|--------------|--------------------|-------------|--------------------------------------------------|---------------|-----------|-----------|--------|
| Total 7000:                 |                      |                |       |                                                                       |              | 22.98              | .00         |                                                  |               |           |           |        |
| 75                          | D & B SUPPLY         | 7376           | 20450 | <u>PARTS FOR THE SPRAY RIG AND PUMP HOUSE, B. REED, APR '25</u>       | 04/04/2025   | 161.22             | .00         | <u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>   | 1004          | 4/25      |           |        |
| Total 7376:                 |                      |                |       |                                                                       |              | 161.22             | .00         |                                                  |               |           |           |        |
| 75                          | D & B SUPPLY         | 8149           | 20454 | <u>JACK FOR PARKS SPREADER, B. VILLANUEVA, APR '25</u>                | 04/07/2025   | 54.99              | .00         | <u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>   | 1004          | 4/25      |           |        |
| Total 8149:                 |                      |                |       |                                                                       |              | 54.99              | .00         |                                                  |               |           |           |        |
| Total D & B SUPPLY:         |                      |                |       |                                                                       |              | 1,171.93           | .00         |                                                  |               |           |           |        |
| <b>DENNIS DILLON RV LLC</b> |                      |                |       |                                                                       |              |                    |             |                                                  |               |           |           |        |
| 844                         | DENNIS DILLON RV LLC | 33148          | 20389 | <u>COOLANT AND OIL FOR FLEET SUPPLIES, J. DURHAM, MAR '25 - P.I.</u>  | 03/28/2025   | 13.61              | .00         | <u>25-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u> | 0             | 4/25      |           |        |
| 844                         | DENNIS DILLON RV LLC | 33148          | 20389 | <u>COOLANT AND OIL FOR FLEET SUPPLIES, J. DURHAM, MAR '25 - WATER</u> | 03/28/2025   | 27.23              | .00         | <u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u> | 0             | 4/25      |           |        |
| 844                         | DENNIS DILLON RV LLC | 33148          | 20389 | <u>COOLANT AND OIL FOR FLEET SUPPLIES, J. DURHAM, MAR '25 - ADMIN</u> | 03/28/2025   | 68.07              | .00         | <u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u> | 0             | 4/25      |           |        |
| 844                         | DENNIS DILLON RV LLC | 33148          | 20389 | <u>COOLANT AND OIL FOR FLEET SUPPLIES, J. DURHAM, MAR '25 - SEWER</u> | 03/28/2025   | 27.23              | .00         | <u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u> | 0             | 4/25      |           |        |
| Total 33148:                |                      |                |       |                                                                       |              | 136.14             | .00         |                                                  |               |           |           |        |
| Total DENNIS DILLON RV LLC: |                      |                |       |                                                                       |              | 136.14             | .00         |                                                  |               |           |           |        |
| <b>DIGLINE</b>              |                      |                |       |                                                                       |              |                    |             |                                                  |               |           |           |        |
| 25                          | DIGLINE              | 0076323-IN     |       | <u>DIG FEES, MAR '25 - P.I.</u>                                       | 03/31/2025   | 208.73             | .00         | <u>25-6065 DIG LINE EXPENSE</u>                  | 0             | 4/25      |           |        |

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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 |
|-----------------------------------|----------------------------|----------------|------|---------------------------------------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------|---------------|-----------|------------|--------|
| 25                                | DIGLINE                    | 0076323-IN     |      | <u>DIG FEES, MAR '25 - SEWER</u>                                                                  | 03/31/2025   | 547.91             | .00         | 21-6065 <u>DIG LINE EXPENSE</u> | 0             | 4/25      |            |        |
| 25                                | DIGLINE                    | 0076323-IN     |      | <u>DIG FEES, MAR '25 - WATER</u>                                                                  | 03/31/2025   | 547.91             | .00         | 20-6065 <u>DIG LINE EXPENSE</u> | 0             | 4/25      |            |        |
| Total 0076323-IN:                 |                            |                |      |                                                                                                   |              | 1,304.55           | .00         |                                 |               |           |            |        |
| Total DIGLINE:                    |                            |                |      |                                                                                                   |              | 1,304.55           | .00         |                                 |               |           |            |        |
| <b>DS SERVICES OF AMERICA INC</b> |                            |                |      |                                                                                                   |              |                    |             |                                 |               |           |            |        |
| 2311                              | DS SERVICES OF AMERICA INC | 24328251       | 0329 | <u>6 EA WATER BOTTLES FOR CITY HALL, MAR.'25 - SEWER</u>                                          | 03/29/2025   | 38.06              | 38.06       | 21-6165 <u>OFFICE SUPPLIES</u>  | 0             | 4/25      | 04/03/2025 |        |
| 2311                              | DS SERVICES OF AMERICA INC | 24328251       | 0329 | <u>6 EA WATER BOTTLES FOR CITY HALL, MAR.'25 - P.I</u>                                            | 03/29/2025   | 14.64              | 14.64       | 25-6165 <u>OFFICE SUPPLIES</u>  | 0             | 4/25      | 04/03/2025 |        |
| 2311                              | DS SERVICES OF AMERICA INC | 24328251       | 0329 | <u>6 EA WATER BOTTLES FOR CITY HALL, MAR.'25 - ADMIN</u>                                          | 03/29/2025   | 55.62              | 55.62       | 01-6165 <u>OFFICE SUPPLIES</u>  | 0             | 4/25      | 04/03/2025 |        |
| 2311                              | DS SERVICES OF AMERICA INC | 24328251       | 0329 | <u>6 EA WATER BOTTLES FOR CITY HALL, MAR.'25 - WATER</u>                                          | 03/29/2025   | 38.06              | 38.06       | 20-6165 <u>OFFICE SUPPLIES</u>  | 0             | 4/25      | 04/03/2025 |        |
| Total 24328251 032925:            |                            |                |      |                                                                                                   |              | 146.38             | 146.38      |                                 |               |           |            |        |
| 2311                              | DS SERVICES OF AMERICA INC | 24330369       | 0329 | <u>9 EA WATER BOTTLES AND COOLER RENTAL FOR TREATMENT PLANT, C. PATON, MARCH 25 - P.I</u>         | 03/29/2025   | 27.33              | 27.33       | 25-6165 <u>OFFICE SUPPLIES</u>  | 0             | 4/25      | 04/03/2025 |        |
| 2311                              | DS SERVICES OF AMERICA INC | 24330369       | 0329 | 20319 <u>9 EA WATER BOTTLES AND COOLER RENTAL FOR TREATMENT PLANT, C. PATON, MARCH 25 - WATER</u> | 03/29/2025   | 71.72              | 71.72       | 20-6165 <u>OFFICE SUPPLIES</u>  | 0             | 4/25      | 04/03/2025 |        |
| 2311                              | DS SERVICES OF AMERICA INC | 24330369       | 0329 | <u>9 EA WATER BOTTLES AND COOLER RENTAL FOR TREATMENT PLANT, C. PATON, MARCH 25 - SEWER</u>       | 03/29/2025   | 71.72              | 71.72       | 21-6165 <u>OFFICE SUPPLIES</u>  | 0             | 4/25      | 04/03/2025 |        |
| Total 24330369 032925:            |                            |                |      |                                                                                                   |              | 170.77             | 170.77      |                                 |               |           |            |        |

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|-----------------------------------|----------------------------|----------------|-------|--------------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|------------|--------|
| 2311                              | DS SERVICES OF AMERICA INC | 24336182       | 0329  | <u>6 WATER BOTTLES FOR THE SHOP, MAR '25</u>                             | 03/29/2025   | 132.68             | 132.68      | 01-6165 OFFICE SUPPLIES               | 1004          | 4/25      | 04/03/2025 |        |
| Total 24336182 032925:            |                            |                |       |                                                                          |              | 132.68             | 132.68      |                                       |               |           |            |        |
| Total DS SERVICES OF AMERICA INC: |                            |                |       |                                                                          |              | 449.83             | 449.83      |                                       |               |           |            |        |
| <b>DUBOIS CHEMICALS INC</b>       |                            |                |       |                                                                          |              |                    |             |                                       |               |           |            |        |
| 512                               | DUBOIS CHEMICALS INC       | IN-30413473    | 20353 | <u>2 TOTES CHLORINE FOR KUNA EAST-META, D. CROSSLEY, MAR '25 - SEWER</u> | 03/27/2025   | 1,316.70           | .00         | 28-6151 M & R - PROCESS CHEMICALS     | 0             | 4/25      |            |        |
| 512                               | DUBOIS CHEMICALS INC       | IN-30413473    | 20353 | <u>2 TOTES CHLORINE FOR KUNA EAST-META, D. CROSSLEY, MAR '25 - WATER</u> | 03/27/2025   | 1,316.70           | .00         | 27-6151 M & R - PROCESS CHEMICALS     | 0             | 4/25      |            |        |
| Total IN-30413473:                |                            |                |       |                                                                          |              | 2,633.40           | .00         |                                       |               |           |            |        |
| Total DUBOIS CHEMICALS INC:       |                            |                |       |                                                                          |              | 2,633.40           | .00         |                                       |               |           |            |        |
| <b>DYNA PARTS LLC</b>             |                            |                |       |                                                                          |              |                    |             |                                       |               |           |            |        |
| 2115                              | DYNA PARTS LLC             | 314641         | 20381 | <u>FILTER CAP WRENCH FOR FLEET, J. DURHAM, MAR '25 - SEWER</u>           | 03/27/2025   | 1.05               | .00         | 21-6175 SMALL TOOLS                   | 0             | 4/25      |            |        |
| 2115                              | DYNA PARTS LLC             | 314641         | 20381 | <u>FILTER CAP WRENCH FOR FLEET, J. DURHAM, MAR '25 - ADMIN</u>           | 03/27/2025   | 2.64               | .00         | 01-6175 SMALL TOOLS                   | 0             | 4/25      |            |        |
| 2115                              | DYNA PARTS LLC             | 314641         | 20381 | <u>FILTER CAP WRENCH FOR FLEET, J. DURHAM, MAR '25 - P.I.</u>            | 03/27/2025   | .53                | .00         | 25-6175 SMALL TOOLS                   | 0             | 4/25      |            |        |
| 2115                              | DYNA PARTS LLC             | 314641         | 20381 | <u>FILTER CAP WRENCH FOR FLEET, J. DURHAM, MAR '25 - WATER</u>           | 03/27/2025   | 1.05               | .00         | 20-6175 SMALL TOOLS                   | 0             | 4/25      |            |        |
| Total 314641:                     |                            |                |       |                                                                          |              | 5.27               | .00         |                                       |               |           |            |        |
| 2115                              | DYNA PARTS LLC             | 314646         | 20382 | <u>OIL FILTER FOR PARKS ESCAPE, J. DURHAM, MAR '25</u>                   | 03/27/2025   | 4.97               | .00         | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 1004          | 4/25      |            |        |

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|---------------|----------------|----------------|-------|-------------------------------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------------|---------------|-----------|-----------|--------|
| Total 314646: |                |                |       |                                                                                           |              | 4.97               | .00         |                                             |               |           |           |        |
| 2115          | DYNA PARTS LLC | 314847         |       | <u>OIL FILTER, J.DURHAM, APR.'25</u><br><u>- WATER</u>                                    | 04/01/2025   | 1.29               | .00         | 20-6305 VEHICLE<br>MAINTENANCE &<br>REPAIRS | 0             | 4/25      |           |        |
| 2115          | DYNA PARTS LLC | 314847         |       | <u>OIL FILTER, J.DURHAM, APR.'25</u><br><u>- ADMIN</u>                                    | 04/01/2025   | 1.89               | .00         | 01-6305 VEHICLE<br>MAINTENANCE &<br>REPAIRS | 0             | 4/25      |           |        |
| 2115          | DYNA PARTS LLC | 314847         |       | <u>OIL FILTER, J.DURHAM, APR.'25</u><br><u>- PI</u>                                       | 04/01/2025   | .50                | .00         | 25-6305 VEHICLE<br>MAINTENANCE &<br>REPAIRS | 0             | 4/25      |           |        |
| 2115          | DYNA PARTS LLC | 314847         |       | <u>OIL FILTER, J.DURHAM, APR.'25</u><br><u>- SEWER</u>                                    | 04/01/2025   | 1.29               | .00         | 21-6305 VEHICLE<br>MAINTENANCE &<br>REPAIRS | 0             | 4/25      |           |        |
| Total 314847: |                |                |       |                                                                                           |              | 4.97               | .00         |                                             |               |           |           |        |
| 2115          | DYNA PARTS LLC | 314919         | 20425 | <u>BATTERY FOR CITY HALL</u><br><u>FUSION, J. DURHAM, APR '25</u>                         | 04/02/2025   | 102.96             | .00         | 01-6305 VEHICLE<br>MAINTENANCE &<br>REPAIRS | 0             | 4/25      |           |        |
| Total 314919: |                |                |       |                                                                                           |              | 102.96             | .00         |                                             |               |           |           |        |
| 2115          | DYNA PARTS LLC | 315009         | 20439 | <u>FILTER AND 2 BUCKETS OF</u><br><u>HYDRAULIC OIL, J. PEREZ, APR</u><br><u>'25</u>       | 04/03/2025   | 92.05              | .00         | 01-6142 MAINT. &<br>REPAIR -<br>EQUIPMENT   | 1004          | 4/25      |           |        |
| Total 315009: |                |                |       |                                                                                           |              | 92.05              | .00         |                                             |               |           |           |        |
| 2115          | DYNA PARTS LLC | 315100         | 20448 | <u>FUEL FILTER FOR PARKS</u><br><u>WHITE DUMP TRUCK #54, J.</u><br><u>DURHAM, APR '25</u> | 04/04/2025   | 19.88              | .00         | 01-6305 VEHICLE<br>MAINTENANCE &<br>REPAIRS | 1004          | 4/25      |           |        |
| Total 315100: |                |                |       |                                                                                           |              | 19.88              | .00         |                                             |               |           |           |        |
| 2115          | DYNA PARTS LLC | 315205         | 20452 | <u>GREASE FITTINGS FOR PARKS</u><br><u>SPREADER, C. REGLI, APRIL 25</u>                   | 04/07/2025   | 7.44               | .00         | 01-6142 MAINT. &<br>REPAIR -<br>EQUIPMENT   | 1004          | 4/25      |           |        |

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|-----------------------|----------------|----------------|-------|-------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|-----------|--------|
| Total 315205:         |                |                |       |                                                                   |              | 7.44               | .00         |                                       |               |           |           |        |
| 2115                  | DYNA PARTS LLC | 315216         | 20456 | <u>WIPER BLADES FOR TRUCK 71 FACILITIES, APR.'25- ADMIN</u>       | 04/07/2025   | 9.13               | .00         | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| 2115                  | DYNA PARTS LLC | 315216         | 20456 | <u>WIPER BLADES FOR TRUCK 71 FACILITIES, APR.'25- SEWER</u>       | 04/07/2025   | 3.65               | .00         | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| 2115                  | DYNA PARTS LLC | 315216         | 20456 | <u>WIPER BLADES FOR TRUCK 71 FACILITIES, APR.'25- WATER</u>       | 04/07/2025   | 3.65               | .00         | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| 2115                  | DYNA PARTS LLC | 315216         | 20456 | <u>WIPER BLADES FOR TRUCK 71 FACILITIES, APR.'25- P.I</u>         | 04/07/2025   | 1.83               | .00         | 25-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| Total 315216:         |                |                |       |                                                                   |              | 18.26              | .00         |                                       |               |           |           |        |
| 2115                  | DYNA PARTS LLC | 315272         | 20460 | <u>ELECTRICAL CONNECTORS FOR FLEET, J. DURHAM, APR. 25- P.I</u>   | 04/08/2025   | 1.96               | .00         | 25-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| 2115                  | DYNA PARTS LLC | 315272         | 20460 | <u>ELECTRICAL CONNECTORS FOR FLEET, J. DURHAM, APR. 25- SEWER</u> | 04/08/2025   | 3.90               | .00         | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| 2115                  | DYNA PARTS LLC | 315272         | 20460 | <u>ELECTRICAL CONNECTORS FOR FLEET, J. DURHAM, APR. 25- ADMIN</u> | 04/08/2025   | 9.77               | .00         | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| 2115                  | DYNA PARTS LLC | 315272         | 20460 | <u>ELECTRICAL CONNECTORS FOR FLEET, J. DURHAM, APR. 25- WATER</u> | 04/08/2025   | 3.90               | .00         | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| Total 315272:         |                |                |       |                                                                   |              | 19.53              | .00         |                                       |               |           |           |        |
| Total DYNA PARTS LLC: |                |                |       |                                                                   |              | 275.33             | .00         |                                       |               |           |           |        |

**ELECTRICAL CONTROLS & INSTRUMENTATION**

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|----------------------------------------------|---------------------------------------|----------------|-------|----------------------------------------------------------------------------------------------------------|--------------|--------------------|-------------|-----------------------------------|---------------|-----------|------------|--------|
| 1744                                         | ELECTRICAL CONTROLS & INSTRUMENTATION | 03312025ECI    |       | <u>ELECTRICAL PERMITS, MARCH 2025</u>                                                                    | 03/31/2025   | 20,961.69          | 20,961.69   | <u>01-6052 CONTRACT SERVICES</u>  | 1005          | 4/25      | 04/03/2025 |        |
| Total 03312025ECI:                           |                                       |                |       |                                                                                                          |              | 20,961.69          | 20,961.69   |                                   |               |           |            |        |
| Total ELECTRICAL CONTROLS & INSTRUMENTATION: |                                       |                |       |                                                                                                          |              | 20,961.69          | 20,961.69   |                                   |               |           |            |        |
| <b>EMD MILLIPORE CORPORATION</b>             |                                       |                |       |                                                                                                          |              |                    |             |                                   |               |           |            |        |
| 1421                                         | EMD MILLIPORE CORPORATION             | 11658844       | 20065 | <u>FREIGHT CHARGES ONLY FOR LAMP KIT, WHICH WAS DELIVERED 3/26. M. NADEAU, FEB '25</u>                   | 03/07/2025   | 69.90              | .00         | <u>21-6150 M &amp; R - SYSTEM</u> | 0             | 4/25      |            |        |
| Total 11658844:                              |                                       |                |       |                                                                                                          |              | 69.90              | .00         |                                   |               |           |            |        |
| 1421                                         | EMD MILLIPORE CORPORATION             | 11681639       | 20065 | <u>LAMP KIT, ADD'L PARTS TO COME, M. NADEAU, MAR '25</u>                                                 | 03/26/2025   | 1,238.81           | .00         | <u>21-6150 M &amp; R - SYSTEM</u> | 0             | 4/25      |            |        |
| Total 11681639:                              |                                       |                |       |                                                                                                          |              | 1,238.81           | .00         |                                   |               |           |            |        |
| 1421                                         | EMD MILLIPORE CORPORATION             | 11683439       | 20065 | <u>UV MAINTENANCE KIT (2 YEAR REPLACEMENT) FOR LAB DI WATER, ADD'L PARTS TO COME, M. NADEAU, MAR '25</u> | 03/27/2025   | 152.38             | .00         | <u>21-6150 M &amp; R - SYSTEM</u> | 0             | 4/25      |            |        |
| Total 11683439:                              |                                       |                |       |                                                                                                          |              | 152.38             | .00         |                                   |               |           |            |        |
| Total EMD MILLIPORE CORPORATION:             |                                       |                |       |                                                                                                          |              | 1,461.09           | .00         |                                   |               |           |            |        |
| <b>FATBEAM LLC</b>                           |                                       |                |       |                                                                                                          |              |                    |             |                                   |               |           |            |        |
| 1831                                         | FATBEAM LLC                           | 54388          |       | <u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, APR '25 - SEWER</u>                                    | 04/01/2025   | 65.00              | .00         | <u>21-6052 CONTRACT SERVICES</u>  | 0             | 4/25      |            |        |
| 1831                                         | FATBEAM LLC                           | 54388          |       | <u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, APR '25 - ADMIN</u>                                    | 04/01/2025   | 95.00              | .00         | <u>01-6052 CONTRACT SERVICES</u>  | 0             | 4/25      |            |        |
| 1831                                         | FATBEAM LLC                           | 54388          |       | <u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, APR '25 - WATER</u>                                    | 04/01/2025   | 65.00              | .00         | <u>20-6052 CONTRACT SERVICES</u>  | 0             | 4/25      |            |        |

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|-----------------------------------|----------------------------|----------------|-------|--------------------------------------------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------------|---------------|-----------|------------|--------|
| 1831                              | FATBEAM LLC                | 54388          |       | <u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, APR '25 - P.I.</u>                                   | 04/01/2025   | 25.00              | .00         | <u>25-6052 CONTRACT SERVICES</u>            | 0             | 4/25      |            |        |
| Total 54388:                      |                            |                |       |                                                                                                        |              | 250.00             | .00         |                                             |               |           |            |        |
| Total FATBEAM LLC:                |                            |                |       |                                                                                                        |              | 250.00             | .00         |                                             |               |           |            |        |
| <b>FERGUSON ENTERPRISES INC</b>   |                            |                |       |                                                                                                        |              |                    |             |                                             |               |           |            |        |
| 219                               | FERGUSON ENTERPRISES INC   | 0918324        | 20378 | <u>PARTS FOR PROCESS WELL AT THE FARM, T. FLEMING, MAR '25</u>                                         | 03/27/2025   | 357.67             | 357.67      | <u>21-6090 FARM EXPENDITURES</u>            | 0             | 4/25      | 04/03/2025 |        |
| Total 0918324:                    |                            |                |       |                                                                                                        |              | 357.67             | 357.67      |                                             |               |           |            |        |
| Total FERGUSON ENTERPRISES INC:   |                            |                |       |                                                                                                        |              | 357.67             | 357.67      |                                             |               |           |            |        |
| <b>FIRE EXTINGUISHER CO., INC</b> |                            |                |       |                                                                                                        |              |                    |             |                                             |               |           |            |        |
| 110                               | FIRE EXTINGUISHER CO., INC | 80208          |       | <u>ANNUAL FIRE EXTINGUISHER TESTING, NEW FIRE EXTINGUISHERS AND SERVICE FOR PLANT, MAR '25 - WATER</u> | 03/18/2025   | 390.18             | 390.18      | <u>20-6140 MAINT. &amp; REPAIR BUILDING</u> | 0             | 3/25      | 03/28/2025 |        |
| 110                               | FIRE EXTINGUISHER CO., INC | 80208          |       | <u>ANNUAL FIRE EXTINGUISHER TESTING, NEW FIRE EXTINGUISHERS AND SERVICE FOR PLANT, MAR '25 - SEWER</u> | 03/18/2025   | 390.18             | 390.18      | <u>21-6140 MAINT. &amp; REPAIR BUILDING</u> | 0             | 3/25      | 03/28/2025 |        |
| 110                               | FIRE EXTINGUISHER CO., INC | 80208          |       | <u>ANNUAL FIRE EXTINGUISHER TESTING, NEW FIRE EXTINGUISHERS AND SERVICE FOR PLANT, MAR '25 - P.I.</u>  | 03/18/2025   | 148.64             | 148.64      | <u>25-6140 MAINT. &amp; REPAIR BUILDING</u> | 0             | 3/25      | 03/28/2025 |        |
| Total 80208:                      |                            |                |       |                                                                                                        |              | 929.00             | 929.00      |                                             |               |           |            |        |
| 110                               | FIRE EXTINGUISHER CO., INC | 80209          |       | <u>ANNUAL FIRE EXTINGUISHER TESTING, NEW O RINGS AND SERVICE FOR PARKS SHOP, MAR '25</u>               | 03/18/2025   | 789.00             | 789.00      | <u>01-6140 MAINT. &amp; REPAIR BUILDING</u> | 1004          | 3/25      | 03/28/2025 |        |

| 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 80209:                          |                                |                |       |                                                                                   |              | 789.00             | 789.00      |                                                  |               |           |            |        |
| 110                                   | FIRE EXTINGUISHER CO., INC     | 80210          |       | <u>ANNUAL FIRE EXTINGUISHER TESTING FOR META, MAR '25 - SEWER</u>                 | 03/18/2025   | 52.00              | 52.00       | <u>28-6140 MAINT. &amp; REPAIR BUILDING</u>      | 0             | 3/25      | 03/28/2025 |        |
| 110                                   | FIRE EXTINGUISHER CO., INC     | 80210          |       | <u>ANNUAL FIRE EXTINGUISHER TESTING FOR META, MAR '25 - WATER</u>                 | 03/18/2025   | 52.00              | 52.00       | <u>27-6140 MAINT. &amp; REPAIR BUILDING</u>      | 0             | 3/25      | 03/28/2025 |        |
| Total 80210:                          |                                |                |       |                                                                                   |              | 104.00             | 104.00      |                                                  |               |           |            |        |
| Total FIRE EXTINGUISHER CO., INC:     |                                |                |       |                                                                                   |              | 1,822.00           | 1,822.00    |                                                  |               |           |            |        |
| <b>FLUID CONNECTOR PRODUCTS, INC.</b> |                                |                |       |                                                                                   |              |                    |             |                                                  |               |           |            |        |
| 1083                                  | FLUID CONNECTOR PRODUCTS, INC. | 9419344        | 20318 | <u>HIGH PRESSURE O RINGS FOR FLEET HYDRAULIC LINES, C. REGLI, MAR '25 - SEWER</u> | 03/21/2025   | 61.05              | .00         | <u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u> | 0             | 4/25      |            |        |
| 1083                                  | FLUID CONNECTOR PRODUCTS, INC. | 9419344        | 20318 | <u>HIGH PRESSURE O RINGS FOR FLEET HYDRAULIC LINES, C. REGLI, MAR '25 - P.I.</u>  | 03/21/2025   | 30.51              | .00         | <u>25-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u> | 0             | 4/25      |            |        |
| 1083                                  | FLUID CONNECTOR PRODUCTS, INC. | 9419344        | 20318 | <u>HIGH PRESSURE O RINGS FOR FLEET HYDRAULIC LINES, C. REGLI, MAR '25 - ADMIN</u> | 03/21/2025   | 152.62             | .00         | <u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u> | 0             | 4/25      |            |        |
| 1083                                  | FLUID CONNECTOR PRODUCTS, INC. | 9419344        | 20318 | <u>HIGH PRESSURE O RINGS FOR FLEET HYDRAULIC LINES, C. REGLI, MAR '25 - WATER</u> | 03/21/2025   | 61.05              | .00         | <u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u> | 0             | 4/25      |            |        |
| Total 9419344:                        |                                |                |       |                                                                                   |              | 305.23             | .00         |                                                  |               |           |            |        |
| Total FLUID CONNECTOR PRODUCTS, INC.: |                                |                |       |                                                                                   |              | 305.23             | .00         |                                                  |               |           |            |        |
| <b>GRIZZLY SPORTS OF IDAHO INC</b>    |                                |                |       |                                                                                   |              |                    |             |                                                  |               |           |            |        |
| 2350                                  | GRIZZLY SPORTS OF IDAHO INC    | 04022025GS     |       | <u>PURCHASE OF 2025 POLARIS R25XAL1RBM UTV, M. WEBB, APR '25 - BUDGETED ITEM</u>  | 04/02/2025   | 43,621.00          | 43,621.00   | <u>40-6166 CAPITAL EQUIPMENT PURCHASES</u>       | 0             | 4/25      | 04/10/2025 |        |

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| Vendor #                           | Vendor Name         | Invoice Number | PO #  | Description                                                               | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title              | GL Activity # | GL Period | Date Paid | Voided |
|------------------------------------|---------------------|----------------|-------|---------------------------------------------------------------------------|--------------|--------------------|-------------|-----------------------------------|---------------|-----------|-----------|--------|
| Total 04022025GS:                  |                     |                |       |                                                                           |              | 43,621.00          | 43,621.00   |                                   |               |           |           |        |
| Total GRIZZLY SPORTS OF IDAHO INC: |                     |                |       |                                                                           |              | 43,621.00          | 43,621.00   |                                   |               |           |           |        |
| <b>H.D. FOWLER COMPANY</b>         |                     |                |       |                                                                           |              |                    |             |                                   |               |           |           |        |
| 1552                               | H.D. FOWLER COMPANY | 16963805       | 20422 | <u>2 SHOVELS, S. CAHILL, APR '25</u>                                      | 04/01/2025   | 54.55              | .00         | <u>01-6175 SMALL TOOLS</u>        | 1004          | 4/25      |           |        |
| Total 16963805:                    |                     |                |       |                                                                           |              | 54.55              | .00         |                                   |               |           |           |        |
| Total H.D. FOWLER COMPANY:         |                     |                |       |                                                                           |              | 54.55              | .00         |                                   |               |           |           |        |
| <b>HD SUPPLY INC</b>               |                     |                |       |                                                                           |              |                    |             |                                   |               |           |           |        |
| 265                                | HD SUPPLY INC       | INV00663130    | 20369 | <u>MAGNETIC STIRRING SPIN BAR FOR META, U. RAMIREZ, MARCH 25</u>          | 03/26/2025   | 7.72               | .00         | <u>28-6150 M &amp; R - SYSTEM</u> | 0             | 4/25      |           |        |
| Total INV00663130:                 |                     |                |       |                                                                           |              | 7.72               | .00         |                                   |               |           |           |        |
| 265                                | HD SUPPLY INC       | INV00663244    | 20369 | <u>PH BUFFER FOR META, U. RAMIREZ, MARCH 25</u>                           | 03/26/2025   | 240.85             | .00         | <u>28-6150 M &amp; R - SYSTEM</u> | 0             | 4/25      |           |        |
| Total INV00663244:                 |                     |                |       |                                                                           |              | 240.85             | .00         |                                   |               |           |           |        |
| 265                                | HD SUPPLY INC       | INV00663356    | 20370 | <u>ELECTRODE SOLUTION AND PH BUFFER FOR THE FARM, U. RAMIREZ, MAR '25</u> | 03/26/2025   | 196.20             | .00         | <u>21-6090 FARM EXPENDITURES</u>  | 0             | 4/25      |           |        |
| Total INV00663356:                 |                     |                |       |                                                                           |              | 196.20             | .00         |                                   |               |           |           |        |
| 265                                | HD SUPPLY INC       | INV00666018    | 20393 | <u>INJECTION PUMP HOSES FOR META, U. RAMIREZ, MAR '25</u>                 | 03/28/2025   | 376.70             | .00         | <u>28-6150 M &amp; R - SYSTEM</u> | 0             | 4/25      |           |        |
| Total INV00666018:                 |                     |                |       |                                                                           |              | 376.70             | .00         |                                   |               |           |           |        |
| Total HD SUPPLY INC:               |                     |                |       |                                                                           |              | 821.47             | .00         |                                   |               |           |           |        |

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| Vendor #              | Vendor Name    | Invoice Number | PO # | Description                                                    | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title      | GL Activity # | GL Period | Date Paid  | Voided |
|-----------------------|----------------|----------------|------|----------------------------------------------------------------|--------------|--------------------|-------------|---------------------------|---------------|-----------|------------|--------|
| <b>IDAHO POWER CO</b> |                |                |      |                                                                |              |                    |             |                           |               |           |            |        |
| 38                    | IDAHO POWER CO | 03182025IP     |      | <u>ELECTRIC SERVICE, 02/13/25-03/17/25 - P.I.</u>              | 03/18/2025   | 77.92              | 77.92       | 25-6290 UTILITIES EXPENSE | 0             | 3/25      | 03/28/2025 |        |
| 38                    | IDAHO POWER CO | 03182025IP     |      | <u>ELECTRIC SERVICE, 02/13/25-03/17/25 - WATER</u>             | 03/18/2025   | 77.93              | 77.93       | 20-6290 UTILITIES EXPENSE | 0             | 3/25      | 03/28/2025 |        |
| 38                    | IDAHO POWER CO | 03182025IP     |      | <u>ELECTRIC SERVICE, 02/13/25-03/17/25 - PARKS</u>             | 03/18/2025   | 105.56             | 105.56      | 01-6290 UTILITIES EXPENSE | 1004          | 3/25      | 03/28/2025 |        |
| 38                    | IDAHO POWER CO | 03182025IP     |      | <u>ELECTRIC SERVICE, 02/13/25-03/17/25 - SEWER</u>             | 03/18/2025   | 17,526.27          | 17,526.27   | 21-6290 UTILITIES EXPENSE | 0             | 3/25      | 03/28/2025 |        |
| 38                    | IDAHO POWER CO | 03182025IP     |      | <u>ELECTRIC SERVICE, 02/13/25-03/17/25 - SENIOR CENTER</u>     | 03/18/2025   | 379.71             | 379.71      | 01-6290 UTILITIES EXPENSE | 1001          | 3/25      | 03/28/2025 |        |
| 38                    | IDAHO POWER CO | 03182025IP     |      | <u>ELECTRIC SERVICE, 02/13/25-03/17/25 - STREET LIGHTS</u>     | 03/18/2025   | 2,152.68           | 2,152.68    | 01-6290 UTILITIES EXPENSE | 1002          | 3/25      | 03/28/2025 |        |
| 38                    | IDAHO POWER CO | 03182025IP     |      | <u>ELECTRIC SERVICE, 02/13/25-03/17/25 - ADMIN</u>             | 03/18/2025   | 1,246.15           | 1,246.15    | 01-6290 UTILITIES EXPENSE | 0             | 3/25      | 03/28/2025 |        |
| Total 03182025IP:     |                |                |      |                                                                |              | 21,566.22          | 21,566.22   |                           |               |           |            |        |
| 38                    | IDAHO POWER CO | 03222025IP     |      | <u>ELECTRIC SERVICE, 02/11/25-03/24/25 - WATER</u>             | 03/22/2025   | 11,970.51          | 11,970.51   | 20-6290 UTILITIES EXPENSE | 0             | 4/25      | 04/03/2025 |        |
| 38                    | IDAHO POWER CO | 03222025IP     |      | <u>ELECTRIC SERVICE, 02/11/25-03/24/25 - KUNA EAST - WATER</u> | 03/22/2025   | 4,397.70           | 4,397.70    | 27-6290 UTILITIES EXPENSE | 0             | 4/25      | 04/03/2025 |        |
| 38                    | IDAHO POWER CO | 03222025IP     |      | <u>ELECTRIC SERVICE, 02/11/25-03/24/25 - FARM/LAGOONS</u>      | 03/22/2025   | 18.66              | 18.66       | 21-6090 FARM EXPENDITURES | 0             | 4/25      | 04/03/2025 |        |
| 38                    | IDAHO POWER CO | 03222025IP     |      | <u>ELECTRIC SERVICE, 02/11/25-03/24/25 - PARKS</u>             | 03/22/2025   | 1,679.08           | 1,679.08    | 01-6290 UTILITIES EXPENSE | 1004          | 4/25      | 04/03/2025 |        |
| 38                    | IDAHO POWER CO | 03222025IP     |      | <u>ELECTRIC SERVICE, 02/11/25-03/24/25 - P.I.</u>              | 03/22/2025   | 2,291.18           | 2,291.18    | 25-6290 UTILITIES EXPENSE | 0             | 4/25      | 04/03/2025 |        |
| Total 03222025IP:     |                |                |      |                                                                |              | 20,357.13          | 20,357.13   |                           |               |           |            |        |
| Total IDAHO POWER CO: |                |                |      |                                                                |              | 41,923.35          | 41,923.35   |                           |               |           |            |        |

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|---------------------------------|--------------------------|----------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|-------------|----------------------------|---------------|-----------|------------|--------|
| <b>IDAHO PRESS TRIBUNE, LLC</b> |                          |                |       |                                                                                                                                                                                         |              |                    |             |                            |               |           |            |        |
| 1802                            | IDAHO PRESS TRIBUNE, LLC | 54701          | 20294 | <u>AD #618290, LEGAL NOTICE, CASE NO 25-01-CPM JASPER SOLAR PROJECT, T. IRISH, MAR '25</u>                                                                                              | 03/21/2025   | 38.86              | 38.86       | 01-6125 LEGAL PUBLICATIONS | 1003          | 3/25      | 03/28/2025 |        |
| Total 54701:                    |                          |                |       |                                                                                                                                                                                         |              | 38.86              | 38.86       |                            |               |           |            |        |
| 1802                            | IDAHO PRESS TRIBUNE, LLC | 54891          | 20328 | <u>AD #619796, LEGAL NOTICE, ORD 2025-08, HAGLER LIVING TRUST 07/30/24 AND DANNIE E HAGLER MUNICIPAL REZONE, N. STANLEY, MAR '25</u>                                                    | 03/28/2025   | 398.04             | 398.04      | 01-6125 LEGAL PUBLICATIONS | 1003          | 4/25      | 04/03/2025 |        |
| Total 54891:                    |                          |                |       |                                                                                                                                                                                         |              | 398.04             | 398.04      |                            |               |           |            |        |
| 1802                            | IDAHO PRESS TRIBUNE, LLC | 54892          | 20334 | <u>AD #620424, LEGAL NOTICE, CASE NO 24-04-OA CERTIFICATE OF OCCUPANCY, T. IRISH, MAR '25</u>                                                                                           | 03/28/2025   | 36.64              | 36.64       | 01-6125 LEGAL PUBLICATIONS | 1003          | 4/25      | 04/03/2025 |        |
| Total 54892:                    |                          |                |       |                                                                                                                                                                                         |              | 36.64              | 36.64       |                            |               |           |            |        |
| 1802                            | IDAHO PRESS TRIBUNE, LLC | 612392         | 20176 | <u>AD #612392, LEGAL NOTICE, ORDINANCES 2025-03 KUNA RURAL FIRE DISTRICT ANNEXATION &amp; ZONING &amp; 2025-04 DANIEL ISBELL MUNICIPAL ANNEXATION &amp; ZONING, N. STANLEY, MAR '25</u> | 03/07/2025   | 469.86             | 469.86      | 01-6125 LEGAL PUBLICATIONS | 1003          | 4/25      | 04/03/2025 |        |
| Total 612392:                   |                          |                |       |                                                                                                                                                                                         |              | 469.86             | 469.86      |                            |               |           |            |        |
| Total IDAHO PRESS TRIBUNE, LLC: |                          |                |       |                                                                                                                                                                                         |              | 943.40             | 943.40      |                            |               |           |            |        |
| <b>INSPECT LLC</b>              |                          |                |       |                                                                                                                                                                                         |              |                    |             |                            |               |           |            |        |
| 2335                            | INSPECT LLC              | 03312025IL     |       | <u>PLUMBING PERMITS, MARCH 2025</u>                                                                                                                                                     | 03/31/2025   | 18,442.81          | 18,442.81   | 01-6052 CONTRACT SERVICES  | 1005          | 4/25      | 04/03/2025 |        |

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|-------------------------------------|------------------------------|----------------|-------|------------------------------------------------------------------------|--------------|--------------------|-------------|-----------------------------------|---------------|-----------|------------|--------|
| Total 03312025IL:                   |                              |                |       |                                                                        |              | 18,442.81          | 18,442.81   |                                   |               |           |            |        |
| Total INSPECT LLC:                  |                              |                |       |                                                                        |              | 18,442.81          | 18,442.81   |                                   |               |           |            |        |
| <b>INTEGRITY PUMP SOLUTIONS INC</b> |                              |                |       |                                                                        |              |                    |             |                                   |               |           |            |        |
| 2032                                | INTEGRITY PUMP SOLUTIONS INC | Y25M3-220      | 20385 | <u>META PUMP REPAIR, T. FLEMING, MAR '25</u>                           | 03/27/2025   | 2,892.00           | .00         | <u>28-6150 M &amp; R - SYSTEM</u> | 0             | 4/25      |            |        |
| Total Y25M3-220:                    |                              |                |       |                                                                        |              | 2,892.00           | .00         |                                   |               |           |            |        |
| Total INTEGRITY PUMP SOLUTIONS INC: |                              |                |       |                                                                        |              | 2,892.00           | .00         |                                   |               |           |            |        |
| <b>INTERMOUNTAIN GAS CO</b>         |                              |                |       |                                                                        |              |                    |             |                                   |               |           |            |        |
| 37                                  | INTERMOUNTAIN GAS CO         | 482128729032   |       | <u>NATURAL GAS CONSUMPTION AT WELL #12, 02/26/25-03/27/25</u>          | 03/28/2025   | 58.48              | 58.48       | <u>20-6290 UTILITIES EXPENSE</u>  | 0             | 4/25      | 04/10/2025 |        |
| Total 48212872903282025:            |                              |                |       |                                                                        |              | 58.48              | 58.48       |                                   |               |           |            |        |
| 37                                  | INTERMOUNTAIN GAS CO         | 482135196032   |       | <u>NATURAL GAS CONSUMPTION AT SENIOR CENTER, 02/26/25-03/27/25</u>     | 03/28/2025   | 274.31             | 274.31      | <u>01-6290 UTILITIES EXPENSE</u>  | 1001          | 4/25      | 04/10/2025 |        |
| Total 48213519603282025:            |                              |                |       |                                                                        |              | 274.31             | 274.31      |                                   |               |           |            |        |
| 37                                  | INTERMOUNTAIN GAS CO         | 482327707032   |       | <u>NATURAL GAS CONSUMPTION AT PARKS DEPARTMENT, 02/26/25-03/27/25</u>  | 03/28/2025   | 31.95              | 31.95       | <u>01-6290 UTILITIES EXPENSE</u>  | 1004          | 4/25      | 04/10/2025 |        |
| Total 48232770703282025:            |                              |                |       |                                                                        |              | 31.95              | 31.95       |                                   |               |           |            |        |
| 37                                  | INTERMOUNTAIN GAS CO         | 482634665032   |       | <u>NATURAL GAS CONSUMPTION AT CITY HALL, 02/26/25-03/27/25 - P.I.</u>  | 03/28/2025   | 17.64              | 17.64       | <u>25-6290 UTILITIES EXPENSE</u>  | 0             | 4/25      | 04/10/2025 |        |
| 37                                  | INTERMOUNTAIN GAS CO         | 482634665032   |       | <u>NATURAL GAS CONSUMPTION AT CITY HALL, 02/26/25-03/27/25 - ADMIN</u> | 03/28/2025   | 67.07              | 67.07       | <u>01-6290 UTILITIES EXPENSE</u>  | 0             | 4/25      | 04/10/2025 |        |

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| Vendor #                          | Vendor Name            | Invoice Number | PO # | Description                                                                           | Invoice Date | Net<br>Invoice Amount | Amount Paid | GL Account and Title                            | GL Activity # | GL Period | Date Paid  | Voided |
|-----------------------------------|------------------------|----------------|------|---------------------------------------------------------------------------------------|--------------|-----------------------|-------------|-------------------------------------------------|---------------|-----------|------------|--------|
| 37                                | INTERMOUNTAIN GAS CO   | 482634665032   |      | <u>NATURAL GAS CONSUMPTION<br/>AT CITY HALL. 02/26/25-03/27/25<br/>- WATER</u>        | 03/28/2025   | 45.89                 | 45.89       | <u>20-6290 UTILITIES<br/>EXPENSE</u>            | 0             | 4/25      | 04/10/2025 |        |
| 37                                | INTERMOUNTAIN GAS CO   | 482634665032   |      | <u>NATURAL GAS CONSUMPTION<br/>AT CITY HALL. 02/26/25-03/27/25<br/>- SEWER</u>        | 03/28/2025   | 45.89                 | 45.89       | <u>21-6290 UTILITIES<br/>EXPENSE</u>            | 0             | 4/25      | 04/10/2025 |        |
| Total 48263466503282025:          |                        |                |      |                                                                                       |              | 176.49                | 176.49      |                                                 |               |           |            |        |
| 37                                | INTERMOUNTAIN GAS CO   | 482746266032   |      | <u>NATURAL GAS CONSUMPTION<br/>AT KUNA POLICE STATION.<br/>02/26/25-03/27/25</u>      | 03/28/2025   | 11.07                 | 11.07       | <u>01-6290 UTILITIES<br/>EXPENSE</u>            | 0             | 4/25      | 04/10/2025 |        |
| Total 48274626603282025:          |                        |                |      |                                                                                       |              | 11.07                 | 11.07       |                                                 |               |           |            |        |
| 37                                | INTERMOUNTAIN GAS CO   | 482780423032   |      | <u>NATURAL GAS CONSUMPTION<br/>AT VFW. 02/26/25-03/27/25</u>                          | 03/28/2025   | 46.32                 | 46.32       | <u>01-6290 UTILITIES<br/>EXPENSE</u>            | 0             | 4/25      | 04/10/2025 |        |
| Total 48278042303282025:          |                        |                |      |                                                                                       |              | 46.32                 | 46.32       |                                                 |               |           |            |        |
| Total INTERMOUNTAIN GAS CO:       |                        |                |      |                                                                                       |              | 598.62                | 598.62      |                                                 |               |           |            |        |
| <b>J &amp; M SANITATION, INC.</b> |                        |                |      |                                                                                       |              |                       |             |                                                 |               |           |            |        |
| 230                               | J & M SANITATION, INC. | 03202025-032   |      | <u>SANITATION RECEIPT<br/>TRANSFER. 03/20/2025-<br/>03/27/2025</u>                    | 03/28/2025   | 20,619.58             | 20,619.58   | <u>26-7000 SOLID<br/>WASTE SERVICE<br/>FEES</u> | 0             | 3/25      | 03/28/2025 |        |
| 230                               | J & M SANITATION, INC. | 03202025-032   |      | <u>SANITATION RECEIPT<br/>TRANSFER LESS FRANCHISE<br/>FEES. 03/20/2025-03/27/2025</u> | 03/28/2025   | -2,037.21             | -2,037.21   | <u>01-4170<br/>FRANCHISE FEES</u>               | 0             | 3/25      | 03/28/2025 |        |
| Total 03202025-03272025:          |                        |                |      |                                                                                       |              | 18,582.37             | 18,582.37   |                                                 |               |           |            |        |
| 230                               | J & M SANITATION, INC. | 03282025-040   |      | <u>SANITATION RECEIPT<br/>TRANSFER. 03/28/2025-<br/>04/02/2025</u>                    | 04/03/2025   | 54,602.72             | 54,602.72   | <u>26-7000 SOLID<br/>WASTE SERVICE<br/>FEES</u> | 0             | 4/25      | 04/03/2025 |        |
| 230                               | J & M SANITATION, INC. | 03282025-040   |      | <u>SANITATION RECEIPT<br/>TRANSFER LESS FRANCHISE<br/>FEES. 03/28/2025-04/02/2025</u> | 04/03/2025   | -5,394.75             | -5,394.75   | <u>01-4170<br/>FRANCHISE FEES</u>               | 0             | 4/25      | 04/03/2025 |        |

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|------------------------------------------|-------------------------------|----------------|------|--------------------------------------------------------------------------------|--------------|--------------------|-------------|----------------------------------|---------------|-----------|------------|--------|
| Total 03282025-04022025:                 |                               |                |      |                                                                                |              | 49,207.97          | 49,207.97   |                                  |               |           |            |        |
| 230                                      | J & M SANITATION, INC.        | 03312025JM     |      | <u>ACCT #560, SLUDGE REMOVAL FOR MARCH '25</u>                                 | 03/31/2025   | 11,244.48          | 11,244.48   | 21-6153 M & R - SLUDGE DISPOSAL  | 0             | 4/25      | 04/03/2025 |        |
| 230                                      | J & M SANITATION, INC.        | 03312025JM     |      | <u>ACCT #560, 371 W SHORTLINE, 30 YD DAILY BOX RENT &amp; EMPTY, MARCH '25</u> | 03/31/2025   | 737.95             | 737.95      | 01-6212 RENT - EQUIPMENT         | 1004          | 4/25      | 04/03/2025 |        |
| 230                                      | J & M SANITATION, INC.        | 03312025JM     |      | <u>ACCT #560, 6950 S TEN MILE RD, 20 YD MONTHLY BOX RENT, MARCH '25</u>        | 03/31/2025   | 2.83               | 2.83        | 21-6212 RENT - EQUIPMENT         | 0             | 4/25      | 04/03/2025 |        |
| Total 03312025JM:                        |                               |                |      |                                                                                |              | 11,985.26          | 11,985.26   |                                  |               |           |            |        |
| 230                                      | J & M SANITATION, INC.        | 04032025-040   |      | <u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 04/03/2025-04/09/2025</u>  | 04/10/2025   | -7,964.76          | -7,964.76   | 01-4170 FRANCHISE FEES           | 0             | 4/25      | 04/10/2025 |        |
| 230                                      | J & M SANITATION, INC.        | 04032025-040   |      | <u>SANITATION RECEIPT TRANSFER, 04/03/2025-04/09/2025</u>                      | 04/10/2025   | 80,615.02          | 80,615.02   | 26-7000 SOLID WASTE SERVICE FEES | 0             | 4/25      | 04/10/2025 |        |
| Total 04032025-04092025:                 |                               |                |      |                                                                                |              | 72,650.26          | 72,650.26   |                                  |               |           |            |        |
| Total J & M SANITATION, INC.:            |                               |                |      |                                                                                |              | 152,425.86         | 152,425.86  |                                  |               |           |            |        |
| <b>JACK HENRY &amp; ASSOCIATES, INC.</b> |                               |                |      |                                                                                |              |                    |             |                                  |               |           |            |        |
| 1328                                     | JACK HENRY & ASSOCIATES, INC. | 4926890        |      | <u>MONTHLY ACH PMT PROCESS - MAR '25 - ADMIN</u>                               | 04/01/2025   | 43.02              | .00         | 01-6505 BANK FEES                | 0             | 4/25      |            |        |
| 1328                                     | JACK HENRY & ASSOCIATES, INC. | 4926890        |      | <u>MONTHLY ACH PMT PROCESS - MAR '25 - P.I.</u>                                | 04/01/2025   | 11.33              | .00         | 25-6505 BANK FEES                | 0             | 4/25      |            |        |
| 1328                                     | JACK HENRY & ASSOCIATES, INC. | 4926890        |      | <u>MONTHLY ACH PMT PROCESS - MAR '25 - SEWER</u>                               | 04/01/2025   | 29.43              | .00         | 21-6505 BANK FEES                | 0             | 4/25      |            |        |
| 1328                                     | JACK HENRY & ASSOCIATES, INC. | 4926890        |      | <u>MONTHLY ACH PMT PROCESS - MAR '25 - WATER</u>                               | 04/01/2025   | 29.43              | .00         | 20-6505 BANK FEES                | 0             | 4/25      |            |        |

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|--------------------------------------|---------------------|----------------|------|---------------------------------------------------------------|--------------|--------------------|-------------|----------------------|---------------|-----------|-----------|--------|
| Total 4926890:                       |                     |                |      |                                                               |              | 113.21             | .00         |                      |               |           |           |        |
| Total JACK HENRY & ASSOCIATES, INC.: |                     |                |      |                                                               |              | 113.21             | .00         |                      |               |           |           |        |
| <b>JONATHAN STRICKLAND</b>           |                     |                |      |                                                               |              |                    |             |                      |               |           |           |        |
| 1976                                 | JONATHAN STRICKLAND | 2241           |      | MONTHLY JANITORIAL SERVICES, CITY HALL, APRIL 25- ADMIN       | 04/01/2025   | 276.64             | .00         | 01-6025 JANITORIAL   | 0             | 4/25      |           |        |
| 1976                                 | JONATHAN STRICKLAND | 2241           |      | MONTHLY JANITORIAL SERVICES, CITY HALL, APRIL 25- SEWER       | 04/01/2025   | 189.28             | .00         | 21-6025 JANITORIAL   | 0             | 4/25      |           |        |
| 1976                                 | JONATHAN STRICKLAND | 2241           |      | MONTHLY JANITORIAL SERVICES, CITY HALL, APRIL 25- WATER       | 04/01/2025   | 189.28             | .00         | 20-6025 JANITORIAL   | 0             | 4/25      |           |        |
| 1976                                 | JONATHAN STRICKLAND | 2241           |      | MONTHLY JANITORIAL SERVICES, CITY HALL, APRIL 25- P.I         | 04/01/2025   | 72.80              | .00         | 25-6025 JANITORIAL   | 0             | 4/25      |           |        |
| Total 2241:                          |                     |                |      |                                                               |              | 728.00             | .00         |                      |               |           |           |        |
| 1976                                 | JONATHAN STRICKLAND | 2242           |      | MONTHLY JANITORIAL SERVICES, SENIOR CENTER, APRIL 25          | 04/01/2025   | 446.00             | .00         | 01-6025 JANITORIAL   | 1001          | 4/25      |           |        |
| Total 2242:                          |                     |                |      |                                                               |              | 446.00             | .00         |                      |               |           |           |        |
| 1976                                 | JONATHAN STRICKLAND | 2243           |      | MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, APRIL 25- WATER | 04/01/2025   | 184.80             | .00         | 20-6025 JANITORIAL   | 0             | 4/25      |           |        |
| 1976                                 | JONATHAN STRICKLAND | 2243           |      | MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, APRIL 25- SEWER | 04/01/2025   | 184.80             | .00         | 21-6025 JANITORIAL   | 0             | 4/25      |           |        |
| 1976                                 | JONATHAN STRICKLAND | 2243           |      | MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, APRIL 25- P.I   | 04/01/2025   | 70.40              | .00         | 25-6025 JANITORIAL   | 0             | 4/25      |           |        |

