



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, June 17, 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 June 03, 2025
- B.** Accounts Payable Dated June 12, 2025, in the amount of \$1,526,415.20
- C.** Final Plats
 - 1.** Case No. 25-08-FP (Final Plat) Sabino’s Rocky Ridge Subdivision No. 1

D. Resolutions

- 1.** Resolution R44-2025

A RESOLUTION OF CITY COUNCIL OF KUNA, IDAHO ADOPTING A REDUCTION OF THE KUNA AREA OF CITY IMPACT BOUNDARY AS REPRESENTED ON THE FUTURE LAND USE MAP FOR THE CITY OF KUNA, IDAHO; AFFIRMING THAT THE PRESCRIBED NOTICE AND HEARING REQUIREMENTS WERE MET IN ACCORDANCE WITH TITLE 67, CHAPTER 65, IDAHO CODE; AND PROVIDING AN EFFECTIVE DATE.

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

- A. ITD SH-69 Corridor Study. Idaho Transportation Department

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. Consideration to approve Case Nos. 25-06-S (Preliminary Plat) – Applicant requests Preliminary Plat approval in order to subdivide approx. 24.56 acres into 74 total lots (53 Residential Lots, 10 Commercial Lots and 11 Common Lots). The subject site is located at 1925 N Meridian Rd, Section 13 Township 2 North, Range 1 West, Boise Meridian, (APN: S1313449905). Troy Behunin, Senior Planner. **ACTION ITEM**

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

7. Business Items:

- A. Budget Workshop. Jared Empey, City Treasurer.

8. Ordinances:

- A. Consideration to approve Ordinance 2025-15 **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 SHAWNA SHELL – 429 S SWAN FALLS RD; 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:

- A. Consideration to enter Executive Session under Idaho Code 74-206 (1)(d) To consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code.

10. Mayor/Council Announcements:

11. Adjournment:



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

City Council Meeting
MINUTES
Tuesday, June 03, 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

(Timestamp 00:00:18)

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
- Nancy Stauffer, Human Resources Director
- Nathan Stanley, City Clerk

Mayor Stear All right, Well, it's 5:59, that's close to 6:00. So we'll go ahead and call this meeting to order. Nathan, would you take the roll, please?

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Here.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Here.

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City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Here.

City Clerk Nathan Stanley Mayor Stear.

Mayor Stear Here.

2. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:35)

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

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

Mayor Stear Thank you.

3. Consent Agenda: ACTION ITEMS

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

(Timestamp 00:00:57)

A. Regular City Council Meeting Minutes Dated May 20, 2025

B. Accounts Payable Dated May 28, 2025, in the amount of \$735,825.59

C. New Alcohol License

1. The Southern – Alcohol Beverage License Application

D. Decision and Reason Statements

1. Case No. 25-05-TE (Time Extension) – Gran Prado No. 4 Time Extension

2. Case No. 24-07-S (Subdivision) 24-10-AN (Annexation) – Paloma Ridge S

3. Case No. 25-01-S (Subdivision) – Trails End Estates

4. Case No. 25-01-CPM DESRI – Jasper Solar

E. Resolutions

1. Resolution R42-2025

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE INTERAGENCY AGREEMENT BETWEEN THE ADA COUNTY HIGHWAY DISTRICT AND THE CITY OF KUNA FOR ROADWAY CONSTRUCTION/ WATER AND SEWER CONSTRUCTION.

2. Resolution R43-2025

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AMENDING RESOLUTION NO. R90-2018 APPOINTING ONE (1) NEW MEMBER TO THE KUNA ARTS COMMISSION.

(Timestamp 00:00:57)

Mayor Stear First item is the consent agenda. Questions, comments, anything you want pulled for discussion?

Council President Bruce I move we approve the consent agenda, as published.

Council Member McPherson Second.