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| Vendor #                                       | Vendor Name                             | Invoice Number | PO # | Description                                                                            | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                       | GL Activity # | GL Period | Date Paid  | Voided |
|------------------------------------------------|-----------------------------------------|----------------|------|----------------------------------------------------------------------------------------|--------------|--------------------|-------------|--------------------------------------------|---------------|-----------|------------|--------|
| Total 2243:                                    |                                         |                |      |                                                                                        |              | 440.00             | .00         |                                            |               |           |            |        |
| 1976                                           | JONATHAN STRICKLAND                     | 2244           |      | <u>MONTHLY JANITORIAL SERVICES, PARKS SHOP, APRIL 25</u>                               | 04/01/2025   | 180.00             | .00         | <u>01-6025 JANITORIAL</u>                  | 1004          | 4/25      |            |        |
| Total 2244:                                    |                                         |                |      |                                                                                        |              | 180.00             | .00         |                                            |               |           |            |        |
| Total JONATHAN STRICKLAND:                     |                                         |                |      |                                                                                        |              | 1,794.00           | .00         |                                            |               |           |            |        |
| <b>J-U-B ENGINEERS, INC.</b>                   |                                         |                |      |                                                                                        |              |                    |             |                                            |               |           |            |        |
| 1236                                           | J-U-B ENGINEERS, INC.                   | 0182892        |      | <u>PROFESSIONAL SERVICES FROM 02/01/25-02/28/25, HELEN ZAMZOWS PARK DESIGN PHASE 2</u> | 03/25/2025   | 2,602.30           | .00         | <u>50-6020 CAPITAL IMPROVEMENTS</u>        | 0             | 4/25      |            |        |
| Total 0182892:                                 |                                         |                |      |                                                                                        |              | 2,602.30           | .00         |                                            |               |           |            |        |
| Total J-U-B ENGINEERS, INC.:                   |                                         |                |      |                                                                                        |              | 2,602.30           | .00         |                                            |               |           |            |        |
| <b>KELLI A GILES</b>                           |                                         |                |      |                                                                                        |              |                    |             |                                            |               |           |            |        |
| 2344                                           | KELLI A GILES                           | 04102025KG     |      | <u>KELLI A GILES, OFFICIAL FOR 9 VOLLEYBALL GAMES, 3/12, 3/19, 3/26, 4/2, 4/9</u>      | 04/10/2025   | 450.00             | 450.00      | <u>01-6135 PUBLIC ENTERTAINMENT</u>        | 1004          | 4/25      | 04/10/2025 |        |
| Total 04102025KG:                              |                                         |                |      |                                                                                        |              | 450.00             | 450.00      |                                            |               |           |            |        |
| Total KELLI A GILES:                           |                                         |                |      |                                                                                        |              | 450.00             | 450.00      |                                            |               |           |            |        |
| <b>KNIFE RIVER CORPORATION - MOUNTAIN WEST</b> |                                         |                |      |                                                                                        |              |                    |             |                                            |               |           |            |        |
| 1524                                           | KNIFE RIVER CORPORATION - MOUNTAIN WEST | 223073         |      | <u>E AVALON ST &amp; KAY TRAFFIC SIGNAL CONSTRUCTION, PROJECT #223073, PAY APP #2</u>  | 03/30/2025   | 249,322.44         | 249,322.44  | <u>03-6355 TRANSPORTATION EXPENDITURES</u> | 0             | 4/25      | 04/03/2025 |        |
| Total 223073:                                  |                                         |                |      |                                                                                        |              | 249,322.44         | 249,322.44  |                                            |               |           |            |        |
| Total KNIFE RIVER CORPORATION - MOUNTAIN WEST: |                                         |                |      |                                                                                        |              | 249,322.44         | 249,322.44  |                                            |               |           |            |        |

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| Vendor #                              | Vendor Name                    | Invoice Number | PO #  | Description                                           | Invoice Date | Net<br>Invoice Amount | Amount Paid | GL Account and Title      | GL Activity # | GL Period | Date Paid  | Voided |
|---------------------------------------|--------------------------------|----------------|-------|-------------------------------------------------------|--------------|-----------------------|-------------|---------------------------|---------------|-----------|------------|--------|
| <b>KUNA JT. SCHOOL DISTRICT NO. 3</b> |                                |                |       |                                                       |              |                       |             |                           |               |           |            |        |
| 199                                   | KUNA JT. SCHOOL DISTRICT NO. 3 | 412025         |       | <u>FIBER OPTIC LEASE FOR MARCH '25 - WATER</u>        | 04/01/2025   | 78.00                 | .00         | 20-6255 TELEPHONE EXPENSE | 0             | 4/25      |            |        |
| 199                                   | KUNA JT. SCHOOL DISTRICT NO. 3 | 412025         |       | <u>FIBER OPTIC LEASE FOR MARCH '25 - SEWER</u>        | 04/01/2025   | 78.00                 | .00         | 21-6255 TELEPHONE EXPENSE | 0             | 4/25      |            |        |
| 199                                   | KUNA JT. SCHOOL DISTRICT NO. 3 | 412025         |       | <u>FIBER OPTIC LEASE FOR MARCH '25 - ADMIN</u>        | 04/01/2025   | 114.00                | .00         | 01-6255 TELEPHONE EXPENSE | 0             | 4/25      |            |        |
| 199                                   | KUNA JT. SCHOOL DISTRICT NO. 3 | 412025         |       | <u>FIBER OPTIC LEASE FOR MARCH '25 - P.I.</u>         | 04/01/2025   | 30.00                 | .00         | 25-6255 TELEPHONE EXPENSE | 0             | 4/25      |            |        |
| Total 412025:                         |                                |                |       |                                                       |              | 300.00                | .00         |                           |               |           |            |        |
| Total KUNA JT. SCHOOL DISTRICT NO. 3: |                                |                |       |                                                       |              | 300.00                | .00         |                           |               |           |            |        |
| <b>KUNA LUMBER</b>                    |                                |                |       |                                                       |              |                       |             |                           |               |           |            |        |
| 499                                   | KUNA LUMBER                    | A148329        | 20348 | <u>PIPE TAP, M. DAVILA, MAR '25</u>                   | 03/24/2025   | 4.94                  | 4.94        | 20-6150 M & R - SYSTEM    | 0             | 4/25      | 04/03/2025 |        |
| Total A148329:                        |                                |                |       |                                                       |              | 4.94                  | 4.94        |                           |               |           |            |        |
| 499                                   | KUNA LUMBER                    | A148335        | 20349 | <u>PIPE TAP AND PLUGS, M. DAVILA, MAR '25</u>         | 03/24/2025   | 13.02                 | 13.02       | 20-6150 M & R - SYSTEM    | 0             | 4/25      | 04/03/2025 |        |
| Total A148335:                        |                                |                |       |                                                       |              | 13.02                 | 13.02       |                           |               |           |            |        |
| 499                                   | KUNA LUMBER                    | A148347        | 20355 | <u>FITTINGS FOR THE FARM, T. FLEMING, MAR '25</u>     | 03/25/2025   | 6.38                  | 6.38        | 21-6090 FARM EXPENDITURES | 0             | 3/25      | 03/28/2025 |        |
| Total A148347:                        |                                |                |       |                                                       |              | 6.38                  | 6.38        |                           |               |           |            |        |
| 499                                   | KUNA LUMBER                    | A148401        | 20373 | <u>2 FT STEP LADDER FOR META, T. FLEMING, MAR '25</u> | 03/27/2025   | 44.99                 | 44.99       | 28-6175 SMALL TOOLS       | 0             | 4/25      | 04/03/2025 |        |

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|----------------|-------------|----------------|-------|-------------------------------------------------------------------------|--------------|-----------------------|-------------|----------------------------------|---------------|-----------|------------|--------|
| 499            | KUNA LUMBER | A148401        | 20373 | <u>SMALL GAS CAN FOR THE FARM, T. FLEMING, MAR '25</u>                  | 03/27/2025   | 20.69                 | 20.69       | 21-6175 SMALL TOOLS              | 0             | 4/25      | 04/03/2025 |        |
| Total A148401: |             |                |       |                                                                         |              | 65.68                 | 65.68       |                                  |               |           |            |        |
| 499            | KUNA LUMBER | A148459        | 20395 | <u>BRASS FITTINGS FOR A SPIGOT, B. VILLANUEVA, MAR '25</u>              | 03/31/2025   | 34.79                 | 34.79       | 01-6150 M & R - SYSTEM           | 1004          | 4/25      | 04/03/2025 |        |
| Total A148459: |             |                |       |                                                                         |              | 34.79                 | 34.79       |                                  |               |           |            |        |
| 499            | KUNA LUMBER | A148460        | 20395 | <u>SPRINKLER VALVE BOXES AT CRIMSON GARDENS, B. VILLANUEVA, MAR '25</u> | 03/31/2025   | 46.78                 | 46.78       | 01-6150 M & R - SYSTEM           | 1004          | 4/25      | 04/03/2025 |        |
| Total A148460: |             |                |       |                                                                         |              | 46.78                 | 46.78       |                                  |               |           |            |        |
| 499            | KUNA LUMBER | A148462        | 20396 | <u>LIGHT FIXTURE PARTS FOR CITY HALL, S. HOWELL, MAR '25 - ADMIN</u>    | 03/31/2025   | 3.82                  | 3.82        | 01-6140 MAINT. & REPAIR BUILDING | 0             | 4/25      | 04/03/2025 |        |
| 499            | KUNA LUMBER | A148462        | 20396 | <u>LIGHT FIXTURE PARTS FOR CITY HALL, S. HOWELL, MAR '25 - P.I.</u>     | 03/31/2025   | 1.00                  | 1.00        | 25-6140 MAINT. & REPAIR BUILDING | 0             | 4/25      | 04/03/2025 |        |
| 499            | KUNA LUMBER | A148462        | 20396 | <u>LIGHT FIXTURE PARTS FOR CITY HALL, S. HOWELL, MAR '25 - WATER</u>    | 03/31/2025   | 2.62                  | 2.62        | 20-6140 MAINT. & REPAIR BUILDING | 0             | 4/25      | 04/03/2025 |        |
| 499            | KUNA LUMBER | A148462        | 20396 | <u>LIGHT FIXTURE PARTS FOR CITY HALL, S. HOWELL, MAR '25 - SEWER</u>    | 03/31/2025   | 2.62                  | 2.62        | 21-6140 MAINT. & REPAIR BUILDING | 0             | 4/25      | 04/03/2025 |        |
| Total A148462: |             |                |       |                                                                         |              | 10.06                 | 10.06       |                                  |               |           |            |        |
| 499            | KUNA LUMBER | A148467        | 20399 | <u>SPRINKLER VALVES FOR CRIMSON GARDENS, S. CAHILL, MAR '25</u>         | 03/31/2025   | 78.48                 | 78.48       | 01-6150 M & R - SYSTEM           | 1004          | 4/25      | 04/03/2025 |        |
| Total A148467: |             |                |       |                                                                         |              | 78.48                 | 78.48       |                                  |               |           |            |        |

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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 |
|----------------|-------------|----------------|-------|--------------------------------------------------------------------------------|--------------|--------------------|-------------|-----------------------------|---------------|-----------|------------|--------|
| 499            | KUNA LUMBER | A148488        | 20416 | <u>PLYWOOD FOR REPAIRS AT THE LAGOONS, J. ADAMS, APR '25</u>                   | 04/01/2025   | 39.99              | .00         | 21-6090 FARM EXPENDITURES   | 0             | 4/25      |            |        |
| 499            | KUNA LUMBER | A148488        | 20416 | <u>PLYWOOD FOR SHEDS AT ZAMZOWS PARK AND CRIMSON GARDEN, J. ADAMS, APR '25</u> | 04/01/2025   | 79.98              | .00         | 01-6150 M & R - SYSTEM      | 1004          | 4/25      |            |        |
| Total A148488: |             |                |       |                                                                                |              | 119.97             | .00         |                             |               |           |            |        |
| 499            | KUNA LUMBER | A148490        | 20419 | <u>LIGHT SWITCH FOR LAGOONS BARN, J. LORENTZ, APR '25</u>                      | 04/01/2025   | 6.20               | .00         | 21-6150 M & R - SYSTEM      | 0             | 4/25      |            |        |
| Total A148490: |             |                |       |                                                                                |              | 6.20               | .00         |                             |               |           |            |        |
| 499            | KUNA LUMBER | A148491        | 20421 | <u>LIGHT HOLDER FOR LAGOONS BARN, J. ADAMS, APR '25</u>                        | 04/01/2025   | 6.74               | .00         | 21-6150 M & R - SYSTEM      | 0             | 4/25      |            |        |
| Total A148491: |             |                |       |                                                                                |              | 6.74               | .00         |                             |               |           |            |        |
| 499            | KUNA LUMBER | A148529        | 20436 | <u>DIAMOND GRINDER BLADE, T. FLEMING, APR '25</u>                              | 04/03/2025   | 62.99              | .00         | 21-6175 SMALL TOOLS         | 0             | 4/25      |            |        |
| Total A148529: |             |                |       |                                                                                |              | 62.99              | .00         |                             |               |           |            |        |
| 499            | KUNA LUMBER | A148612        | 20453 | <u>LOCK FOR STORAGE SHED AT FARM, T. FLEMING, APR '25</u>                      | 04/07/2025   | 17.54              | .00         | 21-6090 FARM EXPENDITURES   | 0             | 4/25      |            |        |
| Total A148612: |             |                |       |                                                                                |              | 17.54              | .00         |                             |               |           |            |        |
| 499            | KUNA LUMBER | A14874         | 20406 | <u>TRIM FOR THE SHED AT THE LAGOONS, J. ADAMS, MAR '25</u>                     | 03/31/2025   | 64.36              | 64.36       | 21-6090 FARM EXPENDITURES   | 0             | 4/25      | 04/03/2025 |        |
| Total A14874:  |             |                |       |                                                                                |              | 64.36              | 64.36       |                             |               |           |            |        |
| 499            | KUNA LUMBER | B64756         | 20266 | <u>PACKS OF CONNECTORS FOR PI STATIONS, J. COX, MAR '25</u>                    | 03/12/2025   | 31.46              | 31.46       | 25-6150 M & R - SYSTEM (PI) | 0             | 4/25      | 04/03/2025 |        |

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| Vendor #      | Vendor Name | Invoice Number | PO #  | Description                                                   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title             | GL Activity # | GL Period | Date Paid  | Voided |
|---------------|-------------|----------------|-------|---------------------------------------------------------------|--------------|--------------------|-------------|----------------------------------|---------------|-----------|------------|--------|
| Total B64756: |             |                |       |                                                               |              | 31.46              | 31.46       |                                  |               |           |            |        |
| 499           | KUNA LUMBER | B64854         | 20300 | <u>PLUGS, J. OSBORN, MAR '25</u>                              | 03/17/2025   | 8.96               | 8.96        | 25-6150 M & R - SYSTEM (PI)      | 0             | 4/25      | 04/03/2025 |        |
| Total B64854: |             |                |       |                                                               |              | 8.96               | 8.96        |                                  |               |           |            |        |
| 499           | KUNA LUMBER | B65083         | 20367 | <u>2X6'S FOR SHED AT LAGOON, J. ADAMS, MAR '25</u>            | 03/26/2025   | 113.94             | 113.94      | 21-6150 M & R - SYSTEM           | 0             | 4/25      | 04/03/2025 |        |
| 499           | KUNA LUMBER | B65083         | 20367 | <u>2X6'S FOR ZAMZOWS PARK SHEDS, J. ADAMS, MAR '25</u>        | 03/26/2025   | 113.94             | 113.94      | 01-6150 M & R - SYSTEM           | 1004          | 4/25      | 04/03/2025 |        |
| Total B65083: |             |                |       |                                                               |              | 227.88             | 227.88      |                                  |               |           |            |        |
| 499           | KUNA LUMBER | B65199         | 20404 | <u>QUICK LINKS, J. PEREZ, MAR '25</u>                         | 03/31/2025   | 21.55              | 21.55       | 01-6150 M & R - SYSTEM           | 1004          | 4/25      | 04/03/2025 |        |
| Total B65199: |             |                |       |                                                               |              | 21.55              | 21.55       |                                  |               |           |            |        |
| 499           | KUNA LUMBER | B65210         | 20408 | <u>KEY FOR BERNIE BATHROOM, D. ABBOTT, APR '25</u>            | 04/01/2025   | 2.43               | .00         | 01-6150 M & R - SYSTEM           | 1004          | 4/25      |            |        |
| Total B65210: |             |                |       |                                                               |              | 2.43               | .00         |                                  |               |           |            |        |
| 499           | KUNA LUMBER | B65211         | 20412 | <u>MARKING PAINT AND GRADE STAKES, S. CAHILL, APR '25</u>     | 04/01/2025   | 59.80              | .00         | 01-6150 M & R - SYSTEM           | 1004          | 4/25      |            |        |
| Total B65211: |             |                |       |                                                               |              | 59.80              | .00         |                                  |               |           |            |        |
| 499           | KUNA LUMBER | B65251         | 20428 | <u>DOOR HINGE SHIMS FOR PLANT, S. HOWELL, APR '25 - P.I.</u>  | 04/02/2025   | .80                | .00         | 25-6140 MAINT. & REPAIR BUILDING | 0             | 4/25      |            |        |
| 499           | KUNA LUMBER | B65251         | 20428 | <u>DOOR HINGE SHIMS FOR PLANT, S. HOWELL, APR '25 - WATER</u> | 04/02/2025   | 2.07               | .00         | 20-6140 MAINT. & REPAIR BUILDING | 0             | 4/25      |            |        |

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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 |
|------------------------------------------|-----------------------------------|----------------|-------|---------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------------|---------------|-----------|------------|--------|
| 499                                      | KUNA LUMBER                       | B65251         | 20428 | <u>DOOR HINGE SHIMS FOR PLANT, S. HOWELL, APR '25 - SEWER</u> | 04/02/2025   | 2.07               | .00         | <u>21-6140 MAINT. &amp; REPAIR BUILDING</u> | 0             | 4/25      |            |        |
| Total B65251:                            |                                   |                |       |                                                               |              | 4.94               | .00         |                                             |               |           |            |        |
| 499                                      | KUNA LUMBER                       | B65257         | 20432 | <u>COPIES OF KEYS, A. BILLINGS, APR '25</u>                   | 04/02/2025   | 62.82              | .00         | <u>01-6150 M &amp; R - SYSTEM</u>           | 1004          | 4/25      |            |        |
| Total B65257:                            |                                   |                |       |                                                               |              | 62.82              | .00         |                                             |               |           |            |        |
| Total KUNA LUMBER:                       |                                   |                |       |                                                               |              | 957.77             | 614.34      |                                             |               |           |            |        |
| <b>KUNA RURAL FIRE DISTRICT (IMPACT)</b> |                                   |                |       |                                                               |              |                    |             |                                             |               |           |            |        |
| 1944                                     | KUNA RURAL FIRE DISTRICT (IMPACT) | 03312025KRF    |       | <u>KRFD IMPACT FEES, MARCH 2025</u>                           | 03/31/2025   | 100,886.29         | 100,886.29  | <u>30-2082 KRFD IMPACT FEE</u>              | 0             | 4/25      | 04/03/2025 |        |
| Total 03312025KRFDI:                     |                                   |                |       |                                                               |              | 100,886.29         | 100,886.29  |                                             |               |           |            |        |
| Total KUNA RURAL FIRE DISTRICT (IMPACT): |                                   |                |       |                                                               |              | 100,886.29         | 100,886.29  |                                             |               |           |            |        |
| <b>LAYNE OF IDAHO, INC.</b>              |                                   |                |       |                                                               |              |                    |             |                                             |               |           |            |        |
| 1322                                     | LAYNE OF IDAHO, INC.              | 112570         | 20384 | <u>TEN MILE LIFT STATION PUMP REPAIR, T. FLEMING, MAR '25</u> | 03/26/2025   | 11,279.79          | .00         | <u>21-6166 CAPITAL EQUIPMENT PURCHASES</u>  | 0             | 4/25      |            |        |
| Total 112570:                            |                                   |                |       |                                                               |              | 11,279.79          | .00         |                                             |               |           |            |        |
| 1322                                     | LAYNE OF IDAHO, INC.              | 112571         | 20384 | <u>TEN MILE LIFT STATION PUMP REPAIR, T. FLEMING, MAR '25</u> | 03/26/2025   | 9,609.42           | .00         | <u>21-6166 CAPITAL EQUIPMENT PURCHASES</u>  | 0             | 4/25      |            |        |
| Total 112571:                            |                                   |                |       |                                                               |              | 9,609.42           | .00         |                                             |               |           |            |        |
| Total LAYNE OF IDAHO, INC.:              |                                   |                |       |                                                               |              | 20,889.21          | .00         |                                             |               |           |            |        |

**LUCKYDOG RECREATION**

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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 |
|------------------------------------------------|-----------------------------------------|----------------|-------|--------------------------------------------------------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|------------|--------|
| 1810                                           | LUCKYDOG RECREATION                     | ID027-4747     |       | <u>PARK SWINGS FOR PATAGONIA PARK, M. WEBB, MAR '25</u>                                                            | 03/24/2025   | 328.30             | 328.30      | 01-6150 M & R - SYSTEM                | 1004          | 4/25      | 04/03/2025 |        |
| Total ID027-4747:                              |                                         |                |       |                                                                                                                    |              | 328.30             | 328.30      |                                       |               |           |            |        |
| Total LUCKYDOG RECREATION:                     |                                         |                |       |                                                                                                                    |              | 328.30             | 328.30      |                                       |               |           |            |        |
| <b>MARSING AGRICULTURAL LABOR SPONSOR COMM</b> |                                         |                |       |                                                                                                                    |              |                    |             |                                       |               |           |            |        |
| 2351                                           | MARSING AGRICULTURAL LABOR SPONSOR COMM | 54275          |       | <u>ROCK PICKING AT KUNA EAST - META, T. FLEMING, APR '25</u>                                                       | 04/09/2025   | 3,588.54           | 3,588.54    | 28-6090 FARM EXPENDITURES             | 0             | 4/25      | 04/10/2025 |        |
| Total 54275:                                   |                                         |                |       |                                                                                                                    |              | 3,588.54           | 3,588.54    |                                       |               |           |            |        |
| Total MARSING AGRICULTURAL LABOR SPONSOR COMM: |                                         |                |       |                                                                                                                    |              | 3,588.54           | 3,588.54    |                                       |               |           |            |        |
| <b>MISCELLANEOUS #2</b>                        |                                         |                |       |                                                                                                                    |              |                    |             |                                       |               |           |            |        |
| 1849                                           | MISCELLANEOUS #2                        | 04102025HH     |       | <u>HAYDEN HOMES, CASH BOND RELEASE FOR ASHTON ESTATES SUB #7 UNCOMPLETE WORK INCLUDING STREET LIGHTS, R77-2024</u> | 04/10/2025   | 39,062.50          | 39,062.50   | 30-2075 UNEARNED REVENUE              | 0             | 4/25      | 04/10/2025 |        |
| Total 04102025HH:                              |                                         |                |       |                                                                                                                    |              | 39,062.50          | 39,062.50   |                                       |               |           |            |        |
| Total MISCELLANEOUS #2:                        |                                         |                |       |                                                                                                                    |              | 39,062.50          | 39,062.50   |                                       |               |           |            |        |
| <b>O'REILLY AUTO ENTERPRISES LLC</b>           |                                         |                |       |                                                                                                                    |              |                    |             |                                       |               |           |            |        |
| 2121                                           | O'REILLY AUTO ENTERPRISES LLC           | 5841-397400    | 20377 | <u>FILTERS FOR FLEET SHOP, J. DURHAM, MAR '25 - WATER</u>                                                          | 03/27/2025   | 3.17               | .00         | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |            |        |
| 2121                                           | O'REILLY AUTO ENTERPRISES LLC           | 5841-397400    | 20377 | <u>FILTERS FOR FLEET SHOP, J. DURHAM, MAR '25 - ADMIN</u>                                                          | 03/27/2025   | 7.94               | .00         | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |            |        |
| 2121                                           | O'REILLY AUTO ENTERPRISES LLC           | 5841-397400    | 20377 | <u>FILTERS FOR FLEET SHOP, J. DURHAM, MAR '25 - P.I.</u>                                                           | 03/27/2025   | 1.59               | .00         | 25-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |            |        |
| 2121                                           | O'REILLY AUTO ENTERPRISES LLC           | 5841-397400    | 20377 | <u>FILTERS FOR FLEET SHOP, J. DURHAM, MAR '25 - SEWER</u>                                                          | 03/27/2025   | 3.17               | .00         | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |            |        |

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| Vendor #           | Vendor Name                   | Invoice Number | PO #  | Description                                                 | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                  | GL Activity # | GL Period | Date Paid | Voided |
|--------------------|-------------------------------|----------------|-------|-------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|-----------|--------|
| Total 5841-397400: |                               |                |       |                                                             |              | 15.87              | .00         |                                       |               |           |           |        |
| 2121               | O'REILLY AUTO ENTERPRISES LLC | 5841-398125    | 20414 | <u>FILTERS FOR FLEET, J. DURHAM, APR '25 - SEWER</u>        | 04/01/2025   | 5.50               | .00         | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| 2121               | O'REILLY AUTO ENTERPRISES LLC | 5841-398125    | 20414 | <u>FILTERS FOR FLEET, J. DURHAM, APR '25 - P.I</u>          | 04/01/2025   | 2.12               | .00         | 25-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| 2121               | O'REILLY AUTO ENTERPRISES LLC | 5841-398125    | 20414 | <u>FILTERS FOR FLEET, J. DURHAM, APR '25 - WATER</u>        | 04/01/2025   | 5.50               | .00         | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| 2121               | O'REILLY AUTO ENTERPRISES LLC | 5841-398125    | 20414 | <u>FILTERS FOR FLEET, J. DURHAM, APR '25 - ADMIN</u>        | 04/01/2025   | 8.04               | .00         | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| Total 5841-398125: |                               |                |       |                                                             |              | 21.16              | .00         |                                       |               |           |           |        |
| 2121               | O'REILLY AUTO ENTERPRISES LLC | 5841-398132    | 20417 | <u>FILTERS FOR PARKS JACOBSON MOWER, J. DURHAM, APR '25</u> | 04/01/2025   | 100.77             | .00         | 01-6142 MAINT. & REPAIR - EQUIPMENT   | 1004          | 4/25      |           |        |
| Total 5841-398132: |                               |                |       |                                                             |              | 100.77             | .00         |                                       |               |           |           |        |
| 2121               | O'REILLY AUTO ENTERPRISES LLC | 5841-398401    |       | <u>OIL FILTERS FOR FLEET, J.DURHAM, APR.'25 - ADMIN</u>     | 04/03/2025   | 12.22              | .00         | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| 2121               | O'REILLY AUTO ENTERPRISES LLC | 5841-398401    |       | <u>OIL FILTERS FOR FLEET, J.DURHAM, APR.'25 - SEWER</u>     | 04/03/2025   | 8.36               | .00         | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| 2121               | O'REILLY AUTO ENTERPRISES LLC | 5841-398401    |       | <u>OIL FILTERS FOR FLEET, J.DURHAM, APR.'25 - WATER</u>     | 04/03/2025   | 8.36               | .00         | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| 2121               | O'REILLY AUTO ENTERPRISES LLC | 5841-398401    |       | <u>OIL FILTERS FOR FLEET, J.DURHAM, APR.'25 - P.I</u>       | 04/03/2025   | 3.22               | .00         | 25-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |

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|--------------------------------------|-------------------------------|----------------|-------|----------------------------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|------------|--------|
| Total 5841-398401:                   |                               |                |       |                                                                                        |              | 32.16              | .00         |                                       |               |           |            |        |
| 2121                                 | O'REILLY AUTO ENTERPRISES LLC | 5841-398442    |       | <u>FLOOR DRY FOR THE SHOP, J.DURHAM, APR.'25 - ADMIN</u>                               | 04/03/2025   | 14.43              | .00         | 01-6165 OFFICE SUPPLIES               | 0             | 4/25      |            |        |
| 2121                                 | O'REILLY AUTO ENTERPRISES LLC | 5841-398442    |       | <u>FLOOR DRY FOR THE SHOP, J.DURHAM, APR.'25 - P.I</u>                                 | 04/03/2025   | 3.81               | .00         | 25-6165 OFFICE SUPPLIES               | 0             | 4/25      |            |        |
| 2121                                 | O'REILLY AUTO ENTERPRISES LLC | 5841-398442    |       | <u>FLOOR DRY FOR THE SHOP, J.DURHAM, APR.'25 - SEWER</u>                               | 04/03/2025   | 9.87               | .00         | 21-6165 OFFICE SUPPLIES               | 0             | 4/25      |            |        |
| 2121                                 | O'REILLY AUTO ENTERPRISES LLC | 5841-398442    |       | <u>FLOOR DRY FOR THE SHOP, J.DURHAM, APR.'25 - WATER</u>                               | 04/03/2025   | 9.87               | .00         | 20-6165 OFFICE SUPPLIES               | 0             | 4/25      |            |        |
| Total 5841-398442:                   |                               |                |       |                                                                                        |              | 37.98              | .00         |                                       |               |           |            |        |
| 2121                                 | O'REILLY AUTO ENTERPRISES LLC | 5841-398611    | 20449 | <u>FUEL FILTER FOR PARKS WHITE DUMP TRUCK #54, J. DURHAM, APR '25</u>                  | 04/04/2025   | 34.29              | .00         | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 1004          | 4/25      |            |        |
| Total 5841-398611:                   |                               |                |       |                                                                                        |              | 34.29              | .00         |                                       |               |           |            |        |
| Total O'REILLY AUTO ENTERPRISES LLC: |                               |                |       |                                                                                        |              | 242.23             | .00         |                                       |               |           |            |        |
| <b>PEAK ALARM COMPANY, INC</b>       |                               |                |       |                                                                                        |              |                    |             |                                       |               |           |            |        |
| 1021                                 | PEAK ALARM COMPANY, INC       | 04032025P-DE   | 20356 | <u>REPLACEMENT OF FIRE ALARM SENSORS AT THE PLANT, DEPOSIT ONLY, M.NADEAU, APR.'25</u> | 04/03/2025   | 5,649.07           | 5,649.07    | 21-6166 CAPITAL EQUIPMENT PURCHASES   | 0             | 4/25      | 04/03/2025 |        |
| 1021                                 | PEAK ALARM COMPANY, INC       | 04032025P-DE   | 20356 | <u>REPLACEMENT OF FIRE ALARM SENSORS AT THE PLANT, DEPOSIT ONLY, M.NADEAU, APR.'25</u> | 04/03/2025   | 5,649.07           | 5,649.07    | 20-6166 CAPITAL EQUIPMENT PURCHASES   | 0             | 4/25      | 04/03/2025 |        |
| 1021                                 | PEAK ALARM COMPANY, INC       | 04032025P-DE   | 20356 | <u>REPLACEMENT OF FIRE ALARM SENSORS AT THE PLANT, DEPOSIT ONLY, M.NADEAU, APR.'25</u> | 04/03/2025   | 2,152.02           | 2,152.02    | 25-6166 CAPITAL EQUIPMENT PURCHASES   | 0             | 4/25      | 04/03/2025 |        |
| Total 04032025P-DEP:                 |                               |                |       |                                                                                        |              | 13,450.16          | 13,450.16   |                                       |               |           |            |        |

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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 |
|----------------|-------------------------|----------------|-------|-----------------------------------------------------------------------------------------------------------------------|--------------|--------------------|-------------|-------------------------------------|---------------|-----------|------------|--------|
| 1021           | PEAK ALARM COMPANY, INC | 6183087        |       | <u>ALARM MONITORING, (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE WELLS), 4/1-30/2025</u> | 04/01/2025   | 221.41             | .00         | 20-6150 M & R - SYSTEM              | 0             | 4/25      |            |        |
| 1021           | PEAK ALARM COMPANY, INC | 6183087        |       | <u>ALARM MONITORING, (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE WELLS), 4/1-30/2025</u> | 04/01/2025   | 55.35              | .00         | 25-6150 M & R - SYSTEM (PI)         | 0             | 4/25      |            |        |
| Total 6183087: |                         |                |       |                                                                                                                       |              | 276.76             | .00         |                                     |               |           |            |        |
| 1021           | PEAK ALARM COMPANY, INC | 6241866        |       | <u>REPLACEMENT OF FIRE ALARM SENSORS AT THE PLANT LABOR CHARGE, M.NADEAU, APR.'25- SEWER</u>                          | 04/07/2025   | 75.60              | 75.60       | 21-6166 CAPITAL EQUIPMENT PURCHASES | 0             | 4/25      | 04/10/2025 |        |
| 1021           | PEAK ALARM COMPANY, INC | 6241866        |       | <u>REPLACEMENT OF FIRE ALARM SENSORS AT THE PLANT LABOR CHARGE, M.NADEAU, APR.'25- WATER</u>                          | 04/07/2025   | 75.60              | 75.60       | 20-6166 CAPITAL EQUIPMENT PURCHASES | 0             | 4/25      | 04/10/2025 |        |
| 1021           | PEAK ALARM COMPANY, INC | 6241866        |       | <u>REPLACEMENT OF FIRE ALARM SENSORS AT THE PLANT LABOR CHARGE, M.NADEAU, APR.'25- P.I</u>                            | 04/07/2025   | 28.80              | 28.80       | 25-6166 CAPITAL EQUIPMENT PURCHASES | 0             | 4/25      | 04/10/2025 |        |
| Total 6241866: |                         |                |       |                                                                                                                       |              | 180.00             | 180.00      |                                     |               |           |            |        |
| 1021           | PEAK ALARM COMPANY, INC | 6243205        | 20356 | <u>REPLACEMENT OF FIRE ALARM SENSORS AT THE PLANT, FINAL INSTALLMENT, M.NADEAU, MAR.'25- SEWER</u>                    | 04/08/2025   | 5,649.07           | 5,649.07    | 21-6166 CAPITAL EQUIPMENT PURCHASES | 0             | 4/25      | 04/10/2025 |        |
| 1021           | PEAK ALARM COMPANY, INC | 6243205        | 20356 | <u>REPLACEMENT OF FIRE ALARM SENSORS AT THE PLANT, FINAL INSTALLMENT, M.NADEAU, MAR.'25- WATER</u>                    | 04/08/2025   | 5,649.07           | 5,649.07    | 20-6166 CAPITAL EQUIPMENT PURCHASES | 0             | 4/25      | 04/10/2025 |        |
| 1021           | PEAK ALARM COMPANY, INC | 6243205        | 20356 | <u>REPLACEMENT OF FIRE ALARM SENSORS AT THE PLANT, FINAL INSTALLMENT, M.NADEAU, MAR.'25- P.I</u>                      | 04/08/2025   | 2,152.03           | 2,152.03    | 25-6166 CAPITAL EQUIPMENT PURCHASES | 0             | 4/25      | 04/10/2025 |        |

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| Vendor #                            | Vendor Name                     | Invoice Number | PO # | Description                                                                                   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                                | GL Activity # | GL Period | Date Paid  | Voided |
|-------------------------------------|---------------------------------|----------------|------|-----------------------------------------------------------------------------------------------|--------------|--------------------|-------------|-----------------------------------------------------|---------------|-----------|------------|--------|
| Total 6243205:                      |                                 |                |      |                                                                                               |              | 13,450.17          | 13,450.17   |                                                     |               |           |            |        |
| Total PEAK ALARM COMPANY, INC:      |                                 |                |      |                                                                                               |              | 27,357.09          | 27,080.33   |                                                     |               |           |            |        |
| <b>QUADIENT FINANCE USA INC</b>     |                                 |                |      |                                                                                               |              |                    |             |                                                     |               |           |            |        |
| 1770                                | QUADIENT FINANCE USA INC        | 033125QF       |      | <u>POSTAGE METER REFILL,<br/>MARCH 25- WATER</u>                                              | 03/31/2025   | 130.00             | 130.00      | <u>20-6190 POSTAGE<br/>&amp; BILLING</u>            | 0             | 4/25      | 04/10/2025 |        |
| 1770                                | QUADIENT FINANCE USA INC        | 033125QF       |      | <u>POSTAGE METER REFILL,<br/>MARCH 25- ADMIN</u>                                              | 03/31/2025   | 140.00             | 140.00      | <u>01-6190 POSTAGE<br/>&amp; BILLING</u>            | 0             | 4/25      | 04/10/2025 |        |
| 1770                                | QUADIENT FINANCE USA INC        | 033125QF       |      | <u>POSTAGE METER REFILL,<br/>MARCH 25- P </u>                                                 | 03/31/2025   | 50.00              | 50.00       | <u>25-6190 POSTAGE<br/>&amp; BILLING</u>            | 0             | 4/25      | 04/10/2025 |        |
| 1770                                | QUADIENT FINANCE USA INC        | 033125QF       |      | <u>POSTAGE METER REFILL,<br/>MARCH 25- SEWER</u>                                              | 03/31/2025   | 130.00             | 130.00      | <u>21-6190 POSTAGE<br/>&amp; BILLING</u>            | 0             | 4/25      | 04/10/2025 |        |
| 1770                                | QUADIENT FINANCE USA INC        | 033125QF       |      | <u>POSTAGE METER REFILL,<br/>MARCH 25- P&amp;Z</u>                                            | 03/31/2025   | 50.00              | 50.00       | <u>01-6190 POSTAGE<br/>&amp; BILLING</u>            | 1003          | 4/25      | 04/10/2025 |        |
| Total 033125QF:                     |                                 |                |      |                                                                                               |              | 500.00             | 500.00      |                                                     |               |           |            |        |
| Total QUADIENT FINANCE USA INC:     |                                 |                |      |                                                                                               |              | 500.00             | 500.00      |                                                     |               |           |            |        |
| <b>QUALITY CONTROL SERVICES INC</b> |                                 |                |      |                                                                                               |              |                    |             |                                                     |               |           |            |        |
| 2205                                | QUALITY CONTROL SERVICES<br>INC | INV122290798   |      | <u>LAB EQUIPMENT CALIBRATION,<br/>M.NADEAU, MAR.'25</u>                                       | 03/24/2025   | 1,500.00           | .00         | <u>21-6152 M &amp; R -<br/>LABORATORY<br/>COSTS</u> | 0             | 4/25      |            |        |
| Total INV122290798:                 |                                 |                |      |                                                                                               |              | 1,500.00           | .00         |                                                     |               |           |            |        |
| Total QUALITY CONTROL SERVICES INC: |                                 |                |      |                                                                                               |              | 1,500.00           | .00         |                                                     |               |           |            |        |
| <b>RAYMOND GILES</b>                |                                 |                |      |                                                                                               |              |                    |             |                                                     |               |           |            |        |
| 2343                                | RAYMOND GILES                   | 04102025RG     |      | <u>RAYMOND GILES, OFFICIAL<br/>FOR 9 VOLLEYBALL GAMES ON<br/>03/10, 3/17, 3/24, 3/31, 4/7</u> | 04/10/2025   | 500.00             | 500.00      | <u>01-6135 PUBLIC<br/>ENTERTAINMENT</u>             | 1004          | 4/25      | 04/10/2025 |        |
| Total 04102025RG:                   |                                 |                |      |                                                                                               |              | 500.00             | 500.00      |                                                     |               |           |            |        |

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|--------------------------------------|-------------------------------|----------------|-------|------------------------------------------------------------------------------------------------------------|--------------|--------------------|-------------|------------------------------------------------|---------------|-----------|-----------|--------|
| Total RAYMOND GILES:                 |                               |                |       |                                                                                                            |              | 500.00             | 500.00      |                                                |               |           |           |        |
| <b>REXEL USA, INC.</b>               |                               |                |       |                                                                                                            |              |                    |             |                                                |               |           |           |        |
| 1613                                 | REXEL USA, INC.               | 6D94542        | 20433 | <u>ELECTRICAL PARTS FOR THE BARN REHAB AT THE FARM, T.GIRAUD, APR.25</u>                                   | 04/03/2025   | 432.72             | .00         | <u>21-6020 CAPITAL IMPROVEMENTS</u>            | 0             | 4/25      |           |        |
| Total 6D94542:                       |                               |                |       |                                                                                                            |              | 432.72             | .00         |                                                |               |           |           |        |
| 1613                                 | REXEL USA, INC.               | 6E03288        |       | <u>CREDIT/RETURN ELECTRICAL PARTS FOR THE BARN REHAB AT THE FARM PURCHASED ON INVOICE 6D94542, APR. 25</u> | 04/04/2025   | -33.93             | .00         | <u>21-6020 CAPITAL IMPROVEMENTS</u>            | 0             | 4/25      |           |        |
| Total 6E03288:                       |                               |                |       |                                                                                                            |              | -33.93             | .00         |                                                |               |           |           |        |
| 1613                                 | REXEL USA, INC.               | 6E03320        |       | <u>ELECTRICAL PARTS FOR THE BARN REHAB AT THE FARM, I. GIRUAD, APR 25</u>                                  | 04/04/2025   | 70.65              | .00         | <u>21-6020 CAPITAL IMPROVEMENTS</u>            | 0             | 4/25      |           |        |
| Total 6E03320:                       |                               |                |       |                                                                                                            |              | 70.65              | .00         |                                                |               |           |           |        |
| 1613                                 | REXEL USA, INC.               | 9Z24940        | 20380 | <u>6 EA STREET LIGHT JUNCTION BOXES, S. HOWELL, MARCH 25</u>                                               | 03/28/2025   | 300.94             | .00         | <u>01-6150 M &amp; R - SYSTEM</u>              | 1002          | 4/25      |           |        |
| Total 9Z24940:                       |                               |                |       |                                                                                                            |              | 300.94             | .00         |                                                |               |           |           |        |
| Total REXEL USA, INC.:               |                               |                |       |                                                                                                            |              | 770.38             | .00         |                                                |               |           |           |        |
| <b>RICOH USA, INC. (MAINTENANCE)</b> |                               |                |       |                                                                                                            |              |                    |             |                                                |               |           |           |        |
| 1422                                 | RICOH USA, INC. (MAINTENANCE) | 5071165454     |       | <u>COPIER CHARGES, MODEL #IMC2000, SERIAL #C86262110, 03/01-03/31/25- PARKS OFFICE</u>                     | 04/01/2025   | 43.74              | .00         | <u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u> | 1004          | 4/25      |           |        |
| Total 5071165454:                    |                               |                |       |                                                                                                            |              | 43.74              | .00         |                                                |               |           |           |        |
| Total RICOH USA, INC. (MAINTENANCE): |                               |                |       |                                                                                                            |              | 43.74              | .00         |                                                |               |           |           |        |

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|------------------------------------|-----------------------------|----------------|-------|----------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|-------------|-------------------------------------|---------------|-----------|------------|--------|
| <b>SAFEBUILT LLC</b>               |                             |                |       |                                                                                                                                  |              |                    |             |                                     |               |           |            |        |
| 2173                               | SAFEBUILT LLC               | 1552089        |       | <u>BUILDING INSPECTIONS, 03/03-03/31/25</u>                                                                                      | 03/31/2025   | 5,510.00           | .00         | 01-6052<br><u>CONTRACT SERVICES</u> | 1005          | 4/25      |            |        |
| Total 1552089:                     |                             |                |       |                                                                                                                                  |              | 5,510.00           | .00         |                                     |               |           |            |        |
| 2173                               | SAFEBUILT LLC               | 1552375        |       | <u>META BUILDING INSPECTIONS, 03/03-03/31/25</u>                                                                                 | 03/31/2025   | 6,293.75           | .00         | 01-6052<br><u>CONTRACT SERVICES</u> | 1005          | 4/25      |            |        |
| Total 1552375:                     |                             |                |       |                                                                                                                                  |              | 6,293.75           | .00         |                                     |               |           |            |        |
| 2173                               | SAFEBUILT LLC               | 1615773        |       | <u>COMMERCIAL &amp; RESIDENTIAL REVIEW INSPECTIONS, PERMIT #43434 GROCERY OUTLET, &amp; PERMIT #45384 TRIMJOIST LN, MARCH 25</u> | 03/31/2025   | 200.00             | .00         | 01-6052<br><u>CONTRACT SERVICES</u> | 1005          | 4/25      |            |        |
| Total 1615773:                     |                             |                |       |                                                                                                                                  |              | 200.00             | .00         |                                     |               |           |            |        |
| Total SAFEBUILT LLC:               |                             |                |       |                                                                                                                                  |              | 12,003.75          | .00         |                                     |               |           |            |        |
| <b>SAFELINK INTERNET LLC</b>       |                             |                |       |                                                                                                                                  |              |                    |             |                                     |               |           |            |        |
| 2347                               | SAFELINK INTERNET LLC       | 78893-202503   |       | <u>COMMERCIAL BROADBAND INSTALLATION FOR LIFT/PUMP STATION #3, MAR '25</u>                                                       | 03/26/2025   | 300.00             | 300.00      | 20-6150 M & R -<br><u>SYSTEM</u>    | 0             | 4/25      | 04/10/2025 |        |
| Total 78893-20250326-1:            |                             |                |       |                                                                                                                                  |              | 300.00             | 300.00      |                                     |               |           |            |        |
| Total SAFELINK INTERNET LLC:       |                             |                |       |                                                                                                                                  |              | 300.00             | 300.00      |                                     |               |           |            |        |
| <b>SOUTHWEST OFFICE SUPPLY INC</b> |                             |                |       |                                                                                                                                  |              |                    |             |                                     |               |           |            |        |
| 2213                               | SOUTHWEST OFFICE SUPPLY INC | OE-66418-1     | 20445 | <u>PAPER FOR P &amp; Z, J. MILLER, APR '25</u>                                                                                   | 04/07/2025   | 49.99              | .00         | 01-6165 <u>OFFICE SUPPLIES</u>      | 1003          | 4/25      |            |        |
| Total OE-66418-1:                  |                             |                |       |                                                                                                                                  |              | 49.99              | .00         |                                     |               |           |            |        |

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|--------------------|-----------------------------|----------------|-------|-----------------------------------------------------------|--------------|--------------------|-------------|-------------------------|---------------|-----------|-----------|--------|
| 2213               | SOUTHWEST OFFICE SUPPLY INC | WO-194869-1    | 20387 | <u>COPY PAPER FOR CITY HALL, J.MILLER, APR.'25</u>        | 03/31/2025   | 5.29               | .00         | 25-6165 OFFICE SUPPLIES | 0             | 4/25      |           |        |
| 2213               | SOUTHWEST OFFICE SUPPLY INC | WO-194869-1    | 20387 | <u>COPY PAPER FOR CITY HALL, J.MILLER, APR.'25</u>        | 03/31/2025   | 13.78              | .00         | 20-6165 OFFICE SUPPLIES | 0             | 4/25      |           |        |
| 2213               | SOUTHWEST OFFICE SUPPLY INC | WO-194869-1    |       | <u>TOILET PAPER FOR CITY HALL, J.MILLER, APR.'25</u>      | 03/31/2025   | 37.27              | .00         | 01-6025 JANITORIAL      | 0             | 4/25      |           |        |
| 2213               | SOUTHWEST OFFICE SUPPLY INC | WO-194869-1    | 20387 | <u>COPY PAPER FOR CITY HALL, J.MILLER, APR.'25</u>        | 03/31/2025   | 20.14              | .00         | 01-6165 OFFICE SUPPLIES | 0             | 4/25      |           |        |
| 2213               | SOUTHWEST OFFICE SUPPLY INC | WO-194869-1    | 20387 | <u>COPY PAPER FOR CITY HALL, J.MILLER, APR.'25</u>        | 03/31/2025   | 13.78              | .00         | 21-6165 OFFICE SUPPLIES | 0             | 4/25      |           |        |
| 2213               | SOUTHWEST OFFICE SUPPLY INC | WO-194869-1    | 20387 | <u>TOILET PAPER FOR CITY HALL, J.MILLER, APR.'25</u>      | 03/31/2025   | 25.50              | .00         | 21-6025 JANITORIAL      | 0             | 4/25      |           |        |
| 2213               | SOUTHWEST OFFICE SUPPLY INC | WO-194869-1    | 20387 | <u>TOILET PAPER FOR CITY HALL, J.MILLER, APR.'25</u>      | 03/31/2025   | 9.81               | .00         | 25-6025 JANITORIAL      | 0             | 4/25      |           |        |
| 2213               | SOUTHWEST OFFICE SUPPLY INC | WO-194869-1    | 20387 | <u>TOILET PAPER FOR CITY HALL, J.MILLER, APR.'25</u>      | 03/31/2025   | 25.50              | .00         | 20-6025 JANITORIAL      | 0             | 4/25      |           |        |
| Total WO-194869-1: |                             |                |       |                                                           |              | 151.07             | .00         |                         |               |           |           |        |
| 2213               | SOUTHWEST OFFICE SUPPLY INC | WO-194869-2    |       | <u>PAPER TOWELS FOR CITY HALL, J.MILLER, MAR.'25</u>      | 03/31/2025   | 36.41              | .00         | 20-6025 JANITORIAL      | 0             | 4/25      |           |        |
| 2213               | SOUTHWEST OFFICE SUPPLY INC | WO-194869-2    | 20387 | <u>PAPER TOWELS FOR CITY HALL, J.MILLER, MAR.'25</u>      | 03/31/2025   | 53.21              | .00         | 01-6025 JANITORIAL      | 0             | 4/25      |           |        |
| 2213               | SOUTHWEST OFFICE SUPPLY INC | WO-194869-2    |       | <u>PAPER TOWELS FOR CITY HALL, J.MILLER, MAR.'25</u>      | 03/31/2025   | 14.00              | .00         | 25-6025 JANITORIAL      | 0             | 4/25      |           |        |
| 2213               | SOUTHWEST OFFICE SUPPLY INC | WO-194869-2    |       | <u>PAPER TOWELS FOR CITY HALL, J.MILLER, MAR.'25</u>      | 03/31/2025   | 36.41              | .00         | 21-6025 JANITORIAL      | 0             | 4/25      |           |        |
| Total WO-194869-2: |                             |                |       |                                                           |              | 140.03             | .00         |                         |               |           |           |        |
| 2213               | SOUTHWEST OFFICE SUPPLY INC | WO-195394-1    | 20445 | <u>HAND SOAP FOR CITY HALL, J. MILLER, APR '25- WATER</u> | 04/07/2025   | 17.54              | .00         | 20-6025 JANITORIAL      | 0             | 4/25      |           |        |

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|------------------------------------|-----------------------------|----------------|-------|------------------------------------------------------------------|--------------|--------------------|-------------|-------------------------|---------------|-----------|-----------|--------|
| 2213                               | SOUTHWEST OFFICE SUPPLY INC | WO-195394-1    | 20445 | EMPLOYEE MASTER FILE JACKETS FOR H.R., J. MILLER, APR '25- P.I   | 04/07/2025   | 4.97               | .00         | 25-6165 OFFICE SUPPLIES | 0             | 4/25      |           |        |
| 2213                               | SOUTHWEST OFFICE SUPPLY INC | WO-195394-1    | 20445 | HAND SOAP FOR CITY HALL, J. MILLER, APR '25- SEWER               | 04/07/2025   | 17.54              | .00         | 21-6025 JANITORIAL      | 0             | 4/25      |           |        |
| 2213                               | SOUTHWEST OFFICE SUPPLY INC | WO-195394-1    | 20445 | SUCKERS & MINTS FOR CITY HALL, J. MILLER, APR '25- ADMIN         | 04/07/2025   | 18.03              | .00         | 01-6165 OFFICE SUPPLIES | 0             | 4/25      |           |        |
| 2213                               | SOUTHWEST OFFICE SUPPLY INC | WO-195394-1    | 20445 | HAND SOAP FOR CITY HALL, J. MILLER, APR '25- P.I                 | 04/07/2025   | 6.74               | .00         | 25-6025 JANITORIAL      | 0             | 4/25      |           |        |
| 2213                               | SOUTHWEST OFFICE SUPPLY INC | WO-195394-1    | 20445 | SUCKERS & MINTS FOR CITY HALL, J. MILLER, APR '25- SEWER         | 04/07/2025   | 12.33              | .00         | 21-6165 OFFICE SUPPLIES | 0             | 4/25      |           |        |
| 2213                               | SOUTHWEST OFFICE SUPPLY INC | WO-195394-1    | 20445 | HAND SOAP FOR CITY HALL, J. MILLER, APR '25- ADMIN               | 04/07/2025   | 25.64              | .00         | 01-6025 JANITORIAL      | 0             | 4/25      |           |        |
| 2213                               | SOUTHWEST OFFICE SUPPLY INC | WO-195394-1    | 20445 | EMPLOYEE MASTER FILE JACKETS FOR H.R., J. MILLER, APR '25- SEWER | 04/07/2025   | 18.20              | .00         | 21-6165 OFFICE SUPPLIES | 0             | 4/25      |           |        |
| 2213                               | SOUTHWEST OFFICE SUPPLY INC | WO-195394-1    | 20445 | SUCKERS & MINTS FOR CITY HALL, J. MILLER, APR '25- WATER         | 04/07/2025   | 12.33              | .00         | 20-6165 OFFICE SUPPLIES | 0             | 4/25      |           |        |
| 2213                               | SOUTHWEST OFFICE SUPPLY INC | WO-195394-1    | 20445 | EMPLOYEE MASTER FILE JACKETS FOR H.R., J. MILLER, APR '25- WATER | 04/07/2025   | 18.20              | .00         | 20-6165 OFFICE SUPPLIES | 0             | 4/25      |           |        |
| 2213                               | SOUTHWEST OFFICE SUPPLY INC | WO-195394-1    | 20445 | EMPLOYEE MASTER FILE JACKETS FOR H.R., J. MILLER, APR '25- ADMIN | 04/07/2025   | 13.79              | .00         | 01-6165 OFFICE SUPPLIES | 0             | 4/25      |           |        |
| 2213                               | SOUTHWEST OFFICE SUPPLY INC | WO-195394-1    | 20445 | SUCKERS & MINTS FOR CITY HALL, J. MILLER, APR '25- P.I           | 04/07/2025   | 4.74               | .00         | 25-6165 OFFICE SUPPLIES | 0             | 4/25      |           |        |
| Total WO-195394-1:                 |                             |                |       |                                                                  |              | 170.05             | .00         |                         |               |           |           |        |
| Total SOUTHWEST OFFICE SUPPLY INC: |                             |                |       |                                                                  |              | 511.14             | .00         |                         |               |           |           |        |

SUNBELT RENTALS INC

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|----------------------------|---------------------|----------------|-------|----------------------------------------------------------------------------------------------|--------------|--------------------|-------------|----------------------------------------|---------------|-----------|-----------|--------|
| 1972                       | SUNBELT RENTALS INC | 166354435-00   | 20264 | <u>RENTAL OF LIFTS FOR REMOVING CHRISTMAS LIGHTS. J. PEREZ. MAR '25</u>                      | 03/24/2025   | 3,840.77           | .00         | <u>01-6212 RENT - EQUIPMENT</u>        | 1004          | 4/25      |           |        |
| Total 166354435-0001:      |                     |                |       |                                                                                              |              | 3,840.77           | .00         |                                        |               |           |           |        |
| Total SUNBELT RENTALS INC: |                     |                |       |                                                                                              |              | 3,840.77           | .00         |                                        |               |           |           |        |
| <b>SUNROC CORPORATION</b>  |                     |                |       |                                                                                              |              |                    |             |                                        |               |           |           |        |
| 1826                       | SUNROC CORPORATION  | 41393974       | 20354 | <u>SAND STOCK PILE FOR THE CITY. MARCH 25- ADMIN</u>                                         | 03/25/2025   | 59.37              | .00         | <u>01-6150 M &amp; R - SYSTEM</u>      | 0             | 4/25      |           |        |
| 1826                       | SUNROC CORPORATION  | 41393974       |       | <u>SAND STOCK PILE FOR THE CITY. MARCH 25-PI</u>                                             | 03/25/2025   | 15.63              | .00         | <u>25-6150 M &amp; R - SYSTEM (PI)</u> | 0             | 4/25      |           |        |
| 1826                       | SUNROC CORPORATION  | 41393974       |       | <u>SAND STOCK PILE FOR THE CITY. MARCH 25- SEWER</u>                                         | 03/25/2025   | 40.61              | .00         | <u>21-6150 M &amp; R - SYSTEM</u>      | 0             | 4/25      |           |        |
| 1826                       | SUNROC CORPORATION  | 41393974       |       | <u>SAND STOCK PILE FOR THE CITY. MARCH 25- WATER</u>                                         | 03/25/2025   | 40.61              | .00         | <u>20-6150 M &amp; R - SYSTEM</u>      | 0             | 4/25      |           |        |
| Total 41393974:            |                     |                |       |                                                                                              |              | 156.22             | .00         |                                        |               |           |           |        |
| Total SUNROC CORPORATION:  |                     |                |       |                                                                                              |              | 156.22             | .00         |                                        |               |           |           |        |
| <b>SWAN FALLS SOD FARM</b> |                     |                |       |                                                                                              |              |                    |             |                                        |               |           |           |        |
| 2156                       | SWAN FALLS SOD FARM | 8507           |       | <u>35 EA LG ROLLS OF SOD. DELIVERED TO CRIMSON POINT GARDENS AND PATAGONIA PARK. MAR.'25</u> | 03/27/2025   | 800.00             | .00         | <u>50-6045 CONTINGENCY</u>             | 0             | 4/25      |           |        |
| 2156                       | SWAN FALLS SOD FARM | 8507           |       | <u>35 EA LG ROLLS OF SOD. DELIVERED TO CRIMSON POINT GARDENS AND PATAGONIA PARK. MAR.'25</u> | 03/27/2025   | 2,700.00           | .00         | <u>01-6150 M &amp; R - SYSTEM</u>      | 1004          | 4/25      |           |        |
| Total 8507:                |                     |                |       |                                                                                              |              | 3,500.00           | .00         |                                        |               |           |           |        |
| Total SWAN FALLS SOD FARM: |                     |                |       |                                                                                              |              | 3,500.00           | .00         |                                        |               |           |           |        |

**TECHNOLOGY SOLUTIONS LLC**

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|---------------------------------|--------------------------|----------------|-------|-----------------------------------------------------------------------------------|--------------|--------------------|-------------|-------------------------------------|---------------|-----------|------------|--------|
| 1823                            | TECHNOLOGY SOLUTIONS LLC | 5115           |       | <u>ANNUAL SUBSCRIPTION FOR ACCESS CONTROL, HISTORY CENTER, 4/1/2025-3/31/2026</u> | 04/01/2025   | 300.00             | 300.00      | 01-6140 MAINT. & REPAIR BUILDING    | 0             | 4/25      | 04/03/2025 |        |
| Total 5115:                     |                          |                |       |                                                                                   |              | 300.00             | 300.00      |                                     |               |           |            |        |
| 1823                            | TECHNOLOGY SOLUTIONS LLC | 5120           |       | <u>SERVICE ON ELECTRIC DOOR AT TREATMENT PLANT, S.HOWELL, APR.'25 - WATER</u>     | 04/04/2025   | 179.07             | .00         | 20-6140 MAINT. & REPAIR BUILDING    | 0             | 4/25      |            |        |
| 1823                            | TECHNOLOGY SOLUTIONS LLC | 5120           |       | <u>SERVICE ON ELECTRIC DOOR AT TREATMENT PLANT, S.HOWELL, APR.'25 - SEWER</u>     | 04/04/2025   | 179.07             | .00         | 21-6140 MAINT. & REPAIR BUILDING    | 0             | 4/25      |            |        |
| 1823                            | TECHNOLOGY SOLUTIONS LLC | 5120           |       | <u>SERVICE ON ELECTRIC DOOR AT TREATMENT PLANT, S.HOWELL, APR.'25 - P.I</u>       | 04/04/2025   | 68.22              | .00         | 25-6140 MAINT. & REPAIR BUILDING    | 0             | 4/25      |            |        |
| Total 5120:                     |                          |                |       |                                                                                   |              | 426.36             | .00         |                                     |               |           |            |        |
| 1823                            | TECHNOLOGY SOLUTIONS LLC | 5122           | 20409 | <u>CAMERAS AND ACCESS CONTROL FOR LAGOONS, DEPOSIT ONLY, M. WEBB, APR '25</u>     | 04/04/2025   | 8,865.40           | 8,865.40    | 21-6166 CAPITAL EQUIPMENT PURCHASES | 0             | 4/25      | 04/10/2025 |        |
| Total 5122:                     |                          |                |       |                                                                                   |              | 8,865.40           | 8,865.40    |                                     |               |           |            |        |
| 1823                            | TECHNOLOGY SOLUTIONS LLC | 5129           |       | <u>UPGRADE CAMERA SYSTEM TO HISTORY CENTER, APR. 25</u>                           | 04/09/2025   | 3,824.66           | 3,824.66    | 40-6166 CAPITAL EQUIPMENT PURCHASES | 0             | 4/25      | 04/10/2025 |        |
| Total 5129:                     |                          |                |       |                                                                                   |              | 3,824.66           | 3,824.66    |                                     |               |           |            |        |
| Total TECHNOLOGY SOLUTIONS LLC: |                          |                |       |                                                                                   |              | 13,416.42          | 12,990.06   |                                     |               |           |            |        |
| <b>TISCHLERBISE INC</b>         |                          |                |       |                                                                                   |              |                    |             |                                     |               |           |            |        |
| 2139                            | TISCHLERBISE INC         | 202504018      |       | <u>CAPITAL IMPROVEMENT PLAN AND IMPACT FEE STUDY, 3/1-31/2025</u>                 | 04/01/2025   | 7,873.00           | .00         | 01-6202 PROFESSIONAL SERVICES       | 0             | 4/25      |            |        |

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|--------------------------------------------------|---------------------------------------|----------------|-------|----------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|-----------|--------|
| Total 202504018:                                 |                                       |                |       |                                                                |              | 7,873.00           | .00         |                                       |               |           |           |        |
| Total TISCHLERBISE INC:                          |                                       |                |       |                                                                |              | 7,873.00           | .00         |                                       |               |           |           |        |
| <b>TMI GROUP INC</b>                             |                                       |                |       |                                                                |              |                    |             |                                       |               |           |           |        |
| 2171                                             | TMI GROUP INC                         | 91957          |       | <u>REPAIRED ELECTRICAL ISSUE ON KPD 2023 HARLEY, MAR '25</u>   | 03/20/2025   | 86.55              | .00         | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 4/25      |           |        |
| Total 91957:                                     |                                       |                |       |                                                                |              | 86.55              | .00         |                                       |               |           |           |        |
| Total TMI GROUP INC:                             |                                       |                |       |                                                                |              | 86.55              | .00         |                                       |               |           |           |        |
| <b>TOTAL EQUIP &amp; RENTAL OF CANYON COUNTY</b> |                                       |                |       |                                                                |              |                    |             |                                       |               |           |           |        |
| 2112                                             | TOTAL EQUIP & RENTAL OF CANYON COUNTY | P15163         | 20429 | <u>KEY FOR PARKS SKIDSTEER, J. DURHAM, APR '25</u>             | 04/02/2025   | 8.16               | .00         | 01-6142 MAINT. & REPAIR - EQUIPMENT   | 1004          | 4/25      |           |        |
| Total P15163:                                    |                                       |                |       |                                                                |              | 8.16               | .00         |                                       |               |           |           |        |
| 2112                                             | TOTAL EQUIP & RENTAL OF CANYON COUNTY | W05755         | 20430 | <u>REPAIR ON PARKS TOOL CAT, J. DURHAM, APR '25</u>            | 04/02/2025   | 2,301.59           | .00         | 01-6142 MAINT. & REPAIR - EQUIPMENT   | 1004          | 4/25      |           |        |
| Total W05755:                                    |                                       |                |       |                                                                |              | 2,301.59           | .00         |                                       |               |           |           |        |
| TOTAL EQUIP & RENTAL OF CANYON COUNTY:           |                                       |                |       |                                                                |              | 2,309.75           | .00         |                                       |               |           |           |        |
| <b>TREASURE VALLEY COFFEE</b>                    |                                       |                |       |                                                                |              |                    |             |                                       |               |           |           |        |
| 992                                              | TREASURE VALLEY COFFEE                | 2160:10945497  |       | <u>BEAN TO CUP RENTAL, 4 WEEKS, PARKS SHOP/OFFICE, APR '25</u> | 04/02/2025   | 150.00             | .00         | 01-6212 RENT - EQUIPMENT              | 1004          | 4/25      |           |        |
| Total 2160:10945497:                             |                                       |                |       |                                                                |              | 150.00             | .00         |                                       |               |           |           |        |
| Total TREASURE VALLEY COFFEE:                    |                                       |                |       |                                                                |              | 150.00             | .00         |                                       |               |           |           |        |

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|--------------------------------------------|---------------------------------|----------------|-------|--------------------------------------------------------------------------------|--------------|--------------------|-------------|-------------------------------------|---------------|-----------|-----------|--------|
| <b>TURF EQUIPMENT &amp; IRRIGATION INC</b> |                                 |                |       |                                                                                |              |                    |             |                                     |               |           |           |        |
| 1969                                       | TURF EQUIPMENT & IRRIGATION INC | 767439-00      | 20418 | <u>FILTER FOR PARKS AND KEY SWITCH FOR PARKS, J. DURHAM, APR '25</u>           | 04/03/2025   | 152.05             | .00         | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004          | 4/25      |           |        |
| Total 767439-00:                           |                                 |                |       |                                                                                |              | 152.05             | .00         |                                     |               |           |           |        |
| Total TURF EQUIPMENT & IRRIGATION INC:     |                                 |                |       |                                                                                |              | 152.05             | .00         |                                     |               |           |           |        |
| <b>U.S. BANK (VISA)</b>                    |                                 |                |       |                                                                                |              |                    |             |                                     |               |           |           |        |
| 1444                                       | U.S. BANK (VISA)                | 095850803007   | 20329 | <u>WEF ANNUAL MEMBERSHIP FOR W. HANCOCK, MAR '25</u>                           | 03/21/2025   | 126.00             | .00         | 21-6075 DUES & MEMBERSHIPS          | 0             | 4/25      |           |        |
| Total 09585080300726018722:                |                                 |                |       |                                                                                |              | 126.00             | .00         |                                     |               |           |           |        |
| 1444                                       | U.S. BANK (VISA)                | 113450655001   | 20224 | <u>AMAZON PAPER AND PENS FOR P &amp; Z, T. IRISH, MAR '25</u>                  | 03/06/2025   | 35.67              | .00         | 01-6165 OFFICE SUPPLIES             | 1003          | 4/25      |           |        |
| Total 11345065500111147598:                |                                 |                |       |                                                                                |              | 35.67              | .00         |                                     |               |           |           |        |
| 1444                                       | U.S. BANK (VISA)                | 133950590000   |       | <u>D&amp;B SUPPLY, GIFT FOR RETIREMENT PARTY, FEB '25</u>                      | 02/28/2025   | 176.96             | .00         | 20-5950 TEAM BUILDING, ONBOARDING   | 0             | 4/25      |           |        |
| 1444                                       | U.S. BANK (VISA)                | 133950590000   |       | <u>D&amp;B SUPPLY, GIFT FOR RETIREMENT PARTY, FEB '25</u>                      | 02/28/2025   | 44.23              | .00         | 25-5950 TEAM BUILDING, ONBOARDING   | 0             | 4/25      |           |        |
| Total 13395059000029091336:                |                                 |                |       |                                                                                |              | 221.19             | .00         |                                     |               |           |           |        |
| 1444                                       | U.S. BANK (VISA)                | 164150717180   | 20257 | <u>1000 BULBS, REPLACEMENT LED BULBS FOR STREETLIGHTS, S. HOWELL, MARCH 25</u> | 03/12/2025   | 1,622.05           | .00         | 01-6150 M & R - SYSTEM              | 1002          | 4/25      |           |        |
| Total 16415071718094739978:                |                                 |                |       |                                                                                |              | 1,622.05           | .00         |                                     |               |           |           |        |
| 1444                                       | U.S. BANK (VISA)                | 273350587820   |       | <u>RIDLEYS, DRINKS FOR RETIREMENT PARTY, FEB '25</u>                           | 02/27/2025   | 25.76              | .00         | 20-5950 TEAM BUILDING, ONBOARDING   | 0             | 4/25      |           |        |

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| Vendor #                     | Vendor Name      | Invoice Number | PO #  | Description                                                         | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                            | GL Activity # | GL Period | Date Paid | Voided |
|------------------------------|------------------|----------------|-------|---------------------------------------------------------------------|--------------|--------------------|-------------|-------------------------------------------------|---------------|-----------|-----------|--------|
| 1444                         | U.S. BANK (VISA) | 273350587820   |       | <u>RIDLEYS, DRINKS FOR RETIREMENT PARTY, FEB.'25</u>                | 02/27/2025   | 6.43               | .00         | <u>25-5950 TEAM BUILDING, ONBOARDING</u>        | 0             | 4/25      |           |        |
| Total 273350587820202687314: |                  |                |       |                                                                     |              | 32.19              | .00         |                                                 |               |           |           |        |
| 1444                         | U.S. BANK (VISA) | 273350597202   |       | <u>RIDLEYS, CUPCAKES FOR RETIREMENT PARTY, FEB.'25</u>              | 02/28/2025   | 13.98              | .00         | <u>25-5950 TEAM BUILDING, ONBOARDING</u>        | 0             | 4/25      |           |        |
| 1444                         | U.S. BANK (VISA) | 273350597202   |       | <u>RIDLEYS, CUPCAKES FOR RETIREMENT PARTY, FEB.'25</u>              | 02/28/2025   | 55.92              | .00         | <u>20-5950 TEAM BUILDING, ONBOARDING</u>        | 0             | 4/25      |           |        |
| Total 27335059720202806152:  |                  |                |       |                                                                     |              | 69.90              | .00         |                                                 |               |           |           |        |
| 1444                         | U.S. BANK (VISA) | 316850702694   | 20251 | <u>ALBERTSON, PASTRIES FOR MEET THE ARTIST, L. TORRES, MARCH 25</u> | 03/10/2025   | 15.99              | .00         | <u>01-6135 PUBLIC ENTERTAINMENT</u>             | 0             | 4/25      |           |        |
| Total 31685070269436639236:  |                  |                |       |                                                                     |              | 15.99              | .00         |                                                 |               |           |           |        |
| 1444                         | U.S. BANK (VISA) | 330950570449   | 20183 | <u>DOPL, LICENSE RENEWAL FOR R. JONES, FEB '25- WATER</u>           | 02/26/2025   | 24.00              | .00         | <u>20-6265 TRAINING &amp; SCHOOLING EXPENSE</u> | 0             | 4/25      |           |        |
| 1444                         | U.S. BANK (VISA) | 330950570449   | 20183 | <u>DOPL, LICENSE RENEWAL FOR R. JONES, FEB '25- P.I</u>             | 02/26/2025   | 6.00               | .00         | <u>25-6265 TRAINING &amp; SCHOOLING EXPENSE</u> | 0             | 4/25      |           |        |
| Total 33095057044972001642:  |                  |                |       |                                                                     |              | 30.00              | .00         |                                                 |               |           |           |        |
| 1444                         | U.S. BANK (VISA) | 330950690470   | 20249 | <u>DOPL, OPERATOR LICENSE FOR W. HANCOCK, D. CROSSLEY, MARCH 25</u> | 03/10/2025   | 55.00              | .00         | <u>21-6265 TRAINING &amp; SCHOOLING EXPENSE</u> | 0             | 4/25      |           |        |
| Total 33095069047089002581:  |                  |                |       |                                                                     |              | 55.00              | .00         |                                                 |               |           |           |        |
| 1444                         | U.S. BANK (VISA) | 330950760483   | 20295 | <u>IDOPL, PROFESSIONAL LICENSE RENEWAL, T. FLEMING, MAR '25</u>     | 03/17/2025   | 90.00              | .00         | <u>21-6265 TRAINING &amp; SCHOOLING EXPENSE</u> | 0             | 4/25      |           |        |

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|-----------------------------|------------------|----------------|-------|---------------------------------------------------------------------------------------------|--------------|--------------------|-------------|-----------------------------|---------------|-----------|-----------|--------|
| Total 33095076048329001186: |                  |                |       |                                                                                             |              | 90.00              | .00         |                             |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 330950790487   | 20315 | JERSEY MIKES. LUNCH FOR INTERVIEWERS. A. BILLINGS. MAR.'25                                  | 03/19/2025   | 54.70              | .00         | 01-6155 MEETINGS/COMMITTEES | 1004          | 4/25      |           |        |
| Total 33095079048743756438: |                  |                |       |                                                                                             |              | 54.70              | .00         |                             |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 362950647420   | 20220 | AIRBNB. LODGING FOR A. PETERSON AND J. MILLER FOR CASELLE CONFERENCE IN SLC. MAR '25- WATER | 03/05/2025   | 263.47             | .00         | 20-6270 TRAVEL EXPENSES     | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 362950647420   | 20220 | AIRBNB. LODGING FOR A. PETERSON AND J. MILLER FOR CASELLE CONFERENCE IN SLC. MAR '25- ADMIN | 03/05/2025   | 199.61             | .00         | 01-6270 TRAVEL EXPENSES     | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 362950647420   | 20220 | AIRBNB. LODGING FOR A. PETERSON AND J. MILLER FOR CASELLE CONFERENCE IN SLC. MAR '25- P.I   | 03/05/2025   | 71.86              | .00         | 25-6270 TRAVEL EXPENSES     | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 362950647420   | 20220 | AIRBNB. LODGING FOR A. PETERSON AND J. MILLER FOR CASELLE CONFERENCE IN SLC. MAR '25- SEWER | 03/05/2025   | 263.47             | .00         | 21-6270 TRAVEL EXPENSES     | 0             | 4/25      |           |        |
| Total 36295064742003931460: |                  |                |       |                                                                                             |              | 798.41             | .00         |                             |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 365450610558   |       | SHRM. MEMBERSHIP. N.STAUFFER. MAR.'25                                                       | 03/01/2025   | 98.67              | .00         | 20-6075 DUES & MEMBERSHIPS  | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 365450610558   |       | SHRM. MEMBERSHIP. N.STAUFFER. MAR.'25                                                       | 03/01/2025   | 74.75              | .00         | 01-6075 DUES & MEMBERSHIPS  | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 365450610558   |       | SHRM. MEMBERSHIP. N.STAUFFER. MAR.'25                                                       | 03/01/2025   | 26.91              | .00         | 25-6075 DUES & MEMBERSHIPS  | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 365450610558   |       | SHRM. MEMBERSHIP. N.STAUFFER. MAR.'25                                                       | 03/01/2025   | 98.67              | .00         | 21-6075 DUES & MEMBERSHIPS  | 0             | 4/25      |           |        |

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|-----------------------------|------------------|----------------|-------|--------------------------------------------------------------------------------------------|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|-----------|--------|
| Total 36545061055849954720: |                  |                |       |                                                                                            |              | 299.00             | .00         |                                      |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 390050799000   | 20313 | <u>WESTERN SPECIALTIES. 2 DOORS FOR CITY HALL. J. ADAMS. MAR '25</u>                       | 03/19/2025   | 1,211.00           | .00         | 01-6140 MAINT. & REPAIR BUILDING     | 0             | 4/25      |           |        |
| Total 39005079900017100024: |                  |                |       |                                                                                            |              | 1,211.00           | .00         |                                      |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 390050799000   | 20313 | <u>WESTERN SPECIALTIES. 2 DOORS FOR CITY HALL. J. ADAMS. MAR '25</u>                       | 03/19/2025   | 1,211.00           | .00         | 01-6140 MAINT. & REPAIR BUILDING     | 0             | 4/25      |           |        |
| Total 39005079900017100032: |                  |                |       |                                                                                            |              | 1,211.00           | .00         |                                      |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 646650715000   | 20259 | <u>IDABO. YEARLY MEMBERSHIP FOR BUILDING OFFICIAL AND INSPECTOR FOR S. BARKER. MAR '25</u> | 03/11/2025   | 280.00             | .00         | 01-6075 DUES & MEMBERSHIPS           | 1005          | 4/25      |           |        |
| Total 64665071500000142741: |                  |                |       |                                                                                            |              | 280.00             | .00         |                                      |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 710550576271   | 20166 | <u>IRWA. CONFERENCE. J. COX. J. LISH. AND J. MORFIN. D. CROSSLEY. FEB. 25 - WATER</u>      | 02/26/2025   | 348.00             | .00         | 20-6265 TRAINING & SCHOOLING EXPENSE | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 710550576271   | 20166 | <u>IRWA. CONFERENCE. J. COX. J. LISH. AND J. MORFIN. D. CROSSLEY. FEB. 25 - P.I</u>        | 02/26/2025   | 87.00              | .00         | 25-6265 TRAINING & SCHOOLING EXPENSE | 0             | 4/25      |           |        |
| Total 71055057627145719829: |                  |                |       |                                                                                            |              | 435.00             | .00         |                                      |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 710550666271   | 20231 | <u>IRWA. STUDY GUIDES FOR SEWER. D. CROSSLEY. MARCH 25</u>                                 | 03/07/2025   | 220.00             | .00         | 21-6265 TRAINING & SCHOOLING EXPENSE | 0             | 4/25      |           |        |
| Total 71055066627119506516: |                  |                |       |                                                                                            |              | 220.00             | .00         |                                      |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 710550666271   | 20225 | <u>IRWA. WATER DISTRIBUTION CLASS FOR J. MORFIN. D. CROSSLEY. MARCH 25- P.I</u>            | 03/07/2025   | 24.00              | .00         | 25-6265 TRAINING & SCHOOLING EXPENSE | 0             | 4/25      |           |        |

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|-----------------------------|------------------|----------------|-------|------------------------------------------------------------------------------------------------|--------------|--------------------|-------------|-------------------------------------------------|---------------|-----------|-----------|--------|
| 1444                        | U.S. BANK (VISA) | 710550666271   | 20225 | <u>IRWA, WATER DISTRIBUTION CLASS FOR J. MORFIN, D. CROSSLEY, MARCH 25- WATER</u>              | 03/07/2025   | 96.00              | .00         | <u>20-6265 TRAINING &amp; SCHOOLING EXPENSE</u> | 0             | 4/25      |           |        |
| Total 71055066627119506524: |                  |                |       |                                                                                                |              | 120.00             | .00         |                                                 |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 710550706271   | 20252 | <u>IRWA, WASTE WATER TREATMENT CLASS FOR W. HANCOCK, MARCH 25</u>                              | 03/11/2025   | 240.00             | .00         | <u>21-6265 TRAINING &amp; SCHOOLING EXPENSE</u> | 0             | 4/25      |           |        |
| Total 71055070627179782464: |                  |                |       |                                                                                                |              | 240.00             | .00         |                                                 |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650561064   | 20163 | <u>AMAZON, FITTED TABLE CLOTHS, M. WEBB, FEB. 25</u>                                           | 02/25/2025   | 79.98              | .00         | <u>01-6150 M &amp; R - SYSTEM</u>               | 1004          | 4/25      |           |        |
| Total 92165056106468108719: |                  |                |       |                                                                                                |              | 79.98              | .00         |                                                 |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650561066   | 20169 | <u>LOWES, TOTE FOR MOVIE NIGHT, FEB. '25</u>                                                   | 02/25/2025   | 69.98              | .00         | <u>01-6150 M &amp; R - SYSTEM</u>               | 1004          | 4/25      |           |        |
| Total 92165056106673487171: |                  |                |       |                                                                                                |              | 69.98              | .00         |                                                 |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650581082   | 20173 | <u>AMAZON, LAMINATOR, LAMINATOR PAPER, AND FILE FOLDER HOLDER, D. CROSSLEY, FEB. 24- P.I</u>   | 02/27/2025   | 12.43              | .00         | <u>25-6165 OFFICE SUPPLIES</u>                  | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650581082   | 20173 | <u>AMAZON, LAMINATOR, LAMINATOR PAPER, AND FILE FOLDER HOLDER, D. CROSSLEY, FEB. 25- WATER</u> | 02/27/2025   | 32.64              | .00         | <u>20-6165 OFFICE SUPPLIES</u>                  | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650581082   | 20173 | <u>AMAZON, LAMINATOR, LAMINATOR PAPER, AND FILE FOLDER HOLDER, D. CROSSLEY, FEB. 25- SEWER</u> | 02/27/2025   | 32.64              | .00         | <u>21-6165 OFFICE SUPPLIES</u>                  | 0             | 4/25      |           |        |
| Total 92165058108210524563: |                  |                |       |                                                                                                |              | 77.71              | .00         |                                                 |               |           |           |        |

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|-----------------------------|------------------|----------------|-------|---------------------------------------------------------------------------------------------|--------------|--------------------|-------------|-------------------------------------|---------------|-----------|-----------|--------|
| 1444                        | U.S. BANK (VISA) | 921650581082   | 20173 | AMAZON, PASSWORD JOURNAL BOOKS X3 FOR TREATMENT PLANT, D. CROSSLEY, FEB. 25- WATER          | 02/27/2025   | 10.92              | .00         | 20-6165 OFFICE SUPPLIES             | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650581082   | 20173 | AMAZON, PASSWORD JOURNAL BOOKS X3 FOR TREATMENT PLANT, D. CROSSLEY, FEB. 25- P.I            | 02/27/2025   | 4.15               | .00         | 25-6165 OFFICE SUPPLIES             | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650581082   | 20173 | AMAZON, PASSWORD JOURNAL BOOKS X3 FOR TREATMENT PLANT, D. CROSSLEY, FEB. 25-SEWER           | 02/27/2025   | 10.92              | .00         | 21-6165 OFFICE SUPPLIES             | 0             | 4/25      |           |        |
| Total 92165058108256284569: |                  |                |       |                                                                                             |              | 25.99              | .00         |                                     |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650581086   | 20181 | AMAZON, DVD PLAYER, AUXILIARY CORD AND WRIST BANDS FOR SPECIAL EVENTS, A. BILLINGS, FEB '25 | 02/27/2025   | 212.96             | .00         | 01-6135 PUBLIC ENTERTAINMENT        | 1004          | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650581086   | 20181 | AMAZON, OFFICE SUPPLIES FOR PARKS OFFICE, A. BILLINGS, FEB '25                              | 02/27/2025   | 30.46              | .00         | 01-6165 OFFICE SUPPLIES             | 1004          | 4/25      |           |        |
| Total 92165058108647439120: |                  |                |       |                                                                                             |              | 243.42             | .00         |                                     |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650591095   | 20194 | AMAZON, BANDAIDS, D. CROSSLEY, FEB. 25- SEWER                                               | 02/28/2025   | 3.74               | .00         | 21-6165 OFFICE SUPPLIES             | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650591095   | 20194 | AMAZON, BANDAIDS, D. CROSSLEY, FEB. 25- P.I                                                 | 02/28/2025   | 1.42               | .00         | 25-6165 OFFICE SUPPLIES             | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650591095   | 20194 | AMAZON, BANDAIDS, D. CROSSLEY, FEB. 25- WATER                                               | 02/28/2025   | 3.74               | .00         | 20-6165 OFFICE SUPPLIES             | 0             | 4/25      |           |        |
| Total 92165059109506699381: |                  |                |       |                                                                                             |              | 8.90               | .00         |                                     |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650601000   | 20196 | RED WING, BOOTS FOR D.ABBOTT, FEB.'25                                                       | 02/28/2025   | 249.99             | .00         | 01-6230 SAFETY TRAINING & EQUIPMENT | 1004          | 4/25      |           |        |

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|-----------------------------|------------------|----------------|-------|------------------------------------------------------------------------------------------------|--------------|--------------------|-------------|------------------------------------------------|---------------|-----------|-----------|--------|
| Total 92165060100064990053: |                  |                |       |                                                                                                |              | 249.99             | .00         |                                                |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650601000   | 20196 | <u>RED WING, BOOTS FOR B.REED, FEB.'25</u>                                                     | 02/28/2025   | 249.99             | .00         | <u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u> | 1004          | 4/25      |           |        |
| Total 92165060100064990061: |                  |                |       |                                                                                                |              | 249.99             | .00         |                                                |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650631029   | 20194 | <u>AMAZON, LENS CLEANER, OFFICE CADDY AND POST IT STICKY NOTES D. CROSSLEY, FEB. 25- SEWER</u> | 03/04/2025   | 16.27              | .00         | <u>21-6165 OFFICE SUPPLIES</u>                 | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650631029   | 20194 | <u>AMAZON, LENS CLEANER, OFFICE CADDY AND POST IT STICKY NOTES D. CROSSLEY, FEB. 25- WATER</u> | 03/04/2025   | 16.27              | .00         | <u>20-6165 OFFICE SUPPLIES</u>                 | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650631029   | 20194 | <u>AMAZON, LENS CLEANER, OFFICE CADDY AND POST IT STICKY NOTES D. CROSSLEY, FEB. 25- P.I</u>   | 03/04/2025   | 6.18               | .00         | <u>25-6165 OFFICE SUPPLIES</u>                 | 0             | 4/25      |           |        |
| Total 92165063102953583285: |                  |                |       |                                                                                                |              | 38.72              | .00         |                                                |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650631034   | 20212 | <u>AMAZON, KEY BOX FOR PARKS OFFICE, A. BILLINGS, MARCH 25</u>                                 | 03/04/2025   | 81.58              | .00         | <u>01-6150 M &amp; R - SYSTEM</u>              | 1004          | 4/25      |           |        |
| Total 92165063103416746865: |                  |                |       |                                                                                                |              | 81.58              | .00         |                                                |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650651050   | 20224 | <u>AMAZON, COFFEE FOR P&amp;Z, T. IRISH, MAR'25</u>                                            | 03/06/2025   | 39.79              | .00         | <u>01-6165 OFFICE SUPPLIES</u>                 | 1003          | 4/25      |           |        |
| Total 92165065105055263688: |                  |                |       |                                                                                                |              | 39.79              | .00         |                                                |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650661059   | 20234 | <u>AMAZON, PB BLASTER RUST PENETRATING OIL SPRAY, U. RAMIREZ, MARCH 25</u>                     | 03/07/2025   | 68.90              | .00         | <u>21-6150 M &amp; R - SYSTEM</u>              | 0             | 4/25      |           |        |

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|-----------------------------|------------------|----------------|-------|------------------------------------------------------------------------------------------------|--------------|-----------------------|-------------|-------------------------------------------|---------------|-----------|-----------|--------|
| Total 92165066105956163846: |                  |                |       |                                                                                                |              | 68.90                 | .00         |                                           |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650661060   | 20229 | <u>AMAZON, MEASURING GLASS<br/>AND CUPS FOR META SEWER<br/>EAST, D. CROSSLEY, MARCH 25</u>     | 03/07/2025   | 45.64                 | .00         | 28-6150 M & R -<br>SYSTEM                 | 0             | 4/25      |           |        |
| Total 92165066106000561647: |                  |                |       |                                                                                                |              | 45.64                 | .00         |                                           |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650665000   | 20230 | <u>KENETREK.COM, BOOTS FOR<br/>J. PEREZ, MARCH, 25</u>                                         | 03/06/2025   | 415.52                | .00         | 01-6230 SAFETY<br>TRAINING &<br>EQUIPMENT | 1004          | 4/25      |           |        |
| Total 92165066500009779576: |                  |                |       |                                                                                                |              | 415.52                | .00         |                                           |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650691081   | 20239 | <u>AMAZON, KLEENEX, DESK<br/>PADS AND HDMI CABLE FOR<br/>PLANT, C.PATON, MAR.25- P.I</u>       | 03/10/2025   | 12.17                 | .00         | 25-6165 OFFICE<br>SUPPLIES                | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650691081   | 20239 | <u>AMAZON, KLEENEX, DESK<br/>PADS AND HDMI CABLE FOR<br/>PLANT, C.PATON, MAR.25-<br/>SEWER</u> | 03/10/2025   | 31.94                 | .00         | 21-6165 OFFICE<br>SUPPLIES                | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650691081   | 20239 | <u>AMAZON, KLEENEX, DESK<br/>PADS AND HDMI CABLE FOR<br/>PLANT, C.PATON, MAR.25-<br/>WATER</u> | 03/10/2025   | 31.94                 | .00         | 20-6165 OFFICE<br>SUPPLIES                | 0             | 4/25      |           |        |
| Total 92165069108110572651: |                  |                |       |                                                                                                |              | 76.05                 | .00         |                                           |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650691084   | 20244 | <u>AMAZON, REPLACEMENT PART<br/>FOR CHAINSAW, M. WEBB,<br/>MARCH 25</u>                        | 03/10/2025   | 14.33                 | .00         | 01-6142 MAINT. &<br>REPAIR -<br>EQUIPMENT | 1004          | 4/25      |           |        |
| Total 92165069108498408288: |                  |                |       |                                                                                                |              | 14.33                 | .00         |                                           |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650691086   | 20245 | <u>AMAZON, HAND SANITIZER<br/>FOR CITY HALL, A.PETERSON,<br/>MARCH 25- SEWER</u>               | 03/10/2025   | 5.12                  | .00         | 21-6165 OFFICE<br>SUPPLIES                | 0             | 4/25      |           |        |

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| Vendor #                    | Vendor Name      | Invoice Number | PO #  | Description                                                                                      | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                        | GL Activity # | GL Period | Date Paid | Voided |
|-----------------------------|------------------|----------------|-------|--------------------------------------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------------|---------------|-----------|-----------|--------|
| 1444                        | U.S. BANK (VISA) | 921650691086   | 20245 | <u>AMAZON, HAND SANITIZER FOR CITY HALL, A. PETERSON, MARCH 25- P.I</u>                          | 03/10/2025   | 1.98               | .00         | <u>25-6165 OFFICE SUPPLIES</u>              | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650691086   | 20245 | <u>AMAZON, HAND SANITIZER FOR CITY HALL, A. PETERSON, MARCH 25-WATER</u>                         | 03/10/2025   | 5.12               | .00         | <u>20-6165 OFFICE SUPPLIES</u>              | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650691086   | 20245 | <u>AMAZON, HAND SANITIZER FOR CITY HALL, A. PETERSON, MARCH 25- ADMIN</u>                        | 03/10/2025   | 7.49               | .00         | <u>01-6165 OFFICE SUPPLIES</u>              | 0             | 4/25      |           |        |
| Total 92165069108607834291: |                  |                |       |                                                                                                  |              | 19.71              | .00         |                                             |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650691086   | 20250 | <u>LATTE DA, COFFEE FOR MEET THE ARTIST, L. TORRES, MARCH 25</u>                                 | 03/10/2025   | 25.00              | .00         | <u>01-6135 PUBLIC ENTERTAINMENT</u>         | 0             | 4/25      |           |        |
| Total 92165069108625175552: |                  |                |       |                                                                                                  |              | 25.00              | .00         |                                             |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650711001   | 20237 | <u>AMAZON, SIGN LETTERING FOR ART &amp; HISTORY CENTER, L. TORRES, MAR '25</u>                   | 03/12/2025   | 333.72             | .00         | <u>01-6140 MAINT. &amp; REPAIR BUILDING</u> | 0             | 4/25      |           |        |
| Total 92165071100126398326: |                  |                |       |                                                                                                  |              | 333.72             | .00         |                                             |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650711003   | 20261 | <u>AMAZON, CORK BOARD FOR PARKS OFFICE, MAR '25</u>                                              | 03/12/2025   | 65.39              | .00         | <u>01-6165 OFFICE SUPPLIES</u>              | 1004          | 4/25      |           |        |
| Total 92165071100307927307: |                  |                |       |                                                                                                  |              | 65.39              | .00         |                                             |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650735000   | 20290 | <u>BLUEBEAM SOFTWARE, CAD SOFTWARE MEMBERSHIP FOR ADAM AND SAM, D. CROSSLEY, MARCH 25- SEWER</u> | 03/14/2025   | 218.40             | .00         | <u>21-6075 DUES &amp; MEMBERSHIPS</u>       | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650735000   | 20290 | <u>BLUEBEAM SOFTWARE, CAD SOFTWARE MEMBERSHIP FOR ADAM AND SAM, D. CROSSLEY, MARCH 25- P.I</u>   | 03/14/2025   | 83.20              | .00         | <u>25-6075 DUES &amp; MEMBERSHIPS</u>       | 0             | 4/25      |           |        |

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|-----------------------------|------------------|----------------|-------|--------------------------------------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|-----------|--------|
| 1444                        | U.S. BANK (VISA) | 921650735000   | 20290 | <u>BLUEBEAM SOFTWARE, CAD SOFTWARE MEMBERSHIP FOR ADAM AND SAM, D. CROSSLEY, MARCH 25- WATER</u> | 03/14/2025   | 218.40             | .00         | <u>20-6075_DUES &amp; MEMBERSHIPS</u> | 0             | 4/25      |           |        |
| Total 92165073500030756321: |                  |                |       |                                                                                                  |              | 520.00             | .00         |                                       |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650735000   | 20290 | <u>BLUEBEAM SOFTWARE, CAD SOFTWARE MEMBERSHIP FOR R. JONES, D. CROSSLEY, MARCH 25- P.I</u>       | 03/14/2025   | 52.00              | .00         | <u>25-6075_DUES &amp; MEMBERSHIPS</u> | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650735000   | 20290 | <u>BLUEBEAM SOFTWARE, CAD SOFTWARE MEMBERSHIP FOR R. JONES, D. CROSSLEY, MARCH 25- WATER</u>     | 03/14/2025   | 208.00             | .00         | <u>20-6075_DUES &amp; MEMBERSHIPS</u> | 0             | 4/25      |           |        |
| Total 92165073500032735703: |                  |                |       |                                                                                                  |              | 260.00             | .00         |                                       |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650791042   | 20303 | <u>AMAZON, MONITOR STAND FOR ADAM AND KEY BOX, D. CROSSLEY, MARCH 25- SEWER</u>                  | 03/20/2025   | 25.83              | .00         | <u>21-6165_OFFICE SUPPLIES</u>        | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650791042   | 20303 | <u>AMAZON, MONITOR STAND FOR ADAM AND KEY BOX, D. CROSSLEY, MARCH 25- P.I</u>                    | 03/20/2025   | 9.83               | .00         | <u>25-6165_OFFICE SUPPLIES</u>        | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650791042   | 20303 | <u>AMAZON, MONITOR STAND FOR ADAM AND KEY BOX, D. CROSSLEY, MARCH 25- WATER</u>                  | 03/20/2025   | 25.83              | .00         | <u>20-6165_OFFICE SUPPLIES</u>        | 0             | 4/25      |           |        |
| Total 92165079104233912328: |                  |                |       |                                                                                                  |              | 61.49              | .00         |                                       |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921650831079   | 20335 | <u>AMAZON, RED PENS FOR TREATMENT PLANT, D.CROSSLEY, MAR.'25- WATER</u>                          | 03/24/2025   | 6.54               | .00         | <u>20-6165_OFFICE SUPPLIES</u>        | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650831079   | 20335 | <u>AMAZON, RED PENS FOR TREATMENT PLANT, D.CROSSLEY, MAR.'25- P.I</u>                            | 03/24/2025   | 2.48               | .00         | <u>25-6165_OFFICE SUPPLIES</u>        | 0             | 4/25      |           |        |
| 1444                        | U.S. BANK (VISA) | 921650831079   | 20335 | <u>AMAZON, RED PENS FOR TREATMENT PLANT, D.CROSSLEY, MAR.'25- SEWER</u>                          | 03/24/2025   | 6.54               | .00         | <u>21-6165_OFFICE SUPPLIES</u>        | 0             | 4/25      |           |        |

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|-------------------------------------------|------------------------------------|----------------|-------|------------------------------------------------------------------------------------------------|--------------|--------------------|-------------|------------------------------------------------|---------------|-----------|------------|--------|
| Total 92165083107900591717:               |                                    |                |       |                                                                                                |              | 15.56              | .00         |                                                |               |           |            |        |
| Total U.S. BANK (VISA):                   |                                    |                |       |                                                                                                |              | 10,254.46          | .00         |                                                |               |           |            |        |
| <b>ULINE INC</b>                          |                                    |                |       |                                                                                                |              |                    |             |                                                |               |           |            |        |
| 2065                                      | ULINE INC                          | 190994714      | 20394 | <u>EARPLUGS. M.WEBB, MAR.'25</u>                                                               | 03/31/2025   | 270.00             | .00         | <u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u> | 1004          | 4/25      |            |        |
| 2065                                      | ULINE INC                          | 190994714      | 20394 | <u>DOG WASTE BAGS, RAGS, NITRILE GLOVES, M.WEBB, MAR.'25</u>                                   | 03/31/2025   | 1,389.15           | .00         | <u>01-6150 M &amp; R - SYSTEM</u>              | 1004          | 4/25      |            |        |
| Total 190994714:                          |                                    |                |       |                                                                                                |              | 1,659.15           | .00         |                                                |               |           |            |        |
| Total ULINE INC:                          |                                    |                |       |                                                                                                |              | 1,659.15           | .00         |                                                |               |           |            |        |
| <b>UNITED SITE SERVICES OF NEVADA INC</b> |                                    |                |       |                                                                                                |              |                    |             |                                                |               |           |            |        |
| 2124                                      | UNITED SITE SERVICES OF NEVADA INC | CM-3102497-A   |       | <u>STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE 03/29-03/31/24- ECON VILLAGE/W 4TH ST</u> | 03/31/2024   | 21.48              | 21.48       | <u>01-6212 RENT - EQUIPMENT</u>                | 1004          | 3/25      | 03/28/2025 |        |
| Total CM-3102497-A:                       |                                    |                |       |                                                                                                |              | 21.48              | 21.48       |                                                |               |           |            |        |
| 2124                                      | UNITED SITE SERVICES OF NEVADA INC | INV-5217384    |       | <u>PORTABLE RESTROOM RENTAL, ADA, 3/28-4/24/2025 - BUTLER PARK</u>                             | 03/28/2025   | 111.00             | .00         | <u>01-6212 RENT - EQUIPMENT</u>                | 1004          | 4/25      |            |        |
| Total INV-5217384:                        |                                    |                |       |                                                                                                |              | 111.00             | .00         |                                                |               |           |            |        |
| 2124                                      | UNITED SITE SERVICES OF NEVADA INC | INV-5219531    |       | <u>PORTABLE RESTROOM RENTALS, ADA, 3/2-29/2025 - WINCHESTER PARK/SUTTERS MILL</u>              | 03/29/2025   | 111.00             | .00         | <u>01-6212 RENT - EQUIPMENT</u>                | 1004          | 4/25      |            |        |
| Total INV-5219531:                        |                                    |                |       |                                                                                                |              | 111.00             | .00         |                                                |               |           |            |        |

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| Vendor #           | Vendor Name                        | Invoice Number | PO # | Description                                                                         | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title            | GL Activity # | GL Period | Date Paid | Voided |
|--------------------|------------------------------------|----------------|------|-------------------------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------------|---------------|-----------|-----------|--------|
| 2124               | UNITED SITE SERVICES OF NEVADA INC | INV-5219704    |      | <u>PORTABLE RESTROOM RENTAL, ADA, 3/2-29/2025 - SADIE CREEK PARK</u>                | 03/29/2025   | 111.00             | .00         | <u>01-6212 RENT - EQUIPMENT</u> | 1004          | 4/25      |           |        |
| Total INV-5219704: |                                    |                |      |                                                                                     |              | 111.00             | .00         |                                 |               |           |           |        |
| 2124               | UNITED SITE SERVICES OF NEVADA INC | INV-5222062    |      | <u>PORTABLE RESTROOM RENTAL, STANDARD AND ADA, 3/1-31/2025 - GREENBELT</u>          | 03/31/2025   | 222.00             | .00         | <u>01-6212 RENT - EQUIPMENT</u> | 1004          | 4/25      |           |        |
| Total INV-5222062: |                                    |                |      |                                                                                     |              | 222.00             | .00         |                                 |               |           |           |        |
| 2124               | UNITED SITE SERVICES OF NEVADA INC | INV-5223231    |      | <u>PORTABLE RESTROOM RENTAL, STANDARD AND ADA, 3/27-31/2025 - NORTH AVE E</u>       | 03/31/2025   | 222.00             | .00         | <u>01-6212 RENT - EQUIPMENT</u> | 1004          | 4/25      |           |        |
| Total INV-5223231: |                                    |                |      |                                                                                     |              | 222.00             | .00         |                                 |               |           |           |        |
| 2124               | UNITED SITE SERVICES OF NEVADA INC | INV-5224382    |      | <u>PORTABLE RESTROOM RENTAL, STANDARD, 3/1-31/2025 - STROEBEL PARK</u>              | 03/31/2025   | 111.00             | .00         | <u>01-6212 RENT - EQUIPMENT</u> | 1004          | 4/25      |           |        |
| Total INV-5224382: |                                    |                |      |                                                                                     |              | 111.00             | .00         |                                 |               |           |           |        |
| 2124               | UNITED SITE SERVICES OF NEVADA INC | INV-5224995    |      | <u>PORTABLE RESTROOM RENTALS, STANDARD AND ADA, 3/1-31/2025, BERNIE FISHER PARK</u> | 03/31/2025   | 222.00             | .00         | <u>01-6212 RENT - EQUIPMENT</u> | 1004          | 4/25      |           |        |
| Total INV-5224995: |                                    |                |      |                                                                                     |              | 222.00             | .00         |                                 |               |           |           |        |
| 2124               | UNITED SITE SERVICES OF NEVADA INC | INV-5227225    |      | <u>PORTABLE RESTROOM RENTAL, STANDARD, 3/1-31/2025 - SHORTLINE</u>                  | 03/31/2025   | 111.00             | .00         | <u>01-6212 RENT - EQUIPMENT</u> | 1004          | 4/25      |           |        |
| Total INV-5227225: |                                    |                |      |                                                                                     |              | 111.00             | .00         |                                 |               |           |           |        |
| 2124               | UNITED SITE SERVICES OF NEVADA INC | INV-5227497    |      | <u>PORTABLE RESTROOM RENTAL, STANDARD AND ADA, 3/1-31/2025 - ZAMZOWS PARK</u>       | 03/31/2025   | 222.00             | .00         | <u>01-6212 RENT - EQUIPMENT</u> | 1004          | 4/25      |           |        |