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:01:06)

Motion To: Approve The Consent Agenda, As Published

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Via: Roll Call Vote

4-0-0

4. Public Comment

(Timestamp 00:01:31)

Mayor Stear We had a pretty short agenda tonight, so I'm going to begin with this elder abuse Awareness Month proclamation...

Council President Bruce Mr. Mayor, did you want to do 4 or?

Mayor Stear Oh, I'm sorry, public comment was there. I didn't have any sign up. Is there anybody who wishes to address the Council that didn't get a chance to sign in? Okay. Thank you for that reminder.

Council President Bruce Yes, sir.

5. External Reports

(Timestamp 00:02:03)

A. Elder Abuse Awareness Month Proclamation.

(Timestamp 00:02:03)

Mayor Stear All right, elder Abuse Awareness month.

Whereas after a lifetime of contributions to their families, their communities and our state, every Idahoan deserves to live out his or her days in health and security. Yet every year, millions of older Americans are denied the opportunities due to abuse, neglect, or exploitation;

Whereas the City of Kuna and Ada County Victim Services Center recognize the importance of taking action to raise awareness of abuse, neglect, and exploitation of older adults; and

Whereas 2025 marks the 19th annual world Elder Abuse Awareness Day. Its recognition will promote a better understanding of abuse, neglect, and exploitation of older adults; and

Whereas our population lives longer, we are presented with an opportunity to think about our collective needs and a future as a nation; and

Whereas ageism is a social isolation and are major causes of elder abuse in the United States; and

Whereas recognizing that it is up to all of us to ensure that proper social structures exist so people can retain community and societal connections, reducing the likelihood of abuse; and

Whereas preventing abuse, neglect, and exploitation of older adults through maintaining and improving social supports will allow everyone to continue to live independently as possible and contribute to the life and vibrancy of our communities, and;

Now, therefore, I Joe Stear, Mayor of the city of Kuna, Idaho do hereby proclaim the month of June 2025 in Kuna, Idaho as Elder Abuse Awareness Month and call upon the citizens, government agencies, and public and private institutions in Kuna to recommit to our community, to increasing awareness, and understanding of elder abuse and the steps our citizens can take to protect our elders.

Zulema did we have anybody here from? Yes? Yeah. If you want to come forward.

[Photos Were Taken]

[Council Members Thanked Representatives From The Ada County Prosecutor's Office and Ada County Victim's Services Center for accepting the proclamation.]

B. Outstanding Citizen Award – David C. Lyon. – Mayor Stear
(Timestamp 00:05:27)

Mayor Stear All right. And this next one is a Mayor's award. I try to do these when I see that somebody that's been very important to the Community is maybe stepping off of a board or that type of thing and. David Lyon is one of those people. He's been around the community for a long time and has been involved in so many things and it's so important for this community that I like to recognize folks like you and appreciate you for all the work that you've done over the years.

So tonight I, Mayor Stear have the honor in presenting the Kuna Citizen Achievement Award to David Lyon for his years of dedicated service and commitment to the city of Kuna. Since joining the Kuna Arts Commission in 2022, Dave has been an instrumental force, serving as both Vice Chair and Second Vice Chair. His leadership and commitment were pivotal during the opening of the Kuna arts and History Center last year, a milestone that marked the beginning of showcasing talented artists and their work in our community.

Beyond the Arts, Dave's passion for history is exemplified by his over 20 years of service to the Kuna Historical Society in various roles, including President and Secretary. He has tirelessly worked to collect, preserve and share the history of Kuna, ensuring that future generations understand and appreciate our heritage.

He was also a he also has served as president and vice president and was on the board of the Kuna Futures, which founded the Western Heritage Foundation. Dave was a member of the WHF and played a part in establishing the Western Historic Byway Exchange.

So, Dave, thank you for your exceptional commitment to serving the residents of the city of Kuna. Since joining the Kuna Arts Commission and Kuna Historical Society. Your efforts have not only enriched local arts but has also fostered a stronger sense of community engagement and appreciation for Kuna history.