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|-------------------------------------------|------------------------------------|----------------|-------|---------------------------------------------------------------------------------|--------------|--------------------|-------------|-----------------------------------|---------------|-----------|-----------|--------|
| Total INV-5227497:                        |                                    |                |       |                                                                                 |              | 222.00             | .00         |                                   |               |           |           |        |
| 2124                                      | UNITED SITE SERVICES OF NEVADA INC | INV-5227639    |       | <u>PORTABLE RESTROOM RENTAL, STANDARD, 3/1-31/2025 - EAST MASON CREEK ST</u>    | 03/31/2025   | 111.00             | .00         | 01-6212_RENT - EQUIPMENT          | 1004          | 4/25      |           |        |
| Total INV-5227639:                        |                                    |                |       |                                                                                 |              | 111.00             | .00         |                                   |               |           |           |        |
| 2124                                      | UNITED SITE SERVICES OF NEVADA INC | INV-5228103    |       | <u>PORTABLE RESTROOM RENTAL, STANDARD AND ADA, 4/1/2025, BERNIE FISHER PARK</u> | 04/01/2025   | 7.40               | .00         | 01-6212_RENT - EQUIPMENT          | 1004          | 4/25      |           |        |
| Total INV-5228103:                        |                                    |                |       |                                                                                 |              | 7.40               | .00         |                                   |               |           |           |        |
| 2124                                      | UNITED SITE SERVICES OF NEVADA INC | INV-5237059    |       | <u>PORTABLE RESTROOM RENTAL, 4/3-30/2025 - BOOSTER 5750 E KUNA RD</u>           | 04/03/2025   | 66.00              | .00         | 20-6212_RENT - EQUIPMENT          | 0             | 4/25      |           |        |
| Total INV-5237059:                        |                                    |                |       |                                                                                 |              | 66.00              | .00         |                                   |               |           |           |        |
| Total UNITED SITE SERVICES OF NEVADA INC: |                                    |                |       |                                                                                 |              | 1,648.88           | 21.48       |                                   |               |           |           |        |
| <b>UNIVAR SOLUTIONS USA, INC.</b>         |                                    |                |       |                                                                                 |              |                    |             |                                   |               |           |           |        |
| 1410                                      | UNIVAR SOLUTIONS USA, INC.         | 52892973       | 20352 | <u>2 EA CONTAINER DEPOSITS, MAR.'25</u>                                         | 03/28/2025   | 1,400.00           | .00         | 21-6097_DEPOSITS ON ACCOUNT       | 0             | 4/25      |           |        |
| 1410                                      | UNIVAR SOLUTIONS USA, INC.         | 52892973       | 20352 | <u>2 EA TOTES OF HYPOCHLORIDE, M. NADEAU, MAR.'25</u>                           | 03/28/2025   | 2,838.00           | .00         | 21-6151_M & R - PROCESS CHEMICALS | 0             | 4/25      |           |        |
| Total 52892973:                           |                                    |                |       |                                                                                 |              | 4,238.00           | .00         |                                   |               |           |           |        |
| 1410                                      | UNIVAR SOLUTIONS USA, INC.         | 52899048       |       | <u>CHLORINE FOR THE FARM, T. FLEMING, MARCH 25</u>                              | 03/28/2025   | 13,089.60          | .00         | 21-6151_M & R - PROCESS CHEMICALS | 0             | 4/25      |           |        |

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|-----------------------------------|----------------------------|----------------|-------|----------------------------------------------------------------------|--------------|--------------------|-------------|----------------------------------------------|---------------|-----------|------------|--------|
| Total 52899048:                   |                            |                |       |                                                                      |              | 13,089.60          | .00         |                                              |               |           |            |        |
| 1410                              | UNIVAR SOLUTIONS USA, INC. | 52905054       | 20352 | <u>1 EACH HYPOCHLORIDE TOTES FOR MBR CLEANING, M.NADEAU, MAR.'25</u> | 04/02/2025   | 1,419.00           | .00         | <u>21-6151 M &amp; R - PROCESS CHEMICALS</u> | 0             | 4/25      |            |        |
| 1410                              | UNIVAR SOLUTIONS USA, INC. | 52905054       |       | <u>1 EACH CONTAINER DEPOSIT, APR 25</u>                              | 04/02/2025   | 700.00             | .00         | <u>21-6097 DEPOSITS ON ACCOUNT</u>           | 0             | 4/25      |            |        |
| Total 52905054:                   |                            |                |       |                                                                      |              | 2,119.00           | .00         |                                              |               |           |            |        |
| 1410                              | UNIVAR SOLUTIONS USA, INC. | 97839219       |       | <u>1 EACH CONTAINER DEPOSIT, MARCH 25</u>                            | 03/31/2025   | -700.00            | .00         | <u>21-6097 DEPOSITS ON ACCOUNT</u>           | 0             | 4/25      |            |        |
| Total 97839219:                   |                            |                |       |                                                                      |              | -700.00            | .00         |                                              |               |           |            |        |
| Total UNIVAR SOLUTIONS USA, INC.: |                            |                |       |                                                                      |              | 18,746.60          | .00         |                                              |               |           |            |        |
| <b>UTILITY REFUND #17</b>         |                            |                |       |                                                                      |              |                    |             |                                              |               |           |            |        |
| 2286                              | UTILITY REFUND #17         | 160020.02A     |       | <u>TAYLOR OSBORN, 284 W HESSTON ST UTILITY REFUND - WATER</u>        | 03/31/2025   | 141.95             | 141.95      | <u>20-4500 METERED WATER SALES</u>           | 0             | 4/25      | 04/03/2025 |        |
| Total 160020.02A:                 |                            |                |       |                                                                      |              | 141.95             | 141.95      |                                              |               |           |            |        |
| Total UTILITY REFUND #17:         |                            |                |       |                                                                      |              | 141.95             | 141.95      |                                              |               |           |            |        |
| <b>UTILITY REFUND #18</b>         |                            |                |       |                                                                      |              |                    |             |                                              |               |           |            |        |
| 2325                              | UTILITY REFUND #18         | 100790.02      |       | <u>MICHELLE T KETTERLING, 695 W BURY ST UTILITY REFUND - TRASH</u>   | 04/08/2025   | 3.28               | .00         | <u>26-4975 SOLID WASTE USER FEES</u>         | 0             | 4/25      |            |        |
| 2325                              | UTILITY REFUND #18         | 100790.02      |       | <u>MICHELLE T KETTERLING, 695 W BURY ST UTILITY REFUND - SEWER</u>   | 04/08/2025   | 4.72               | .00         | <u>21-4600 SEWER USER FEES</u>               | 0             | 4/25      |            |        |
| 2325                              | UTILITY REFUND #18         | 100790.02      |       | <u>MICHELLE T KETTERLING, 695 W BURY ST UTILITY REFUND - WATER</u>   | 04/08/2025   | 1.95               | .00         | <u>20-4500 METERED WATER SALES</u>           | 0             | 4/25      |            |        |

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|-------------------|--------------------|----------------|------|----------------------------------------------------------------------------------------------|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|-----------|--------|
| Total 100790.02:  |                    |                |      |                                                                                              |              | 9.95               | .00         |                                      |               |           |           |        |
| 2325              | UTILITY REFUND #18 | 121510.02      |      | <u>TIMOTHY WALLACE &amp; EMILY MARIE TRUST, 917 N MEADOWSWEET AVE UTILITY REFUND - SEWER</u> | 04/07/2025   | 49.25              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| 2325              | UTILITY REFUND #18 | 121510.02      |      | <u>TIMOTHY WALLACE &amp; EMILY MARIE TRUST, 917 N MEADOWSWEET AVE UTILITY REFUND - TRASH</u> | 04/07/2025   | 34.40              | .00         | <u>26-4975 SOLID WASTE USER FEES</u> | 0             | 4/25      |           |        |
| 2325              | UTILITY REFUND #18 | 121510.02      |      | <u>TIMOTHY WALLACE &amp; EMILY MARIE TRUST, 917 N MEADOWSWEET AVE UTILITY REFUND - WATER</u> | 04/07/2025   | 29.42              | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |
| Total 121510.02:  |                    |                |      |                                                                                              |              | 113.07             | .00         |                                      |               |           |           |        |
| 2325              | UTILITY REFUND #18 | 230310.03A     |      | <u>BALL FAMILY TRUST, 586 S RED OAK AVE UTILITY REFUND - WATER</u>                           | 04/07/2025   | 94.71              | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |
| Total 230310.03A: |                    |                |      |                                                                                              |              | 94.71              | .00         |                                      |               |           |           |        |
| 2325              | UTILITY REFUND #18 | 230690.04      |      | <u>CHARLOTTE KISER REV LIVING TRUST, 510 S WILLOW TREE AVE UTILITY REFUND - WATER</u>        | 04/08/2025   | 28.03              | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |
| 2325              | UTILITY REFUND #18 | 230690.04      |      | <u>CHARLOTTE KISER REV LIVING TRUST, 510 S WILLOW TREE AVE UTILITY REFUND - TRASH</u>        | 04/08/2025   | 38.92              | .00         | <u>26-4975 SOLID WASTE USER FEES</u> | 0             | 4/25      |           |        |
| 2325              | UTILITY REFUND #18 | 230690.04      |      | <u>CHARLOTTE KISER REV LIVING TRUST, 510 S WILLOW TREE AVE UTILITY REFUND - SEWER</u>        | 04/08/2025   | 52.57              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| Total 230690.04:  |                    |                |      |                                                                                              |              | 119.52             | .00         |                                      |               |           |           |        |
| 2325              | UTILITY REFUND #18 | 251015.03      |      | <u>THOMAS I FORGACS, 1002 S SARAH AVE UTILITY REFUND - WATER</u>                             | 04/07/2025   | 6.10               | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |

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|------------------|--------------------|----------------|------|---------------------------------------------------------------------|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|-----------|--------|
| 2325             | UTILITY REFUND #18 | 251015.03      |      | <u>THOMAS I FORGACS, 1002 S SARAH AVE UTILITY REFUND - SEWER</u>    | 04/07/2025   | 11.90              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| Total 251015.03: |                    |                |      |                                                                     |              | 18.00              | .00         |                                      |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 264225.02      |      | <u>NICHOLAS BUSBEE, 1993 W FELTSON ST UTILITY REFUND - SEWER</u>    | 03/27/2025   | 11.76              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 264225.02      |      | <u>NICHOLAS BUSBEE, 1993 W FELTSON ST UTILITY REFUND - P.I.</u>     | 03/27/2025   | 6.71               | .00         | <u>26-4975 SOLID WASTE USER FEES</u> | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 264225.02      |      | <u>NICHOLAS BUSBEE, 1993 W FELTSON ST UTILITY REFUND - WATER</u>    | 03/27/2025   | 19.28              | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |
| Total 264225.02: |                    |                |      |                                                                     |              | 37.75              | .00         |                                      |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 268237.00      |      | <u>CBH, 2440 N ARROYO VISTA WAY UTILITY REFUND - SEWER</u>          | 03/17/2025   | 83.17              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 268237.00      |      | <u>CBH, 2440 N ARROYO VISTA WAY UTILITY REFUND - WATER</u>          | 03/17/2025   | 57.29              | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |
| Total 268237.00: |                    |                |      |                                                                     |              | 140.46             | .00         |                                      |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 277574.02      |      | <u>STEPHANIE WOMACK, 774 W NANNYBERRY ST UTILITY REFUND - SEWER</u> | 03/27/2025   | 4.07               | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 277574.02      |      | <u>STEPHANIE WOMACK, 774 W NANNYBERRY ST UTILITY REFUND - TRASH</u> | 03/27/2025   | 11.82              | .00         | <u>26-4975 SOLID WASTE USER FEES</u> | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 277574.02      |      | <u>STEPHANIE WOMACK, 774 W NANNYBERRY ST UTILITY REFUND - WATER</u> | 03/27/2025   | 24.92              | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |
| Total 277574.02: |                    |                |      |                                                                     |              | 40.81              | .00         |                                      |               |           |           |        |

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|------------------|--------------------|----------------|------|----------------------------------------------------------------------------------------------|--------------|-----------------------|-------------|----------------------------------------------------------|---------------|-----------|-----------|--------|
| 2325             | UTILITY REFUND #18 | 292211.00      |      | <u>CBH, 8563 S FORAKER WAY</u><br><u>UTILITY REFUND - WATER</u>                              | 03/18/2025   | 65.56                 | .00         | <u>20-4500 METERED</u><br><u>WATER SALES</u>             | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 292211.00      |      | <u>CBH, 8563 S FORAKER WAY</u><br><u>UTILITY REFUND - SEWER</u>                              | 03/18/2025   | 98.87                 | .00         | <u>21-4600 SEWER</u><br><u>USER FEES</u>                 | 0             | 4/25      |           |        |
| Total 292211.00: |                    |                |      |                                                                                              |              | 164.43                | .00         |                                                          |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 300270.03      |      | <u>AMERICAN HOMES 4 RENT 9,</u><br><u>1054 E MYSTERY DR UTILITY</u><br><u>REFUND - SEWER</u> | 04/02/2025   | 64.11                 | .00         | <u>21-4600 SEWER</u><br><u>USER FEES</u>                 | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 300270.03      |      | <u>AMERICAN HOMES 4 RENT 9,</u><br><u>1054 E MYSTERY DR UTILITY</u><br><u>REFUND - WATER</u> | 04/02/2025   | 39.39                 | .00         | <u>20-4500 METERED</u><br><u>WATER SALES</u>             | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 300270.03      |      | <u>AMERICAN HOMES 4 RENT 9,</u><br><u>1054 E MYSTERY DR UTILITY</u><br><u>REFUND - TRASH</u> | 04/02/2025   | 39.35                 | .00         | <u>26-4975 SOLID</u><br><u>WASTE USER</u><br><u>FEES</u> | 0             | 4/25      |           |        |
| Total 300270.03: |                    |                |      |                                                                                              |              | 142.85                | .00         |                                                          |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 301028.03      |      | <u>KAILENE MARIE SHAVER, 1226</u><br><u>E WHITBECK DR UTILITY</u><br><u>REFUND - WATER</u>   | 04/07/2025   | 24.60                 | .00         | <u>20-4500 METERED</u><br><u>WATER SALES</u>             | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 301028.03      |      | <u>KAILENE MARIE SHAVER, 1226</u><br><u>E WHITBECK DR UTILITY</u><br><u>REFUND - TRASH</u>   | 04/07/2025   | 31.03                 | .00         | <u>26-4975 SOLID</u><br><u>WASTE USER</u><br><u>FEES</u> | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 301028.03      |      | <u>KAILENE MARIE SHAVER, 1226</u><br><u>E WHITBECK DR UTILITY</u><br><u>REFUND - SEWER</u>   | 04/07/2025   | 46.88                 | .00         | <u>21-4600 SEWER</u><br><u>USER FEES</u>                 | 0             | 4/25      |           |        |
| Total 301028.03: |                    |                |      |                                                                                              |              | 102.51                | .00         |                                                          |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 302031.02      |      | <u>GERALD J GINTER, 483 E</u><br><u>RAISON ST UTILITY REFUND -</u><br><u>SEWER</u>           | 04/02/2025   | 34.88                 | .00         | <u>21-4600 SEWER</u><br><u>USER FEES</u>                 | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 302031.02      |      | <u>GERALD J GINTER, 483 E</u><br><u>RAISON ST UTILITY REFUND -</u><br><u>TRASH</u>           | 04/02/2025   | 24.47                 | .00         | <u>26-4975 SOLID</u><br><u>WASTE USER</u><br><u>FEES</u> | 0             | 4/25      |           |        |



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|------------------|--------------------|----------------|------|--------------------------------------------------------------------|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|-----------|--------|
|                  |                    |                |      | <u>REFUND - TRASH</u>                                              | 03/27/2025   | 24.54              | .00         | <u>26-4975 SOLID WASTE USER FEES</u> | 0             | 4/25      |           |        |
| Total 303517.01: |                    |                |      |                                                                    |              | 97.19              | .00         |                                      |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 310110.02      |      | <u>CYNTHIA E WATSON, 1478 W SELDOVIA ST UTILITY REFUND - SEWER</u> | 04/08/2025   | 60.67              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 310110.02      |      | <u>CYNTHIA E WATSON, 1478 W SELDOVIA ST UTILITY REFUND - WATER</u> | 04/08/2025   | 28.96              | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 310110.02      |      | <u>CYNTHIA E WATSON, 1478 W SELDOVIA ST UTILITY REFUND - TRASH</u> | 04/08/2025   | 39.97              | .00         | <u>26-4975 SOLID WASTE USER FEES</u> | 0             | 4/25      |           |        |
| Total 310110.02: |                    |                |      |                                                                    |              | 129.60             | .00         |                                      |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 310323.03      |      | <u>JAKE PIPER, 1014 W SELDOVIA DR UTILITY REFUND - TRASH</u>       | 03/27/2025   | 37.09              | .00         | <u>26-4975 SOLID WASTE USER FEES</u> | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 310323.03      |      | <u>JAKE PIPER, 1014 W SELDOVIA DR UTILITY REFUND - WATER</u>       | 03/27/2025   | 43.05              | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 310323.03      |      | <u>JAKE PIPER, 1014 W SELDOVIA DR UTILITY REFUND - SEWER</u>       | 03/27/2025   | 54.31              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| Total 310323.03: |                    |                |      |                                                                    |              | 134.45             | .00         |                                      |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 311049.00      |      | <u>TOLL BROS INC, 1348 W GIANTSANE DR UTILITY REFUND - WATER</u>   | 03/18/2025   | 22.54              | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 311049.00      |      | <u>TOLL BROS INC, 1348 W GIANTSANE DR UTILITY REFUND - SEWER</u>   | 03/18/2025   | 46.75              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| Total 311049.00: |                    |                |      |                                                                    |              | 69.29              | .00         |                                      |               |           |           |        |



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|------------------|--------------------|----------------|------|-------------------------------------------------------------------------|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|-----------|--------|
|                  |                    |                |      | <u>REFUND - TRASH</u>                                                   | 03/27/2025   | 43.04              | .00         | <u>26-4975 SOLID WASTE USER FEES</u> | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 320257.01      |      | <u>LAUREL L LIGHTNER, 2062 E TUGELA FALLS ST UTILITY REFUND - SEWER</u> | 03/27/2025   | 62.84              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| Total 320257.01: |                    |                |      |                                                                         |              | 153.69             | .00         |                                      |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 320401.00      |      | <u>HAYDEN HOMES, 1172 N ROCKDALE WAY UTILITY REFUND - SEWER</u>         | 03/11/2025   | 75.26              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 320401.00      |      | <u>HAYDEN HOMES, 1172 N ROCKDALE WAY UTILITY REFUND - WATER</u>         | 03/11/2025   | 81.06              | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |
| Total 320401.00: |                    |                |      |                                                                         |              | 156.32             | .00         |                                      |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 320407.00      |      | <u>HAYDEN HOMES, 1062 N ROCKDALE WAY UTILITY REFUND - SEWER</u>         | 03/04/2025   | 49.96              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 320407.00      |      | <u>HAYDEN HOMES, 1062 N ROCKDALE WAY UTILITY REFUND - WATER</u>         | 03/04/2025   | 102.40             | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |
| Total 320407.00: |                    |                |      |                                                                         |              | 152.36             | .00         |                                      |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 320419.00      |      | <u>HAYDEN HOMES, 1109 N ROCKDALE WAY UTILITY REFUND - WATER</u>         | 03/14/2025   | 42.61              | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 320419.00      |      | <u>HAYDEN HOMES, 1109 N ROCKDALE WAY UTILITY REFUND - SEWER</u>         | 03/14/2025   | 34.47              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| Total 320419.00: |                    |                |      |                                                                         |              | 77.08              | .00         |                                      |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 323123.00      |      | <u>TH CONSTRUCTION LLC, 2156 N PEAKHURT AVE UTILITY REFUND - WATER</u>  | 03/17/2025   | 36.88              | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |

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| 2325             | UTILITY REFUND #18 | 323123.00      |      | <u>TH CONSTRUCTION LLC, 2156 N PEAKHURT AVE UTILITY REFUND - SEWER</u>  | 03/17/2025   | 40.19              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| Total 323123.00: |                    |                |      |                                                                         |              | 77.07              | .00         |                                      |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 340163.00      |      | <u>CBH, 1219 W BASS RIVER DR UTILITY REFUND - WATER</u>                 | 03/18/2025   | 68.50              | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 340163.00      |      | <u>CBH, 1219 W BASS RIVER DR UTILITY REFUND - SEWER</u>                 | 03/18/2025   | 85.73              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| Total 340163.00: |                    |                |      |                                                                         |              | 154.23             | .00         |                                      |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 340165.00      |      | <u>CBH, 1179 W BASS RIVER DR UTILITY REFUND - WATER</u>                 | 03/18/2025   | 62.62              | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 340165.00      |      | <u>CBH, 1179 W BASS RIVER DR UTILITY REFUND - SEWER</u>                 | 03/18/2025   | 77.82              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| Total 340165.00: |                    |                |      |                                                                         |              | 140.44             | .00         |                                      |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 341076.01      |      | <u>JEROME KOEN MILLER, 3509 W EARLY LIGHT DR UTILITY REFUND - WATER</u> | 04/02/2025   | 26.40              | .00         | <u>20-4500 METERED WATER SALES</u>   | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 341076.01      |      | <u>JEROME KOEN MILLER, 3509 W EARLY LIGHT DR UTILITY REFUND - TRASH</u> | 04/02/2025   | 29.07              | .00         | <u>26-4975 SOLID WASTE USER FEES</u> | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 341076.01      |      | <u>JEROME KOEN MILLER, 3509 W EARLY LIGHT DR UTILITY REFUND - SEWER</u> | 04/02/2025   | 46.73              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |
| Total 341076.01: |                    |                |      |                                                                         |              | 102.20             | .00         |                                      |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 341083.00      |      | <u>CBH, 5721 S MEMORY AVE UTILITY REFUND - SEWER</u>                    | 03/18/2025   | 86.81              | .00         | <u>21-4600 SEWER USER FEES</u>       | 0             | 4/25      |           |        |

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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 |
|------------------|--------------------|----------------|------|-------------------------------------------------------------------------|--------------|--------------------|-------------|----------------------------------------|---------------|-----------|-----------|--------|
| 2325             | UTILITY REFUND #18 | 341083.00      |      | <u>CBH, 5721 S MEMORY AVE<br/>UTILITY REFUND - WATER</u>                | 03/18/2025   | 65.46              | .00         | <u>20-4500 METERED<br/>WATER SALES</u> | 0             | 4/25      |           |        |
| Total 341083.00: |                    |                |      |                                                                         |              | 152.27             | .00         |                                        |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 342024.00      |      | <u>HARDING HOMES, 2834 W<br/>EPONA ST UTILITY REFUND -<br/>SEWER</u>    | 03/11/2025   | 11.99              | .00         | <u>21-4600 SEWER<br/>USER FEES</u>     | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 342024.00      |      | <u>HARDING HOMES, 2834 W<br/>EPONA ST UTILITY REFUND -<br/>WATER</u>    | 03/11/2025   | 9.67               | .00         | <u>20-4500 METERED<br/>WATER SALES</u> | 0             | 4/25      |           |        |
| Total 342024.00: |                    |                |      |                                                                         |              | 21.66              | .00         |                                        |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 342036.00      |      | <u>HARDING HOMES, 3067 W<br/>FIREFOOT DR UTILITY REFUND<br/>- SEWER</u> | 03/13/2025   | 5.13               | .00         | <u>21-4600 SEWER<br/>USER FEES</u>     | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 342036.00      |      | <u>HARDING HOMES, 3067 W<br/>FIREFOOT DR UTILITY REFUND<br/>- WATER</u> | 03/13/2025   | 9.81               | .00         | <u>20-4500 METERED<br/>WATER SALES</u> | 0             | 4/25      |           |        |
| Total 342036.00: |                    |                |      |                                                                         |              | 14.94              | .00         |                                        |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 360216.00      |      | <u>SH ACQ2020 LLC, 12095 W<br/>ANTHOS LN UTILITY REFUND -<br/>SEWER</u> | 03/11/2025   | 40.01              | .00         | <u>21-4600 SEWER<br/>USER FEES</u>     | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 360216.00      |      | <u>SH ACQ2020 LLC, 12095 W<br/>ANTHOS LN UTILITY REFUND -<br/>WATER</u> | 03/11/2025   | 80.59              | .00         | <u>20-4500 METERED<br/>WATER SALES</u> | 0             | 4/25      |           |        |
| Total 360216.00: |                    |                |      |                                                                         |              | 120.60             | .00         |                                        |               |           |           |        |
| 2325             | UTILITY REFUND #18 | 360219.00      |      | <u>SHALC GC INC, 12059 W<br/>ANTHOS LN UTILITY REFUND -<br/>WATER</u>   | 03/04/2025   | 81.25              | .00         | <u>20-4500 METERED<br/>WATER SALES</u> | 0             | 4/25      |           |        |
| 2325             | UTILITY REFUND #18 | 360219.00      |      | <u>SHALC GC INC, 12059 W<br/>ANTHOS LN UTILITY REFUND -<br/>SEWER</u>   | 03/04/2025   | 41.39              | .00         | <u>21-4600 SEWER<br/>USER FEES</u>     | 0             | 4/25      |           |        |

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| Vendor #                              | Vendor Name                    | Invoice Number | PO # | Description                                                           | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title               | GL Activity # | GL Period | Date Paid  | Voided |
|---------------------------------------|--------------------------------|----------------|------|-----------------------------------------------------------------------|--------------|--------------------|-------------|------------------------------------|---------------|-----------|------------|--------|
| Total 360219.00:                      |                                |                |      |                                                                       |              | 122.64             | .00         |                                    |               |           |            |        |
| 2325                                  | UTILITY REFUND #18             | 360339.00      |      | <u>SHALC GC INC. 11939 S MAYGRASS LN UTILITY REFUND - SEWER</u>       | 03/11/2025   | 1.35               | .00         | <u>21-4600 SEWER USER FEES</u>     | 0             | 4/25      |            |        |
| 2325                                  | UTILITY REFUND #18             | 360339.00      |      | <u>SHALC GC INC. 11939 S MAYGRASS LN UTILITY REFUND - WATER</u>       | 03/11/2025   | 61.94              | .00         | <u>20-4500 METERED WATER SALES</u> | 0             | 4/25      |            |        |
| Total 360339.00:                      |                                |                |      |                                                                       |              | 63.29              | .00         |                                    |               |           |            |        |
| 2325                                  | UTILITY REFUND #18             | 360359.00      |      | <u>SHALC GC INC. 11744 W BRAVERY LN UTILITY REFUND - SEWER</u>        | 03/11/2025   | 42.69              | .00         | <u>21-4600 SEWER USER FEES</u>     | 0             | 4/25      |            |        |
| 2325                                  | UTILITY REFUND #18             | 360359.00      |      | <u>SHALC GC INC. 11744 W BRAVERY LN UTILITY REFUND - WATER</u>        | 03/11/2025   | 81.88              | .00         | <u>20-4500 METERED WATER SALES</u> | 0             | 4/25      |            |        |
| Total 360359.00:                      |                                |                |      |                                                                       |              | 124.57             | .00         |                                    |               |           |            |        |
| 2325                                  | UTILITY REFUND #18             | 361908.00A     |      | <u>TH CONSTRUCTION LLC. 11419 W LAHINCH LN UTILITY REFUND - WATER</u> | 04/07/2025   | 61.29              | .00         | <u>20-4500 METERED WATER SALES</u> | 0             | 4/25      |            |        |
| Total 361908.00A:                     |                                |                |      |                                                                       |              | 61.29              | .00         |                                    |               |           |            |        |
| Total UTILITY REFUND #18:             |                                |                |      |                                                                       |              | 3,866.75           | .00         |                                    |               |           |            |        |
| <b>VALLI INFORMATION SYSTEMS, INC</b> |                                |                |      |                                                                       |              |                    |             |                                    |               |           |            |        |
| 857                                   | VALLI INFORMATION SYSTEMS, INC | 99868          |      | <u>LOCKBOX TRANSACTIONS, APR. '25 - WATER</u>                         | 03/31/2025   | 32.36              | 32.36       | <u>20-6505 BANK FEES</u>           | 0             | 4/25      | 04/10/2025 |        |
| 857                                   | VALLI INFORMATION SYSTEMS, INC | 99868          |      | <u>LOCKBOX TRANSACTIONS, APR. '25 - ADMIN</u>                         | 03/31/2025   | 47.31              | 47.31       | <u>01-6505 BANK FEES</u>           | 0             | 4/25      | 04/10/2025 |        |
| 857                                   | VALLI INFORMATION SYSTEMS, INC | 99868          |      | <u>LOCKBOX TRANSACTIONS, APR. '25 - SEWER</u>                         | 03/31/2025   | 32.36              | 32.36       | <u>21-6505 BANK FEES</u>           | 0             | 4/25      | 04/10/2025 |        |

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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 |
|---------------------------------------|--------------------------------|----------------|------|--------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------|---------------|-----------|------------|--------|
| 857                                   | VALLI INFORMATION SYSTEMS, INC | 99868          |      | <u>LOCKBOX TRANSACTIONS, APR. '25 - P.I</u>                        | 03/31/2025   | 12.45              | 12.45       | 25-6505 BANK FEES         | 0             | 4/25      | 04/10/2025 |        |
| Total 99868:                          |                                |                |      |                                                                    |              | 124.48             | 124.48      |                           |               |           |            |        |
| 857                                   | VALLI INFORMATION SYSTEMS, INC | 99869          |      | <u>STATEMENT PRINTING AND POSTAGE, APR. '25 - WATER</u>            | 03/31/2025   | 2,957.06           | 2,957.06    | 20-6190 POSTAGE & BILLING | 0             | 4/25      | 04/10/2025 |        |
| 857                                   | VALLI INFORMATION SYSTEMS, INC | 99869          |      | <u>STATEMENT PRINTING AND POSTAGE, APR. '25 - ADMIN</u>            | 03/31/2025   | 4,321.86           | 4,321.86    | 01-6190 POSTAGE & BILLING | 0             | 4/25      | 04/10/2025 |        |
| 857                                   | VALLI INFORMATION SYSTEMS, INC | 99869          |      | <u>STATEMENT PRINTING AND POSTAGE, APR. '25 - P.I</u>              | 03/31/2025   | 1,137.33           | 1,137.33    | 25-6190 POSTAGE & BILLING | 0             | 4/25      | 04/10/2025 |        |
| 857                                   | VALLI INFORMATION SYSTEMS, INC | 99869          |      | <u>STATEMENT PRINTING AND POSTAGE, APR. '25 - SEWER</u>            | 03/31/2025   | 2,957.06           | 2,957.06    | 21-6190 POSTAGE & BILLING | 0             | 4/25      | 04/10/2025 |        |
| Total 99869:                          |                                |                |      |                                                                    |              | 11,373.31          | 11,373.31   |                           |               |           |            |        |
| Total VALLI INFORMATION SYSTEMS, INC: |                                |                |      |                                                                    |              | 11,497.79          | 11,497.79   |                           |               |           |            |        |
| <b>VERIZON WIRELESS</b>               |                                |                |      |                                                                    |              |                    |             |                           |               |           |            |        |
| 1575                                  | VERIZON WIRELESS               | 6109897462     |      | <u>CELL PHONE SERVICE FOR 03/02-04/01/25- META WATER</u>           | 04/01/2025   | 70.99              | 70.99       | 27-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575                                  | VERIZON WIRELESS               | 6109897462     |      | <u>CELL PHONE SERVICE FOR 03/02-04/01/25- P.I</u>                  | 04/01/2025   | 231.53             | 231.53      | 25-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575                                  | VERIZON WIRELESS               | 6109897462     |      | <u>CELL PHONE SERVICE FOR 03/02-04/01/25- WATER</u>                | 04/01/2025   | 634.61             | 634.61      | 20-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575                                  | VERIZON WIRELESS               | 6109897462     |      | <u>CELL PHONE SERVICE FOR 03/02-04/01/25- ECONOMIC DEVELOPMENT</u> | 04/01/2025   | 39.44              | 39.44       | 01-6255 TELEPHONE EXPENSE | 4000          | 4/25      | 04/10/2025 |        |
| 1575                                  | VERIZON WIRELESS               | 6109897462     |      | <u>CELL PHONE SERVICE FOR 03/02-04/01/25- ADMIN</u>                | 04/01/2025   | 49.30              | 49.30       | 01-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575                                  | VERIZON WIRELESS               | 6109897462     |      | <u>CELL PHONE SERVICE FOR 03/02-04/01/25- PARKS</u>                | 04/01/2025   | 571.90             | 571.90      | 01-6255 TELEPHONE EXPENSE | 1004          | 4/25      | 04/10/2025 |        |

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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 | 6109897462     |      | <u>CELL PHONE SERVICE FOR 03/02-04/01/25- BUILDING INSPECTOR</u>            | 04/01/2025   | 118.32             | 118.32      | 01-6255 TELEPHONE EXPENSE | 1005          | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897462     |      | <u>CELL PHONE SERVICE FOR 03/02-04/01/25- META SEWER</u>                    | 04/01/2025   | 86.77              | 86.77       | 28-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897462     |      | <u>CELL PHONE SERVICE FOR 03/02-04/01/25- SEWER</u>                         | 04/01/2025   | 918.58             | 918.58      | 21-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| Total 6109897462: |                  |                |      |                                                                             |              | 2,721.44           | 2,721.44    |                           |               |           |            |        |
| 1575              | VERIZON WIRELESS | 6109897463     |      | <u>TABLET AND CELL PHONE SERVICE FOR 03/02-04/01/25- BUILDING INSPECTOR</u> | 04/01/2025   | 17.67              | 17.67       | 01-6255 TELEPHONE EXPENSE | 1005          | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897463     |      | <u>TABLET AND CELL PHONE SERVICE FOR 03/02-04/01/25- ADMIN</u>              | 04/01/2025   | 24.10              | 24.10       | 01-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897463     |      | <u>TABLET AND CELL PHONE SERVICE FOR 03/02-04/01/25- SEWER</u>              | 04/01/2025   | 90.77              | 90.77       | 21-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897463     |      | <u>TABLET AND CELL PHONE SERVICE FOR 03/02-04/01/25- META WATER</u>         | 04/01/2025   | 6.43               | 6.43        | 27-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897463     |      | <u>TABLET AND CELL PHONE SERVICE FOR 03/02-04/01/25- META SEWER</u>         | 04/01/2025   | 6.43               | 6.43        | 28-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897463     |      | <u>TABLET AND CELL PHONE SERVICE FOR 03/02-04/01/25- P.I</u>                | 04/01/2025   | 73.08              | 73.08       | 25-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897463     |      | <u>TABLET AND CELL PHONE SERVICE FOR 03/02-04/01/25- WATER</u>              | 04/01/2025   | 93.98              | 93.98       | 20-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897463     |      | <u>TABLET AND CELL PHONE SERVICE FOR 03/02-04/01/25- PARKS</u>              | 04/01/2025   | 89.16              | 89.16       | 01-6255 TELEPHONE EXPENSE | 1004          | 4/25      | 04/10/2025 |        |

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| Vendor #          | Vendor Name      | Invoice Number | PO # | Description                                                          | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title      | GL Activity # | GL Period | Date Paid  | Voided |
|-------------------|------------------|----------------|------|----------------------------------------------------------------------|--------------|--------------------|-------------|---------------------------|---------------|-----------|------------|--------|
| Total 6109897463: |                  |                |      |                                                                      |              | 401.62             | 401.62      |                           |               |           |            |        |
| 1575              | VERIZON WIRELESS | 6109897464     |      | <u>CELL AND TABLET SERVICE, 03/02-04/01/25- META WATER</u>           | 04/01/2025   | 6.16               | 6.16        | 27-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897464     |      | <u>CELL AND TABLET SERVICE, 03/02-04/01/25- PARKS</u>                | 04/01/2025   | 227.92             | 227.92      | 01-6255 TELEPHONE EXPENSE | 1004          | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897464     |      | <u>CELL AND TABLET SERVICE, 03/02-04/01/25- P.I</u>                  | 04/01/2025   | 37.27              | 37.27       | 25-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897464     |      | <u>CELL AND TABLET SERVICE, 03/02-04/01/25- META SEWER</u>           | 04/01/2025   | 15.40              | 15.40       | 28-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897464     |      | <u>CELL AND TABLET SERVICE, 03/02-04/01/25- ECONOMIC DEVELOPMENT</u> | 04/01/2025   | 30.80              | 30.80       | 01-6255 TELEPHONE EXPENSE | 4000          | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897464     |      | <u>CELL AND TABLET SERVICE, 03/02-04/01/25- SEWER</u>                | 04/01/2025   | 210.21             | 210.21      | 21-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897464     |      | <u>CELL AND TABLET SERVICE, 03/02-04/01/25-P&amp;Z</u>               | 04/01/2025   | 27.72              | 27.72       | 01-6255 TELEPHONE EXPENSE | 1003          | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897464     |      | <u>CELL AND TABLET SERVICE, 03/02-04/01/25- WATER</u>                | 04/01/2025   | 114.73             | 114.73      | 20-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| 1575              | VERIZON WIRELESS | 6109897464     |      | <u>CELL AND TABLET SERVICE, 03/02-04/01/25- ADMIN</u>                | 04/01/2025   | 99.79              | 99.79       | 01-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |
| Total 6109897464: |                  |                |      |                                                                      |              | 770.00             | 770.00      |                           |               |           |            |        |
| 1575              | VERIZON WIRELESS | 6109897465     |      | <u>MODEM SERVICES FOR ALL PI STATIONS, 03/02-04/01/25</u>            | 04/01/2025   | 280.07             | 280.07      | 25-6255 TELEPHONE EXPENSE | 0             | 4/25      | 04/10/2025 |        |

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| Vendor #                                 | Vendor Name                       | Invoice Number | PO #  | Description                                                 | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title      | GL Activity # | GL Period | Date Paid | Voided |
|------------------------------------------|-----------------------------------|----------------|-------|-------------------------------------------------------------|--------------|--------------------|-------------|---------------------------|---------------|-----------|-----------|--------|
| Total 6109897465:                        |                                   |                |       |                                                             |              | 280.07             | 280.07      |                           |               |           |           |        |
| Total VERIZON WIRELESS:                  |                                   |                |       |                                                             |              | 4,173.13           | 4,173.13    |                           |               |           |           |        |
| <b>VICTORY GREENS</b>                    |                                   |                |       |                                                             |              |                    |             |                           |               |           |           |        |
| 364                                      | VICTORY GREENS                    | 787757         | 20427 | <u>WEED BARRIER FOR CRIMSON GARDENS, S. CAHILL, APR '25</u> | 04/02/2025   | 2,730.00           | .00         | 01-6150 M & R - SYSTEM    | 1004          | 4/25      |           |        |
| Total 787757:                            |                                   |                |       |                                                             |              | 2,730.00           | .00         |                           |               |           |           |        |
| Total VICTORY GREENS:                    |                                   |                |       |                                                             |              | 2,730.00           | .00         |                           |               |           |           |        |
| <b>WESTERN RECORDS DESTRUCTION, INC.</b> |                                   |                |       |                                                             |              |                    |             |                           |               |           |           |        |
| 1633                                     | WESTERN RECORDS DESTRUCTION, INC. | 0747264        |       | <u>RECORDS DESTRUCTION 03/01-03/31/25- P.I</u>              | 04/01/2025   | 37.20              | .00         | 25-6052 CONTRACT SERVICES | 0             | 4/25      |           |        |
| 1633                                     | WESTERN RECORDS DESTRUCTION, INC. | 0747264        |       | <u>RECORDS DESTRUCTION 03/01-03/31/25- WATER</u>            | 04/01/2025   | 96.72              | .00         | 20-6052 CONTRACT SERVICES | 0             | 4/25      |           |        |
| 1633                                     | WESTERN RECORDS DESTRUCTION, INC. | 0747264        |       | <u>RECORDS DESTRUCTION 03/01-03/31/25- SEWER</u>            | 04/01/2025   | 96.72              | .00         | 21-6052 CONTRACT SERVICES | 0             | 4/25      |           |        |
| 1633                                     | WESTERN RECORDS DESTRUCTION, INC. | 0747264        |       | <u>RECORDS DESTRUCTION 03/01-03/31/25- ADMIN</u>            | 04/01/2025   | 141.36             | .00         | 01-6052 CONTRACT SERVICES | 0             | 4/25      |           |        |
| Total 0747264:                           |                                   |                |       |                                                             |              | 372.00             | .00         |                           |               |           |           |        |
| Total WESTERN RECORDS DESTRUCTION, INC.: |                                   |                |       |                                                             |              | 372.00             | .00         |                           |               |           |           |        |
| <b>WESTERN STATES EQUIPMENT CO.</b>      |                                   |                |       |                                                             |              |                    |             |                           |               |           |           |        |
| 98                                       | WESTERN STATES EQUIPMENT CO.      | IN003137243    |       | <u>KPD ANNUAL SERVICE INSPECTION, MARCH 25</u>              | 03/28/2025   | 678.64             | .00         | 01-6150 M & R - SYSTEM    | 0             | 4/25      |           |        |
| Total IN003137243:                       |                                   |                |       |                                                             |              | 678.64             | .00         |                           |               |           |           |        |

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|-------------------------------------|------------------------------|----------------|-------|------------------------------------------------------------------------------------------------------|--------------|---------------------|--------------------|------------------------------------------------|---------------|-----------|-----------|--------|
| 98                                  | WESTERN STATES EQUIPMENT CO. | IN003138893    | 20398 | <u>FIELD SERVICE TO REMOVE &amp; INSTALL AIR FILTER ELEMENT AT BUTLER WELL, D. CROSSLEY, MAR '25</u> | 03/31/2025   | 2,437.44            | .00                | <u>20-6150 M &amp; R - SYSTEM</u>              | 0             | 4/25      |           |        |
| Total IN003138893:                  |                              |                |       |                                                                                                      |              | 2,437.44            | .00                |                                                |               |           |           |        |
| 98                                  | WESTERN STATES EQUIPMENT CO. | IN003147811    | 20455 | <u>BOLTS FOR PARKS BACKHOE. C. REGLI, APR 25</u>                                                     | 04/07/2025   | 53.20               | .00                | <u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u> | 1004          | 4/25      |           |        |
| Total IN003147811:                  |                              |                |       |                                                                                                      |              | 53.20               | .00                |                                                |               |           |           |        |
| Total WESTERN STATES EQUIPMENT CO.: |                              |                |       |                                                                                                      |              | 3,169.28            | .00                |                                                |               |           |           |        |
| Grand Totals:                       |                              |                |       |                                                                                                      |              | <u>1,517,411.54</u> | <u>1,021,898.5</u> |                                                |               |           |           |        |

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Treasurer: \_\_\_\_\_

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 3/28/2025-4/10/2025

Page: 74  
Apr 10, 2025 02:00PM

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| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net<br>Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|----------|-------------|----------------|------|-------------|--------------|-----------------------|-------------|----------------------|---------------|-----------|-----------|--------|
|----------|-------------|----------------|------|-------------|--------------|-----------------------|-------------|----------------------|---------------|-----------|-----------|--------|

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Report Criteria:

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



- OPEN SPACE EXHIBIT
- RESPONSE LETTER
- APPLICATION PRESENTATION P&Z
- AGENCY TRANSMITTAL
- ACHD
- ADA COUNTY DEVELOPMENT SERVICES
- BPBC
- CDHD
- COMPASS
- DEQ
- ITD
- KSD
- IP PUBLICATION PZ 11.06.2025
- PROOF OF LEGAL MAILER PZ 11.06.2025
- PROOF OF PROPERTY POSTING PZ 11.15.2024
- IP PUBLICATION CC 02.14.2025
- PROOF OF LEGAL NOTICE MAILER CC 02.14.2025
- PROOF OF PROPERTY POSTING CC 02.19.2025
- APPLICANT PRESENTATION CC

## **II. Public Hearing Witnesses.**

- a. Those who testified at the Council hearing on March 4, 2025, hearing are as follows, to-wit:
  1. City Staff:  
Troy Behunin, Senior Planner, Planning & Zoning Dept.
  2. Appearing for the Applicant:  
Elizabeth Koeckeritz, Givens Pursley – 601 W Bannock St., Boise, ID 83702
  3. Appearing for the Favor:  
None
  4. Appearing Neutral:  
Tim Jensen, Kuna School District, 711 E Porter St., Kuna, ID
  5. Appearing in Opposition:  
None

## **SECTION 4 REASONED STATEMENT**

### **I. Relevant Criteria and Standards Considered**

- a. Relevant City Ordinance Provisions.

1. Kuna City Code (KCC) Title 5, Development Regulations, and Title 6, Subdivisions
2. Kuna Future Land Use Map
3. Kuna Comprehensive Plan

b. Relevant Statutory Provisions.

1. I.C. § Title 67-65
2. I.C. § Title 50-222
3. I.C. § Title 50-13

## II. Factual Findings

a. General Factual Findings.

1. Statement of Fact:

|                                                    |                                                                                                                                                                                                                        |
|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Parcel Number(s):</b>                           | R7977410300                                                                                                                                                                                                            |
| <b>Future Land Use Map Designation:</b>            | Medium Residential Density                                                                                                                                                                                             |
| <b>Existing Land Use:</b>                          | Residential                                                                                                                                                                                                            |
| <b>Current Zoning:</b>                             | R-4 & R-6 (Medium Residential Density)                                                                                                                                                                                 |
| <b>Proposed Zoning:</b>                            | No Change Remains R-6, Medium Density Residential                                                                                                                                                                      |
| <b>Development Area:</b>                           | 8.52 acres                                                                                                                                                                                                             |
| <b>Adjacent Zoning Districts:</b>                  | <b>North:</b> R-4 (Med. Den. Res.) and RR (Rural Residential); <b>East:</b> R-4 (Medium Residential) and C-1 (Neighborhood Commercial); <b>South:</b> R-6 (Medium Residential); <b>West:</b> R-4 (Medium Residential), |
| <b>Adjacent Street(s) Existing &amp; Proposed:</b> | <b>North:</b> None; <b>East:</b> School Avenue (Existing); <b>South:</b> Ardell Road (Existing); <b>West:</b> Countryside Ave. (Existing)                                                                              |
| <b>Internal Street(s) Existing &amp; Proposed:</b> | Public Streets Proposed.                                                                                                                                                                                               |
| <b>Adjacent Bike/Pedestrian Facilities:</b>        | None                                                                                                                                                                                                                   |
| <b>Adjacent Parks:</b>                             | None                                                                                                                                                                                                                   |
| <b>Land Dedication Requirements:</b>               | None                                                                                                                                                                                                                   |

2. Procedural Findings:

|                                                       |                                                   |
|-------------------------------------------------------|---------------------------------------------------|
| <b>Neighborhood Meeting</b>                           | Held on April 25, 2024. 8 Attendees were present. |
| <b>Agency Comments Request</b>                        | October 1, 2024                                   |
| <b>300 FT Legal Mailer Notice</b>                     | Sent on November 6, 2024                          |
| <b>Idaho Press Newspaper Published Hearing Notice</b> | Published on November 6, 2024                     |
| <b>Site Posting</b>                                   | Posted on November 25, 2024                       |

|                                                        |                                |
|--------------------------------------------------------|--------------------------------|
| <b>Planning &amp; Zoning Commission Public Hearing</b> | Held on December 10, 2024.     |
| <b>300 FT Legal Mailer Notice</b>                      | Sent on February 14, 2025      |
| <b>Idaho Press Newspaper Published Hearing Notice</b>  | Published on February 14, 2025 |
| <b>Site Posting</b>                                    | Posted on February 19, 2025    |
| <b>City Council Public Hering</b>                      | Held March 4, 2025             |

b. Relevant Contested Facts.

1. No testimony was given in opposition to this project, therefore there are no contested facts entered into the record.

c. Councils' Factual Findings on Relevant Contested Fact.

1. None.

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

It is the rationale of the City Council the proposed Preliminary Plat is consistent with the Future Land Use Map (FLUM), Kuna City Code, Idaho State Code, and the Approved Development Agreement.

### IV. Conditions of Recommendation

1. Buffers, curb, gutter and sidewalk (attached and detached) shall be installed in accordance with *KCC 5-10-13-B-1-b*.
2. Developer/Owner/Applicant shall work with Ada County Highway District and the City of Kuna to complete all required traffic improvements to the surrounding roadways and intersections as detailed in the Ada County Highway District staff report.
3. Developer/Owner/Applicant shall install a sign at the terminus of the proposed stub street stating; "this road will continue in the future". Developer/Owner/Applicant shall obtain proper language from Ada County Highway District.
4. Developer shall place a Contractors Sign at the entry of the subdivision.
5. Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
6. Developer/Owner/Applicant shall ensure the proper easement widths on all lots in accordance with *KCC 5-8-1117-D-6*.
7. It is the responsibility of the Developer to ensure any anticipated buildings fit any given buildable lot in accordance with *KCC 5-8-503*.

8. Fencing within and around the site shall comply with *KCC 5-8-905* (unless specifically approved otherwise and permitted).
9. All required landscaping shall be permanently maintained in a healthy growing condition. The property Owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
10. 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.
11. The Landscape Plan & Preliminary Plat [submitted 8.2 2024 & (PP) 11.14.24] will be considered binding site plans as amended and/or approved.
12. All signage within/for the project shall comply with Kuna City Code and shall be approved through the applicable sign approval process listed in *KCC 5-8-901-B*.
13. 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.
14. Developer/Owner/Applicant is hereby notified that this project is subject to Design Review inspection fees. Required inspections (post construction), are to verify building and landscaping compliance prior to requesting signature on the final plat.
15. 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*.
16. Compliance with *I.C. §31-3805* is required. Delivery of water shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
17. When required, submit a petition to the City (as necessary, confirmed with the City Engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and request to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Pressure Irrigation System of the City (KMIS).
18. Connection to City Services (Sewer, Water, Pressurized Irrigation) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
19. The Developer/Owner/Applicant shall be required to participate, as determined by the City Engineer, in the development of additional Lift Station capacity, and or a Water Booster Station as necessary.

20. The Developer/Owner/Applicant shall not submit an application for Final Plat until the City's Public Works Director issues a Will-Serve Letter stating the City's appurtenance has capacity to service the proposed development with domestic water, and accept the wastewater discharged from the proposed development.
21. In the event a Will-Serve Letter is not issued within the time the Applicant is required to record a Final Plat, the Applicant shall have good cause and be eligible to receive, pursuant to *KCC 5-9-203-J*, a Time Extension to file a Final Plat up to and until a Will-Serve Letter has been issued.
22. 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.
23. In accordance with *R90-2022*, once the Danskin Sewer Force Main is completed, 40 Equivalent Dwelling Units (EDU's) may be issued on a Phase-by-Phase basis.
24. The Developer/Owner/Applicant shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
  - a. The City Engineer shall approve all sewer connections.
  - b. The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the Applicant has received an approved drainage plan.
  - c. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties".
  - d. The Kuna Rural Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by the Fire District are required.
  - e. The Kuna Municipal Irrigation System and Boise Project Board of Control shall approve any modifications to the existing irrigation system.
  - f. Approval from Ada County Highway District (ACHD) shall be obtained, and Impact Fees must be paid prior to issuance of any building permit(s). Please consult staff if there are questions about the process.
  - g. All public rights-of-way shall be dedicated and constructed to the standards of the City and Ada County Highway District. No public street construction may commence without the approval and permit from Ada County Highway District.
25. 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.

26. Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within hours specified in *KCC 10-6-3*. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties.
27. Developer/Owner/Applicant is hereby notified of Kuna's weed control policies and requirements *KCC 8-1-3*. Weeds, grasses, vines or other growth which endanger property or are over twelve (12) inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.
28. Applicant is conditioned to work with the City Engineer for proper easement widths for the project as a whole.
29. Developer/Owner/Applicant shall increase pathway common lots to a minimum of 20 feet wide.
30. Developer/Owner/Applicant shall add "Direct Access to Ardell Road is Strictly Prohibited" on the Final Plat.
31. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

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

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

**BY ACTION OF THE CITY COUNCIL** of the City of Kuna at its regular meeting held on the 15<sup>th</sup> day of April 2025.

---

Joe Stear, Mayor

## CASE NO. 25-05-FP

# VALOR GOLF VILLAGE NO. 4, FINAL PLAT

Planner: Marina Lundy, [MLundy@kunaid.gov](mailto:MLundy@kunaid.gov), (986)269-8341

**ALL APPLICATION MATERIALS: [25-05-FP](#)**  
**[VALOR GOLF VILLAGE NO.4](#)**

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 | Time Extension |
|----------------------------|---------------------------|--------|--------------------------------|-------------|------------------------------------------|---------------|----------------|
| <b>Title:</b>              | Vallor Golf Village No. 4 |        | <b>Application Number:</b>     |             | 25-05-FP                                 |               |                |
| <b>Date:</b>               | 04/15/2025                |        | <b>Staff Contact:</b>          |             | Marina Lundy                             |               |                |
| <b>Owner(s)/Applicant:</b> | M3 Companies              |        | <b>Applicant Contact:</b>      |             | 208.939.6263<br>mtate@m3companiesllc.com |               |                |
| <b>Representative:</b>     | Mattew Day                |        | <b>Representative Contact:</b> |             | 208.376.7330<br>mday@jub.com             |               |                |

### Purpose

Applicant requests Final Plat approval for Valor Golf Village No. 4 which is 75 buildable lots, 7 common lots, and 2 private road lots on 22.98 acres. The property is located at S Five Mile Road and Kuna Road, Kuna, ID 83634 (S1422142000) S22, T2N, R1E.

### Statement of Fact

|                                                    |                                                                                                                                                                                   |
|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Parcel Number(s):</b>                           | S1422142000                                                                                                                                                                       |
| <b>Future Land Use Map Designation:</b>            | Medium Density Residential                                                                                                                                                        |
| <b>Existing Land Use:</b>                          | Open Land                                                                                                                                                                         |
| <b>Current Zoning:</b>                             | R-6, Medium Density Residential                                                                                                                                                   |
| <b>Proposed Zoning:</b>                            | R-6, Medium Density Residential                                                                                                                                                   |
| <b>Development Area:</b>                           | 22.98 Acres                                                                                                                                                                       |
| <b>Adjacent Zoning Districts:</b>                  | <b>North:</b> R-4 (Medium Density Residential); <b>East:</b> RR (Rural Residential); <b>South:</b> R-6 (Medium Density Residential) <b>West:</b> R-6 (Medium Density Residential) |
| <b>Adjacent Street(s) Existing &amp; Proposed:</b> | <b>North:</b> S Cabot Cliffs Ln (Existing); <b>East:</b> Nothing; <b>South:</b> Nothing; <b>West:</b> W Lahinch Ln, W Tiercel Dr (Existing)                                       |
| <b>Internal Street(s) Existing &amp; Proposed:</b> | S Besra Ln. (Proposed), S Honor Ln. (proposed) – private                                                                                                                          |
| <b>Adjacent Bike/Pedestrian Facilities:</b>        | None                                                                                                                                                                              |
| <b>Adjacent Parks:</b>                             | None                                                                                                                                                                              |
| <b>Land Dedication Requirements:</b>               | 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 R-6 (Medium Density Residential). The proposed zoning and land use for the subject site agrees with the Future Land Use Map (FLUM) of the City of Kuna.

## Recommended Conditions of Approval

1. Developer/Owner/Applicant shall work with Ada County Highway District and the City of Kuna to complete all required traffic improvements to provide public access to the site as this project will have internal private streets, as detailed in the Ada County Highway District staff report.
2. Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
3. Applicant shall ensure the proper easement widths on all lots in accordance with KCC 5-9-308.
4. It is the responsibility of the Developer to ensure any anticipated buildings fit any given buildable lot.
5. Fencing within and around the site shall comply with KCC 5-8-1005 (unless specifically approved otherwise and permitted).
6. All required landscaping shall be permanently maintained in a healthy condition. The property Owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
7. Landscaping shall not be placed within ten (10) feet of any meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
8. All signage within/for the project shall comply with Kuna City Code and shall be approved through the applicable sign approval process listed in KCC 5-8-1704 through 1706.
9. If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the Plat are subject to Administrative Determination to rule if the revision is substantial.
10. Develop/Owner/Applicant is hereby notified this project is subject to Design Review inspections and fees. Required inspections (post construction), are to verify building and landscaping compliance prior to requesting signature on the final plat.
11. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 5-9-402-B-22.
12. Connection to City Services (Sewer and Water) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
13. Developer/Owner/Applicant shall work with staff in order to provide final locations of streetlights as required by Kuna City Code. Streetlights for the site shall be LED lighting and must comply with Kuna City Code and established Dark Sky practices.
14. The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.

15. Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within hours specified in KCC 10-6-3. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties
16. Developer/Owner/Applicant is hereby notified of Kuna's weed control policies and requirements KCC 8-1-3. Weeds, grasses, vines or other growth which endanger property or are over 12 inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.
17. Upon City Council's approval, no revisions shall be made to the Final Plat. If revisions are desired, the Applicant shall bring a copy of the changes to Planning and Zoning staff to determine if a new approval is required via the Public Hearing process.
18. Correct and verified as-built (record drawings) drawings shall be required before occupancy or Final Plat approval by City Engineer is granted.
19. Applicant is conditioned to work with the City Engineer for proper easement widths for the project as a whole.
20. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.



IDAHO  
SURVEY  
GROUP

9955 W Emerald St  
Boise, ID 83704

Phone: (208) 846-8570  
Fax: (208) 884-5399

**Valor Social Club Subdivision**  
**Boundary Description**  
*Project Number 23-157      June 16, 2023*

A parcel of land situated in the south half of the southwest quarter of Section 15 and the north half of Section 22, Township 2 North, Range 1 East, Boise Meridian, City of Kuna, Ada County, Idaho, and being more particularly described as follows:

Commencing at corner of Section 15, 16, 21, & 22, Township 2 North, Range 1 East, Boise Meridian, which bears  $N00^{\circ}42'27''E$ , 2652.56 feet from the quarter section corner common to Sections 21 & 22;

Thence  $S89^{\circ}58'56''E$ , 1490.34 feet along the section line common to Sections 15 & 22 to the POINT OF BEGINNING:

Thence  $N43^{\circ}58'57''W$ , 4.86 feet;

Thence 71.50 feet on a non-tangent curve to the left, having a radius of 90.00 feet, a central angle of  $45^{\circ}31'16''$ , a chord bearing of  $N22^{\circ}21'02''E$ , and a chord length of 69.64 feet;

Thence  $N00^{\circ}24'36''W$ , 102.24 feet;

Thence  $N90^{\circ}00'00''W$ , 102.45 feet;

Thence  $N00^{\circ}00'00''E$ , 75.11 feet;

Thence  $N90^{\circ}00'00''W$ , 38.23 feet;

Thence  $N00^{\circ}00'00''E$ , 33.87 feet;

Thence  $N90^{\circ}00'00''W$ , 103.48 feet;

Thence  $N50^{\circ}24'35''W$ , 42.76 feet;

Thence  $N55^{\circ}56'47''W$ , 28.86 feet;

Thence  $N74^{\circ}44'53''W$ , 176.94 feet;

Thence  $N90^{\circ}00'00''W$ , 39.18 feet;

Thence  $N00^{\circ}00'00''E$ , 124.14 feet;

Thence  $N45^{\circ}00'00''E$ , 20.12 feet;

Thence  $N65^{\circ}50'14''E$ , 51.20 feet;

Thence  $N00^{\circ}00'00''E$ , 64.67 feet;

Thence  $S90^{\circ}00'00''E$ , 319.12 feet;





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SURVEY  
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Boise, ID 83704

Phone: (208) 846-8570  
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*Valor Social Club Subdivision continued...*

Thence N00°00'00"E, 40.65 feet;

Thence 103.59 feet on a non-tangent curve to the right, having a radius of 782.50 feet, a central angle of 7°35'05", a chord bearing of N86°12'28"E, and a chord length of 103.51 feet;

Thence S90°00'00"E, 326.33 feet;

Thence 156.18 feet on a curve to the right, having a radius of 82.50 feet, a central angle of 108°27'50", a chord bearing of S35°46'05"E, and a chord length of 133.88 feet;

Thence S18°27'50"W, 43.12 feet;

Thence S71°32'10"E, 107.43 feet;

Thence 135.54 feet on a curve to the right, having a radius of 480.50 feet, a central angle of 16°09'45", a chord bearing of S63°27'17"E, and a chord length of 135.09 feet;

Thence S55°22'25"E, 243.69 feet;

Thence N34°37'35"E, 13.00 feet;

Thence S55°22'25"E, 84.40 feet;

Thence S43°30'00"E, 110.67 feet;

Thence 212.66 feet on a curve to the right, having a radius of 480.00 feet, a central angle of 25°23'06", a chord bearing of S30°48'27"E, and a chord length of 210.93 feet;

Thence S18°06'54"E, 102.38 feet;

Thence N90°00'00"E, 101.61 feet;

Thence S33°02'54"E, 38.53 feet;

Thence S00°00'00"E, 71.09 feet;

Thence S90°00'00"W, 100.02 feet;

Thence 217.59 feet on a non-tangent curve to the right, having a radius of 525.00 feet, a central angle of 23°44'46", a chord bearing of S05°19'37"W, and a chord length of 216.03 feet;

Thence S17°12'00"W, 510.36 feet;

Thence 37.84 feet on a curve to the right, having a radius of 3025.00 feet, a central angle of 00°43'00", a chord bearing of S17°33'30"W, and a chord length of 37.84 feet;

Thence S17°55'00"W, 295.40 feet;





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*Valor Social Club Subdivision continued...*

Thence 50.67 feet on a curve to the left, having a radius of 3874.50 feet, a central angle of 00°44'58", a chord bearing of S17°32'31"W, and a chord length of 50.67 feet, to the boundary of Falcon Crest Golf Village Subdivision No. 1 (Book \_\_\_ of Plats at Pages \_\_\_ through \_\_\_, records of Ada County, Idaho);

Thence S17°10'02"W, 70.35 feet along the boundary of Falcon Crest Golf Village Subdivision No. 1;

Thence 183.06 feet on a curve to the right, having a radius of 555.00 feet, a central angle of 18°53'53", a chord bearing of S26°36'59"W, and a chord length of 182.23 feet, along the boundary of Falcon Crest Golf Village Subdivision No. 1;

Thence on a non-tangent line N53°10'16"W, 54.12 feet along the boundary of Falcon Crest Golf Village Subdivision No. 1 to the boundary of Robinhood Subdivision No. 1 (Book 124 of Plats at Pages 19818 through 19831, records of Ada County, Idaho);

Thence 25.64 feet on a non-tangent curve to the left, having a radius of 525.00 feet, a central angle of 02°47'55", a chord bearing of N35°25'45"E, and a chord length of 25.64 feet, partially along the boundary of Robinhood Subdivision No. 1;

Thence on a non-tangent line N38°00'00"E, 31.58 feet;

Thence 108.51 feet on a non-tangent curve to the left, having a radius of 505.00 feet, a central angle of 12°18'42", a chord bearing of N23°19'24"E, and a chord length of 108.31 feet;

Thence N17°10'02"E, 70.35 feet;

Thence 51.33 feet on a curve to the right, having a radius of 3924.50 feet, a central angle of 00°44'58", a chord bearing of N17°32'31"E, and a chord length of 51.33 feet;

Thence N17°55'00"E, 295.40 feet;

Thence 37.21 feet on a curve to the left, having a radius of 2975.00 feet, a central angle of 00°43'00", a chord bearing of N17°33'30"E, and a chord length of 37.21 feet;

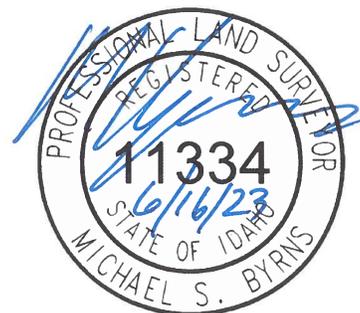
Thence N17°12'00"E, 510.36 feet;

Thence 291.71 feet on a curve to the left, having a radius of 475.00 feet, a central angle of 35°11'13", a chord bearing of N00°23'37"W, and a chord length of 287.15 feet;

Thence on a non-tangent line N70°41'06"W, 451.70 feet;

Thence N73°02'52"W, 190.47 feet;

Thence S90°00'00"W, 47.13 feet;





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*Valor Social Club Subdivision continued...*

Thence S00°24'36"E, 26.11 feet;

Thence N90°00'00"W, 79.70 feet;

Thence S00°24'36"E, 34.85 feet;

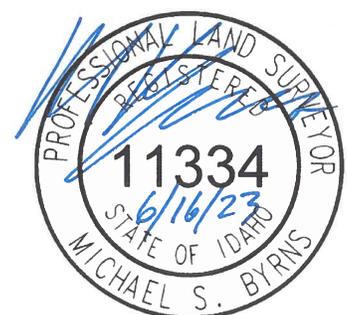
Thence S27°44'19"W, 216.02 feet to the boundary of Robinhood Subdivision No. 1;

Thence N71°30'52"W, 97.04 feet along the boundary of Robinhood Subdivision No. 1;

Thence N10°05'24"W, 48.53 feet along the boundary of Robinhood Subdivision No. 1;

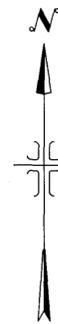
Thence N43°58'57"W, 171.01 feet partially along the boundary of Robinhood Subdivision No. 1 to the POINT OF BEGINNING.

The above-described parcel contains 17.15 acres, more or less.



# Plat Showing Valor Golf Village Subdivision No. 4

Situated in the South Half of the Northeast Quarter of Section 22,  
Township 2 North, Range 1 East, Boise Meridian,  
City of Kuna, Ada County, Idaho.  
2024



Scale: 1" = 100'

**Reference Documents:**

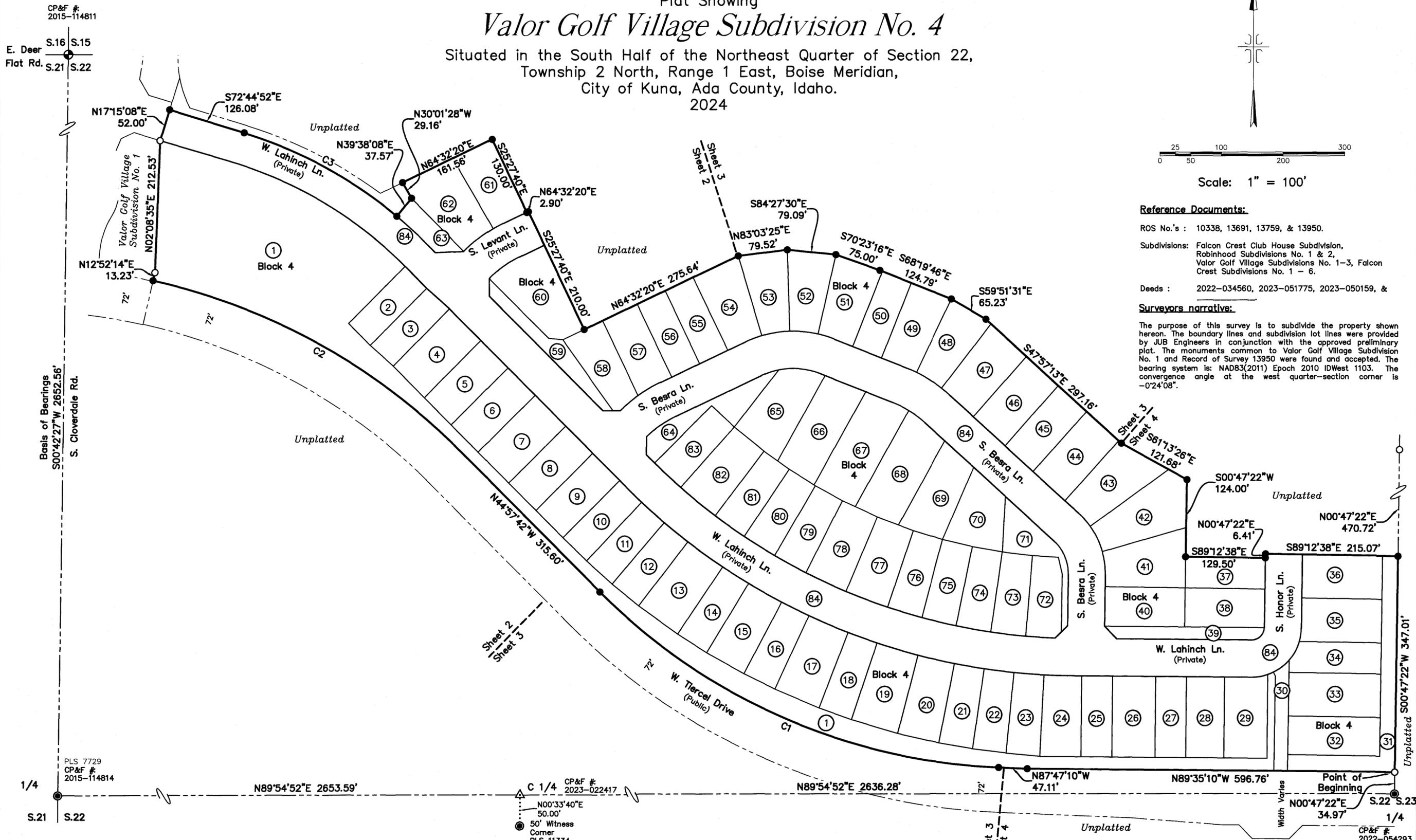
ROS No.'s : 10338, 13691, 13759, & 13950.

Subdivisions: Falcon Crest Club House Subdivision,  
Robinhood Subdivisions No. 1 & 2,  
Valor Golf Village Subdivisions No. 1-3, Falcon  
Crest Subdivisions No. 1 - 6.

Deeds : 2022-034560, 2023-051775, 2023-050159, &

**Surveyors narrative:**

The purpose of this survey is to subdivide the property shown hereon. The boundary lines and subdivision lot lines were provided by JUB Engineers in conjunction with the approved preliminary plat. The monuments common to Valor Golf Village Subdivision No. 1 and Record of Survey 13950 were found and accepted. The bearing system is: NAD83(2011) Epoch 2010 IDWest 1103. The convergence angle at the west quarter-section corner is -0°24'08".



**Curve Table - This Sheet Only**

| Curve | Length  | Radius   | Delta     | Chord Bearing | Chord Length |
|-------|---------|----------|-----------|---------------|--------------|
| C1    | 720.52' | 964.00'  | 42°49'28" | N66°22'26"W   | 703.87'      |
| C2    | 581.64' | 1036.00' | 32°10'04" | N61°02'44"W   | 574.04'      |
| C3    | 284.09' | 727.19'  | 22°23'01" | N61°33'22"W   | 282.29'      |

- Legend**
- Found Aluminum Cap Monument
  - ⊙ Found Brass Cap Monument
  - Found 5/8" Iron Pin with Plastic Cap, "ISG PLS 11334"
  - Set 5/8" x 24" Iron Pin with Plastic Cap, "ISG PLS 11334"
  - △ Point Not Set or Found
  - ① Lot Number
  - Subdivision Boundary Line
  - ⋯ Tie Line
  - Lot Line
  - - - Section Line
  - Right-of-Way Line
  - - - Parcel Line
  - - - Match Line



See Sheet 5 for Notes, Line & Curve Tables.

**ISG IDAHO SURVEY GROUP, LLC**

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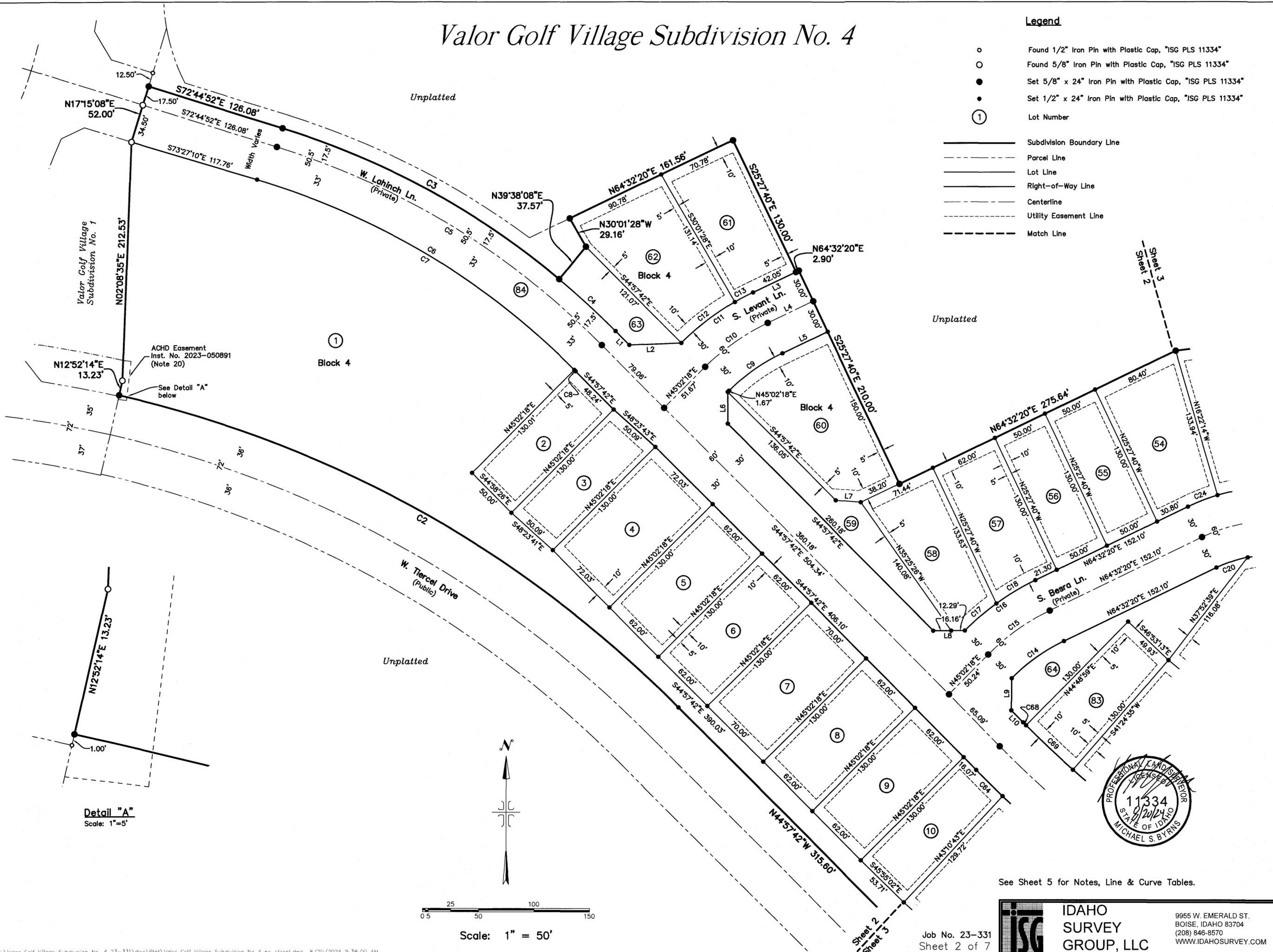
Job No. 23-331  
Sheet 1 of 7

# Valor Golf Village Subdivision No. 4

## Legend

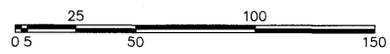
- Found 1/2" Iron Pin with Plastic Cap, "ISG PLS 11334"
- Found 5/8" Iron Pin with Plastic Cap, "ISG PLS 11334"
- Set 5/8" x 24" Iron Pin with Plastic Cap, "ISG PLS 11334"
- Set 1/2" x 24" Iron Pin with Plastic Cap, "ISG PLS 11334"
- ① Lot Number

- Subdivision Boundary Line
- - - Parcel Line
- Lot Line
- Right-of-Way Line
- - - Centerline
- - - Utility Easement Line
- - - Match Line



ACHD Easement  
Inst. No. 2023-050891  
(Note 20)  
See Detail "A"  
below

**Detail "A"**  
Scale: 1"=5'



Scale: 1" = 50'



See Sheet 5 for Notes, Line & Curve Tables.

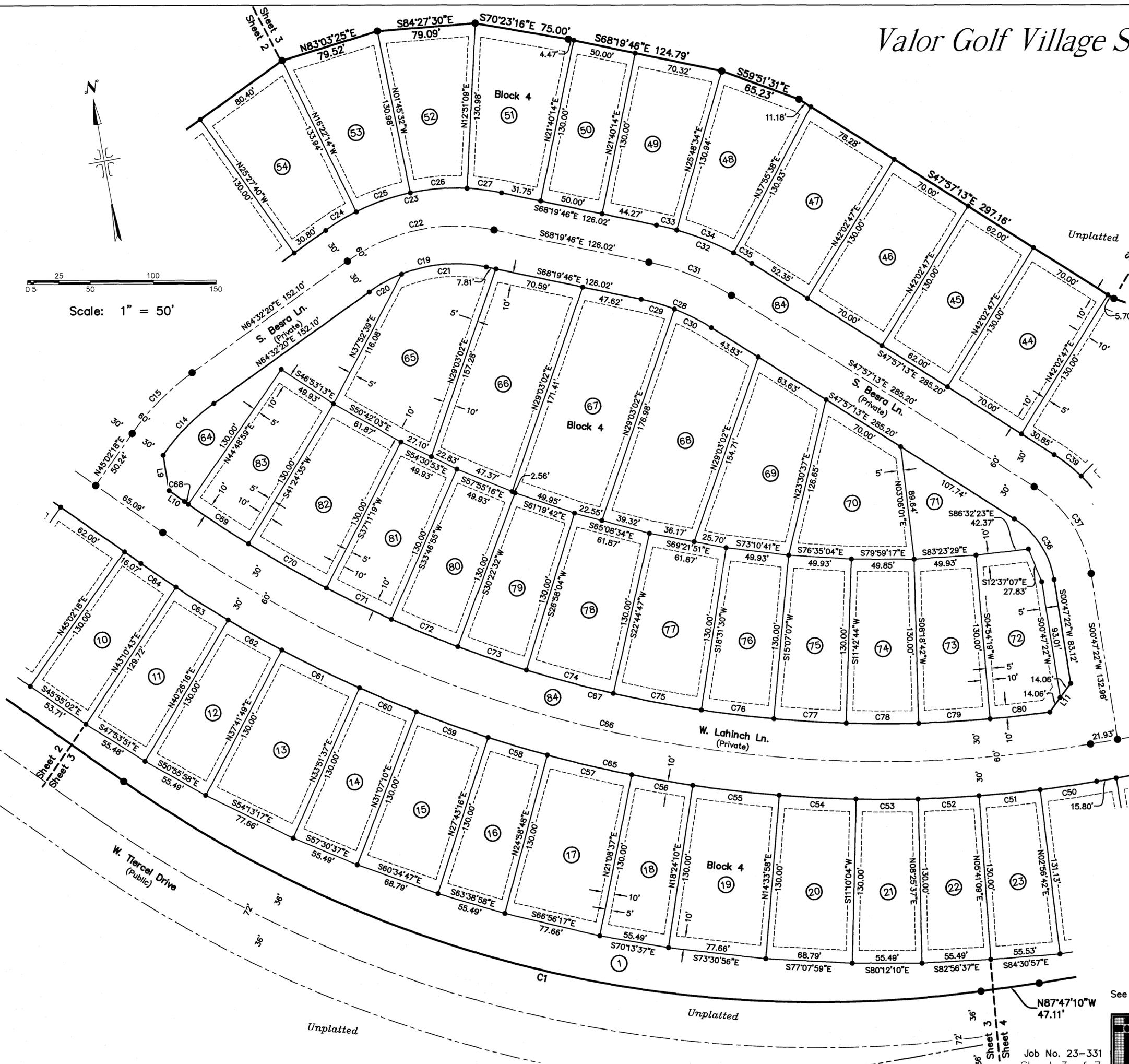
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Job No. 23-331  
Sheet 2 of 7

# Valor Golf Village Subdivision No. 4



Scale: 1" = 50'



### Legend

- Found 5/8" Iron Pin with Plastic Cap, "ISG PLS 11334"
- Set 5/8" x 24" Iron Pin with Plastic Cap, "ISG PLS 11334"
- Set 1/2" x 24" Iron Pin with Plastic Cap, "ISG PLS 11334"
- Lot Number
- Subdivision Boundary Line
- Parcel Line
- Lot Line
- Right-of-Way Line
- Centerline
- Utility Easement Line
- Match Line



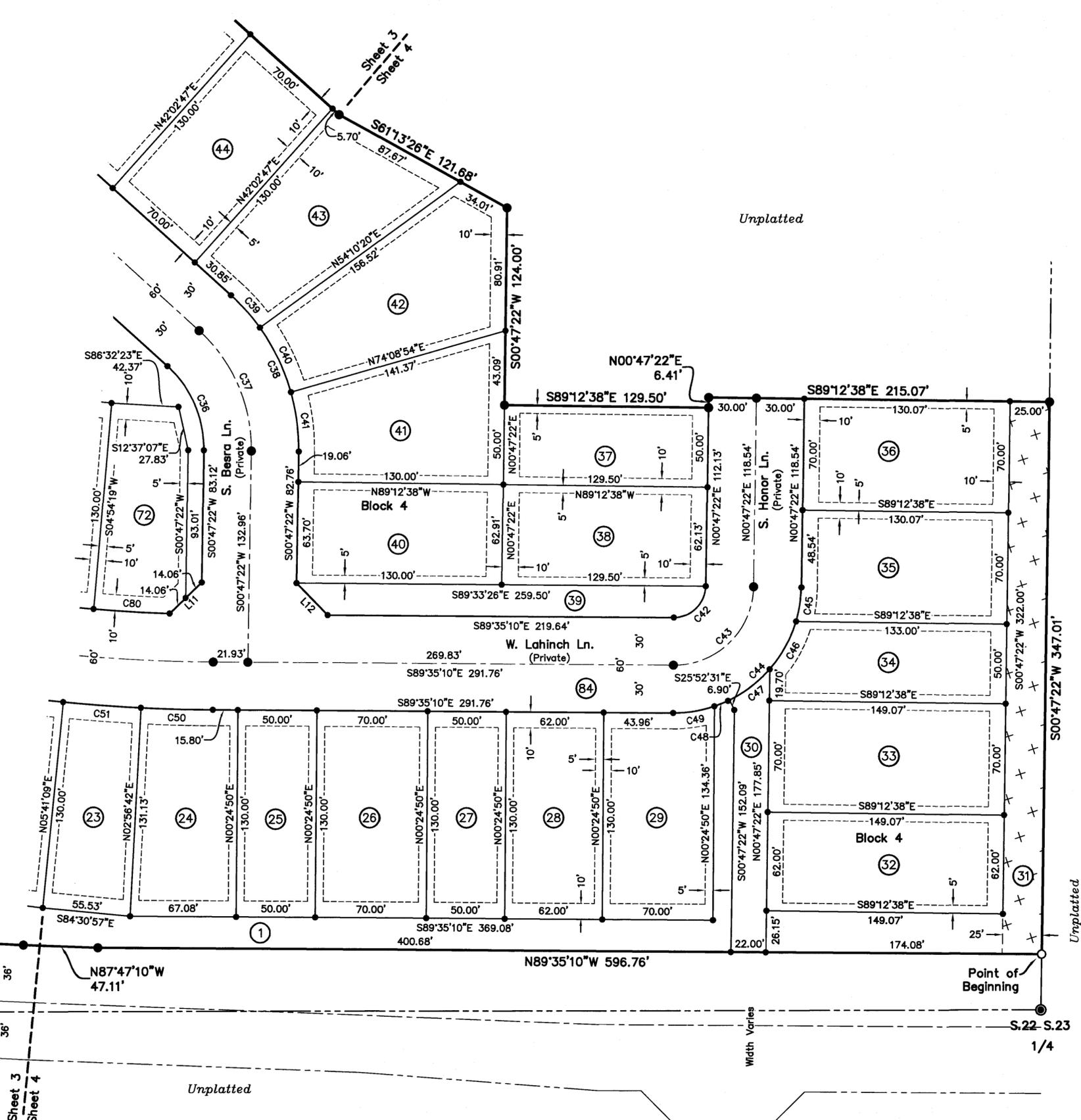
See Sheet 5 for Notes, Line & Curve Tables.

**ISG** IDAHO SURVEY GROUP, LLC

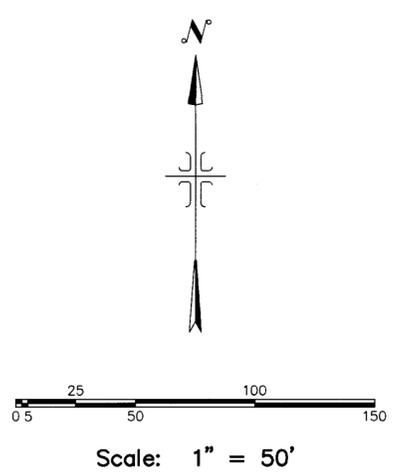
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Job No. 23-331  
Sheet 3 of 7

# Valor Golf Village Subdivision No. 4



- Legend**
- Found 5/8" Iron Pin with Plastic Cap, "ISG PLS 11334"
  - Set 5/8" x 24" Iron Pin with Plastic Cap, "ISG PLS 11334"
  - Set 1/2" x 24" Iron Pin with Plastic Cap, "ISG PLS 11334"
  - ① Lot Number
  - Subdivision Boundary Line
  - Lot Line
  - Right-of-Way Line
  - - - Centerline
  - - - Utility Easement Line
  - - - Match Line
  - + + + Existing Access Roadway & Temporary Power Line Easement Area See Notes 23 & 24



See Sheet 5 for Notes, Line & Curve Tables.

**ISG** IDAHO SURVEY GROUP, LLC

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Job No. 23-331  
Sheet 4 of 7

# Valor Golf Village Subdivision No. 4

## Notes

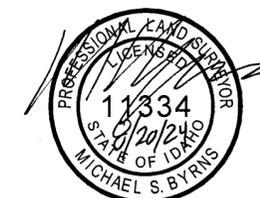
- This development recognizes Idaho Code, Title 22, Chapter 45 Right to Farm Act, Section 22-4503, which states "No agricultural operation, agricultural facility or expansion thereof shall be or become a nuisance, private or public, by any changed conditions in or about the surrounding nonagricultural activities after it has been in operation for more than one (1) year, when the operation, facility or expansion was not nuisance the time it began or was constructed. The provisions of this section shall not apply when nuisance results from the improper or negligent operation of an agricultural operation, agricultural facility or expansion thereof."
- The land within this plat is not within an Irrigation District as defined in Idaho Code 31-3805, and the requirements in Idaho Code 31-3805 are not applicable. Water for irrigation purposes shall be provided by Valor Maintenance Corporation.
- Any re-subdivision of this plat shall comply with the applicable regulations in effect at the time of the re-subdivision.
- Minimum building setbacks shall be in accordance with the applicable zoning and subdivision regulations at the time of issuance of individual building permits, as specifically approved and/or required by Development Agreement Instrument No. 2019-111089.
- Lots shall not be reduced in size without prior approval from the health authority.
- No additional domestic water supplies shall be installed beyond the water system approved in the sanitary restriction release.
- Reference is made to the public health letter on file with Ada County Recorded regarding additional restrictions.
- Maintenance of any irrigation, drainage pipe, or ditch, crossing a lot is the responsibility of the lot owner, unless such responsibility is assumed by an irrigation or drainage entity or district.
- City utility responsibility ends at the water meter pit and at the sewer connection to the sewer mainline respectively.
- The Valor Villages Homeowners Association, Inc. (HOA), its ownership, and maintenance commitments cannot be dissolved without the express written consent of the City of Kuna, Idaho. All improved individual lots are subject to the fractional share of the irrigation assessment for each HOA common lot(s) that receive(s) private irrigation. If the assessment is not paid by the HOA, the individual improved lots are subject to a lien for non-payment.
- This development is subject to that Declaration of Covenants, Conditions, and Restrictions, which will be recorded concurrently with this plat; and any existing or future amendments, restatements, or supplements to said Declaration.
- This Development is subject to Development Agreement Instrument No. 2019-111089 and includes annexation into the City of Kuna.
- The subdivision is located in Zone X of the Flood Insurance Rate Map No. 16001C0425H (Panel 425 of 875) which bears an effective date of February 19, 2003 & 16001C0265J (Panel 265 of 875) which bears an effective date of June 19, 2020, and is not in a Special Flood Hazard Area.
- Pressurized irrigation shall be private.
- Lots 1, 30, 31, 39, 59, 63, 64, 71 and 84, Block 4 are common lots which shall be owned and maintained by the Valor Villages Homeowners Association, Inc.
- Lot 84, Block 4 is a private road.
- Except for common lots, all lots are subject to a utility easement, 10.00 feet wide along street frontage and rear lot lines, and 5.00 feet wide along side lot lines, except where otherwise dimensioned. All common lots are subject to a blanket utility easement. See Instrument Number \_\_\_\_\_
- Lot 30, Block 4 is subject to a driveway & maintenance easement for access to Lots 1, 31, 32, 33, & 34.
- No easement created hereon shall preclude the construction and maintenance of hard-surfaced driveways, landscaping (except trees), parking, or other such non-permanent improvements.
- All easements are parallel (or concentric) to the lines (or arcs) that they are dimensioned from, unless otherwise noted.
- See Instrument Number \_\_\_\_\_ for the ACHD landscape license agreement.
- See Instrument Number 2023-050891 for ACHD permanent easement.
- See Instrument Number 99019323 for existing temporary power line easement.
- See Instrument Number 735583 for existing access roadway easement.

| Curve Table |         |          |           |               |              |
|-------------|---------|----------|-----------|---------------|--------------|
| Curve       | Length  | Radius   | Delta     | Chord Bearing | Chord Length |
| C1          | 720.52' | 964.00'  | 42°49'28" | N66°22'26"W   | 703.87'      |
| C2          | 581.64' | 1036.00' | 32°10'04" | N61°02'44"W   | 574.04'      |
| C3          | 284.09' | 727.19'  | 22°23'01" | N61°33'22"W   | 282.29'      |
| C4          | 68.57'  | 727.19'  | 5°24'10"  | S47°39'47"E   | 68.55'       |
| C5          | 344.17' | 709.69'  | 27°47'10" | S58°51'17"E   | 340.81'      |
| C6          | 336.50' | 676.69'  | 28°29'28" | N59°12'26"W   | 333.04'      |
| C7          | 334.74' | 676.69'  | 28°20'33" | N59°16'54"W   | 331.34'      |
| C8          | 1.76'   | 676.69'  | 0°08'55"  | N45°02'10"W   | 1.76'        |
| C9          | 57.86'  | 170.00'  | 19°30'02" | N54°47'19"E   | 57.58'       |
| C10         | 68.07'  | 200.00'  | 19°30'02" | N54°47'19"E   | 67.74'       |
| C11         | 78.28'  | 230.00'  | 19°30'02" | N54°47'19"E   | 77.90'       |
| C12         | 59.96'  | 230.00'  | 14°56'14" | N52°30'25"E   | 59.79'       |
| C13         | 18.32'  | 230.00'  | 4°33'48"  | N62°15'26"E   | 18.31'       |
| C14         | 57.86'  | 170.00'  | 19°30'02" | N54°47'19"E   | 57.58'       |
| C15         | 68.07'  | 200.00'  | 19°30'02" | N54°47'19"E   | 67.74'       |
| C16         | 78.28'  | 230.00'  | 19°30'02" | N54°47'19"E   | 77.90'       |
| C17         | 37.37'  | 230.00'  | 9°18'30"  | N49°41'33"E   | 37.33'       |
| C18         | 40.91'  | 230.00'  | 10°11'32" | N59°26'34"E   | 40.86'       |
| C19         | 98.71'  | 120.00'  | 47°07'54" | N88°06'17"E   | 95.95'       |
| C20         | 29.70'  | 120.00'  | 14°10'49" | N71°37'44"E   | 29.62'       |
| C21         | 69.01'  | 120.00'  | 32°57'05" | S84°48'19"E   | 68.07'       |
| C22         | 123.39' | 150.00'  | 47°07'54" | N88°06'17"E   | 119.94'      |
| C23         | 148.07' | 180.00'  | 47°07'54" | N88°06'17"E   | 143.93'      |
| C24         | 28.56'  | 180.00'  | 9°05'26"  | N69°05'03"E   | 28.53'       |
| C25         | 45.90'  | 180.00'  | 14°36'41" | N80°56'07"E   | 45.78'       |
| C26         | 45.90'  | 180.00'  | 14°36'41" | S84°27'12"E   | 45.78'       |
| C27         | 27.70'  | 180.00'  | 8°49'05"  | S72°44'19"E   | 27.68'       |
| C28         | 60.46'  | 170.00'  | 20°22'33" | S58°08'30"E   | 60.14'       |
| C29         | 27.83'  | 170.00'  | 9°22'52"  | S63°38'20"E   | 27.80'       |
| C30         | 32.62'  | 170.00'  | 10°59'41" | S53°27'04"E   | 32.57'       |

| Curve Table |         |          |           |               |              |
|-------------|---------|----------|-----------|---------------|--------------|
| Curve       | Length  | Radius   | Delta     | Chord Bearing | Chord Length |
| C31         | 71.13'  | 200.00'  | 20°22'33" | S58°08'30"E   | 70.75'       |
| C32         | 81.79'  | 230.00'  | 20°22'33" | S58°08'30"E   | 81.36'       |
| C33         | 16.61'  | 230.00'  | 4°08'20"  | S66°15'36"E   | 16.61'       |
| C34         | 48.64'  | 230.00'  | 12°07'04" | S58°07'54"E   | 48.55'       |
| C35         | 16.54'  | 230.00'  | 4°07'09"  | S50°00'48"E   | 16.53'       |
| C36         | 59.55'  | 70.00'   | 48°44'35" | S23°34'56"E   | 57.77'       |
| C37         | 85.07'  | 100.00'  | 48°44'35" | S23°34'56"E   | 82.53'       |
| C38         | 110.59' | 130.00'  | 48°44'35" | S23°34'56"E   | 107.29'      |
| C39         | 27.51'  | 130.00'  | 12°07'33" | S41°53'26"E   | 27.46'       |
| C40         | 45.32'  | 130.00'  | 19°58'34" | S25°50'23"E   | 45.09'       |
| C41         | 37.76'  | 130.00'  | 16°38'28" | S07°31'52"E   | 37.62'       |
| C42         | 31.28'  | 20.00'   | 89°37'28" | N45°36'06"E   | 28.19'       |
| C43         | 78.21'  | 50.00'   | 89°37'28" | N45°36'06"E   | 70.48'       |
| C44         | 125.14' | 80.00'   | 89°37'28" | N45°36'06"E   | 112.77'      |
| C45         | 21.72'  | 80.00'   | 15°33'32" | N08°34'08"E   | 21.66'       |
| C46         | 34.57'  | 80.00'   | 24°45'22" | N28°43'34"E   | 34.30'       |
| C47         | 32.14'  | 80.00'   | 23°01'14" | N52°36'52"E   | 31.93'       |
| C48         | 10.18'  | 80.00'   | 7°17'29"  | N67°46'14"E   | 10.17'       |
| C49         | 26.53'  | 80.00'   | 18°59'51" | N80°54'54"E   | 26.40'       |
| C50         | 45.50'  | 1030.00' | 2°31'52"  | S88°19'14"E   | 45.50'       |
| C51         | 49.27'  | 1030.00' | 2°44'27"  | S85°41'04"E   | 49.27'       |
| C52         | 49.27'  | 1030.00' | 2°44'27"  | S82°56'37"E   | 49.27'       |
| C53         | 49.27'  | 1030.00' | 2°44'27"  | S80°12'10"E   | 49.27'       |
| C54         | 61.09'  | 1030.00' | 3°23'54"  | S77°07'59"E   | 61.08'       |
| C55         | 68.97'  | 1030.00' | 3°50'12"  | S73°30'56"E   | 68.96'       |
| C56         | 49.27'  | 1030.00' | 2°44'27"  | S70°13'37"E   | 49.27'       |
| C57         | 68.97'  | 1030.00' | 3°50'12"  | S66°56'17"E   | 68.96'       |
| C58         | 49.27'  | 1030.00' | 2°44'27"  | S63°38'58"E   | 49.27'       |
| C59         | 61.09'  | 1030.00' | 3°23'54"  | S60°34'47"E   | 61.08'       |
| C60         | 49.27'  | 1030.00' | 2°44'27"  | S57°30'37"E   | 49.27'       |

| Curve Table |         |          |           |               |              |
|-------------|---------|----------|-----------|---------------|--------------|
| Curve       | Length  | Radius   | Delta     | Chord Bearing | Chord Length |
| C61         | 68.97'  | 1030.00' | 3°50'12"  | S54°13'17"E   | 68.96'       |
| C62         | 49.27'  | 1030.00' | 2°44'27"  | S50°55'58"E   | 49.27'       |
| C63         | 49.27'  | 1030.00' | 2°44'27"  | S48°11'31"E   | 49.27'       |
| C64         | 33.43'  | 1030.00' | 1°51'35"  | S45°53'29"E   | 33.43'       |
| C65         | 802.21' | 1030.00' | 44°37'28" | S67°16'26"E   | 782.09'      |
| C66         | 778.84' | 1000.00' | 44°37'28" | S67°16'26"E   | 759.31'      |
| C67         | 727.60' | 970.00'  | 42°58'41" | S66°27'02"E   | 710.67'      |
| C68         | 3.76'   | 970.00'  | 0°13'19"  | S45°04'22"E   | 3.76'        |
| C69         | 57.67'  | 970.00'  | 3°24'23"  | S46°53'13"E   | 57.66'       |
| C70         | 71.47'  | 970.00'  | 4°13'17"  | S50°42'03"E   | 71.45'       |
| C71         | 57.67'  | 970.00'  | 3°24'23"  | S54°30'53"E   | 57.66'       |
| C72         | 57.67'  | 970.00'  | 3°24'23"  | S57°55'16"E   | 57.66'       |
| C73         | 57.69'  | 970.00'  | 3°24'28"  | S61°19'42"E   | 57.69'       |
| C74         | 71.47'  | 970.00'  | 4°13'17"  | S65°08'34"E   | 71.45'       |
| C75         | 71.47'  | 970.00'  | 4°13'17"  | S69°21'51"E   | 71.45'       |
| C76         | 57.67'  | 970.00'  | 3°24'23"  | S73°10'41"E   | 57.66'       |
| C77         | 57.67'  | 970.00'  | 3°24'23"  | S76°35'04"E   | 57.66'       |
| C78         | 57.57'  | 970.00'  | 3°24'02"  | S79°59'17"E   | 57.56'       |
| C79         | 57.67'  | 970.00'  | 3°24'23"  | S83°23'29"E   | 57.66'       |
| C80         | 48.16'  | 970.00'  | 2°50'42"  | S86°31'02"E   | 48.16'       |

| Line Table |             |        |
|------------|-------------|--------|
| Line       | Bearing     | Length |
| L1         | S44°57'42"E | 17.53' |
| L2         | N87°44'47"E | 46.50' |
| L3         | N64°32'20"E | 44.95' |
| L4         | N64°32'20"E | 44.95' |
| L5         | N64°32'20"E | 44.95' |
| L6         | N00°02'18"E | 28.28' |
| L7         | S85°14'37"E | 22.74' |
| L8         | N89°41'48"E | 28.45' |
| L9         | N00°22'48"E | 28.45' |
| L10        | N44°57'42"W | 15.09' |
| L11        | N46°07'46"E | 28.12' |
| L12        | S44°23'54"E | 28.19' |



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Job No. 23-331  
Sheet 5 of 7

# Valor Golf Village Subdivision No. 4

## Certificate Of Owners

Know all men by these presents: that M3 ID Valor Golf Villas, LLC, an Arizona limited liability company, is the owner of the real property described as follows:

To Wit:

A parcel of land situated in the south half of the northeast quarter of Section 22, Township 2 North, Range 1 East, Boise Meridian, City of Kuna, Ada County, Idaho, and being more particularly described as follows:

Commencing at the northwest corner of Section 22, Township 2 North, Range 1 East, Boise Meridian;  
Thence S00°42'27"W, 2652.56 feet along the west line of Section 22 to the west quarter-section corner;  
Thence N89°54'52"E, 2653.59 feet along the east-west mid-section line of Section 22 to the center quarter-section corner;  
Thence continuing N89°54'52"E, 2636.28 feet along the east-west mid-section line of Section 22 to the east quarter-section corner;  
Thence N00°47'22"E, 34.97 feet along the east line of the south half of the northeast quarter of Section 22 to the POINT OF BEGINNING:

Thence N89°35'10"W, 596.76 feet;

Thence N87°47'10"W, 47.11 feet;

Thence 720.52 feet on a curve to the right having a radius of 964.00 feet, a central angle of 42°49'28", a chord bearing of N66°22'26"W, and a chord length of 703.87 feet;

Thence N44°57'42"W, 315.60 feet;

Thence 581.64 feet on a curve to the left having a radius of 1036.00 feet, a central angle of 32°10'04", a chord bearing of N61°02'44"W, and a chord length of 574.04 feet, to the boundary of Valor Golf Village Subdivision No. 1 (Book 127 of Plats at Pages 20609 through 20615, records of Ada County, Idaho);

Thence N12°52'14"E, 13.23 feet along the boundary of Valor Golf Village Subdivision No. 1;

Thence N02°08'35"E, 212.53 feet along the boundary of Valor Golf Village Subdivision No. 1;

Thence N17°15'08"E, 52.00 feet along the boundary of Valor Golf Village Subdivision No. 1;

Thence on a non-tangent line S72°44'52"E, 126.08 feet;

Thence 284.09 feet on a curve to the right having a radius of 727.19 feet, a central angle of 22°23'01", a chord bearing of S61°33'22"E, and a chord length of 282.29 feet;

Thence on a non-tangent line N39°38'08"E, 37.57 feet;

Thence N30°01'28"W, 29.16 feet;

Thence N64°32'20"E, 161.56 feet;

Thence S25°27'40"E, 130.00 feet;

Thence N64°32'20"E, 2.90 feet;

Thence S25°27'40"E, 210.00 feet;

Thence N64°32'20"E, 275.64 feet;

Thence N83°03'25"E, 79.52 feet;

Thence S84°27'30"E, 79.09 feet;

Thence S70°23'16"E, 75.00 feet;

Thence S68°19'46"E, 124.79 feet;

Thence S59°51'31"E, 65.23 feet;

Thence S47°57'13"E, 297.16 feet;

Thence S61°13'26"E, 121.68 feet;

Thence S00°47'22"W, 124.00 feet;

Thence S89°12'38"E, 129.50 feet;

Thence N00°47'22"E, 6.41 feet;

Thence S89°12'38"E, 215.07 feet to the east line of the south half of the northeast quarter of Section 22;

Thence S00°47'22"W, 347.01 feet along the east line of the south half of the northeast quarter of Section 22 to the POINT OF BEGINNING.

The above-described parcel contains 22.93 acres, more or less.

It is the intention of the undersigned to hereby include the herein described property in this plat. The private roads shown on this plat are not dedicated to the public. The easements created on said plat are not dedicated to the public, however, the right to use said easements is hereby reserved for the uses specifically depicted on the plat, and for any other purposes designated hereon, and no permanent structures, other than for such uses and purposes, are to be erected within the lines of said easements. All lots in this plat will be eligible to receive water service from the City of Kuna, and the City of Kuna has agreed in writing to serve all the lots within the subdivision.

In witness whereof, I have hereunto set my hand:

M3 ID Valor Golf Villas, LLC, an Arizona limited liability company

By: M3 Builders, LLC, an Arizona limited liability company

Its: Manager

By: The M3 Companies, LLC, an Arizona limited liability company

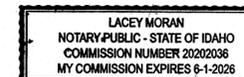
Its: Member

By: William I. Brownlee  
Its: Manager

## Acknowledgment

State of Idaho

County of Bonner



This record was acknowledged before me on this 21<sup>st</sup> day of August, 2024, by William I. Brownlee, as Manager of The M3 Companies, LLC, Member of M3 Builders, LLC, Manager of M3 ID Valor Golf Villas, LLC.

In witness whereof, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Lacey Moran My Commission Expires: 6/1/26  
Signature of Notary Public

## Certificate of Surveyor

I, Michael S. Byrns, do hereby certify that I am a Professional Land Surveyor, licensed by the State of Idaho, and that this plat is correct and was surveyed in accordance with Idaho Code relating to plats and surveys.

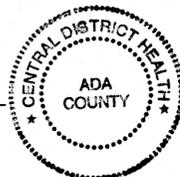


# Valor Golf Village Subdivision No. 4

### Health Certificate

Sanitary restrictions as required by Idaho Code, Title 50, Chapter 13 have been satisfied according to the letter to be read on file with the County Recorder or his agent listing the conditions of approval. Sanitary restrictions may be re-imposed, in accordance with Section 50-1326, Idaho Code, by the issuance of a certificate of disapproval.