And David has done far more than what I have just read here, but we don't have all night to talk about it.

[Laughter]

So Dave, I'm going to give you this award and you always need a certificate to go with it.

[Pictures were taken.]

[Applause]

Council President Bruce Thank you, Sir.

Council Member Biggs Mr. Mayor, I'd like... I want to add a couple of things because I've known Dave for a while.

Mayor Stear I thought you might.

Council Member Biggs Yeah. Thanks, Dave and his wife, Jackie, who are staples in the veterans of foreign wars and the veterans of Foreign Wars Auxiliary. Jackie He's the president of the of the auxiliary, this year. Dave's have past post commander for Kuna and was also an all American quartermaster, All State quartermaster, almost everything you can possibly do in the jobs that nobody else wanted to do. Dave always stepped up even a couple years ago. I had to beg him to be my quartermaster when I was a Comm. Here. So it was great to have him mentor me in that sort of thing. But he's also a spirit of Freedom Award winner from Senator Crapo and he essentially led this historical center and brought back Kuna histories, a lot of great things in there. And I always enjoyed going in there. And now the VFW is taking over the old building. So that's kind of another little legacy that Dave will have left behind.

Council President Bruce Thank you.

Council Member McPherson Thank you.

Mayor Stear Yes, thank you so much.

6. Public Hearings:

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

7. Business Items:

8. Ordinances:

9. Executive Session:

10. Mayor/Council Announcements:

(Timestamp 00:10:00)

Mayor Stear All right, basically, that's what we had on the agenda tonight is there any announcements from Council, or..?

Council Member Laraway No, I appreciate the elder abuse recognition.

Mayor Stear That's why I did it.

[Laughter]

Council Member Biggs We could have a talk after this, John.

Mayor Stear I just realized that here in a couple of years I will be going to my 50th class reunion. And that made me feel...

Council Member Biggs Was that when Kuna still had the orange was it? Was it the orange colors back then or did they transition to gold?

Mayor Stear It was a tent.

Council President Bruce A tent. *[Laughter]*

Council Member Laraway I'm sure all three of you will have fun.

[Laughter]

Mayor Stear Yeah, that's it. Well, in the summer is here, so I hope everybody has a great summer and we got a good taste of it last week, so hopefully it won't be that harsh for that long, but...

11. Adjournment:

(Timestamp 00:11:04)

Mayor Stear I appreciate you all coming out tonight. Thank you very much. And nobody had anything else?

Council President Bruce No, sir.

Mayor Stear All right With that meeting is adjourned. Thank you.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

Minutes prepared by Garrett Michaelson, Deputy City Clerk

Date Approved: CCM 06.17.2025



CITY OF KUNA
 751 W 4th Street • Kuna, ID 83634
 (208) 922-5546 • www.kunacity.id.gov



City Council Public Comment Sign-In Sheet
June 03, 2025

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

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

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

Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
Topic:	Topic:	Topic:
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
Topic:	Topic:	Topic:
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
Topic:	Topic:	Topic:
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
Topic:	Topic:	Topic:

Report Criteria:

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2M COMPANY, INC.												
1461	2M COMPANY, INC.	204042170-00	20873	<u>4 INCH IRRIGATION FILTER FOR SPLASH PAD PUMP. J. LORENTZ, MAY '25</u>	06/06/2025	3,537.16	.00	01-6150 M & R - SYSTEM	1004	6/25		
Total 204042170-00:						3,537.16	.00					
1461	2M COMPANY, INC.	204042268-00	20896	<u>2 NEW DECODERS FOR SPRINKLERS AT ASHTON PARK. D. ABBOTT, MAY '25</u>	05/29/2025	494.37	.00	01-6150 M & R - SYSTEM	1004	6/25		
Total 204042268-00:						494.37	.00					
Total 2M COMPANY, INC.:						4,031.53	.00					
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0579975	20758	<u>NAME PLATES FOR N. STAUFFER AND J. EDINGER, J. MILLER, MAY '25- P.I</u>	05/27/2025	4.01	.00	25-6165 OFFICE SUPPLIES	0	6/25		
277	ABC STAMP, SIGNS & AWARDS	0579975	20758	<u>NAME PLATES FOR N. STAUFFER AND J. EDINGER, J. MILLER, MAY '25- SEWER</u>	05/27/2025	14.73	.00	21-6165 OFFICE SUPPLIES	0	6/25		
277	ABC STAMP, SIGNS & AWARDS	0579975	20758	<u>NAME PLATES FOR N. STAUFFER AND J. EDINGER, J. MILLER, MAY '25- ADMIN</u>	05/27/2025	11.16	.00	01-6165 OFFICE SUPPLIES	0	6/25		
277	ABC STAMP, SIGNS & AWARDS	0579975	20758	<u>NAME PLATES FOR N. STAUFFER AND J. EDINGER, J. MILLER, MAY '25- WATER</u>	05/27/2025	14.73	.00	20-6165 OFFICE SUPPLIES	0	6/25		
Total 0579975:						44.63	.00					
277	ABC STAMP, SIGNS & AWARDS	0579976	20846	<u>NAME PLATE FOR J. MILLER, MAY '25- P.I</u>	05/27/2025	3.95	.00	25-6165 OFFICE SUPPLIES	0	6/25		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 5/30/2025-6/12/2025

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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
277	ABC STAMP, SIGNS & AWARDS	0579976	20846	<u>NAME PLATE FOR J. MILLER, MAY '25- WATER</u>	05/27/2025	10.42	.00	20-6165 OFFICE SUPPLIES	0	6/25		
277	ABC STAMP, SIGNS & AWARDS	0579976	20846	<u>NAME PLATE FOR J. MILLER, MAY '25- SEWER</u>	05/27/2025	10.42	.00	21-6165 OFFICE SUPPLIES	0	6/25		
Total 0579976:						24.79	.00					
277	ABC STAMP, SIGNS & AWARDS	0580109		<u>NAME PLATE FOR URA COMMISSIONER FREDDY WHEELER, JUNE 25</u>	06/05/2025	12.39	.00	53-6287 GENERAL AND ADMIN	0	6/25		
277	ABC STAMP, SIGNS & AWARDS	0580109		<u>NAME PLATE FOR URA COMMISSIONER FREDDY WHEELER, JUNE 25</u>	06/05/2025	12.40	.00	52-6287 GENERAL AND ADMIN	0	6/25		
Total 0580109:						24.79	.00					
Total ABC STAMP, SIGNS & AWARDS:						94.21	.00					
ACTION GLASS & WINDSHIELD REPAIR LLC												
1649	ACTION GLASS & WINDSHIELD REPAIR LLC	3704		<u>WINDSHIELD FOR WATER TRUCK #24, MAY'25 - P.I</u>	05/28/2025	64.05	.00	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/25		
1649	ACTION GLASS & WINDSHIELD REPAIR LLC	3704		<u>WINDSHIELD FOR WATER TRUCK #24, MAY'25 - WATER</u>	05/28/2025	256.18	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/25		
Total 3704:						320.23	.00					
Total ACTION GLASS & WINDSHIELD REPAIR LLC:						320.23	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	05312025ACH		<u>ACHD IMPACT FEES, MAY 2025</u>	05/31/2025	409,352.00	409,352.00	30-2081 ACHD IMPACT FEE	0	6/25	06/05/2025	
Total 05312025ACHDI:						409,352.00	409,352.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						409,352.00	409,352.00					