Rui Bala REHS      9.25.24  
Central District Health      Date



### Approval of Ada County Highway District

The foregoing plat was accepted and approved by the Board of Ada County Highway District

Commissioners on the 25<sup>th</sup> day of October, 2024.

Ann Putney      10.25.2024  
President ACHD      Date



### Approval of City Engineer

I, the undersigned, City Engineer in and for the City of Kuna, Ada County, Idaho, hereby approve this plat.

\_\_\_\_\_  
City Engineer      PE      Date

### Approval of City Council

The foregoing plat was accepted and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by the City of Kuna, Idaho.

\_\_\_\_\_  
City Clerk, Kuna, Idaho

### Certificate Of County Surveyor

I, the undersigned, Professional Land Surveyor in and for Ada County, Idaho, do hereby certify that I have checked this plat and that it complies with the State of Idaho Code relating to plats and surveys.

\_\_\_\_\_  
County Surveyor      PLS      Date

### Certificate of County Treasurer

I, the undersigned, County Treasurer in and for the County of Ada, State of Idaho, per the requirements of I.C.50-1308 do hereby certify that any and all current and/or delinquent county property taxes for the property included in this subdivision have been paid in full. This certification is valid for the next thirty (30) days only.

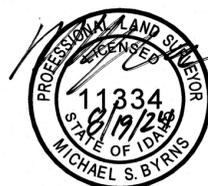
\_\_\_\_\_  
County Treasurer      Date

### County Recorder's Certificate

State of Idaho }  
County of Ada } ss. Instrument No. \_\_\_\_\_

I hereby certify that this instrument was filed at the request of \_\_\_\_\_, at \_\_\_\_\_ minutes past \_\_\_\_\_ o'clock \_\_\_\_\_ M., this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ in Book \_\_\_\_\_ of Plats at Pages \_\_\_\_\_ through \_\_\_\_\_, Fee \$ \_\_\_\_\_

\_\_\_\_\_  
Deputy      Ex-Officio Recorder





Ada County Transmittal
Division of Community and Environmental Health

Return to:

- ACZ
Boise
Eagle
Garden City
Meridian
Kuna
Star

Rezone/OTD #

Conditional/Accessory Use #

Preliminary / Final / Short Plat 25-05-FP

Development Name/Section Valor Golf Village 4 CDH File #

- 1. We have No Objections to this Proposal.
2. We recommend Denial of this Proposal.
3. Specific knowledge as to the exact type of use must be provided before we can comment on this Proposal.
4. Before we can comment concerning individual sewage disposal, we will require more data concerning the depth of:
5. This office may require a study to assess the impact of nutrients and pathogens to receiving ground waters and surface waters.
6. After written approvals from appropriate entities are submitted, we can approve this proposal for:
7. The following plan(s) must be submitted to and approved by the Idaho Department of Environmental Quality:
8. Infiltration beds for storm water disposal are considered shallow injection wells. If they are not in the City of Boise or ACHD right-of-way, an application and fee per well, vicinity map and construction plans must be submitted to CDH.
9. If restroom or plumbing facilities are to be installed, then a sewage system MUST be installed to meet Idaho State Sewage Regulations.
10. An accessory use application, fee, detailed site plan and floor plans must be submitted to CDH for review.
11. Land development application, fee per lot, test holes and full engineering report is required.
12. CDH makes no guarantee a septic permit will be issued on the split off lot. A speculative site evaluation is recommended.
13. We will require plans be submitted for a plan review for any:
14.

Reviewed By: [Signature] Date: 3/14/25



File Number: 6173

September 25, 2024

Ada County Recorder  
Attn: Trent Tripple  
200 West Front Street  
Boise, ID 83702

RE: Valor Golf Village Subdivision No 4

Dear Mr. Tripple:

Central District Health has reviewed and does approve the final plat for this subdivision for central water and central sewer facilities. Final approval was given September 24, 2024.

Sanitary restrictions as required by Idaho Code, Title 50, Chapter 13 have been satisfied based on a review by a Qualified Licensed Professional Engineer (QLPE) representing the City of Kuna and the QLPE approval of the design plans and specifications and the conditions imposed on the developer for continued satisfaction of the sanitary restrictions. Buyer is cautioned that at the time of this approval, no drinking water extensions or sewer extensions were constructed. Building construction can be allowed with appropriate building permits if drinking water extensions or sewer extensions have since been constructed or if the developer is simultaneously constructing those facilities. If the developer fails to construct facilities, then sanitary restrictions may be reimposed, in accordance with Section 50-1326, Idaho Code, by the issuance of a certificate of disapproval, and no construction of any building or shelter requiring drinking water or sewer/septic facilities shall be allowed.

Sincerely,

Lori Badigian, R.E.H.S.  
Senior Environmental Health Specialist

cc: M3 Companies, Mark Tate  
M3 ID Valor Golf Villas, LLC  
JUB Engineers, Inc  
City of Kuna

LB:dc



**RE: City of Kuna Request for Comment Case No. 25-05-FP Valor Golf Village No. 4**

**From** Kendra Conder <Kendra.Conder@itd.idaho.gov>

**Date** Wed 2/26/2025 1:09 PM

**To** Marina Lundy <MLundy@kunaid.gov>

Hi Marina,

ITD has reviewed the application transmittal for 25-05-FP and does not have any comments.

Thank you!

**Kendra Conder**

District 3 | Development Services Coordinator

Idaho Transportation Department

Office: 208-334-8377

Cell: 208-972-3190



**From:** Marina Lundy <MLundy@kunaid.gov>

**Sent:** Wednesday, February 26, 2025 10:49 AM

**To:** Ada County Highway District <planningreview@achdidaho.org>; Central District Health Department <lbadigian@cdhd.idaho.gov>; D3 Development Services <D3Development.Services@itd.idaho.gov>; Kendra Conder <Kendra.Conder@itd.idaho.gov>; J&M Sanitation <chad.gordon@jmsanitation.com>; Jessica Reid <jhall@kunaid.gov>; Morgan Treasure <mtreasure@kunaid.gov>; Kuna Police Department <mfratusco@adacounty.id.gov>; TLawrence Kuna Fire <tlawrence@kunafire.com>; Kuna Rural Fire District Plan Review <scott@fccnw.com>; PWoffice <PWoffice@kunaid.gov>

**Cc:** Doug Hanson <dhanson@kunaid.gov>; Troy Behunin <tbehunin@kunaid.gov>

**Subject:** City of Kuna Request for Comment Case No. 25-05-FP Valor Golf Village No. 4

**CAUTION:** This email originated outside the State of Idaho network. Verify links and attachments BEFORE you click or open, even if you recognize and/or trust the sender. Contact your agency service desk with any concerns.

Good afternoon,

Notice is hereby given by the City of Kuna the following actions are under consideration:

|                            |                                                                                                                                                        |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CASE NUMBER:</b>        | <a href="#">25-05-FP VALOR GOLF VILLAGE NO.4</a>                                                                                                       |
| <b>PROJECT DESCRIPTION</b> | Applicant requests Final Plat approval for Valor Golf Village No. 4 which is 75 buildable lots, 7 common lots, and 2 private road lots on 22.98 acres. |

|                               |                                                                                                        |
|-------------------------------|--------------------------------------------------------------------------------------------------------|
|                               | The property is located at S Five Mile Road and Kuna Road, Kuna, ID 83634 (S1422142000) S22, T2N, R1E. |
| <b>APPLICANT</b>              | M3 Companies<br>Mtate@m3companiesllc.com                                                               |
| <b>REPRESENTATIVE</b>         | Matthew Day<br>Mday@jub.com                                                                            |
| <b>SCHEDULED HEARING DATE</b> | Tuesday, <b>April 15, 2025</b> at 6:00 P.M.                                                            |
| <b>STAFF CONTACT</b>          | Marina Lundy<br>208.922.5546<br><a href="mailto:mlundy@kunaid.gov">mlundy@kunaid.gov</a>               |

- We have enclosed information to assist you with your consideration and response; we would appreciate any information as to how this action would affect the service(s) your agency provides. *If your agency requires additional information, or if contact information for your agency needs updated, please notify our office.*
- *No response within **15 business days** will indicate you have no objection or comments regarding this project.*
- The hearing is scheduled to begin at 6:00 p.m. or as soon as it may be heard. Kuna City Hall is located at 751 W. 4<sup>th</sup> Street, Kuna, ID 83634. Please contact staff with questions.



751 W. 4th Street  
P.O. Box 13  
Kuna, ID 83634

**Marina Lundy**

**Planner**

City of Kuna | Development Services

Phone: 986.269.8341

Email: [mlundy@kunaid.gov](mailto:mlundy@kunaid.gov)

[www.kunacity.id.gov](http://www.kunacity.id.gov)



Re: City of Kuna Request for Comment Case No. 25-05-FP Valor Golf Village No. 4

From Scott Arellano <scott@fccnw.com>  
Date Wed 2/26/2025 5:07 PM  
To Marina Lundy <MLundy@kunaid.gov>  
Cc TLawrence Kuna Fire <tlawrence@kunafire.com>

The Kuna Rural Fire District has no additional comments on this previously reviewed and approved project.

Scott Arellano, CFM  
Kuna Rural Fire District  
Plan Review & Inspection  
1.208.780.9063 (Cell)  
1.208.629.8636 (Plan Review Office)  
1.208.922.1144 (Fire Admin)

On Wed, Feb 26, 2025 at 10:49 AM Marina Lundy <MLundy@kunaid.gov> wrote:

Good afternoon,

Notice is hereby given by the City of Kuna the following actions are under consideration:

|                               |                                                                                                                                                                                                                                                               |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CASE NUMBER:</b>           | <input type="checkbox"/> <a href="#">25-05-FP VALOR GOLF VILLAGE NO.4</a>                                                                                                                                                                                     |
| <b>PROJECT DESCRIPTION</b>    | Applicant requests Final Plat approval for Valor Golf Village No. 4 which is 75 buildable lots, 7 common lots, and 2 private road lots on 22.98 acres. The property is located at S Five Mile Road and Kuna Road, Kuna, ID 83634 (S1422142000) S22, T2N, R1E. |
| <b>APPLICANT</b>              | M3 Companies<br><a href="mailto:Mtate@m3companiesllc.com">Mtate@m3companiesllc.com</a>                                                                                                                                                                        |
| <b>REPRESENTATIVE</b>         | Matthew Day<br><a href="mailto:Mday@jub.com">Mday@jub.com</a>                                                                                                                                                                                                 |
| <b>SCHEDULED HEARING DATE</b> | Tuesday, <b>April 15, 2025</b> at 6:00 P.M.                                                                                                                                                                                                                   |
| <b>STAFF CONTACT</b>          | Marina Lundy<br>208.922.5546<br><a href="mailto:mlundy@kunaid.gov">mlundy@kunaid.gov</a>                                                                                                                                                                      |

- We have enclosed information to assist you with your consideration and response; we would appreciate any information as to how this action would affect the service(s) your agency provides. *If your agency requires additional information, or if contact information for your agency needs updated, please notify our office.*
- *No response within **15 business days** will indicate you have no objection or comments regarding this project.*

The hearing is scheduled to begin at 6:00 p.m. or as soon as it may be heard. Kuna City Hall is located at 751 W. 4<sup>th</sup> Street, Kuna, ID 83634. Please contact staff with questions.



**Marina Lundy**

**Planner**

City of Kuna | Development Services

751 W. 4th Street

P.O. Box 13

Kuna, ID 83634

Phone: 986.269.8341

Email: [mlundy@kunaid.gov](mailto:mlundy@kunaid.gov)

[www.kunacity.id.gov](http://www.kunacity.id.gov)



**RE: City of Kuna Request for Comment Case No. 25-05-FP Valor Golf Village No. 4**

**From** Ashley Wolgast <AWolgast@kunaid.gov>

**Date** Wed 2/26/2025 1:02 PM

**To** Marina Lundy <MLundy@kunaid.gov>

Public Works supports Final Plat approval for Golf Villages 4 😊

Ash



6950 S. Ten Mile  
P.O. Box 13  
Kuna, ID 83634

**Ashley Wolgast**  
**Project Support Coordinator**  
City of Kuna | Public Works

Phone: 208-947-7713  
Email: [awolgast@kunaid.gov](mailto:awolgast@kunaid.gov)  
[www.kunacity.id.gov](http://www.kunacity.id.gov)

**From:** Marina Lundy <MLundy@kunaid.gov>

**Sent:** Wednesday, February 26, 2025 10:49 AM

**To:** Ada County Highway District <planningreview@achdidaho.org>; Central District Health Department <lbadigian@cdhd.idaho.gov>; Idaho Transportation Department <D3Development.Services@itd.idaho.gov>; Idaho Transportation Department - Kendra Conder <Kendra.Conder@itd.idaho.gov>; J&M Sanitation <chad.gordon@jmsanitation.com>; Jessica Reid <jhall@kunaid.gov>; Morgan Treasure <mtreasure@kunaid.gov>; Kuna Police Department <mfratusco@adacounty.id.gov>; TLawrence Kuna Fire <tlawrence@kunafire.com>; Kuna Rural Fire District Plan Review <scott@fccnw.com>; PWoffice <PWoffice@kunaid.gov>

**Cc:** Doug Hanson <dhanson@kunaid.gov>; Troy Behunin <tbehunin@kunaid.gov>

**Subject:** City of Kuna Request for Comment Case No. 25-05-FP Valor Golf Village No. 4

Good afternoon,

Notice is hereby given by the City of Kuna the following actions are under consideration:

|                            |                                                                                                                                                                                                                                                               |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CASE NUMBER:</b>        | <input type="checkbox"/> <a href="#">25-05-FP VALOR GOLF VILLAGE NO.4</a>                                                                                                                                                                                     |
| <b>PROJECT DESCRIPTION</b> | Applicant requests Final Plat approval for Valor Golf Village No. 4 which is 75 buildable lots, 7 common lots, and 2 private road lots on 22.98 acres. The property is located at S Five Mile Road and Kuna Road, Kuna, ID 83634 (S1422142000) S22, T2N, R1E. |
| <b>APPLICANT</b>           | M3 Companies<br><a href="mailto:Mtate@m3companiesllc.com">Mtate@m3companiesllc.com</a>                                                                                                                                                                        |
| <b>REPRESENTATIVE</b>      | Matthew Day<br><a href="mailto:Mday@jub.com">Mday@jub.com</a>                                                                                                                                                                                                 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| <b>SCHEDULED HEARING DATE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Tuesday, <b>April 15, 2025</b> at 6:00 P.M.                                              |
| <b>STAFF CONTACT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Marina Lundy<br>208.922.5546<br><a href="mailto:mlundy@kunaid.gov">mlundy@kunaid.gov</a> |
| <ul style="list-style-type: none"> <li>· We have enclosed information to assist you with your consideration and response; we would appreciate any information as to how this action would affect the service(s) your agency provides. <i>If your agency requires additional information, or if contact information for your agency needs updated, please notify our office.</i></li> <li>· <i>No response within <b>15 business days</b> will indicate you have no objection or comments regarding this project.</i></li> <li>· The hearing is scheduled to begin at 6:00 p.m. or as soon as it may be heard. Kuna City Hall is located at 751 W. 4<sup>th</sup> Street, Kuna, ID 83634. Please contact staff with questions.</li> </ul> |                                                                                          |



751 W. 4th Street

P.O. Box 13

Kuna, ID 83634

**Marina Lundy**

**Planner**

City of Kuna | Development Services

Phone: 986.269.8341

Email: [mlundy@kunaid.gov](mailto:mlundy@kunaid.gov)

[www.kunacity.id.gov](http://www.kunacity.id.gov)

**RESOLUTION NO. R31-2025  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO TO REAPPOINT A MEMBER TO THE PLANNING AND ZONING COMMISSION.**

**WHEREAS**, the Planning and Zoning Commission membership has a term limit of three (3) years;

**WHEREAS**, one (1) Planning and Zoning Commission members term will expire at the end of April, 2025; and

**WHEREAS**, one (1) Planning and Zoning Commission member with an expiring term has expressed their desire, in writing, for reappointment to the Planning and Zoning Commission;

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho that the following person is to be reappointed to the Planning and Zoning Commission:

- 1. Ginny Greger

The Commission now consists of the following persons with their term expiration dates provided:

- 1. Bryan Clark – May 2026
- 2. Dana Hennis – January 2027
- 3. Bobby Rossadillo – March 2027
- 4. Jim Main – April 2028
- 5. Ginny Greger – April 2028

**PASSED BY THE COUNCIL** of Kuna, Idaho, this 15<sup>th</sup> day of April 2025.

**APPROVED BY THE MAYOR** of Kuna, Idaho, this 15<sup>th</sup> day of April 2025.

\_\_\_\_\_  
Joe L. Stear, Mayor

ATTEST:

\_\_\_\_\_  
Nathan Stanley, City Clerk

April 7, 2025

Kuna City Council  
751 W 4<sup>th</sup> Street  
Kuna, Idaho 83634

Mayor Stear and members of City Council,

I am requesting to be reappointed to the Planning and Zoning Commission. I have served on the commission since 2022 replacing Cathy Gealy. My term is up shortly and would like to be considered for another term. I feel that my former professional career and my involvement in various committees has been my strength on the commission.

Thank you for your consideration.

Sincerely,

Ginny Greger  
2011 S Luker Rd  
Kuna, Idaho 83634

Ginny Greger

2011 S Luker Rd

Kuna, Idaho 83634

[Ginnygreger@gmail.com](mailto:Ginnygreger@gmail.com)

208-922-4807

I have lived in the Kuna area for over 33 years. In September of 1997 I became the Postmaster in Kuna. I held that position until I retired in October of 2015. In that time Kuna grew from 2500 deliveries a day to over 7500 a day.

My husband and I raised our two children in Kuna, both graduating from Kuna High. My daughter still resides in Kuna, raising her two sons here and actually works in Kuna.

**EDUCATION:**

South Dakota State University 1980

Bachelor of Science in Commercial Economics and Sociology

Boise State University 1996

**PROFESSIONAL CAREER:**

United State Postal Service 1984 to 2015

Including positions as a clerk in Selby, SD, Boise, ID.

Supervisor and Manager at Boise Mail Processing Plant

Postmaster in both Weiser and Kuna, Idaho

## **PUBLIC INVOLVEMENT**

Planning & Zoning Commission

Transportation Task Force-City of Kuna

Kuna School District Board of Trustees- 14 years

Kuna Chamber of Commerce

Kuna United Methodist Leadership Committee

Kuna Early Learning Committee Chairman

Kuna Education Foundation Executive Director

Kuna Days Chairman 2001- 2002

National Association of United States Postmasters President

Western Idaho Llama Association President

Western Idaho Fair Llama/Alpaca Superintendent

# CITY OF KUNA

State of Idaho  
*Proclamation*

## MONTH OF THE MILITARY CHILD

*WHEREAS, April is the Month of the Military Child; and*

*WHEREAS, the month of the Military Child is a special month to recognize and pay tribute to military families and their children for the daily sacrifices made and for their commitment, courage, and unconditional support of our Armed Forces; and*

*WHEREAS, there are more than two (2) million military children who face many challenges and unique experiences as a result of their parents' service; and*

*WHEREAS, Air Force blue, Army green, Marine red, Navy blue, and Coast Guard blue are all thought to combine as a single color, purple; and*

*WHEREAS, a month-long salute will recognize that military children serve too, and citizens of Kuna will be afforded the opportunity to honor these children by wearing the color purple.*

*NOW, THEREFORE, I, Joe L. Stear, Mayor of the City of Kuna, Idaho, do hereby proclaim April 2025 as:*

### *Month of the Military Child*

*and invite all City of Kuna citizens to honor military children by wearing purple each Friday in April.*

**IN WITNESS WHEREOF,  
I set my hand on this the 15<sup>th</sup> day of April  
in the year of two thousand and twenty-five.**

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



# CASE NO. 24-04-OA (ORDINANCE AMENDMENT)

## CERTIFICATE OF OCCUPANCY

Planner: Doug Hanson

[dhanson@kunaid.gov](mailto:dhanson@kunaid.gov)

208-287-1771

**ALL APPLICATION MATERIALS:** [24-04-OA](#)  
[CERTIFICATE OF OCCUPANCY](#)

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.



November 14, 2024

Mayor Stear and Council  
City of Kuna  
751 W 4<sup>th</sup> Street  
Kuna, ID 83634

SUBJECT: Kuna City Code Text Amendment - Narrative

Mayor and City Council Members,

The City of Kuna Planning and Zoning Department respectfully submits a zoning text amendment application.

The text changes include modifications to the Development Regulations Code for Certificates of Occupancy. Text changes are as follows:

1. KCC 5-8-1202: Proposing additional language for a change in occupancy.

Sincerely,

A handwritten signature in black ink, appearing to read "Doug Hanson". The signature is written in a cursive style with a large initial "D".

Doug Hanson  
Planning & Zoning Director

| Proposed Development Regulations Code Text Amendments |                           |                                                                                                                                                                                                          |
|-------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KCC Section                                           | Topic                     | Reason for Change                                                                                                                                                                                        |
| 5-8-1202                                              | Certificates of Occupancy | To add clarifying language for certificates in occupancy to reinforce that inspections are required by the Building Official when International Building Code deems necessary for a change in occupancy. |

## PART 12: CERTIFICATES OF OCCUPANCY

### 5-8-1202: REQUIRED CERTIFICATES OF OCCUPANCY:

- A. *Required:* It shall be unlawful to use or occupy or permit the use or occupancy of any building or premises, or both, or part thereof hereafter created, erected, changed, converted, or wholly or partly altered or enlarged in its use or structure until a certificate of occupancy shall have been issued therefor by the Building Official in consultation with the Director, stating that the proposed use of the building or land conforms to the requirements of this title and with all conditional provisions that may have been imposed.
- B. *Temporary certificate of occupancy:* A temporary certificate of occupancy may be issued by the director for a period not exceeding six (6) months during alterations or partial occupancy of a building pending its completion.
- C. *Change in occupancy:* A change in the use of a building or a portion of the building that results in a change of occupancy classification, a change from one group to another group within an occupancy classification or any change in use within a group for which there is a change in application of the requirement of International Building Code. To make this change, an inspection is required to verify the structure, or space meets all life and safety requirements for the occupancy classification.

### 5-8-1203: RECORD OF ZONING PERMITS AND CERTIFICATES OF OCCUPANCY:

The director shall maintain a record of all zoning permits and certificates of occupancy and copies shall be furnished upon request to any person.

### 5-8-1204: FAILURE TO OBTAIN PERMIT OR CERTIFICATE:

Failure to obtain a zoning permit or certificate of occupancy shall be a violation of this title.

### 5-8-1205: COMPLIANCE WITH APPROVED PLANS, APPLICATIONS:

Zoning permits or certificates of occupancy issued on the basis of plans and applications approved by the director authorize only the use and arrangement, set forth in such approved plans and applications or amendments thereto, and no other use, arrangement or construction. Use, arrangement or construction contrary to that authorized shall be deemed a violation of this title.

# CASE NO. 25-05-TE

## LINROCK SUBDIVISION

Planner: Marina Lundy, [MLundy@kunaid.gov](mailto:MLundy@kunaid.gov), (986)269-8341

**ALL APPLICATION MATERIALS: [25-05-TE](#)**  
**[LINROCK](#)**

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 | Time Extension |
|----------------------------|---------------------|--------|--------------------------------|-------------|-----------------------------------|---------------|----------------|
| <b>Title:</b>              | Linrock Subdivision |        | <b>Application Number:</b>     |             | 25-05-TE                          |               |                |
| <b>Date:</b>               | 04/15/2025          |        | <b>Staff Contact:</b>          |             | Marina Lundy                      |               |                |
| <b>Owner(s)/Applicant:</b> | Kent Brown          |        | <b>Applicant Contact:</b>      |             | 208.871.6842<br>kentlkb@gmail.com |               |                |
| <b>Representative:</b>     | Same as above       |        | <b>Representative Contact:</b> |             | Same as above                     |               |                |

### Purpose

Applicant requests a one (1) year Time Extension approval for the Linrock Subdivision Preliminary Plat, which is approx. 39.64 acres with plans to be a mixed-use development. The one (1) year Time Extension is being requested based on delays due to lava rock on site which has impacted underground improvements and development of the site. The site is located on S Linder Rd, Kuna, ID (APN S1236315400).

### Statement of Fact

|                                                    |                                                                                                                                                                                                |
|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Parcel Number(s):</b>                           | S1236315400                                                                                                                                                                                    |
| <b>Future Land Use Map Designation:</b>            | Mixed-Use                                                                                                                                                                                      |
| <b>Existing Land Use:</b>                          | Agricultural                                                                                                                                                                                   |
| <b>Current Zoning:</b>                             | R-12 (high density residential), C-1 (neighborhood commercial district), R-6 (medium density residential)                                                                                      |
| <b>Proposed Zoning:</b>                            | R-12 (high density residential), C-1 (neighborhood commercial district), R-6 (medium density residential)                                                                                      |
| <b>Development Area:</b>                           | 39.64 Acres                                                                                                                                                                                    |
| <b>Adjacent Zoning Districts:</b>                  | <b>North:</b> A (Agriculture); <b>East:</b> RUT (Rural Urban Transition); <b>South:</b> RUT (Rural Urban Transition); <b>West:</b> RUT (Rural Urban Transition), R-2 (Low Density Residential) |
| <b>Adjacent Street(s) Existing &amp; Proposed:</b> | <b>North:</b> W Linderwood Dr (Existing); <b>East:</b> Nothing; <b>South:</b> W Lake Hazel Rd; <b>West:</b> S Linder Rd (Existing)                                                             |
| <b>Internal Street(s) Existing &amp; Proposed:</b> | None                                                                                                                                                                                           |
| <b>Adjacent Bike/Pedestrian Facilities:</b>        | None                                                                                                                                                                                           |
| <b>Adjacent Parks:</b>                             | None                                                                                                                                                                                           |
| <b>Land Dedication Requirements:</b>               | N/A                                                                                                                                                                                            |

### Comprehensive Plan and Future Land Use Map Analysis

The Comprehensive Plan identifies the subject property as Mixed Use, the existing zones are City of Kuna Zones; R-6 (Medium Density Residential), R-12 (High Density Residential), C-1 (Neighborhood Commercial District). The

proposed zoning and land use for the subject site agrees with the Future Land Use Map (FLUM) of the City of Kuna.

#### **Staff Analysis**

The applicant submitted a request for Pre Plat Time Extension which complies with the FLUM and to follow the R-6, R-12, C-1 zone requirements. At time of future development, the 39.64 acre Parcel will be subdivided into 208 lots (148 single family residential, 26 multi-family, 4 commercial lots, and 30 common lots)

This would be the second time extension for the Linrock Subdivision. The first two (2) year time extension was approved on May 16, 2023 and was conditioned to expire May 15, 2025 or for the applicant to reapply for a time extension by March 17, 2025 if necessary.

#### **Recommended Conditions of Approval**

1. Developer/Owner/Applicant shall adhere to the Conditions of Approval as provided in the final written decision.
2. The Linrock Subdivision Preliminary Plat shall expire April 15, 2026, unless the Plat is recorded, or a third/additional Time Extension is secured.
3. 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 Council, or seek amending them through the public hearing process.

# KENT BROWN PLANNING SERVICES

April 7, 2025

City of Kuna  
PO Box 13  
Kuna, ID 83634

**RE: Time Extension for Linrock Subdivision**

Dear Planning Staff:

On behalf of Viper Investments LLC, please accept this request for a one year time extension for Linrock Subdivision. Linrock Subdivision preliminary plat has received preliminary plat time extension to April 25, 2025. The Developer has installed most also all the underground improvements to the site. The developer has scheduled to pave both the first and second phases this spring.

This development has been delayed due to the amount of lava rock on site. These delays make it necessary to request a one-year extension at this time to ensure that we do not lose our subdivision approval.

I therefore request approval of this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Kent Brown". The signature is stylized with a large, prominent initial letter.

Kent Brown  
Planner



**RE: City of Kuna Request for Comment Case No. 25-05-TE Linrock Subdivision**

**From** Kendra Conder <Kendra.Conder@itd.idaho.gov>

**Date** Fri 3/7/2025 2:15 PM

**To** Marina Lundy <MLundy@kunaid.gov>

Good Afternoon Marina,

ITD has reviewed the TE application for Linrock Sub and does not have any comments or concerns.

Thank you and Happy Friday!

**Kendra Conder**

District 3 | Development Services Coordinator

Idaho Transportation Department

Office: 208-334-8377

Cell: 208-972-3190



**From:** Marina Lundy <MLundy@kunaid.gov>

**Sent:** Friday, March 7, 2025 1:32 PM

**To:** Ada County Highway District <planningreview@achdidaho.org>; Central District Health Department <lbadigian@cdhd.idaho.gov>; D3 Development Services <D3Development.Services@itd.idaho.gov>; Kendra Conder <Kendra.Conder@itd.idaho.gov>; J&M Sanitation <chad.gordon@jmsanitation.com>; Jessica Reid <jhall@kunaid.gov>; Morgan Treasure <mtreasure@kunaid.gov>; Kuna Police Department <mfratusco@adacounty.id.gov>; TLawrence Kuna Fire <tlawrence@kunafire.com>; Kuna Rural Fire District Plan Review <scott@fccnw.com>; PWoffice <PWoffice@kunaid.gov>

**Cc:** Doug Hanson <dhanson@kunaid.gov>; Troy Behunin <tbehunin@kunaid.gov>; Topacio Irish <TIrish@kunaid.gov>

**Subject:** City of Kuna Request for Comment Case No. 25-05-TE Linrock Subdivision

**CAUTION: This email originated outside the State of Idaho network. Verify links and attachments BEFORE you click or open, even if you recognize and/or trust the sender. Contact your agency service desk with any concerns.**

Good afternoon,

Notice is hereby given by the City of Kuna the following actions are under consideration:

|                     |                                  |
|---------------------|----------------------------------|
| <b>CASE NUMBER:</b> | <a href="#">25-05-TE LINROCK</a> |
|---------------------|----------------------------------|

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PROJECT DESCRIPTION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Applicant requests a one (1) year Time Extension approval for the Linrock Subdivision Preliminary Plat, which is approx. 39.64 acres with plans to be a mixed-use development. The one (1) year Time Extension is being requested based on delays due to lava rock on site which has impacted underground improvements and development of the site. The site is located on S Linder Rd, Kuna, ID (APN S1236315400). |
| <b>APPLICANT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Kent Brown<br>kentlkb@gmail.com                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>REPRESENTATIVE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Same as above                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>SCHEDULED HEARING DATE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Tuesday, <b>April 15, 2025</b> at 6:00 P.M.                                                                                                                                                                                                                                                                                                                                                                         |
| <b>STAFF CONTACT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Marina Lundy<br>208.922.5546<br><a href="mailto:mlundy@kunaid.gov">mlundy@kunaid.gov</a>                                                                                                                                                                                                                                                                                                                            |
| <ul style="list-style-type: none"> <li>· We have enclosed information to assist you with your consideration and response; we would appreciate any information as to how this action would affect the service(s) your agency provides. <i>If your agency requires additional information, or if contact information for your agency needs updated, please notify our office.</i></li> <li>· <i>No response within <b>15 business days</b> will indicate you have no objection or comments regarding this project.</i></li> <li>· The hearing is scheduled to begin at 6:00 p.m. or as soon as it may be heard. Kuna City Hall is located at 751 W. 4<sup>th</sup> Street, Kuna, ID 83634. Please contact staff with questions.</li> </ul> |                                                                                                                                                                                                                                                                                                                                                                                                                     |



751 W. 4th Street  
P.O. Box 13  
Kuna, ID 83634

**Marina Lundy**

**Planner**

City of Kuna | Development Services

Phone: 986.269.8341

Email: [mlundy@kunaid.gov](mailto:mlundy@kunaid.gov)

[www.kunacity.id.gov](http://www.kunacity.id.gov)



**RE: City of Kuna Request for Comment Case No. 25-05-TE Linrock Subdivision**

**From** Ashley Wolgast <AWolgast@kunaid.gov>

**Date** Fri 3/7/2025 1:32 PM

**To** Marina Lundy <MLundy@kunaid.gov>

Public Works supports the time extension for Linrock 😊



6950 S. Ten Mile  
P.O. Box 13  
Kuna, ID 83634

**Ashley Wolgast**  
**Project Support Coordinator**  
City of Kuna | Public Works

Phone: 208-947-7713  
Email: [awolgast@kunaid.gov](mailto:awolgast@kunaid.gov)  
[www.kunacity.id.gov](http://www.kunacity.id.gov)

**From:** Marina Lundy <MLundy@kunaid.gov>

**Sent:** Friday, March 7, 2025 1:32 PM

**To:** Ada County Highway District <planningreview@achdidaho.org>; Central District Health Department <lbadigian@cdhd.idaho.gov>; Idaho Transportation Department <D3Development.Services@itd.idaho.gov>; Idaho Transportation Department - Kendra Conder <Kendra.Conder@itd.idaho.gov>; J&M Sanitation <chad.gordon@jmsanitation.com>; Jessica Reid <jhall@kunaid.gov>; Morgan Treasure <mtreasure@kunaid.gov>; Kuna Police Department <mfratusco@adacounty.id.gov>; TLawrence Kuna Fire <tlawrence@kunafire.com>; Kuna Rural Fire District Plan Review <scott@fccnw.com>; PWoffice <PWoffice@kunaid.gov>

**Cc:** Doug Hanson <dhanson@kunaid.gov>; Troy Behunin <tbehunin@kunaid.gov>; Topacio Irish <TIrish@kunaid.gov>

**Subject:** City of Kuna Request for Comment Case No. 25-05-TE Linrock Subdivision

Good afternoon,

Notice is hereby given by the City of Kuna the following actions are under consideration:

|                            |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CASE NUMBER:</b>        | <a href="#">25-05-TE LINROCK</a>                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>PROJECT DESCRIPTION</b> | Applicant requests a one (1) year Time Extension approval for the Linrock Subdivision Preliminary Plat, which is approx. 39.64 acres with plans to be a mixed-use development. The one (1) year Time Extension is being requested based on delays due to lava rock on site which has impacted underground improvements and development of the site. The site is located on S Linder Rd, Kuna, ID (APN S1236315400). |
| <b>APPLICANT</b>           | Kent Brown<br><a href="mailto:kentkb@gmail.com">kentkb@gmail.com</a>                                                                                                                                                                                                                                                                                                                                                |
| <b>REPRESENTATIVE</b>      | Same as above                                                                                                                                                                                                                                                                                                                                                                                                       |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| <b>SCHEDULED HEARING DATE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Tuesday, <b>April 15, 2025</b> at 6:00 P.M.                                              |
| <b>STAFF CONTACT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Marina Lundy<br>208.922.5546<br><a href="mailto:mlundy@kunaid.gov">mlundy@kunaid.gov</a> |
| <ul style="list-style-type: none"> <li>· We have enclosed information to assist you with your consideration and response; we would appreciate any information as to how this action would affect the service(s) your agency provides. <i>If your agency requires additional information, or if contact information for your agency needs updated, please notify our office.</i></li> <li>· <i>No response within <b>15 business days</b> will indicate you have no objection or comments regarding this project.</i></li> <li>· The hearing is scheduled to begin at 6:00 p.m. or as soon as it may be heard. Kuna City Hall is located at 751 W. 4<sup>th</sup> Street, Kuna, ID 83634. Please contact staff with questions.</li> </ul> |                                                                                          |



751 W. 4th Street

P.O. Box 13

Kuna, ID 83634

### Marina Lundy

**Planner**

City of Kuna | Development Services

Phone: 986.269.8341

Email: [mlundy@kunaid.gov](mailto:mlundy@kunaid.gov)

[www.kunacity.id.gov](http://www.kunacity.id.gov)



**CITY OF KUNA**  
**P.O. BOX 13**  
**KUNA, ID 83634**  
[www.kunacity.id.gov](http://www.kunacity.id.gov)

## MEMO

**Date:** April 15, 2025  
**From:** Doug Hanson, Planning & Zoning Director  
**To:** Kuna City Council  
**RE:** Ad Hoc Future Land Use Map Committee Recommendation

---

Mayor and City Council Members,

On March 19, 2024 Resolution R23-2024 was approved establishing the Ad Hoc Future Land Use Map Advisory Committee (Committee) tasked with the purpose of recommending a new land use map proposal to inform an update to Kuna's Comprehensive Plan.

The Committee began with several educational presentations from the following groups about their organization and purpose for Committee members to take into consideration for comprehensive planning efforts:

- Community Planning Association (COMPASS)
- Ada County Highway District (ACHD)
- Developer Presentation, Tim Mokwa Hayden Homes
- Boise Valley Economic Partnership (BVEP)
- City of Kuna Public Works Department

Following these presentations the Committee used the information gathered and made recommended changes to the Future Land Use Map over a number of work sessions.

On March 12, 2025, the Committee voted to approve the future land use map proposal and accompanying exhibits provided herein.

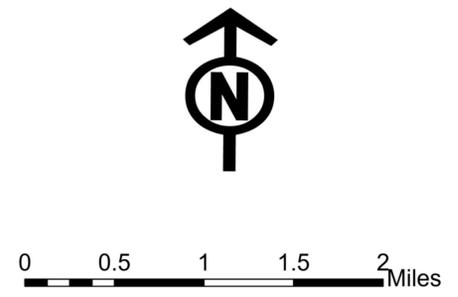
Sincerely,

A handwritten signature in black ink, appearing to read "Doug Hanson".

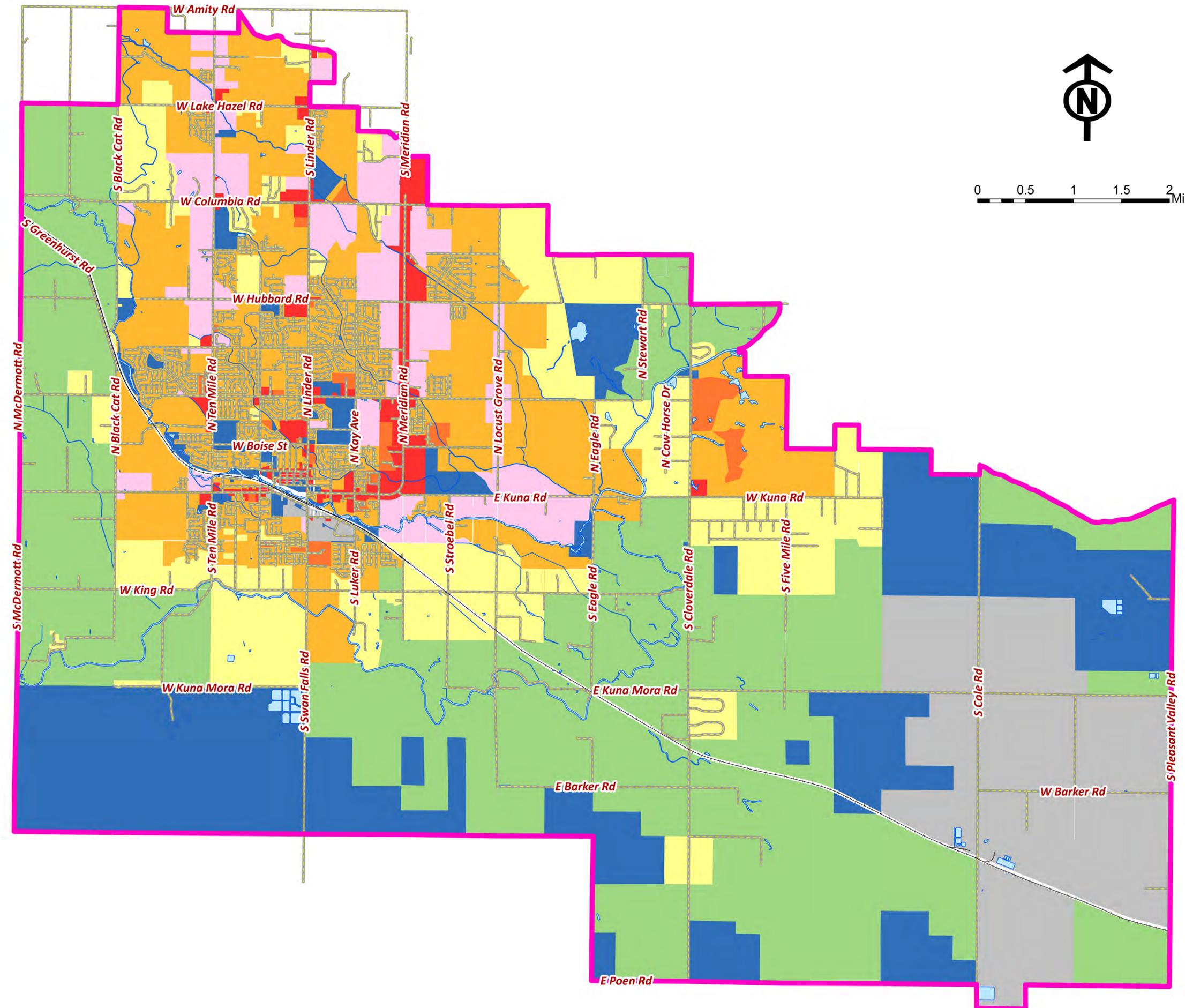
Doug Hanson  
Planning & Zoning Director



# CITY OF KUNA Future Land Use



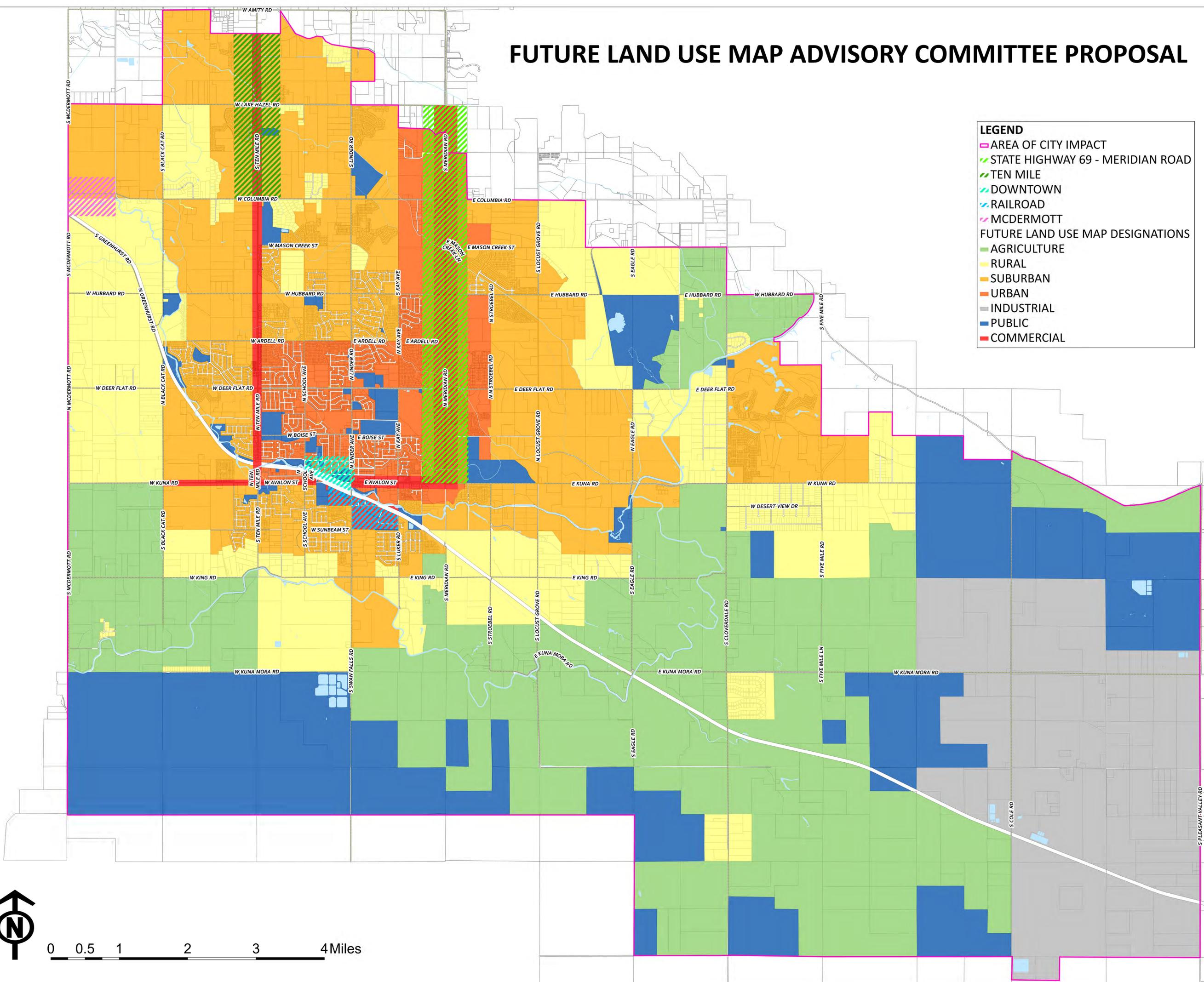
- Legend**
- Area of City Impact
  - Union Pacific Railroad
  - Roads
  - Waterbodies
  - Future Land Use Designations**
  - Agriculture
  - Low Density Residential
  - Medium Density Residential
  - High Density Residential
  - Mixed-Use
  - Commercial
  - Industrial
  - Public



# FUTURE LAND USE MAP ADVISORY COMMITTEE PROPOSAL

**LEGEND**

- AREA OF CITY IMPACT
- STATE HIGHWAY 69 - MERIDIAN ROAD
- TEN MILE
- DOWNTOWN
- RAILROAD
- MCDERMOTT
- FUTURE LAND USE MAP DESIGNATIONS**
- AGRICULTURE
- RURAL
- SUBURBAN
- URBAN
- INDUSTRIAL
- PUBLIC
- COMMERCIAL



0 0.5 1 2 3 4 Miles

# URBAN

## HIGH DENSITY RESIDENTIAL & COMMUNITY COMMERCIAL ZONES

### High Density Residential

| Housing Types          |
|------------------------|
| Multifamily/Apartments |
| Condominium            |
| Single Family Attached |
| Single Family Detached |

\* Must adhere to dimensional standards and density of selected zone \*



# Community Commercial

General shopping, retail, and professional needs



# SUBURBAN

## MEDIUM DENSITY RESIDENTIAL & NEIGHBORHOOD COMMERCIAL

### Medium Density Residential

| Housing Types                                                 |
|---------------------------------------------------------------|
| Accessory Dwelling Unit                                       |
| Single Family Attached (no more than three units per cluster) |
| Single Family                                                 |

\* Must adhere to dimensional standards and density of selected zone \*



# Neighborhood Commercial

Daily retail and service needs of the immediate residential neighborhoods with direct access to arterial or collector roadways



# RURAL

## LOW DENSITY RESIDENTIAL ZONES

### Residential

| Housing Types           |
|-------------------------|
| Accessory Dwelling Unit |
| Single Family Detached  |

\*Must adhere to dimensional standards and density of selected zone\*



# STATE HIGHWAY 69/MERIDIAN ROAD

- Regional Commercial
- High Density Residential Housing up to 20 Units Per Acre



# TEN MILE

- **Community Commercial**
- **Vertical Mixed Use**
- **High Density Residential Housing up to 12 Units Per Acre**



# DOWNTOWN

- Neighborhood Commercial
- Vertical Mixed Use
- Downtown Design Standards



# RAILROAD

- Commercial and Light Industrial Flex Space to Serve the Community
- Downtown Design Standards



PERSPECTIVE - LOOKING SOUTHEAST ALONG E. STAGECOACH WAY  
SCALE: N.T.S.



PERSPECTIVE - LOOKING SOUTHWEST ALONG E. STAGECOACH WAY  
SCALE: N.T.S.

# MCDERMOTT

- Preservation for future commercial use along the City's easternmost entry corridor in anticipation of future SH-16 alignment and adopted Nampa Comprehensive Plan



**MEMBERS**

John Laraway  
 Robbie Reno  
 Jonathan Doyle  
 Cristin Sandu  
 Larry Menges

Bryan Clark  
 Martin Taylor  
 Beverly Wolf  
 Chad Queen

CITY OF KUNA  
 City Hall Council Chambers  
 751 W 4<sup>th</sup> Street, Kuna, ID 83634



**Ad Hoc Future Land Use Map  
 Advisory Committee  
 REGULAR MEETING MINUTES  
 Wednesday March 12, 2025, at 6:00 PM**

**For questions, please call Planning and Zoning at (208) 922-5546.**

## **1. CALL TO ORDER & ROLL CALL:**

*(Timestamp 00:00:00)*

***Committee Members Present:***

*John Laraway - Present  
 Robbie Reno - Absent  
 Jonathan Doyle - Present  
 Cristin Sandu - Present  
 Larry Menges - Present  
 Bryan Clark - Present  
 Martin Taylor - Absent  
 Beverly Wolf - Present  
 Chad Queen - Absent*

***City Staff Present:***

*Economic Development Director Morgan Treasure  
 Planning and Zoning Director Doug Hanson  
 Deputy City Clerk Garrett Michaelson*

*A Quorum Of Committee Members Were Present For Business To Be Conducted.*

## **2. CONSENT AGENDA:**

*All items listed are routine and acted on with one (1) Motion by the Committee; there will be no separate discussion unless the Chairman, Committee Member, or Staff requests it be removed. Removed items will be placed under Business unless otherwise instructed.*

*(Timestamp 00:00:25)*

**A. Regular Committee Meeting Minutes Dated February 12, 2025 – Action Item**

***Potential Motion:***

- *Motion to Approve Consent agenda.*
- *Motion to Approve Consent agenda with amendments (i.e., correction to previous meeting minutes, etc.)*

*(Timestamp 00:00:25)*

*(Timestamp 00:00:30)*

**Motion To:** Approve the Consent Agenda

**Motion By:** Commissioner Bryan Clark

**Motion Seconded By:** Commissioner Jonathan Doyle

**Further Discussion:** None

**Voting Aye:** Commissioners Laraway, Doyle, Sandu, Menges, Clark, Wolf,

**Voting Nay:** None

**Absent:** Commissioners Reno, Taylor, Queen

**Via:** Voice Vote

**6-0-3**

**3. BUSINESS ITEMS:**

*(Timestamp 00:00:45)*

**A. Future Land Use Map Proposal – Action Item**

Recommend to the City a new future land use map proposal to inform an update to Kuna’s Comprehensive Plan.

*(Timestamp 00:00:50)*

*Members of The Committee took time to discuss the merits of the proposed Future Land Use Map.*

*(Timestamp 00:13:33)*

**Motion To:** Recommend To The City A New Future Land Use Map

**Motion By:** Commissioner Bryan Clark

**Motion Seconded By:** Commissioner Jonathan Doyle

**Further Discussion:** None

**Voting Aye:** Commissioners Laraway, Doyle, Sandu, Menges, Clark

**Voting Nay:** Commissioner Wolf

**Absent:** Commissioners Reno, Taylor, Queen

**Via:** Roll Call Vote

**5-1-3**

- B.** Consideration to Allow the Chairman to Approve and Sign the Final Meeting Minutes at their Discretion. – *Action Item*  
(Timestamp 00:14:28)

(Timestamp 00:14:50)

**Motion To:** Approve the Consent Agenda

**Motion By:** Commissioner Bryan Clark

**Motion Seconded By:** Commissioner Jonathan Doyle

**Further Discussion:** None

**Voting Aye:** Commissioners Laraway, Sandu, Menges, Clark, Wolf, Queen, Reno

**Voting Nay:** None

**Absent:** Commissioners Doyle, Menges, Taylor

**Via:** Voice Vote

**6-0-3**

**4. BOARD QUESTIONS OR CONCERNS:**

**5. UPDATES & REPORTS:**

**6. ADJOURNMENT:**

(Timestamp 00:15:15)

- A.** Consideration to Adjourn Sine Die (to adjourn without a date of meeting in the foreseeable future) – *Action Item*

(Timestamp 00:15:45)

**Motion To:** Adjourn Sine Die

**Motion By:** Commissioner Bryan Clark

**Motion Seconded By:** Commissioner Jonathan Doyle

**Further Discussion:** None

**Voting Aye:** Commissioners Laraway, Sandu, Menges, Clark, Wolf, Queen, Reno

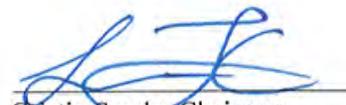
**Voting Nay:** None

**Absent:** Commissioners Doyle, Menges, Taylor

**Via:** Voice Vote

**6-0-3**

*Clerk’s Note: Two (2) attachments appear at the end of these meeting minutes. They are not included in the final vote as the members were not physically present or present via telecommunication device. The attachments are there solely to demonstrate or show how non-present members may have perceived the proposed Future Land Use Map.*



Cristin Sandu, Chairman

ATTEST:



Doug Hanson, Director

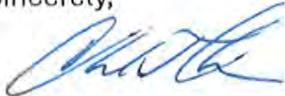
*Minutes prepared by Garrett Michaelson, Deputy City Clerk.*

Ad Hoc Future Land Use Map Committee Members,

Due to a commitment, I will not be in attendance for the final vote of the future land use map proposal to recommend to the city a new future land use map to inform an update to Kuna's Comprehensive Plan.