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 5/30/2025-6/12/2025

Page: 3
 Jun 12, 2025 09:16AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19416		<u>RENT, 475 W SHORTLINE - JUNE 2025 - PARKS</u>	06/02/2025	148.50	.00	01-6211 RENT - BUILDINGS & LAND	1004	6/25		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19416		<u>RENT, 475 W SHORTLINE - JUNE 2025 - SEWER</u>	06/02/2025	121.50	.00	21-6211 RENT - BUILDINGS & LAND	0	6/25		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19416		<u>RENT, 475 W SHORTLINE - JUNE 2025 - WATER</u>	06/02/2025	126.00	.00	20-6211 RENT - BUILDINGS & LAND	0	6/25		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19416		<u>RENT, 475 W SHORTLINE - JUNE 2025 - P.I</u>	06/02/2025	54.00	.00	25-6211 RENT - BUILDINGS & LAND	0	6/25		
Total 19416:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	122728		<u>KUNA PATROL CONTRACT SERVICES, JUN.'25</u>	06/03/2025	359,111.60	.00	01-6000 LAW ENFORCEMENT SERVICES	0	6/25		
Total 122728:						359,111.60	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						359,111.60	.00					
ADA COUNTY WEED & PEST CONTROL												
443	ADA COUNTY WEED & PEST CONTROL	502716		<u>ENFORCEMENT OF INVASIVE WEED CONTROL, AT 1855 N THISTLE DR, MAY'25 - LESS SALES TAX</u>	05/27/2025	480.42	.00	01-6150 M & R - SYSTEM	1004	6/25		
Total 502716:						480.42	.00					
Total ADA COUNTY WEED & PEST CONTROL:						480.42	.00					
AKK INVESTMENTS LLC												
2074	AKK INVESTMENTS LLC	1117457256617	20712	<u>LABELS FOR BUILDING INSPECTION, S.BARKER, JUN.'25</u>	05/09/2025	1,256.75	1,256.75	01-6165 OFFICE SUPPLIES	1005	6/25	06/05/2025	

City of Kuna

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Page: 4
Jun 12, 2025 09:16AM

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 1117457256617:						1,256.75	1,256.75					
Total AKK INVESTMENTS LLC:						1,256.75	1,256.75					
ALLOWAY ELECTRIC CO												
1087	ALLOWAY ELECTRIC CO	0010189-IN		<u>LIGHT POLE INSTALLED, WORK ORDER #0009742, HUBBARD RD AND CHERRY APPLE AVE, MAY'25</u>	05/30/2025	7,535.00	.00	01-6150 M & R - SYSTEM	1002	6/25		
Total 0010189-IN:						7,535.00	.00					
Total ALLOWAY ELECTRIC CO:						7,535.00	.00					
ALPHA HOME PEST CONTROL, LLC												
1804	ALPHA HOME PEST CONTROL, LLC	103282		<u>QUARTERLY PEST CONTROL, TREATMENT PLANT - P.I</u>	06/02/2025	25.60	.00	25-6140 MAINT. & REPAIR BUILDING	0	6/25		
1804	ALPHA HOME PEST CONTROL, LLC	103282		<u>QUARTERLY PEST CONTROL, TREATMENT PLANT - WATER</u>	06/02/2025	67.20	.00	20-6140 MAINT. & REPAIR BUILDING	0	6/25		
1804	ALPHA HOME PEST CONTROL, LLC	103282		<u>QUARTERLY PEST CONTROL, TREATMENT PLANT - SEWER</u>	06/02/2025	67.20	.00	21-6140 MAINT. & REPAIR BUILDING	0	6/25		
Total 103282:						160.00	.00					
1804	ALPHA HOME PEST CONTROL, LLC	103450		<u>QUARTERLY PEST CONTROL, 475 SHORTLINE, SEWER</u>	06/10/2025	24.70	.00	21-6140 MAINT. & REPAIR BUILDING	0	6/25		
1804	ALPHA HOME PEST CONTROL, LLC	103450		<u>QUARTERLY PEST CONTROL, 475 SHORTLINE, P.I</u>	06/10/2025	9.50	.00	25-6140 MAINT. & REPAIR BUILDING	0	6/25		
1804	ALPHA HOME PEST CONTROL, LLC	103450		<u>QUARTERLY PEST CONTROL, 475 SHORTLINE, ADMIN</u>	06/10/2025	36.10	.00	01-6140 MAINT. & REPAIR BUILDING	0	6/25		
1804	ALPHA HOME PEST CONTROL, LLC	103450		<u>QUARTERLY PEST CONTROL, 475 SHORTLINE, WATER</u>	06/10/2025	24.70	.00	20-6140 MAINT. & REPAIR BUILDING	0	6/25		
Total 103450:						95.00	.00					

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1804	ALPHA HOME PEST CONTROL, LLC	103451		<u>QUARTERLY PEST CONTROL AT 371 SHORTLINE, PARKS</u>	06/10/2025	95.00	.00	01-6140 MAINT. & REPAIR BUILDING	1004	6/25		
Total 103451:						95.00	.00					
1804	ALPHA HOME PEST CONTROL, LLC	103452		<u>QUARTERLY PEST CONTROL, 270 S ORCHARD AVE - ART/HISTORY BUILDING</u>	06/10/2025	95.00	.00	01-6140 MAINT. & REPAIR BUILDING	0	6/25		
Total 103452:						95.00	.00					
Total ALPHA HOME PEST CONTROL, LLC:						445.00	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	2504204		<u>ROUTINE SAMPLES, PROJECT #4010085 & 4010273, MAY 2025 - WATER</u>	05/31/2025	5,228.00	.00	27-6152 M & R - LABORATORY COSTS	0	6/25		
1	ANALYTICAL LABORATORIES	2504204		<u>ROUTINE SAMPLES, PROJECT #4010085 & 4010273, MAY 2025 - SEWER</u>	05/31/2025	57.00	.00	28-6152 M & R - LABORATORY COSTS	0	6/25		
1	ANALYTICAL LABORATORIES	2504204		<u>ROUTINE SAMPLES, PROJECT #4010085 & 4010273, MAY 2025 - WATER</u>	05/31/2025	11,966.85	.00	20-6152 M & R - LABORATORY COSTS	0	6/25		
1	ANALYTICAL LABORATORIES	2504204		<u>ROUTINE SAMPLES, PROJECT #4010085 & 4010273, MAY 2025 - SEWER</u>	05/31/2025	115.00	.00	21-6152 M & R - LABORATORY COSTS	0	6/25		
Total 2504204:						17,366.85	.00					
1	ANALYTICAL LABORATORIES	2504205		<u>WASTEWATER MONITORING AND SAMPLES, MAY'25</u>	05/31/2025	2,101.40	.00	21-6152 M & R - LABORATORY COSTS	0	6/25		
Total 2504205:						2,101.40	.00					
1	ANALYTICAL LABORATORIES	2504260		<u>NITRATE SAMPLE TESTING, MAY'25</u>	05/31/2025	84.00	.00	28-6152 M & R - LABORATORY COSTS	0	6/25		