However, I would like to express my support for the proposal.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chad Queen", written in a cursive style.

Chad Queen

Ad Hoc Future Land Use Map Committee Member

## Doug Hanson

---

**From:** Robbie Reno <rreno@kunaschools.org>  
**Sent:** Wednesday, March 12, 2025 4:02 PM  
**To:** Doug Hanson  
**Subject:** FLUM

Dear Doug,

I support the FLUM and how it is designed.

Thanks,

--

Robbie Reno  
Principal  
Kuna High School  
Swan Falls High School  
208-955-0200

NOTICE: THIS ELECTRONIC MESSAGE TRANSMISSION CONTAINS INFORMATION WHICH MAY BE CONFIDENTIAL OR PRIVILEGED. THE INFORMATION IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL(S) OR ENTITY(IES) NAMED ABOVE. IF YOU ARE NOT THE INTENDED RECIPIENT, PLEASE BE AWARE THAT ANY DISCLOSURE, COPYING, DISTRIBUTION, OR USE OF THE CONTENTS OF THIS INFORMATION IS PROHIBITED. IF YOU HAVE RECEIVED THIS ELECTRONIC TRANSMISSION IN ERROR, PLEASE IMMEDIATELY NOTIFY THE SENDER AND DELETE THE COPY YOU RECEIVED.

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**RESOLUTION NO. R32-2025  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE CONTRACT AGREEMENT BETWEEN THE CITY OF KUNA (OWNER) AND PRUSIK CONSTRUCTION LLC (DESIGN-BUILDER) FOR DESIGN-BUILDER CONTRACT FOR THE NEW CHAMBERS PROJECT FOR THE CITY OF KUNA; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST SIGNATURE.**

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

Section 1. The Design-Builder Contract with Prusik Construction LLC for the New Chambers Build Project, in substantially the format as attached hereto, is hereby approved.

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

**PASSED BY THE COUNCIL** of Kuna, Idaho, this 15th day of April 2025.

**APPROVED BY THE MAYOR** of Kuna, Idaho, this 15th day of April 2025.

\_\_\_\_\_  
Joe L. Stear, Mayor

ATTEST:

\_\_\_\_\_  
Nathan Stanley, City Clerk

# ConsensusDocs® 415

## STANDARD DESIGN-BUILD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND DESIGN-BUILDER (Lump Sum Price)

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### ARTICLE 1 AGREEMENT

Job Number: 25-001

Account Code: 1050

This Agreement is made this 15th Day of April in the year 2025 by and between

the OWNER: City of Kuna

and the

DESIGN-BUILDER: Prusik Construction LLC

Tax identification number (TIN): 82-3869752

Contractor licensing number, if applicable: RCE-46519

Design Professional licensing number in the state of the Project: N/A

for services in connection with the following:

PROJECT: Kuna Council Chambers

### ARTICLE 2 GENERAL PROVISIONS

2.1 TEAM RELATIONSHIP Each Party agrees to act on the basis of trust, good faith and fair dealing, and shall take all actions reasonably necessary to perform this Agreement in an economical and timely manner. The Parties shall each endeavor to promote harmony and cooperation among all Project participants.

2.1.1 Neither Design-Builder nor any of its agents or employees shall act on behalf of or in the name of Owner unless authorized in writing by Owner's Representative.

2.2 ETHICS Each Party shall avoid conflicts of interest and promptly disclose to the other Party any conflicts of interest. Each Party warrants it has not and shall not pay or receive any contingent fees or



gratuities to or from the other Party, including its agents, officers, and employees, Design Professional, Subcontractors, Subsubcontractors, Suppliers, or Others, to secure preferential treatment.

2.3 DESIGN PROFESSIONAL Design-Builder shall furnish architectural and engineering services (“Services”) by Design-Builder’s licensed employees or procure such Services from a licensed, independent design professional retained by Design-Builder. The person or entity providing Services shall be referred to as Design Professional. If Design Professional is an independent design professional, the Services shall be procured pursuant to a ConsensusDocs 420 Standard Agreement Between Design-Builder and Design Professional or a similar separate agreement.

2.3.1 STANDARD OF CARE Design Professional shall furnish and provide Services necessary to design the Project in accordance with Owner’s requirements, as outlined in Owner’s Program and other relevant data defining the Project. The Services shall be performed in accordance with the standard of professional skill and care required for a Project of similar size, scope, and complexity, during the time in which the Services are provided.

## 2.4 DEFINITIONS

2.4.1 “Agreement” means this ConsensusDocs 415 Standard Design-Build Agreement and General Conditions Between Owner and Design-Builder (Lump Sum Price), as modified, amendments, exhibits, addenda, and attachments made part of this Agreement upon its execution. The following exhibits are made part of this agreement:

Exhibit A: Agreement establishing Fast-Track Approach and Construction Schedule, 1 page.

Exhibit B: Basis of Design/Owner’s Program.

2.4.2 “Business Day” means all Days, except weekends and official federal or state holidays where the Project is located.

2.4.3 A “Change Order” is a written order signed by Owner and Design-Builder after execution of this Agreement, indicating changes in the scope of the Work or Contract Time, including substitutions proposed by Design-Builder and accepted by Owner.

2.4.4 “Construction Schedule” is the document prepared by Design-Builder that specifies the dates on which Design-Builder plans to begin and complete various parts of the construction phase services Work, and the Project, including dates on which information and approvals are required from Owner.

2.4.5 The “Contract Documents” consist of those documents identified in §14.1.

2.4.6 The “Contract Time” is the period between the Date of Commencement and total time authorized to achieve Final Completion.

2.4.7 “Day” means calendar day.

2.4.8 “Date of Commencement” is as provided for in §ARTICLE 6.

2.4.9 “Defective Work” is any portion of the Work not in conformance to the requirements of the Contract Documents.

2.4.10 “Final Completion” occurs on the date when Design-Builder’s obligations under this Agreement are complete and accepted by Owner and final payment becomes due and payable.



2.4.11 A Hazardous Material is any substance or material identified now or in the future as hazardous under any Laws or any other substance or material which may be considered hazardous or otherwise subject to statutory or regulatory requirements governing handling, disposal, or clean-up.

2.4.12 “Interim Directive” is any written order containing Work instructions that is signed by Owner after execution of this Agreement and before Substantial Completion to the Work directed by Owner.

2.4.13 “Law” means a federal, state, or local law, ordinance, code, rule, or regulation applicable to the Work with which Design-Builder must comply that is enacted as of the Agreement date.

2.4.14 “Others” means Owner’s other: (a) contractors/constructors, (b) suppliers, (c) subcontractors, subsubcontractors, or suppliers of (a) and (b); and others employed directly or indirectly by (a), (b), or (c) or any by any of them or for whose acts any of them may be liable.

2.4.15 “Overhead” shall mean (a) payroll costs and other compensation of Design-Builder’s employees in Design-Builder’s principal and branch offices; (b) general and administrative expenses of Design-Builder’s principal and branch offices including charges against Design-Builder for delinquent payments; and (c) Design-Builder’s capital expenses, including interest on capital used for the Work.

2.4.16 The “Owner” is the person or entity identified in ARTICLE 1, and includes Owner’s representative.

2.4.17 The “Owner’s Program” is a description of Owner’s objectives, budgetary and time criteria, space requirements and relationships, flexibility and expandability requirements, special equipment and systems, and site requirements, together with Schematic Design Documents which shall include drawings, outline specifications, and other conceptual documents illustrating the Project’s basic elements, scale, and their relationship to the Worksite.

2.4.18 The “Parties” are collectively Owner and Design-Builder.

2.4.19 The “Project,” as identified in ARTICLE 1, is the building, facility, or other improvements for which Design-Builder is to perform the Work under this Agreement. It may also include improvements to be undertaken by Owner or Others.

2.4.20 “Project schedule” A schedule that shows the timing and sequencing of the design and construction required to meet the time criteria set forth in Owner’s Program. The Project includes the Construction Schedule and is coordinated with design phase service activities.

2.4.21 A “Subcontractor” is a person or entity retained by Design-Builder as an independent contractor to provide the labor, materials, equipment, or services necessary to complete a specific portion of the Work. The term Subcontractor does not include Design Professional or any separate contractor employed by Owner or any separate contractor’s subcontractors.

2.4.22 “Substantial Completion” of the Work, or of a designated portion, occurs on the date when construction is sufficiently complete in accordance with the Contract Documents so that Owner can occupy or utilize the Project, or a designated portion, for the use for which it is intended, without unscheduled disruption. The issuance of a certificate of occupancy is not a prerequisite for Substantial Completion if the certificate of occupancy cannot be obtained due to factors beyond Design-Builder’s control. This date shall be confirmed by a certificate of Substantial Completion signed by The Parties.

2.4.23 A “Subsubcontractor” is a party or entity who has an agreement with a Subcontractor or other Subsubcontractor, or Supplier to perform any portion of the Work or to supply material or equipment.



2.4.24 A “Supplier” is a person or entity retained by Design-Builder to provide material and equipment for the Work.

2.4.25 “Terrorism” means a violent act, or an act that is dangerous to human life, property, or infrastructure, that is committed by an individual or individuals and that appears to be part of an effort to coerce a civilian population or to influence the policy or affect the conduct of any government by coercion. Terrorism includes, but is not limited to, any act certified by the United States Secretary of Treasury as an act of terrorism pursuant to the Terrorism Risk Insurance Act, as amended.

2.4.26 The “Work” is the design services procured in accordance with §3.1, the construction services provided in accordance with §3.2, additional services in accordance with §3.10, and other services which are necessary to complete the Project in accordance with and reasonably inferable from the Contract Documents. The Work may refer to the whole Project or only a part of the Project if work is also being performed by Owner or Others.

2.4.27 “Worksite” means the geographical area of the Project location mentioned in ARTICLE 1 where the Work is to be performed

### ARTICLE 3 DESIGN-BUILDER’S RESPONSIBILITIES

3.1 DESIGN SERVICES Pursuant to a mutually agreeable schedule, Design-Builder shall submit for Owner’s written approval, as applicable, Design Development Documents or Construction Documents, based on the Contract Documents in existence at the time of the execution of this Agreement or any further development of Contract Documents that have been approved in writing by Owner.

3.1.1 If required, the Design Development Documents shall further define the Project, including drawings and outline specifications fixing and describing the Project size and character as to site utilization, and other appropriate elements incorporating the structural, architectural, mechanical, and electrical systems. When Design-Builder submits the Design Development Documents, Design-Builder shall identify in writing all material changes and deviations that have taken place from the Contract Documents in existence at the time of the execution of this Agreement. Any changes in the Work contained in the Design Development Documents approved by Owner shall result in a Change Order pursuant to ARTICLE 8 adjusting the Contract Price or the Date of Substantial Completion or the Date of Final Completion.

3.1.2 The Construction Documents shall set forth in detail the requirements for construction of the Work, and shall be based upon codes, laws, or regulations enacted at the time of their preparation. When Design-Builder submits the Construction Documents, Design-Builder shall identify in writing all material changes and deviations that have taken place from the Design Development Documents or the Contract Documents in existence at the time of the execution of this Agreement. Any changes in the Work contained in the Construction Documents approved by Owner shall result in a Change Order pursuant to ARTICLE 8 adjusting the Contract Price or the Date of Substantial Completion or the Date of Final Completion. Construction shall be in accordance with the approved Construction Documents. One set of these documents shall be furnished to Owner before commencing construction.

3.1.3 Design Services to include any required Artistic renderings, models, and mockups of the Project or any part of the Project or the Work.

#### 3.1.4 OWNERSHIP OF DOCUMENTS



3.1.4.1 OWNERSHIP OF TANGIBLE DOCUMENTS Owner shall receive ownership of the property rights, except for copyrights, of all documents, drawings, specifications, electronic data, and information (“Documents”) prepared, provided, or procured by Design-Builder, its Design Professional, Subcontractors, or consultants and distributed to Owner for this Project, upon the making of final payment to Design-Builder or in the event of termination under ARTICLE 11, upon payment for all sums due to Design-Builder pursuant to ARTICLE 11. Owner’s acquisition of the copyright shall be subject to Owner’s making of all payments required by this Agreement.

3.1.4.2 COPYRIGHT The Parties agree that Owner  shall/  shall not obtain ownership of the copyright of all Documents. Owner’s acquisition of the copyright for all Documents shall be subject to the making of payments as required by §3.1.3.1 and the payment of the fee reflecting the agreed value of the copyright set forth below:

If the Parties have not made a selection to transfer copyright interests in the Documents, the copyright shall remain with Design-Builder.

3.1.4.3 USE OF DOCUMENTS IN EVENT OF TERMINATION In the event of a termination of this Agreement pursuant to ARTICLE 11, Owner shall have the right to use, to reproduce, and to make derivative works of the Documents to complete the Project, regardless of whether there has been a transfer of copyright under §3.1.3.1, provided payment has been made pursuant to §3.1.3.1.

3.1.4.4 OWNER’S USE OF DOCUMENTS AFTER COMPLETION OF PROJECT After completion of the Project, Owner may reuse, reproduce, or make derivative works from the Documents solely for the purposes of maintaining, renovating, remodeling, or expanding the Project at the Worksite. Owner’s use of the Documents without Design-Builder’s involvement or on other projects is at Owner’s sole risk, except for Design-Builder’s indemnification obligations, and Owner shall indemnify and hold harmless Design-Builder to the extent permitted by law, its Design Professional, Subcontractors, and consultants, and the agents, officers, directors, and employees of each of them, from and against any and all claims, damages, losses, costs, and expenses, including reasonable attorneys’ fees and costs, arising out of or resulting from any such prohibited use.

3.1.4.5 DESIGN-BUILDER’S USE OF DOCUMENTS Where Design-Builder has transferred its copyright interest in the Documents under §3.1.3.1, Design-Builder may reuse Documents prepared by it pursuant to this Agreement in its practice, but only in their separate constituent parts and not as a whole.

3.1.4.6 Design-Builder shall obtain from its Design Professional, Subcontractors, and consultants rights and rights of use that correspond to the rights given by Design-Builder to Owner in this Agreement, and Design-Builder shall provide evidence that such rights have been secured.

## 3.2 CONSTRUCTION SERVICES

3.2.1 Construction will commence upon the issuance by Owner of a written notice to proceed.

3.2.2 In order to complete the Work, Design-Builder shall provide all necessary construction supervision, inspection, construction equipment, construction labor, materials, tools, and subcontracted items.



3.2.3 COMPLIANCE WITH LAW Design-Builder shall give all notices and comply with all Laws at its own costs. Design-Builder shall be liable to Owner for all loss, cost, and expense attributable to any acts or omissions by Design-Builder, its employees, subcontractors, and agents resulting from the failure to comply with Laws, including fines, penalties, or corrective measures. However, liability under this subsection shall not apply if notice to Owner was given, and advance approval by appropriate authorities, including Owner, is received.

3.2.3.1 CHANGES IN LAW The Contract Price or Contract Time, or both shall be equitably adjusted by Change Order for additional costs or time needed resulting from any change in Law, including increased taxes, enacted after the date of this Agreement

3.2.4 Design-Builder shall maintain the Schedule of Work. This schedule shall indicate the dates for the start and completion of the various stages of the construction, including the dates when information and approvals are required from Owner. It shall be revised as required by the conditions of the Work.

3.2.5 Design-Builder shall obtain and Owner shall pay, in addition to the Contract Price, for the building permits necessary for the construction of the Project.

3.2.6 Design-Builder shall keep such full and detailed accounts as may be necessary for proper financial management under this Agreement. Owner shall be afforded access to all Design-Builder's records, books, correspondence, instructions, drawings, receipts, vouchers, memoranda, and similar data relating to Change Order work performed on the basis of actual cost. Design-Builder shall preserve all such records for a period of three years after the final payment or longer where required by law.

3.2.7 Design-Builder shall provide periodic written reports to Owner on the progress of the Work in such detail as is required by Owner and as agreed to by the Parties.

3.2.8 Design-Builder shall regularly remove debris and waste materials at the Worksite resulting from the Work. Before discontinuing Work in an area, Design-Builder shall clean the area and remove all rubbish and its construction equipment, tools, machinery, waste, and surplus materials. Design-Builder shall minimize and confine dust and debris resulting from construction activities. At the completion of the Work, Design-Builder shall remove from the Worksite all construction equipment, tools, surplus materials, waste materials, and debris.

3.2.9 Design-Builder shall prepare and submit to Owner either:

final marked up as-built drawings  
 updated electronic data

that generally document how the various elements of the Work including changes were actually constructed or installed, or as defined by the Parties by attachment to this Agreement.

3.2.10 Surveys, site evaluations, legal descriptions, and aerial photographs provided by Design-Builder.

3.2.11 ; Design-Builder shall provide Soils, subsurface, and environmental studies, reports, and investigations required for submission to governmental authorities or others having jurisdiction over the Project.



**3.3 CONSTRUCTION SCHEDULE** Design-Builder shall prepare and submit a Schedule of Work for Owner's acceptance and written approval. This schedule shall indicate the commencement and completion dates of the various stages of the Work, including the dates when information and approvals are required from Owner. The Schedule shall be revised on a monthly basis or as mutually agreed by the Parties.

### 3.4 SAFETY OF PERSONS AND PROPERTY

**3.4.1 SAFETY PRECAUTIONS AND PROGRAMS** Design-Builder shall have overall responsibility for safety precautions and programs in the performance of the Work. However, such obligation does not relieve Subcontractors of their responsibility for the safety of persons or property in the performance of their work, nor for compliance with the provisions of Laws.

**3.4.2** Design-Builder shall prevent against injury, loss, or damage to persons or property by taking reasonable steps to protect:

3.4.2.1 its employees and other persons at the Worksite;

3.4.2.2 materials, supplies, and equipment stored at the Worksite for use in performance of the Work; and

3.4.2.3 the Project and all property located at the Worksite and adjacent to work areas, whether or not said property or structures are part of the Project or involved in the Work.

**3.4.3 DESIGN-BUILDER'S SAFETY REPRESENTATIVE** Design-Builder shall designate an individual at the Worksite in the employ of Design-Builder who shall act as Design-Builder's designated safety representative with a duty to prevent accidents. Unless otherwise identified by Design-Builder in writing to Owner, the designated safety representative shall be Design-Builder's project superintendent. Design-Builder will report immediately in writing all accidents and injuries occurring at the Worksite to Owner. When Design-Builder is required to file an accident report with a public authority, Design-Builder shall furnish a copy of the report to Owner.

**3.4.4** Design-Builder shall provide Owner with copies of all notices required of Design-Builder by Law. Design-Builder's safety program shall comply with the requirements of governmental and quasi-governmental authorities having jurisdiction over the Work.

**3.4.5** Damage or loss not insured under property insurance which may arise from the performance of the Work, to the extent of the negligence attributed to such acts or omissions of Design-Builder, or anyone for whose acts Design-Builder may be liable, shall be promptly remedied by Design-Builder. Damage or loss attributable to the acts or omissions of Owner or Others and not to Design-Builder shall be promptly remedied by Owner.

**3.4.6** If Owner deems any part of the Work or Worksite unsafe, Owner, without assuming responsibility for Design-Builder's safety program, may require Design-Builder to stop performance of the Work or take corrective measures satisfactory to Owner, or both. If Design-Builder does not adopt corrective measures, Owner may perform them and reduce the amount of the Contract Price by the costs of the corrective measures. Design-Builder agrees to make no claim for damages, for an adjustment in the Contract Price or the Date of Substantial Completion or the Date of Final Completion based on Design-Builder's compliance with Owner's reasonable request.



3.5 EMERGENCIES In any emergency affecting the safety of persons or property, Design-Builder shall act in a reasonable manner to prevent threatened damage, injury, or loss. Any change in the Contract Price, the Date of Substantial Completion, or the Date of Final Completion, on account of emergency work shall be determined as a Change Order.

### 3.6 HAZARDOUS MATERIAL

3.6.1 Design-Builder shall not be obligated to commence or continue Work until all Hazardous Material discovered at the Worksite has been removed, rendered, or determined to be harmless by Owner as certified by an independent testing laboratory and approved by the appropriate government agency.

3.6.2 If after commencing the Work, Hazardous Material is discovered at the Project, Design-Builder shall be entitled to immediately stop Work in the affected area. Design-Builder shall report the condition to Owner and, if required, the government agency with jurisdiction.

3.6.3 Design-Builder shall not resume nor be required to continue any Work affected by any Hazardous Material without written mutual agreement between the Parties after the Hazardous Material has been removed or rendered harmless and only after approval, if necessary, of the governmental agency with jurisdiction. Owner shall be responsible for retaining an independent testing laboratory to determine the nature of the material encountered and whether it is a Hazardous Material requiring corrective measures or remedial action. Such measures shall be the sole responsibility of Owner, and shall be performed in a manner minimizing any adverse effect upon the Work.

3.6.4 If Design-Builder incurs additional costs or is delayed due to the presence or remediation of Hazardous Material, Design-Builder shall be entitled to an equitable adjustment in the Contract Price or the date of Substantial Completion.

3.6.5 To the extent not caused by the negligent or intentionally wrongful acts or omissions of Design-Builder, its Subcontractors and Subsubcontractors, and the agents, officers, directors, and employees of each of them, Owner shall indemnify and hold harmless Design-Builder, its Subcontractors and Subsubcontractors, and the agents, officers, directors, and employees of each of them to the extent permitted by law, from and against all claims, damages, losses, costs, and expenses, including but not limited to reasonable attorneys' fees, costs, and expenses incurred in connection with any dispute resolution process, to the extent permitted pursuant to §6.4, arising out of or relating to the performance of the Work in any area affected by Hazardous Material.

3.6.6 Whether obtained by Design-Builder, Subcontractors, Owner or Others, Design-Builder is responsible to make Safety Data Sheets (SDS) pertaining to materials or substances used or consumed in the performance of the Work available to Owner and Subcontractors, and Others.

3.6.7 During Design-Builder's performance of the Work, Design-Builder shall be responsible for the proper handling, application, storage, removal, and disposal of all materials brought to the Worksite by Design-Builder. Upon the issuance of the Certificate of Substantial Completion, Owner shall be responsible for materials and substances brought to the Worksite by Design-Builder if such materials or substances are required by the Contract Documents.

3.6.8 §3.6 shall survive the completion of the Work under this Agreement or any termination of this Agreement.

### 3.7 WARRANTY



3.7.1 Design-Builder warrants that all materials and equipment furnished under this Agreement will be new unless otherwise specified, of good quality, in conformance with the Contract Documents, and free from defective workmanship and materials. Warranties shall commence on the date of Substantial Completion of the Work or of a designated portion.

3.7.2 To the extent products, equipment, systems, or materials incorporated in the Work are specified and purchased by Owner, they shall be covered exclusively by the warranty of the manufacturer. There are no warranties which extend beyond the description on the face thereof. To the extent products, equipment, systems, or materials incorporated in the Work are specified by Owner but purchased by Design-Builder and are inconsistent with selection criteria that otherwise would have been followed by Design-Builder, Design-Builder shall assist Owner in pursuing warranty claims. ALL OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING THE WARRANTY OF MERCHANTABILITY AND THE WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.

3.7.3 Design-Builder shall secure required certificates of inspection, testing, or approval and deliver them to Owner.

3.7.4 Design-Builder shall collect all written warranties and equipment manuals and deliver them to Owner in a format directed by Owner.

3.7.5 With the assistance of Owner's maintenance personnel, Design-Builder shall direct the checkout of utilities and start-up operations, and adjusting and balancing of systems and equipment for readiness.

### 3.8 CORRECTION OF WORK WITHIN ONE YEAR

3.8.1 Before Substantial Completion and within one year after the date of Substantial Completion of the Work or for such longer periods of time as may be set forth with respect to specific warranties required by the Contract Documents, if any Defective Work is found, Owner shall promptly notify Design-Builder in writing. Unless Owner provides written acceptance of the condition, Design-Builder shall promptly correct the Defective Work at its own cost and time and bear the expense of additional services required for correction of any Defective Work for which it is responsible. If within the one-year correction period Owner discovers and does not promptly notify Design-Builder or give Design-Builder an opportunity to test or correct Defective Work as reasonably requested by Design-Builder, Owner waives Design-Builder's obligation to correct that Defective Work as well as Owner's right to claim a breach of the warranty with respect to that Defective Work.

3.8.2 With respect to any portion of Work first performed after Substantial Completion, the one-year correction period shall commence when that portion of Work is complete. Correction periods shall not be extended by corrective work performed by Design-Builder.

3.8.3 If Design-Builder fails to correct Defective Work within a reasonable time after receipt of written notice from Owner before final payment, Owner may correct it in accordance with Owner's right to carry out the Work. In such case, an appropriate Change Order shall be issued deducting the cost of correcting such deficiencies from payments then or thereafter due Design-Builder. If payments then or thereafter due Design-Builder are not sufficient to cover such amounts, Design-Builder shall pay the difference to Owner.

3.8.4 Design-Builder's obligations and liability, if any, with respect to any Defective Work discovered after the one-year correction period shall be determined by the Law. If, after the one-year correction period but before the applicable limitation period has expired, Owner discovers any Work which Owner considers Defective Work, Owner shall, unless the Defective Work requires emergency



correction, promptly notify Design-Builder and allow Design-Builder an opportunity to correct the Work if Design-Builder elects to do so. If Design-Builder elects to correct the Work, it shall provide written notice of such intent within fourteen (14) Days of its receipt of notice from Owner and shall complete the correction of Work within a mutually agreed timeframe. If Design-Builder does not elect to correct the Work, Owner may have the Work corrected by itself or Others, and, if Owner intends to seek recovery of those costs from Design-Builder, Owner shall promptly provide Design-Builder with an accounting of the correction costs it incurs.

3.8.5 If Design-Builder's correction or removal of Defective Work causes damage to or destroys other completed or partially completed Work or existing buildings, Design-Builder shall be responsible for the cost of correcting the destroyed or damaged property.

3.8.6 The one-year period for correction of Defective Work does not constitute a limitation period with respect to the enforcement of Design-Builder's other obligations under the Contract Documents.

3.8.7 Before final payment, at Owner's option and with Design-Builder's agreement, Owner may elect to accept Defective Work rather than require its removal and correction. In such case the Contract Price shall be equitably adjusted for any diminution in the value of the Project caused by such Defective Work.

3.9 CONFIDENTIALITY Design-Builder shall treat as confidential and not disclose to third-persons, except Subcontractors, Subsubcontractors, and Design Professional as is necessary for the performance of the Work, or use for its own benefit any of Owner's developments, confidential information, know-how, discoveries, production methods, and the like that may be disclosed to Design-Builder or which Design-Builder may acquire in connection with the Work. Owner shall treat as confidential information all of Design-Builder's estimating systems and historical and parameter cost data that may be disclosed to Owner in connection with the performance of this Agreement. The Parties shall each specify those items to be treated as confidential and shall mark them as "Confidential." Confidentiality obligations do not supersede compulsion by Law, a governmental agency or authority, an order of a court of competent jurisdiction, or a validly issued subpoena. In such event, a Party shall promptly notify the other Party to permit that Party's legal objection.

3.10 ADDITIONAL SERVICES Design-Builder shall provide or procure the following additional services upon the request of Owner. A written agreement between the Parties shall define the extent of such additional services. Such additional services shall be considered a Change in the Work, unless they are specifically included in §3.1 or §3.2.

3.10.1 Assisting in developing the Owner's Program, establishing the Project budget, investigating sources of financing, general business planning, and other information and documentation as may be required to establish the feasibility of the Project;

3.10.2 Consultations, negotiations, and documentation supporting the procurement of Project financing;

3.10.3 Appraisals of existing equipment, existing properties, new equipment, and developed properties;

3.10.4 Consultations and representations before governmental authorities or others having jurisdiction over the Project other than normal assistance in securing building permits;

3.10.5 Investigation or making measured drawings of existing conditions or the verification of Owner-provided drawings and information;



3.10.6 Inventories of existing furniture, fixtures, furnishings, and equipment which might be under consideration for incorporation into the Project;

3.10.7 Interior design and related services including procurement and placement of furniture, furnishings, artwork, and decorations;

3.10.8 Making revisions to design documents after they have been approved by Owner when revisions are due to causes beyond the control of Design-Builder. Causes beyond the control of Design-Builder do not include acts or omissions on the part of Subcontractors, Subsubcontractors, or Design Professional;

3.10.9 Design, coordination, management, expediting, and other services supporting the procurement of materials to be obtained, or work to be performed, by Owner, including but not limited to telephone systems, computer wiring networks, sound systems, alarms, security systems, and other specialty systems which are not a part of this Agreement;

3.10.10 Estimates, proposals, appraisals, consultations, negotiations, and services in connection with the repair or replacement of an insured loss, provided such repair or replacement did not result from the negligence of Design-Builder;

3.10.11 The premium portion of overtime work ordered by Owner including productivity impact costs, other than that required by Design-Builder to maintain the Schedule of Work;

3.10.12 Out-of-town travel by Design Professional in connection with the Work, except between Design Professional's office, Design-Builder's office, Owner's office, and the Project site;

3.10.13 Obtaining service contractors and training maintenance personnel; assisting and consulting in the use of systems and equipment after the initial startup;

3.10.14 Services for tenant or rental spaces not required by this Agreement;

3.10.15 Services requested by Owner or required by the Work which are not specified in the Contract Documents and which are not normally part of generally accepted design and construction practice;

3.10.16 Except when Design Professional is a party to the proceeding, serving or preparing to serve as an expert witness in connection with any proceeding, legal or otherwise, regarding the Project;

3.10.17 Document reproduction exceeding the limits provided for in this Agreement;

3.10.18 Providing services relating to Hazardous Material discovered at the Worksite;

3.10.19 Acting as a Green Building Facilitator as identified in the ConsensusDocs 310 Green Building Addendum or separate addenda, which, at a minimum, shall include: (a) coordinating and facilitating the achievement of elected green measures and green status, such as achieving Leadership in Energy and Environmental Design "LEED" certification; (b) identifying, preparing, and submitting necessary documentation for elected green status; and (c) identifying project participants responsible to complete physical and procedural green measures;

3.10.20 Performing formal commissioning services; and

3.10.21 Other services as agreed to by the Parties and identified in an attached exhibit.

3.11 DESIGN-BUILDER'S REPRESENTATIVE Design-Builder shall designate a person who shall be Design-Builder's authorized representative. Design-Builder's Representative is Michael McHargue.



## ARTICLE 4 OWNER'S RESPONSIBILITIES

4.1 INFORMATION AND SERVICES PROVIDED BY OWNER Owner's responsibilities under this article shall be provided with reasonable detail and in a timely manner.

4.2 FINANCIAL INFORMATION Before commencing the Work and thereafter at the written request of Design-Builder, Owner shall provide Design-Builder evidence of Project financing. Evidence of such financing shall be a condition precedent to Design-Builder's commencing or continuing the Work. Design-Builder shall be notified before any material change in Project financing.

4.3 WORKSITE INFORMATION To the extent Owner has obtained, or is required elsewhere in the Contract Documents to obtain, the following Worksite information, Owner shall provide at Owner's expense and with reasonable promptness:

4.3.1 information describing the physical characteristics of the site, including surveys, site evaluations, legal descriptions, data, or drawings depicting existing conditions, subsurface conditions, and environmental studies, reports, and investigations;

4.3.2 tests, inspections, and other reports dealing with environmental matters, Hazardous Material, and other existing conditions, including structural, mechanical, and chemical tests, required by the Contract Documents or by Law;

4.3.3 the limits of Pollution Liability Insurance covering the Worksite held by Owner; and

4.3.4 any other information or services requested in writing by Design-Builder which are required for Design-Builder's performance of the Work and under Owner's control.

4.4 MECHANIC'S AND CONSTRUCTION LIEN INFORMATION Within seven (7) Days after receiving Design-Builder's written request, Owner shall provide Design-Builder with the information necessary to give notice of or enforce mechanic's lien rights and, where applicable, stop notices. This information shall include Owner's interest in the real property on which the Project is located and the record legal title.

### 4.5 RESPONSIBILITIES DURING DESIGN

4.5.1 Owner shall review and timely approve, reject, or respond appropriately as set forth in ARTICLE 3.

### 4.6 RESPONSIBILITIES DURING CONSTRUCTION

4.6.1 Owner shall review the Construction Schedule, timely approve milestone dates set forth, and timely respond to its obligations.

4.6.2 If Owner becomes aware of any error, omission, or failure to meet the requirements of the Contract Documents or any fault or defect in the Work, Owner shall give prompt written notice to Design-Builder. The failure of Owner to give such notice shall not relieve Design-Builder of its obligations to fulfill the requirements of the Contract Documents.

4.6.3 Owner shall have no contractual obligations to Subcontractors, suppliers, or Design Professional.

4.6.4 Owner shall provide insurance for the Project as provided in ARTICLE 10.

4.7 TAX EXEMPTION If in accordance with Owner's direction Design-Builder claims an exemption for taxes, Owner shall indemnify and hold Design-Builder harmless from all liability, penalty, interest, fine, tax



assessment, attorneys' fees, or other expense or cost incurred by Design-Builder as a result of any action taken by Design-Builder in accordance with Owner's direction to the extent permitted by law.

4.8 ELECTRONIC DOCUMENTS The Parties may exchange or furnish documents and data in electronic or digital form pursuant to this written agreement.

4.9 Owner's Representative is Nate Stanley Owner's representative shall: (a) be fully acquainted with the Project; (b) agree to furnish the information and services required of Owner in a timely manner; and (c) have the authority to bind Owner in all matters requiring Owner's approval, authorization or written notice. If Owner changes its representative or the representative's authority as listed above, Owner shall notify Design-Builder in writing in advance.

## ARTICLE 5 SUBCONTRACTS

5.1 RETAINING SUBCONTRACTORS Design-Builder shall not retain any Subcontractor or Supplier to whom Owner has a reasonable and timely objection, provided that Owner agrees to increase the Contract Price for any additional costs incurred by Design-Builder as a result of such objection. Owner may propose subcontractors to be considered by Design-Builder. Design-Builder shall not be required to retain any subcontractor to whom Design-Builder has a reasonable objection.

5.2 MANAGEMENT OF SUBCONTRACTORS Design-Builder shall be responsible for the management of Subcontractors in the performance of their work.

### 5.3 CONTINGENT ASSIGNMENT OF SUBCONTRACT AGREEMENTS

5.3.1 If this Agreement is terminated, each subcontract agreement shall be assigned by Design-Builder to Owner, subject to the prior rights of any surety, provided that:

5.3.1.1 this Agreement is terminated by Owner pursuant to §11.2 or §11.3; and

5.3.1.2 Owner accepts such assignment, after termination by notifying the Subcontractor and Design-Builder in writing, and assumes all rights and obligations of Design-Builder pursuant to each subcontract or supply agreement.

5.3.2 If Owner accepts such an assignment, and the Work has been suspended for more than thirty (30) consecutive Days, following termination, if appropriate, Subcontractor's or Supplier's compensation shall be equitably adjusted as a result of the suspension.

5.4 BINDING OF SUBCONTRACTORS AND SUPPLIERS Design-Builder agrees to bind every Subcontractor and Supplier (and require every Subcontractor to so bind its Subsubcontractors and significant Suppliers) to all the provisions of this Agreement and the Contract Documents' applicable provisions to that portion of the Work.

## ARTICLE 6 CONTRACT TIME

DATE OF COMMENCEMENT The Date of Commencement is the Agreement date in ARTICLE 1 unless otherwise set forth below [\_\_\_\_\_]. The Work shall proceed in general accordance with the Project Schedule which may be amended in accordance with this Agreement.

### 6.1 SUBSTANTIAL COMPLETION/FINAL COMPLETION

6.1.1 Substantial Completion of the Work shall be achieved in Three hundred sixty five (365) Days from the Date of Commencement. Unless otherwise specified, the Work shall be finally complete



within Forty Five (45) Days after the date of Substantial Completion, subject to adjustments as provided for in the Contract Documents.

6.1.2 Time is of the essence with regards to the obligations of the Contract Documents.

6.1.3 The Date of Final Completion of the Work is [\_\_\_\_\_] or within Forty Five 45 Days after the Date of Substantial Completion, subject to adjustments as provided for in the Contract Documents.

6.1.4 Unless otherwise instructed by an Interim Directive, Design-Builder shall not knowingly commence the Work before the effective date of insurance required to be provided by Design-Builder.

## 6.2 DELAYS AND EXTENSIONS OF TIME

6.2.1 If Design-Builder is delayed at any time in the commencement or progress of the Work by any cause beyond the control of Design-Builder, Design-Builder shall be entitled to an equitable extension of the Date of Substantial Completion or the Date of Final Completion. Examples of causes beyond the control of Design-Builder include, but are not limited to, the following: (a) acts or omissions of Owner or Others; (b) changes in the Work or the sequencing of the Work ordered by Owner, or arising from decisions of Owner that impact the time of performance of the Work; (c) encountering Hazardous Materials, or concealed or unknown conditions; (d) delay authorized by Owner pending dispute resolution or suspension by Owner under §12.1; (e) transportation delays not reasonably foreseeable; (f) labor disputes not involving Design-Builder; (g) general labor disputes impacting the Project but not specifically related to the Worksite; (h) fire; (i) Terrorism; (j) epidemics; (k) adverse governmental actions, (l) unavoidable accidents or circumstances; (m) adverse weather conditions not reasonably anticipated. Design-Builder shall process any requests for equitable extensions of the Date of Substantial Completion or the Date of Final Completion in accordance with the provisions of ARTICLE 8.

6.2.2 In addition, if Design-Builder incurs additional costs as a result of a delay that is caused by acts or omissions of Owner or Others, changes in the Work or the sequencing of the Work ordered by Owner, or arising from decisions of Owner that impact the time of performance of the Work, encountering Hazardous Materials unanticipated by Design-Builder or concealed or unknown conditions, delay authorized by Owner pending dispute resolution, and suspension by Owner under ARTICLE 11, Design-Builder shall be entitled to an equitable adjustment in the Contract Price subject to §6.4.

6.2.3 In the event delays to the project are encountered for any reason, the Parties agree to undertake reasonable steps to mitigate the effect of such delays.

## 6.3 LIQUIDATED DAMAGES

6.3.1 SUBSTANTIAL COMPLETION The Parties agree that this Agreement [\_\_\_\_\_] shall/ X shall not provide for the imposition of liquidated damages based on the Date of Substantial Completion.

6.3.1.1 Design-Builder understands that if the Date of Substantial Completion as may be amended by subsequent Change Order, is not attained, Owner will suffer damages which are difficult to determine and accurately specify. Design-Builder agrees that if the Date of Substantial Completion is not attained, Design-Builder shall pay Owner Zero dollars 0 as liquidated damages and not as a penalty for each Day that Substantial Completion extends beyond the Date of Substantial Completion. These liquidated damages provided are in lieu of all liability for any and all extra costs, losses, expenses, claims, penalties, and any other damages of whatsoever nature incurred by Owner which are occasioned by any delay in achieving the Date of Substantial Completion.



6.3.2 FINAL COMPLETION Owner and Design-Builder agree that this Agreement [ ] shall/ X shall not provide for the imposition of liquidated damages based on the Date of Final Completion.

6.3.2.1 Design-Builder understands that if the Date of Final Completion is not attained, Owner will suffer damages which are difficult to determine and accurately specify. Design-Builder agrees that if the Date of Final Completion is not attained, Design-Builder shall pay Owner zero dollars (\$0) as liquidated damages for each Day that Final Completion extends beyond the Date of Final Completion. These liquidated damages are in lieu of all liability for any and all extra costs, losses, expenses, claims, penalties, and any other damages of whatsoever nature incurred by Owner which are occasioned by any delay in achieving the Date of Final Completion.

6.3.3 OTHER LIQUIDATED DAMAGES Owner and Design-Builder may agree upon the imposition of liquidated damages based on other project milestones or performance requirements. Such agreement shall be included as an exhibit to this Agreement.

6.4 LIMITED MUTUAL WAIVER OF CONSEQUENTIAL DAMAGES Except for damages mutually agreed upon by the Parties as liquidated damages in §6.3 and excluding losses covered by insurance required by the Contract Documents, Owner and Design-Builder agree to waive all claims against each other for any consequential damages that may arise out of or relate to this Agreement, except for those specific items of damages excluded from this waiver as mutually agreed upon by the Parties and identified below. Owner agrees to waive damages including but not limited to Owner's loss of use of the Project, any rental expenses incurred, loss of income, profit, or financing related to the Project, as well as the loss of business, loss of financing, principal office overhead and expenses, loss of profits not related to this Project, loss of reputation, or insolvency. Design-Builder agrees to waive damages including but not limited to loss of business, loss of financing, loss of profits not related to this Project, loss of bonding capacity, loss of reputation, or insolvency.

6.4.1 The following items of damages are excluded from this mutual waiver:

6.4.2 The provisions of this section shall also apply to the termination of this Agreement and shall survive such termination. Owner and Design-Builder shall require similar waivers in contracts with Subcontractors and Others retained for the Project.

## ARTICLE 7 CONTRACT PRICE

The Contract Price is One million nine hundred sixteen thousand seven hundred forty seven and thirty three cents dollars (\$1,916,747.33) subject to adjustment as provided in ARTICLE 8.

## ARTICLE 8 CHANGES IN THE WORK

Changes in the Work which are within the general scope of this Agreement may be accomplished without invalidating this Agreement by Change Order, Interim Directive, or a minor change in the Work, subject to the limitations stated in the Contract Documents.

### 8.1 CHANGE ORDERS

8.1.1 Design-Builder may request or Owner, without invalidating this Agreement, may order changes in the Work within the general scope of the Contract Documents consisting of adjustment to the Contract Price or the Date of Substantial Completion or the Date of Final Completion. All such changes in the Work shall be authorized by applicable Change Order, and processed in accordance with this article. Each adjustment in the Contract Price resulting from a Change Order shall clearly separate the amount attributable to Design services.



8.1.2 The Parties shall negotiate an appropriate adjustment to Contract Price or the Date of Substantial Completion or the Date of Final Completion in good faith and conclude negotiations as expeditiously as possible. Acceptance of the Change Order and any adjustment in the Contract Price or the Date of Substantial Completion or the Date of Final Completion shall not be unreasonably withheld.

8.1.3 NO OBLIGATION TO PERFORM Design-Builder shall not be obligated to perform changes in the Work until a Change Order has been executed or a written Interim Directive has been issued.

## 8.2 INTERIM DIRECTIVE

8.2.1 Owner may issue an Interim Directive directing a change in the Work before agreeing on an adjustment, if any, in the Contract Price or the Date of Substantial Completion or the Date of Final Completion, and if appropriate, the compensation for Design services or directing Design-Builder to perform Work that Owner believes is not a change. If the Parties disagree that the Interim Directed work is within the scope of the Work, Design-Builder shall perform the disputed Work and furnish Owner with an estimate of the costs to perform the disputed work in accordance with Owner's interpretations.

8.2.2 The Parties shall negotiate expeditiously and in good faith for appropriate adjustments, as applicable, to the Contract Price or the Date of Substantial Completion or the Date of Final Completion, and if appropriate the compensation for Design services, arising out of Interim Directive. As the changed work is completed, the Design Builder shall submit its costs for such work with its Application for Payment beginning with the next Application for Payment within thirty (30) Days of the issuance of the Interim Directive. Owner's payment does not prejudice its right to be reimbursed should it be determined that the disputed work was within the scope of the Work.

8.2.3 If the Parties agree upon the adjustments in the Contract Price or the Date of Substantial Completion or the Date of Final Completion, and if appropriate, the compensation for Design services, for a change in the Work directed by an Interim Directive, such agreement shall be the subject of an appropriate Change Order. The Change Order shall include all outstanding Interim Directives issued since the last Change Order.

## 8.3 MINOR CHANGES IN THE WORK

8.3.1 Design-Builder may make minor changes in the design and construction of the Project consistent with the intent of the Contract Documents which do not involve an adjustment in the Contract Price or the Date of Substantial Completion or the Date of Final Completion; and do not materially and adversely affect the design of the Project, the quality of any of the materials or equipment specified in the Contract Documents, the performance of any materials, equipment, or systems specified in the Contract Documents, or the quality of workmanship required by the Contract Documents.

8.3.2 Design-Builder shall promptly inform Owner in writing of any such changes and shall record such changes on the Design-Build Documents maintained by Design-Builder.

8.4 CONCEALED OR UNKNOWN SITE CONDITIONS If a condition encountered at the Worksite is (a) subsurface or other physical conditions materially different from those indicated in the Contract Documents, or (b) unusual and unknown physical conditions materially different from conditions ordinarily encountered and generally recognized as inherent in Work provided for in the Contract Documents, Design-Builder shall stop affected Work after the concealed or unknown condition is first observed and give prompt written notice of the condition to Owner. Owner shall investigate and then issue an Interim Directive specifying the extent to which Owner agrees that a concealed or unknown condition exists and



directing how Design-Builder is to proceed. Design-Builder shall not be required to perform any Work relating to the unknown condition without the written mutual agreement of the Parties. Any change in the Contract Price or Contract Time as a result of the condition, including any dispute about its existence or nature, shall be determined as provided in this ARTICLE 8.

## 8.5 DETERMINATION OF COST

8.5.1 An increase or decrease in the Contract Price resulting from a change in the Work shall be determined by one or more of the following methods:

8.5.1.1 unit prices set forth in this Agreement or as subsequently agreed;

8.5.1.2 a mutually accepted, itemized lump sum; or

8.5.1.3 COST OF THE WORK Cost of the Work as defined by this §8.5.1.3 plus 7.5% for Overhead and 2.5% for profit. "Cost of the Work" shall include the following costs reasonably incurred to perform a change in the Work:

8.5.1.3.1 Labor wages directly employed by Design-Builder performing the Work;

8.5.1.3.2 Salaries of Design-Builder's employees when stationed at the field office to the extent necessary to complete the applicable Work, employees engaged on the road expediting the production or transportation of material and equipment, and supervisory employees from the principal or branch office as mutually agreed by the Parties in writing;

8.5.1.3.3 Cost of applicable employee benefits and taxes, including but not limited to, workers' compensation, unemployment compensation, social security, health, welfare, retirement, and other fringe benefits as required by law, labor agreements, or paid under Design-Builder's standard personnel policy, insofar as such costs are paid to employees of Design-Builder who are included in the Cost of the Work in §8.5.1.3.1 and §8.5.1.3.2;

8.5.1.3.4 Reasonable transportation, travel, and hotel expenses of Design-Builder's personnel incurred in connection with the Work;

8.5.1.3.5 Cost of all materials, supplies, and equipment incorporated in the Work, including costs of inspection and testing if not provided by Owner, transportation, storage, and handling;

8.5.1.3.6 Payments made by Design-Builder to Subcontractors for performed Work;

8.5.1.3.7 Fees and expenses for design services procured or furnished by Design-Builder;

8.5.1.3.8 Cost, including transportation and maintenance of all materials, supplies, equipment, temporary facilities, and hand tools not owned by the workers that are used or consumed in the performance of the Work, less salvage value or residual value; and cost less salvage value of such items used, but not consumed that remain the property of Design-Builder;

8.5.1.3.9 Rental charges of all necessary machinery and equipment, exclusive of hand tools owned by workers, used at the Worksite, whether rented from Design-Builder or others, including installation, repair and replacement, dismantling, removal,



maintenance, transportation, and delivery costs. Rental from unrelated third parties shall be reimbursed at actual cost. Rentals from Design-Builder or its affiliates, subsidiaries, or related parties shall be reimbursed at the prevailing rates in the locality of the Worksite up to eighty-five percent (85%) of the value of the piece of equipment;

8.5.1.3.10 Cost of the premiums for all insurance and surety bonds which Design-Builder is required to procure or deems necessary, and approved by Owner including any additional premium incurred as a result of any increase in the cost of the Work;

8.5.1.3.11 Sales, use, gross receipts, or other taxes, tariffs, or duties related to the Work for which Design-Builder is liable;

8.5.1.3.12 Permits, fees, licenses, tests, and royalties;

8.5.1.3.13 Losses, expenses or damages to the extent not compensated by insurance or otherwise, and the cost of corrective work, provided that such did not arise from Design-Builder's negligence;-

8.5.1.3.14 Water, power, and fuel costs necessary for the changed Work;

8.5.1.3.15 Cost of removal of all nonhazardous substances, debris, and waste materials;

8.5.1.3.16 Costs directly incurred to perform a change in the Work which are reasonably inferable from the Contract Documents for the changed Work;

8.5.1.3.17 DISCOUNTS All discounts for prompt payment shall accrue to Owner to the extent such payments are made directly by Owner. To the extent payments are made with funds of Design-Builder, all cash discounts shall accrue to Design-Builder. All trade discounts, rebates and refunds, and all returns from sale of surplus materials and equipment, shall be credited to the Cost of the Work;

8.5.1.3.18 COST REPORTING Design-Builder shall maintain complete and current records that comply with generally accepted accounting principles and calculate the Cost of Work. Owner shall be afforded access to Design-Builder's records, books, correspondence, instructions, drawings, receipts, vouchers, memoranda and similar data relating to requested payment for Cost of the Work. Design-Builder shall preserve all such records for a period of three years after the final payment or longer where required by Law;

8.5.1.3.19 COST AND SCHEDULE ESTIMATES Design-Builder shall use reasonable skill and judgment in the preparation of a cost estimate or schedule for a change to the Work, but does not warrant or guarantee their accuracy.

8.5.1.3.20 Cost of the Work pursuant to §8.5.1.3 is determined net of savings from the change. Design-Builder's Overhead and profit shall be added to any net increase in Cost of the Work. No Overhead and profit shall be applied to any net decrease in the Cost of the Work that is less than ten (10) percent of the Contract Price. Overhead and profit shall be applied to any net decrease ten (10) percent or more. Design-Builder shall maintain a documented, itemized accounting evidencing expenses and savings.

8.5.2 If unit prices are indicated in the Contract Documents or are subsequently agreed to by the Parties, but the character or quantity of such unit items as originally contemplated is so different in a



proposed Change Order that the original unit prices will cause substantial inequity to Owner or Design-Builder, such unit prices shall be equitably adjusted.

8.5.3 If Owner and Design-Builder disagree as to whether work required by Owner is within the scope of the Work, Design-Builder shall furnish Owner with an estimate of the costs to perform the disputed work in accordance with Owner's interpretations. If Owner issues a written order for Design-Builder to proceed, Design-Builder shall perform the disputed work and Owner shall pay Design-Builder fifty percent (50%) of its estimated cost to perform the work. In such event, both Parties reserve their rights as to whether the work was within the scope of the Work. Owner's payment does not prejudice its right to be reimbursed should it be determined that the disputed work was within the scope of Work. Design-Builder's receipt of payment for the disputed work does not prejudice its right to receive full payment for the disputed work should it be determined that the disputed work is not within the scope of the Work.

8.6 CHANGES NOTICE For any claim for an increase in the Contract Price or an extension in the Date of Substantial Completion or the Date of Final Completion, Design-Builder shall give Owner written notice of the claim within twenty-one (21) Days after the occurrence giving rise to the claim or within twenty-one (21) Days after Design-Builder first recognizes the condition giving rise to the claim, whichever is later. Except in an emergency, notice shall be given before proceeding with the Work. Claims for design and estimating costs incurred in connection with possible changes requested by Owner, but which do not proceed, shall be made within twenty-one (21) Days after the decision is made not to proceed. Thereafter, Design-Builder shall submit written documentation of its claim, including appropriate supporting documentation, within twenty-one (21) Days after giving notice, unless the Parties mutually agree upon a longer period of time. Owner shall respond in writing denying or approving Design-Builder's claim no later than fourteen (14) Days after receipt of Design-Builder's documentation of claim. Owner's failure to so respond shall be deemed a denial of Design-Builder's claim. Any change in Contract Price or the Date of Substantial Completion or the Date of Final Completion resulting from such claim shall be authorized by Change Order.

8.7 INCIDENTAL CHANGES Owner may direct Design-Builder to perform incidental changes in the Work upon concurrence with Design-Builder that such changes do not involve adjustments in the Cost of the Work or Contract Time. Incidental changes shall be consistent with the scope and intent of the Contract Documents. Owner shall initiate an incidental change in the Work by issuing a written order to Design-Builder. Such written notice shall be carried out promptly and is binding on the Parties.

## ARTICLE 9 PAYMENT

### 9.1 PROGRESS PAYMENT

9.1.1 Before submitting the first application for payment, Design-Builder shall provide a Schedule of Values satisfactory to Owner, consisting of a breakdown of the Contract Price, with a separate line item for Design services.

9.1.2 On or before the last Day of each month after the Work has commenced, Design-Builder shall submit to Owner an application for payment in accordance with the Schedule of Values based upon the Work completed and materials suitably stored on the Worksite or at other locations approved by Owner. Approval of payment applications for such stored materials shall be conditioned upon submission by Design-Builder of bills of sale and applicable insurance or such other procedures satisfactory to Owner to establish Owner's title to such materials, or otherwise to protect Owner's interest including transportation to the site.



9.1.3 Within seven (7) Days after receipt of each monthly application for payment, Owner shall give written notice to Design-Builder of Owner's acceptance or rejection, in whole or in part, of such application for payment. Within fifteen (15) Days after accepting such Application, Owner shall pay directly to Design-Builder the appropriate amount for which application for payment is made, less amounts previously paid by Owner. If such application is rejected in whole or in part, Owner shall indicate the reasons for its rejection. If Owner and Design-Builder cannot agree on a revised amount, then, within fifteen (15) Days after its initial rejection in part of such application, Owner shall pay directly to Design-Builder the appropriate amount for those items not rejected by Owner for which application for payment is made, less amounts previously paid by Owner. Those items rejected by Owner shall be due and payable when the reasons for the rejection have been removed.

9.1.4 If Owner fails to pay Design-Builder at the time payment of any amount becomes due, then Design-Builder may, at any time thereafter, upon serving written notice that the Work will be stopped within seven (7) Days after receipt of the notice by Owner, and after such seven (7) Day period, stop the Work until payment of the amount owing has been received.

9.1.5 Design-Builder warrants and guarantees that title to all Work, materials, and equipment covered by an application for payment, whether incorporated in the Project or not, will pass to Owner upon receipt of such payment by Design-Builder free and clear of all liens, claims, security interests, or encumbrances, ("liens").

9.1.6 Owner's progress payment, occupancy, or use of the Project, whether in whole or in part, shall not be deemed an acceptance of any Work not conforming to the requirements of the Contract Documents.

9.1.7 Upon Substantial Completion of the Work, Owner shall pay Design-Builder the unpaid balance of the Contract Price, less a sum equal to one hundred fifty percent (150%) of Design-Builder's estimated cost of completing any unfinished items as agreed to between the Parties as to extent and time for completion. Owner thereafter shall pay Design-Builder monthly the amount retained for unfinished items as each item is completed.

9.1.8 **STORED MATERIALS AND EQUIPMENT** Unless otherwise provided in the contract documents, applications for payment may include materials and equipment not yet incorporated into the Work but delivered to and suitably stored onsite or offsite, including applicable insurance, storage and costs incurred transporting the materials to an offsite storage facility. Approval of payment applications for stored materials and equipment stored offsite shall be conditioned on submission by Design-Builder of bills of sale and proof of required insurance, or such other procedures satisfactory to Owner to establish the proper valuation of the stored materials and equipment, Owner's title to such materials and equipment, and to otherwise protect Owner's interests therein, including transportation to the site.

9.2 **RETAINAGE** From each progress payment made before the time of Substantial Completion, Owner may retain five percent (5%) of the amount otherwise due after deduction of any amounts as provided in §9.3, provided such percentage doesn't exceed the Law. If Owner chooses to use this retainage provision:

9.2.1 after the Work is fifty percent (50%) complete, Owner shall withhold no additional retainage and pay Design-Builder the full amount due on account of subsequent progress payments;

9.2.2 Owner may, in its sole discretion, reduce the amount to be retained at any time;

9.2.3 Owner may release retainage on that portion of the Work a Subcontractor has completed, in whole or in part, and which work Owner has accepted;



9.2.4 in lieu of retainage, Design-Builder may furnish a retention bond or other security interest acceptable to Owner, to be held by Owner.

9.3 ADJUSTMENT OF AN APPLICATION FOR PAYMENT Owner may adjust or reject an application for payment or nullify a previously approved application for payment, in whole or in part, as may reasonably be necessary to protect Owner from loss or damage based upon the following, to the extent that Design-Builder is responsible under this Agreement:

9.3.1 Design-Builder's repeated failure to perform the Work as required by the Contract Documents;

9.3.2 except as accepted by the insurer providing Builder's Risk or other property insurance covering the project, loss or damage arising out of or relating to this Agreement and caused by Design-Builder to Owner, or others to whom Owner may be liable;

9.3.3 Design-Builder's failure to pay either Design Professional, Subcontractor, or Supplier following receipt of payment from Owner for that portion of the Work or for supplies, provided that Owner is making payments to Constructor in accordance with the terms of this Agreement;

9.3.4 Defective Work not corrected in a timely fashion;

9.3.5 reasonable evidence of delay in performance of the Work such that the Work will not be completed by the Date of Substantial Completion or the Date of Final Completion, and that the unpaid balance of the Contract Price is not sufficient to offset any direct damages that may be sustained by Owner as a result of the anticipated delay caused by Design-Builder;

9.3.6 reasonable evidence demonstrating that the unpaid balance of the Contract Price is insufficient to fund the cost to complete the Work;

9.3.7 uninsured third-party claims involving the Contractor or reasonable evidence demonstrating that third-party claims are likely to be filed unless and until the Contractor furnishes Owner with adequate security in the form of a surety bond, letter of credit, or other collateral or commitment which are sufficient to discharge such claims if established; and

9.3.8 uninsured third-party claims involving Design-Builder or reasonable evidence demonstrating that third-party claims are likely to be filed unless and until Design-Builder furnishes Owner with adequate security in the form of a surety bond, letter of credit, or other collateral or commitment sufficient to discharge such claims if established.

No later than seven (7) Days after receipt of an application for payment, Owner shall give written notice to Design-Builder, at the time of disapproving or nullifying all or part of an application for payment, stating its specific reasons for such disapproval or nullification, and the remedial actions to be taken by Design-Builder in order to receive payment. When the above reasons for disapproving or nullifying an application for payment are removed, payment will be promptly made for the amount previously withheld.

#### 9.4 OWNER OCCUPANCY OR USE OF COMPLETED OR PARTIALLY COMPLETED WORK

Portions of the Work that are completed or partially completed may be used or occupied by Owner when (a) the portion of the Work is designated in a Certificate of Substantial Completion, (b) appropriate insurer(s) or sureties consent to the occupancy or use, and (c) appropriate public authorities authorize the occupancy or use. Such partial occupancy or use shall constitute Substantial Completion of that portion of the Work. Design-Builder shall not unreasonably withhold consent to partial occupancy or use. Owner shall not unreasonably refuse to accept partial occupancy or use, provided such partial occupancy or use is of value to Owner.



## 9.5 FINAL PAYMENT

9.5.1 Final payment, consisting of the unpaid balance of the Contract Price, shall be due and payable when the Work is fully completed. Before issuance of final payment, Owner may request satisfactory evidence that all payrolls, materials bills, and other indebtedness connected with the Work have been paid or otherwise satisfied.

9.5.2 In making final payment Owner waives all claims except for:

9.5.2.1 outstanding liens;

9.5.2.2 improper workmanship or defective materials appearing within one year after the date of Substantial Completion;

9.5.2.3 Work not in conformance with the Contract Documents; and

9.5.2.4 terms of any special warranties required by the Contract Documents.

9.5.3 In accepting final payment, Design-Builder waives all claims except those previously made in writing and which remain unsettled.

9.6 LATE PAYMENT Payments due but unpaid shall bear interest from the date payment is due at the statutory rate at the place of the Project.

## ARTICLE 10 INDEMNITY, INSURANCE, AND BONDS

### 10.1 INDEMNITY

10.1.1 To the fullest extent permitted by law, Design-Builder shall indemnify and hold harmless Owner, Owner's officers, directors, members, consultants, agents, and employees (the Indemnitees) from all claims for bodily injury and property damage, other than to the Work itself and other property required to be insured under §10.3, including reasonable attorneys' fees, costs, and expenses that may arise from the performance of the Work, but only to the extent caused by the negligent or intentionally wrongful acts or omissions of Design-Builder, Subcontractors, or anyone employed directly or indirectly by any of them or by anyone for whose acts any of them may be liable. Design-Builder shall not be required to indemnify or hold harmless the Indemnitees for any negligent or intentionally wrongful acts or omissions of the Indemnitees. Design-Builder shall be entitled to reimbursement of any defense costs paid above Design-Builder's percentage of liability for the underlying claim to the extent provided for by the subsection below.

10.1.2 To the fullest extent permitted by law, Owner shall indemnify and hold harmless Design-Builder, its officers, directors, or members, Subcontractors, or anyone employed directly or indirectly by any of them or anyone for whose acts any of them may be liable from all claims for bodily injury and property damage, other than property insured under §10.3, including reasonable attorneys' fees, costs, and expenses, that may arise from the performance of work by Others, but only to the extent caused by the negligent or intentionally wrongful acts or omissions of Others. Owner shall be entitled to reimbursement of any defense costs paid above Owner's percentage of liability for the underlying claim to the extent provided for by the subsection above.

10.1.3 NO LIMITATION ON LIABILITY In any and all claims against the Indemnitees by any employee of Design-Builder, anyone directly or indirectly employed by Design-Builder or anyone for whose acts Design-Builder may be liable, the indemnification obligation shall not be limited in any



way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Design-Builder under Workers' Compensation acts, disability benefit acts, or other employee benefit acts.

## 10.2 DESIGN-BUILDER'S LIABILITY INSURANCE

10.2.1 Before commencing the Work and as a condition for payment, Design-Builder shall procure and maintain in force Workers' Compensation Insurance, Employers' Liability Insurance, Business Automobile Liability Insurance, and Commercial General Liability Insurance (CGL). The CGL policy shall include coverage for liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, contractual liability, and broad form property damage. Design-Builder shall maintain completed operations liability insurance for one year after Substantial Completion, or as required by the Contract Documents, whichever is longer. Design-Builder's Employers' Liability, Business Automobile Liability, and CGL policies shall be written with at least the following limits of liability:

### 10.2.1.1 Employers' Liability Insurance

- (a) \$1,000,000 bodily injury by accident per accident
- (b) \$1,000,000 bodily injury by disease policy limit
- (c) 1,000,000 bodily injury by disease per employee

### 10.2.1.2 Business Automobile Liability Insurance per accident \$1,000,000.

### 10.2.1.3 Commercial General Liability Insurance

- (a) Per occurrence \$1,000,000
- (b) General aggregate 2,000,000
- (c) Products/completed operations aggregate \$2,000,000
- (d) Personal and advertising injury limit \$1,000,000

10.2.2 Employers' Liability, Business Automobile Liability, and Commercial General Liability coverage required under §10.2.1 may be arranged under a single policy for the full limits required or by a combination of underlying policies with the balance provided by Excess or Umbrella Liability policies.

10.2.3 Design-Builder shall maintain in effect all insurance coverage required under §10.2.1 with insurance companies lawfully authorized to do business in the jurisdiction in which the Project is located. If Design-Builder fails to obtain or maintain any insurance coverage required under this Agreement, Owner may purchase such coverage and charge the expense to Design-Builder, or terminate this Agreement.

10.2.4 To the extent commercially available to Design-Builder and its current insurance company, insurance policies required under §10.2.1 shall contain a provision that the insurance company or its designee must give Owner written notice transmitted in paper or electronic format: (a) 30 Days before coverage is nonrenewed by the insurance company and (b) within 10 Business Days after cancelation of coverage by the insurance company. Before commencing the Work and upon renewal or replacement of the insurance policies, Design-Builder shall furnish Owner with certificates of insurance until one year after Substantial Completion or longer if required by the Contract Documents. In addition, if any insurance policy required under §10.2.1 is not to be immediately replaced without lapse in coverage when it expires, exhausts its limits, or is to be cancelled, Design-Builder shall give Owner prompt written notice upon actual or constructive knowledge of such condition.



### 10.3 PROPERTY INSURANCE

10.3.1 Unless otherwise directed in writing by Owner, before starting the Work, Design-Builder shall obtain and maintain a Builder's Risk Policy upon the entire Project for the full cost of replacement at the time of loss, including existing structures. This insurance shall also: (a) name Design-Builder, Subcontractors, Subsubcontractors, Suppliers, and Design Professional as insureds; (b) be written in such form as to cover all risks of physical loss except those specifically excluded by the policy; and (c) insure at least against and not exclude:

10.3.1.1 the perils of fire, lightning, explosion, windstorm, hail, smoke, aircraft (except aircraft, including helicopter, operated by or on behalf of the Contractor) and vehicles, riot and civil commotion, theft, vandalism, malicious mischief, debris removal, flood, earthquake, earth movement, water damage, wind damage, testing if applicable, collapse however caused;

10.3.1.2 damage resulting from defective design, workmanship, or material;

10.3.1.3 coverage extension for damage to existing buildings, plant, or other structures at the Worksite, when the Project is contained within or attached to such existing buildings, plant, or structures. Coverage shall be to the extent loss or damage arises out of Constructor's activities or operations at the Project;

10.3.1.4 equipment breakdown, including mechanical breakdown, electrical injury to electrical devices, explosion of steam equipment, and damage to steam equipment caused by a condition within the equipment;

10.3.1.5 testing coverage for running newly installed machinery and equipment at or beyond the specified limits of their capacity to determine whether they are fit for their intended use; and

10.3.1.6 physical loss resulting from Terrorism.

10.3.2 The Party that is the primary cause of a Builder's Risk Policy claim shall be responsible for any deductible amounts or coinsurance payments. If no Party is the primary cause of a claim, then the Party obtaining and maintaining the Builder's Risk Policy pursuant to §10.3.1 shall be responsible for the deductible amounts or coinsurance payments. This policy shall provide for a waiver of subrogation. This insurance shall remain in effect until final payment has been made or until no person or entity other than Owner has an insurable interest in the property to be covered by this insurance, whichever is sooner. Partial occupancy or use of the Work shall not commence until Design-Builder has secured the consent of the insurance company or companies providing the coverage required in this subsection. Before commencing the Work, Design-Builder shall provide a copy of the property policy or policies obtained in compliance with §10.3.1.

10.3.3 If Owner elects to purchase the property insurance required by this Agreement, including all of the same coverages and deductibles for the same duration specified in §10.3.1, then Owner shall give written notice to Design-Builder and the Design Professional before the Work is commenced and provide a copy of the property policy or policies obtained in compliance with §10.3.1. Owner may then provide insurance to protect its interests and the interests of the Design-Builder, Subcontractors, Suppliers, and Subsubcontractors. The cost of this insurance shall be paid by Owner in a Change Order. If Owner gives written notice of its intent to purchase property insurance required by this Agreement and fails to purchase or maintain such insurance, Owner shall be responsible for costs reasonably attributed to such failure.

10.3.4 The Parties waive all rights against each other and their respective employees, agents, contractors, subcontractors and subsubcontractors, and design professionals for damages caused by



risks covered by the property insurance except such rights as they may have to the proceeds of the insurance.

10.3.5 To the extent of the limits of Design-Builder's CGL specified in § 10.2.1 or N/A dollars (\$N/A), whichever is more, Design-Builder shall indemnify and hold harmless Owner against any and all liability, claims, demands, damages, losses, and expenses, including attorneys' fees, in connection with or arising out of any damage or alleged damage to any of Owner's existing adjacent property that may arise from the performance of the Work, to the extent of the negligent acts or omissions of Design-Builder, Subcontractor, or anyone employed directly or indirectly by any of them or by anyone for whose acts any of them may be liable.

10.3.6 RISK OF LOSS Except to the extent a loss is covered by applicable insurance, risk of loss or damage to the Work shall be upon the Party obtaining and maintaining the Builder's Risk Policy pursuant to §10.3.1 until the Date of Substantial Completion.

#### 10.4 ADDITIONAL GENERAL LIABILITY COVERAGE

10.4.1 Owner  shall/  shall not require Design-Builder to purchase and maintain additional liability coverage.

10.4.2 If required by the above subsection, the additional liability coverage required of Design-Builder shall be:

Additional Insured. Owner shall be named as an additional insured on Design-Builder's Commercial General Liability Insurance specified, for on-going operations and completed operations, excess/umbrella liability, commercial automobile liability, and any required pollution liability, but only with respect to liability for bodily injury, property damage, or personal and advertising injury to the extent caused by the negligent or intentionally wrongful acts or omissions of Design-Builder, or those acting on Design-Builder's behalf, in the performance of Design-Builder's Work for Owner at the Worksite. The insurance of the Subcontractor shall be primary and non-contributory to any insurance available to the Additional Insureds.

OCP. Design-Builder shall provide an Owners' and Contractors' Protective Liability Insurance ("OCP") policy with limits equal to the limits on Commercial General Liability Insurance specified, or limits as otherwise required by Owner.

Any documented additional cost in the form of a surcharge associated with procuring the additional liability coverage in accordance with this subsection shall be paid by Owner directly or the costs may be reimbursed by Owner to Design-Builder by increasing the contract price to correspond to the actual cost required to purchase and maintain the additional liability coverage.

Before commencing the Work, Design-Builder shall provide either a copy of the OCP policy, or a certificate and endorsement evidencing that Owner has been named as an additional insured, as applicable.

10.5 ROYALTIES, PATENTS, AND COPYRIGHTS Design-Builder shall pay all royalties and license fees which may be due on the inclusion of any patented or copyrighted materials, methods, or systems selected by Design-Builder and incorporated in the Work. Design-Builder shall indemnify and hold Owner harmless from all suits or claims for infringement of any patent rights or copyrights arising out of such selection. Owner agrees to indemnify and hold Design-Builder harmless to the extent permitted by law



from any suits or claims of infringement of any patent rights or copyrights arising out of any patented or copyrighted materials, methods, or systems specified by Owner.

10.6 PROFESSIONAL LIABILITY INSURANCE Design-Builder shall obtain, either itself or through Design Professional, professional liability insurance for claims arising from the negligent performance of professional services under this Agreement, which shall be:

Practice Policy or  Project Specific Coverage

written for not less than 2,000,000 per claim and in the aggregate with a deductible not to exceed \$25,000. The Professional Liability Insurance shall include prior acts coverage sufficient to cover all services rendered by Design Professional. This coverage shall be continued in effect for one year(s) after the Date of Substantial Completion.

## 10.7 BONDING

10.7.1 Performance and Payment Bonds  are/  are not required of Design-Builder. Such bonds shall be issued by a surety licensed in the state in which the Project is located and must be acceptable to Owner. Owner's acceptance shall not be withheld without reasonable cause.

10.7.2 Such Performance Bond shall be issued in the penal sum equal to one hundred percent (100%) of the:

Contract price, including design and construction.

Agreed estimated construction cost of the Project as reflected in the Schedule of Values.

Such Performance Bond shall cover the cost to complete the Work, but shall not cover any damages of the type specified to be covered by the insurance pursuant to §10.2 and §10.3, whether or not such insurance is provided or in an amount sufficient to cover such damages.

10.7.3 The penal sum of the Payment Bond shall equal the penal sum of the Performance Bond. Design-Builder's payment bond for the Project, if any, shall be made available by Owner or Design-Builder upon Subcontractor's written request.

10.7.4 Design-Builder shall endeavor to keep its surety advised of changes within the scope of the initial Agreement potentially impacting the Contract Price or the Dates of Substantial Completion or Final Completion, though Design-Builder shall require that its surety waives any requirement to be notified of any alteration or extension of time.

## ARTICLE 11 SUSPENSION, NOTICE TO CURE, AND TERMINATION

### 11.1 SUSPENSION BY OWNER FOR CONVENIENCE

11.1.1 Owner may order Design-Builder in writing to suspend, delay, or interrupt all or any part of the Work without cause for such period of time as Owner may determine to be appropriate for its convenience.

11.1.2 Adjustments caused by suspension, delay, or interruption shall be made for increases in the Contract Price or the Date of Substantial Completion or the Date of Final Completion. No adjustment shall be made if Design-Builder is or otherwise would have been responsible for the suspension, delay, or interruption of the Work, or if another provision of this Agreement is applied to render an equitable adjustment.



## 11.2 NOTICE TO CURE A DEFAULT

11.2.1 If Design-Builder persistently fails to supply enough qualified workers, proper materials, or equipment to maintain the approved Construction Schedule, or fails to make prompt payment to its workers, Subcontractors, or Suppliers, disregards Laws or orders of any public authority having jurisdiction, or is otherwise guilty of a material breach of a provision of this Agreement, Design-Builder may be deemed in default.

If Design-Builder fails within seven (7) Days after receipt of written notice to commence and continue satisfactory correction of such default, then Owner shall give Design-Builder a second notice to correct the default within a three (3) Day period.

11.2.2 After receiving Owner's written notice, if Design-Builder fails to promptly commence and continue satisfactory correction of the default, then Owner without prejudice to any other rights or remedies may: (a) take possession of the Worksite; (b) complete the Work utilizing any reasonable means; (c) withhold payment due to Design-Builder; and (d) as Owner deems necessary, supply workers and materials, equipment, and other facilities for the satisfactory correction of the default, and charge Design-Builder the costs and expenses, including reasonable Overhead, profit, and attorneys' fees.

11.2.3 In the event of an emergency affecting the safety of persons or property, Owner may immediately commence and continue satisfactory correction of a default without first giving written notice to Design-Builder, but shall give Design-Builder prompt notice.

## 11.3 OWNER'S RIGHT TO TERMINATE FOR DEFAULT

11.3.1 **TERMINATION BY OWNER FOR DEFAULT** Upon expiration of the second notice for default period pursuant to §12.2 and absent appropriate corrective action, Owner may terminate this Agreement by written notice. Termination for default is in addition to any other remedies available to Owner under §12.2. If Owner's costs arising out of Design-Builder's failure to cure, including the costs to complete the Work and reasonable attorneys' fees, exceed the GMP, Design-Builder shall be liable to Owner for such excess costs. If Owner's costs are less than the GMP, Owner shall pay the difference to Design-Builder. If Owner exercises its rights under this section, upon the request of Design-Builder, Owner shall furnish to Design-Builder a detailed accounting of the costs incurred by Owner.

11.3.2 **USE OF DESIGN-BUILDER'S MATERIALS, SUPPLIES, AND EQUIPMENT** If Owner or Others perform work under **§Error! Reference source not found.**, Owner shall have the right to take and use any materials and supplies for which Owner has paid and located at the Worksite for the purpose of completing any remaining Work. Owner and others performing work under **§Error! Reference source not found.** shall also have the right to use construction tools and equipment located on the Worksite and belonging to Design-Builder or Subsubcontractors for the purpose of completing the remaining Work, but only after Design-Builder's written consent. If Owner uses Design-Builder's construction tools and equipment in accordance with this subsection, then Owner shall indemnify and hold harmless Design-Builder and applicable Subcontractors and the agents, officers, directors, and employees of each of them, from and against all claims, damages, losses, costs, and expenses, including but not limited to reasonable attorneys' fees, costs, and expenses incurred in connection with Owner's use of Design-Builder's or applicable subcontractor's construction tools and equipment. Immediately upon completion of the Work, any remaining materials, supplies, or equipment not consumed or incorporated in the Work shall be returned to Design-Builder in substantially the same condition as when they were taken, reasonable wear and tear excepted.



11.3.3 If Design-Builder files a petition under the bankruptcy code, this Agreement shall terminate if: (a) Design-Builder or Design-Builder's trustee rejects the Agreement; (b) a default occurs and Design-Builder is unable to give adequate assurance of required performance; or (c) Design-Builder is otherwise unable to comply with the requirements for assuming this Agreement under the applicable provisions of the Bankruptcy Code.

11.3.4 Owner shall make reasonable efforts to mitigate damages arising from Design-Builder's default, and shall promptly invoice Design-Builder for all amounts due.

11.4 TERMINATION BY OWNER FOR CONVENIENCE If Owner terminates this Agreement other than as set forth in §11.1.2, Owner shall pay Design-Builder for all Work executed and for all proven loss, cost, or expense in connection with the Work, plus all demobilization costs. In addition, Design-Builder shall be paid an amount calculated as set forth below:

11.4.1 If Owner terminates this Agreement before commencing construction, Design-Builder shall be paid the unpaid balance of Design-Builder's design costs as set forth in the Schedule of Values and a premium as set forth below: .

11.4.2 If Owner terminates this Agreement after commencing construction, Design-Builder shall be paid the unpaid balance of Design-Builder's design costs as set forth in the Schedule of Values, the Construction services provided to date, reasonable attorneys' fees and costs related to termination, and a premium as set forth below:.

11.4.3 Owner shall also pay to Design-Builder fair compensation, either by purchase or rental at the election of Owner, for all equipment retained. Owner shall assume and become liable for obligations, commitments, and unsettled claims that Design-Builder has previously undertaken or incurred in good faith in connection with the Work or as a result of the termination of this Agreement. As a condition of receiving the payments provided under this article, Design-Builder shall cooperate with Owner by taking all steps necessary to accomplish the legal assignment of Design-Builder's rights and benefits to Owner, including the execution and delivery of required papers.

#### 11.5 TERMINATION BY DESIGN-BUILDER

11.5.1 Seven (7) Days after Owner's receipt of written notice from Design-Builder, Design-Builder may terminate this Agreement for any of the following reasons: if the Work has been stopped for a thirty (30) Day period through no fault of the Design-Builder: (a) under court order or order of other governmental authorities having jurisdiction, or (b) as a result of the declaration of a national emergency or other governmental act emergency during which, through no act or fault of Design-Builder, materials are not available; (c) Work is suspended by Owner for Convenience;

11.5.2 In addition, upon seven (7) Days' written notice to Owner and an opportunity to cure within three (3) Days, Constructor may terminate this Agreement if Owner: (a) fails to furnish reasonable evidence that sufficient funds are available and committed for the entire cost of the Project ;(b) assigns this Agreement over Design-Builder's reasonable objection; (c) fails to pay Design-Builder in accordance with this Agreement and Design-Builder stopped Work accordingly; or (d) otherwise materially breaches this Agreement.

11.5.3 Upon termination by Design-Builder in accordance with §11.5.1, Design-Builder shall be entitled to recover from Owner payment for all Work executed and for all proven loss, cost, or expense in connection with the Work, plus all demobilization costs and reasonable damages. In addition, Design-Builder shall be paid an amount calculated as set forth either in §11.4.1 or §11.4.2, depending on when the termination occurs, and §11.4.3.



## ARTICLE 12 DISPUTE MITIGATION OR RESOLUTION

**12.1 WORK CONTINUANCE AND PAYMENT** Unless otherwise agreed in writing, Design-Builder shall continue the Work and maintain the approved schedules during any dispute mitigation or resolution proceedings. If Design-Builder continues to perform, Owner shall continue to make payments in accordance with the Agreement.

**12.2 DIRECT DISCUSSIONS** If the Parties cannot reach resolution on a matter relating to or arising out of this Agreement, the Parties shall endeavor to reach resolution through good faith direct discussions between the Parties' representatives, who shall possess the necessary authority to resolve such matter and who will record the date of first discussions. If the Parties' representatives are not able to resolve such matter within five (5) Business Days of the date of first discussion, the Parties' representatives shall immediately inform senior executives of the Parties in writing that a resolution could not be reached. Upon receipt of such notice, the senior executives of the Parties shall meet within five (5) Business Days to endeavor to reach resolution. If the dispute remains unresolved after fifteen (15) Days from the date of first discussion, the Parties shall submit such matter to the dispute mitigation and dispute resolution procedures selected below.

**12.3 MITIGATION** If the Parties select one of the dispute mitigation procedures provided below, disputes remaining unresolved after direct discussions shall be directed to the selected mitigation procedure. The dispute mitigation procedure shall result in a nonbinding finding on the matter, which may be introduced as evidence at a subsequent binding adjudication of the matter, as designated in §12.5. The Parties agree that the dispute mitigation procedure shall be:

Project Neutral ("Neutral") or  Dispute Review Board ("DRB")

**12.4 MITIGATION PROCEDURES** As soon as practicable after Agreement execution, the Neutral or DRB shall be mutually selected and appointed by the Parties and shall execute a retainer agreement with the Parties establishing the scope of responsibilities, including requirements for nonbinding findings. Costs and expenses of the Neutral or DRB shall be shared equally by the Parties. The Neutral or DRB shall be available to either Party, upon request, throughout the course of the Project, and shall make regular visits to the Project so as to maintain an up-to-date understanding of the Project progress and issues and to enable the Neutral or DRB to address matters in dispute between the Parties promptly and knowledgeably.

**12.4.1** If the matter remains unresolved following the issuance of the nonbinding finding or such findings are not made by the mitigation procedure or if the Neutral/Board fails to issue nonbinding findings within five (5) Business Days of the referral, the Parties shall submit the matter to the binding dispute resolution procedure designated in §12.6.

**12.4.2** If the Parties execute a DRB Addendum, then the dispute mitigation procedures and time requirements in §12.4.1 and §12.4.2. shall be governed by that DRB Addendum.

**12.5 MEDIATION** If direct discussions pursuant to §12.1 do not result in resolution of the matter and no dispute mitigation procedure is selected under §12.2, the Parties shall endeavor to resolve the matter by mediation through the current Construction Industry Mediation Rules of the American Arbitration Association ("AAA"), or the Parties may mutually agree to select another set of mediation rules. The administration of the mediation shall be as mutually agreed by the Parties. The mediation shall be convened within thirty (30) Business Days of the matter first being discussed and shall conclude within forty-five (45) Business Days of the matter first being discussed. Either Party may terminate the mediation at any time after the first session by written notice to the non-terminating Party and mediator. The costs of the mediation shall be shared equally by the Parties.



12.6 **BINDING DISPUTE RESOLUTION** If the matter is unresolved after submission of the matter to a mitigation procedure or to mediation, the Parties shall submit the matter to the binding dispute resolution procedure selected below.

12.7  **ARBITRATION** The Parties choose binding arbitration for any claim or dispute arising out of or relating to this Agreement. **EACH PARTY WAIVES THEIR RIGHT TO BE HEARD IN A COURT OF LAW**, with or without a jury. Arbitration does not involve a judge or jury. Instead, an arbitrator with the power to award damages and other appropriate relief will decide claims and disputes. An arbitrator's award shall be final and binding upon the Parties, and judgment may be entered upon it in any court having jurisdiction.

12.7.1 Neither Party may commence arbitration if the claim or cause of action would be barred by the applicable statute of limitations had the claim or cause of action been filed in a state or federal court. Receipt of a demand for arbitration by the person or entity administering the arbitration shall constitute the commencement of legal proceedings for the purposes of determining whether a claim or cause of action is barred by the applicable statute of limitations. If, however, a state or federal court exercising jurisdiction over a timely filed claim or cause of action orders that the claim or cause of action be submitted to arbitration, the arbitration proceeding shall be deemed commenced as of the date the court action was filed, provided that the Party asserting the claim or cause of action files its demand for arbitration with the person or entity administering the arbitration within thirty (30) Days after the entry of such order.

12.7.2 The arbitration shall use the following rules:

the current AAA Construction Industry Arbitration Rules and AAA administration. AAA Construction Fast Track Rules shall apply to all two-party cases when neither Party's disclosed claim or counterclaim exceeds \$250,000. If arbitration is selected but no rules are selected, then this subsection shall apply by default;

- the current JAMS Engineering and Construction Arbitration Rules and Procedures and administered by JAMS; or
- the current arbitration rules of [\_\_\_\_\_] and administered by [\_\_\_\_\_].

## 12.8 LITIGATION

XLitigation in either the state or federal court having jurisdiction of the matter in the location of the Project

If not indicated, then litigation is default as opposed to arbitration.

12.8.1 **COSTS** The costs of any binding dispute resolution procedures and reasonable attorneys' fees shall be borne by the non-prevailing Party, as determined by the adjudicator of the dispute.

12.8.2 **VENUE** The Project location shall serve as the venue.

12.9 **MULTIPARTY PROCEEDING** The Parties agree that all Parties necessary to resolve a matter shall be Parties to the same dispute resolution procedure, if possible. Appropriate provisions shall be included in all other contracts relating to the Work to provide for the joinder or consolidation of such dispute resolution proceedings.

12.10 **LIEN RIGHTS** Nothing in this article shall limit any rights or remedies not expressly waived by Design-Builder that Design-Builder may have under lien laws.



## ARTICLE 13 MISCELLANEOUS PROVISIONS

13.1 EXTENT OF AGREEMENT Except as expressly provided, this Agreement is solely for the benefit of the Parties, represents the entire and integrated agreement between the Parties, and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement and each and every provision is for the exclusive benefit of the Parties and not for the benefit of any third party.

13.2 ASSIGNMENT Neither Owner nor Design-Builder shall assign its interest in this Agreement without the written consent of the other except as to the assignment of proceeds. The terms and conditions of this Agreement shall be binding upon both Parties, their partners, successors, assigns, and legal representatives. Neither Party to this Agreement shall assign the Agreement as a whole without written consent of the other except that Owner may assign the Agreement to a wholly owned subsidiary of Owner when Owner has fully indemnified Design-Builder or to an institutional lender providing construction financing for the Project as long as the assignment is no less favorable to Design-Builder than this Agreement. In the event of such assignment, Design-Builder shall execute all consents reasonably required. In such event, the wholly-owned subsidiary or lender shall assume Owner's rights and obligations under the Contract Documents. If either Party attempts to make such an assignment, that Party shall nevertheless remain legally responsible for all obligations under the Agreement, unless otherwise agreed by the other Party.

13.3 GOVERNING LAW The Law in effect at the location of the Project shall govern this Agreement.

13.4 SEVERABILITY The partial or complete invalidity of any one or more provisions of this Agreement shall not affect the validity or continuing force and effect of any other provision.

13.5 NOTICE Unless changed in writing, a Party's address indicated in ARTICLE 1 shall be used when delivering notice to a physical address. Except for Agreement termination and as otherwise specified in the Contract Documents, notice is effective upon transmission by any effective means, including U.S. postal service and overnight delivery service

13.6 NO WAIVER OF PERFORMANCE The failure of either Party to insist, in any one or more instances, on the performance of any of the terms, covenants, or conditions of this Agreement, or to exercise any of its rights, shall not be construed as a waiver or relinquishment of such term, covenant, condition, or right with respect to further performance.

13.7 TITLES AND GROUPINGS The title given to the articles and sections are for ease of reference only and shall not be relied upon or cited for any other purpose.

13.8 JOINT DRAFTING The Parties expressly agree that this Agreement was jointly drafted, and that both had opportunity to negotiate its terms and to obtain the assistance of counsel in reviewing its terms before execution. Therefore, this Agreement shall be construed neither against nor in favor of either Party, but shall be construed in a neutral manner.

## ARTICLE 14 CONTRACT DOCUMENTS

14.1 CONTRACT DOCUMENTS The Contract Documents are as follows:

- (a) This Agreement;
- (b) Basis of Design/Owner's Program;
- (c) Owner-provided information pursuant to §3.6.3 and other Owner information identified as intended to be a contract document;
- (d) The Schematic Design Documents upon Owner approval pursuant to §2.4.17;
- (e) The Design Development Documents upon Owner approval pursuant to §3.1;



- (f) The Construction Documents upon Owner approval under §3.1;
- (g) Change Order, Interim Directives, and amendments issues in accordance with this Agreement.

14.2 ORDER OF PRECEDENCE In case of any inconsistency, conflict, or ambiguity among the Contract Documents, the documents shall govern in the following order: (a) Change Orders and written amendments to this Agreement; (b) this Agreement; (c) design documents approved by Owner pursuant to §2.4.17 and §3.1.3 in order of the most recently approved; (d) information furnished by Owner pursuant to §4.1 or designated as a Contract Document in ARTICLE 14; (e) other documents listed in this Agreement. Except as otherwise provided, among categories of documents having the same order of precedence, the term or provision that includes the latest date shall control. Where figures are given, they shall be preferred to scaled dimensions. Unless otherwise specifically defined in this Agreement, any terms that have well-known technical or trade meanings shall be interpreted in accordance with their well-known meanings.

OWNER: City of Kuna

BY: \_\_\_\_\_ NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

WITNESS: \_\_\_\_\_ NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

DESIGN-BUILDER: Prusik Construction LLC

BY: \_\_\_\_\_ NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

WITNESS: \_\_\_\_\_ NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

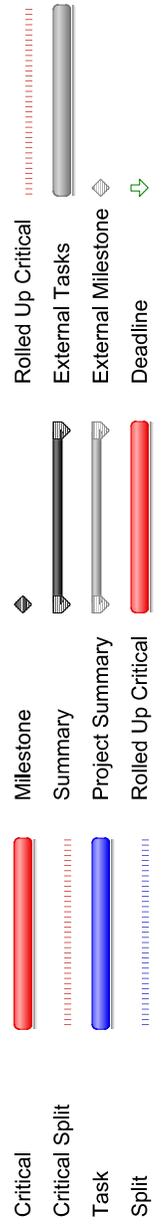
END OF DOCUMENT.



# Exhibit A

## Prelim Kuna Chambers Master Schedule

| ID | Task Name                    | Duration        | Start               | Finish             | 1st Quarter |     |     |     |     |     |     |     |     |     |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 4th Quarter |     |     | 1st Quarter |     |     |
|----|------------------------------|-----------------|---------------------|--------------------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
|    |                              |                 |                     |                    | Nov         | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov         | Dec | Jan | Feb         | Mar | Apr | May         | Jun | Jul | Aug         | Sep | Oct |
| 1  | <b>Pre-design</b>            | <b>103 days</b> | <b>Mon 11/25/24</b> | <b>Wed 4/16/25</b> |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 2  | Design Building RFQ          | 5 days          | Mon 11/25/24        | Fri 11/29/24       |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 3  | RFQ Review and Selection     | 13 days         | Mon 12/2/24         | Wed 12/18/24       |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 4  | NOA & Contract               | 25 days         | Thu 3/13/25         | Wed 4/16/25        |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 5  | <b>Design Production</b>     | <b>66 days</b>  | <b>Wed 4/23/25</b>  | <b>Thu 7/24/25</b> |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 6  | Start Design Phase           | 0 days          | Wed 4/23/25         | Wed 4/23/25        |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 7  | Programming/SD/Design Review | 15 days         | Thu 4/24/25         | Wed 5/14/25        |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 8  | DD, Submit for DR            | 16 days         | Thu 5/15/25         | Thu 6/5/25         |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 9  | CD Production                | 25 days         | Fri 6/6/25          | Thu 7/10/25        |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 10 | Review Contingency           | 10 days         | Fri 7/11/25         | Thu 7/24/25        |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 11 | Submit for BLD Permit        | 0 days          | Thu 7/24/25         | Thu 7/24/25        |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 12 | BLD Permit Review            | 30 days         | Fri 7/25/25         | Thu 9/4/25         |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 13 | Receive Building Permit      | 0 days          | Thu 9/4/25          | Thu 9/4/25         |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 14 | Bidding Procurement          | 15 days         | Fri 7/25/25         | Thu 8/14/25        |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 15 | GMP Established              | 4 days          | Fri 8/15/25         | Wed 8/20/25        |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 16 | Buyout Mobilization          | 10 days         | Thu 8/21/25         | Wed 9/3/25         |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 17 | Start Construction           | 0 days          | Thu 9/4/25          | Thu 9/4/25         |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 18 | Construction                 | 140 days        | Fri 9/5/25          | Thu 3/19/26        |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 19 | Contingency                  | 20 days         | Fri 3/20/26         | Thu 4/16/26        |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |
| 20 | Substantial Completion       | 0 days          | Thu 4/16/26         | Thu 4/16/26        |             |     |     |     |     |     |     |     |     |     |     |     |             |     |     |             |     |     |             |     |     |             |     |     |



Project: Kuna City Hall Prelim Schedu  
Date: Thu 4/3/25

- Critical:
- Critical Split:
- Task:
- Split:
- Milestone:
- Summary:
- Project Summary:
- Rolled Up Critical:
- External Tasks:
- External Milestone:
- Deadline:

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(Space above reserved for recording)

**ORDINANCE 2025-12**

**CITY OF KUNA, IDAHO**

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

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

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

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

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

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

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

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

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

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

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

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

DATED this 15th day of April 2025.

ATTEST:

CITY OF KUNA, Ada County, Idaho

\_\_\_\_\_  
Joe L. Stear, Mayor

\_\_\_\_\_  
Nathan Stanley, City Clerk

**EXHIBIT A****LEGAL DESCRIPTION FOR WATER RIGHTS ON  
DB DEVELOPMENT LLC  
GRAN PRADO 4 SUBDIVISION**

A portion of Lot 15, Block 1 of the Amended Plat of Bittercreek Meadows Subdivision (Book 95 of Plats, Pages 11732-11735, Ada County), further situated in the Southwest 1/4 of the Northeast 1/4 of Section 34, Township 3 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, and being more particularly described as follows:

Commencing at an aluminum cap marking the east 1/4 corner of Section 34, thence following the easterly line of said Southwest 1/4 of the Northeast 1/4, N00°27'30"E a distance of 1,324.14 feet to a 5/8-inch rebar marking the north 1/16 corner of said Section 34 and Section 35;  
Thence leaving said easterly line and following the northerly line of the Southeast 1/4 of the Northeast 1/4, N89°21'58"W a distance of 1,311.51 feet to a 5/8-inch rebar marking the northeast 1/16 corner of said Section 34 and being the **POINT OF BEGINNING**.

Thence leaving said northerly line, S00°37'47"W a distance of 488.78 feet to a 5/8-inch rebar on the subdivision boundary of Gran Prado Subdivision No. 3 (Book 125 of Plats, Pages 20136-20140, records of Ada County, Idaho);

Thence following said subdivision boundary the following four (4) courses:

1. N89°22'13"W a distance of 177.50 feet to a 5/8-inch rebar;
2. 77.68 feet along the arc of a circular curve to the left, said curve having a radius of 140.00 feet, a delta angle of 31°47'28", a chord bearing of S74°44'03"W and a chord distance of 76.69 feet to a 5/8-inch rebar;
3. 16.02 feet along the arc of a circular curve to the right, said curve having a radius of 495.00 feet, a delta angle of 01°51'15", a chord bearing of S59°45'56"W and a chord distance of 16.02 feet to a 5/8-inch rebar;
4. S00°37'47"W a distance of 427.08 feet to a 5/8-inch rebar on the subdivision boundary of Gran Prado Subdivision No. 2;

Thence leaving said subdivision boundary of Gran Prado Subdivision No. 3 and following said subdivision boundary of Gran Prado Subdivision No. 2 (Book 122 of Plats, Pages 19336-19340, records of Ada County, Idaho) the following seven (7) courses:

1. N89°22'13"W a distance of 105.00 feet to a 5/8-inch rebar;
2. N88°11'02"W a distance of 50.01 feet to a 5/8-inch rebar;
3. N89°22'13"W a distance of 105.00 feet to a 5/8-inch rebar;
4. N00°37'47"E a distance of 60.00 feet to a 5/8-inch rebar;
5. N89°22'13"W a distance of 105.00 feet to a 5/8-inch rebar;
6. S81°25'54"W a distance of 50.65 feet to a 5/8-inch rebar;
7. N89°22'13"W a distance of 113.00 feet to a 5/8-inch rebar;

Thence leaving said subdivision boundary, N00°37'47"E a distance of 348.92 feet to a 5/8-inch rebar;  
Thence 84.47 feet along the arc of a circular curve to the left, said curve having a radius of 205.00 feet, a delta angle of 23°36'28", a chord bearing of S87°20'11"W and a chord distance of 83.87 feet to a 5/8-inch rebar;

Thence N14°28'03"W a distance of 165.00 feet to a 5/8-inch rebar;

Thence N77°17'32"E a distance of 22.72 feet to a 5/8-inch rebar;

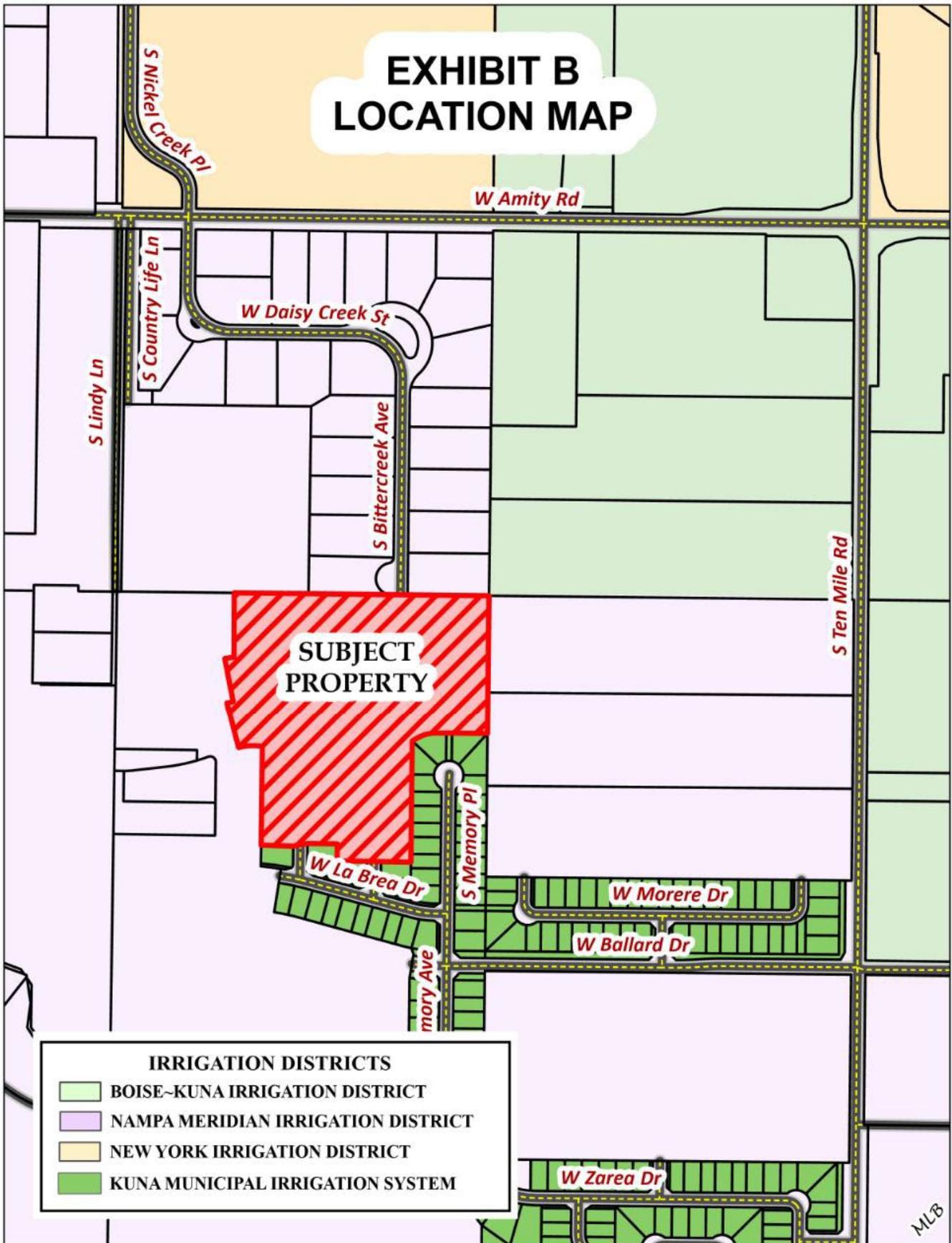
Thence N10°56'54"W a distance of 155.00 feet to a 5/8-inch rebar;

Thence 33.04 feet along the arc of a circular curve to the right, said curve having a radius of 525.00 feet, a delta angle of  $03^{\circ}36'22''$ , a chord bearing of  $N80^{\circ}51'17''E$  and a chord distance of 33.04 feet to a 5/8-inch rebar;

Thence  $N00^{\circ}07'25''E$  a distance of 226.37 feet to a 5/8-inch rebar on the northerly line of the Southwest 1/4 of the Northeast 1/4 of said Section 34;

Thence following said northerly line,  $S89^{\circ}21'00''E$  a distance of 898.15 feet to the **POINT OF BEGINNING**.

Said description contains 15.462 acres, more or less.



(Space above reserved for recording)

**ORDINANCE 2025-13**

**CITY OF KUNA, IDAHO**

**ORDINANCE AMENDING THE EXTERIOR BOUNDARIES  
OF THE KUNA MUNICIPAL IRRIGATION SYSTEM  
[NELLA PROJECT LLC, real property]**

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

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

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

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

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

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

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

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

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

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

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

DATED this 15th day of April 2025.

ATTEST:

CITY OF KUNA, Ada County, Idaho

\_\_\_\_\_  
Joe L. Stear, Mayor

\_\_\_\_\_  
Nathan Stanley, City Clerk

**EXHIBIT A****LEGAL DESCRIPTION FOR WATER RIGHTS ON  
NELLA PROJECT LLC  
BESS BATTERY STORAGE**

A parcel of land located in the NE1/4 of the NE1/4 of Section 26, Township 2 North, Range 1 West, Boise Meridian, Kuna, Ada County, Idaho, more particularly described as:

Commencing at the North Sixteenth corner common to Sections 25 and 26, Township 2 North, Range 1 West, Boise Meridian, marked with a found railroad spike at the intersection of Swan Falls Road and Stage Coach Road, said sixteenth corner located 1,325.26 feet South 00°03'29" East of the Northeast Section corner of Section 26, township 2 North, Range 1 West, Boise Meridian; thence

South 89°57'18" West 25.00 feet to a found ½ inch rebar with plastic cap on the Westerly right-of-way of Swan Falls Road, the REAL POINT OF BEGINNING; thence continuing along the Westerly right-of-way of Swan Falls Road

North 00°03'29" West a distance of 142.43 feet to a found 5/8 inch rebar with plastic cap; thence

North 86°32'58" West a distance of 368.09 feet to a found 5/8 inch rebar with plastic cap; thence

North 65°40'16" West a distance of 1,014.61 feet to a found 5/8 inch rebar with plastic cap on the Westerly line of the NE1/4 of the NE1/4 of Section 26, Township 2 North, Range 1 West, Boise Meridian; thence along said Westerly line

South 00°03'28" West a distance of 583.60 feet to a found 5/8 inch rebar with plastic cap, the Northeast Sixteenth corner of the Northeast Quarter of Section 26, Township 2 North, Range 1 West, Boise Meridian; thence along the South line of said NE1/4 of the NE1/4 of Section 26, Township 2 North, Range 1 West, Boise Meridian

North 89°57'18" East a distance of 1,292.66 feet to a ½ inch rebar with plastic cap on the Westerly right-of-way line of Swan Falls Road, the REAL POINT OF BEGINNING.