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Total 2504260:						84.00	.00					
Total ANALYTICAL LABORATORIES:						19,552.25	.00					
ASSOCIATION OF IDAHO CITIES												
8	ASSOCIATION OF IDAHO CITIES	200013299	20934	<u>2025 AIC CONFERENCE G. MICHAELSON REGISTRATION.JUN.'25 - ADMIN</u>	06/02/2025	382.50	382.50	01-6155 MEETINGS/COMMITTEES	0	6/25	06/05/2025	
8	ASSOCIATION OF IDAHO CITIES	200013299	20934	<u>2025 AIC CONFERENCE G. MICHAELSON REGISTRATION.JUN.'25 - WATER</u>	06/02/2025	17.00	17.00	20-6155 MEETINGS/COMMITTEES	0	6/25	06/05/2025	
8	ASSOCIATION OF IDAHO CITIES	200013299	20934	<u>2025 AIC CONFERENCE G. MICHAELSON REGISTRATION.JUN.'25 - SEWER</u>	06/02/2025	17.00	17.00	21-6155 MEETINGS/COMMITTEES	0	6/25	06/05/2025	
8	ASSOCIATION OF IDAHO CITIES	200013299	20934	<u>2025 AIC CONFERENCE G. MICHAELSON REGISTRATION.JUN.'25 - P.I</u>	06/02/2025	8.50	8.50	25-6155 MEETINGS/COMMITTEES	0	6/25	06/05/2025	
Total 200013299:						425.00	425.00					
Total ASSOCIATION OF IDAHO CITIES:						425.00	425.00					
BALLARD INDUSTRIAL INC												
2359	BALLARD INDUSTRIAL INC	854282	20929	<u>PLANT CHLORINE AND CITRIC SKID SERVICE KITS, M.NADEAU, JUN.'25</u>	06/10/2025	2,389.98	.00	21-6150 M & R - SYSTEM	0	6/25		
Total 854282:						2,389.98	.00					
Total BALLARD INDUSTRIAL INC:						2,389.98	.00					
BDP INDUSTRIES INC												
2005	BDP INDUSTRIES INC	IN001284	20812	<u>2 FEED BOX SEALS FOR BELT PRESS, M. NADEAU, MAY '25</u>	06/02/2025	624.18	.00	21-6150 M & R - SYSTEM	0	6/25		

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Total IN001284:						624.18	.00					
Total BDP INDUSTRIES INC:						624.18	.00					
BIG SKY RENTALS LLC												
1846	BIG SKY RENTALS LLC	9682	20862	LIGHT POWER FOR HOMETOWN FAIR, A.GOODWIN, MAY'25	05/20/2025	2,000.00	.00	01-6135 PUBLIC ENTERTAINMENT	1004	6/25		
Total 9682:						2,000.00	.00					
1846	BIG SKY RENTALS LLC	9728	20903	CONCRETE BUGGY RENTAL, C. REGLI, MAY '25	05/30/2025	370.00	.00	01-6212 RENT - EQUIPMENT	1004	6/25		
Total 9728:						370.00	.00					
Total BIG SKY RENTALS LLC:						2,370.00	.00					
BPA HEALTH INC												
2357	BPA HEALTH INC	60319		EMPLOYEE ASSISTANCE PROGRAM, JANUARY 2025-ADMIN	01/01/2025	68.99	68.99	01-5950 TEAM BUILDING, ONBOARDING	0	5/25	05/30/2025	
2357	BPA HEALTH INC	60319		EMPLOYEE ASSISTANCE PROGRAM, JANUARY 2025-WATER	01/01/2025	91.06	91.06	20-5950 TEAM BUILDING, ONBOARDING	0	5/25	05/30/2025	
2357	BPA HEALTH INC	60319		EMPLOYEE ASSISTANCE PROGRAM, JANUARY 2025-SEWER	01/01/2025	91.06	91.06	21-5950 TEAM BUILDING, ONBOARDING	0	5/25	05/30/2025	
2357	BPA HEALTH INC	60319		EMPLOYEE ASSISTANCE PROGRAM, JANUARY 2025-P.I	01/01/2025	24.83	24.83	25-5950 TEAM BUILDING, ONBOARDING	0	5/25	05/30/2025	
Total 60319:						275.94	275.94					
2357	BPA HEALTH INC	60438		EMPLOYEE ASSISTANCE PROGRAM, FEBRUARY 2025-P.I	02/01/2025	24.83	24.83	25-5950 TEAM BUILDING, ONBOARDING	0	5/25	05/30/2025	

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2357	BPA HEALTH INC	60438		<u>EMPLOYEE ASSISTANCE PROGRAM, FEBRUARY 2025-SEWER</u>	02/01/2025	91.06	91.06	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	5/25	05/30/2025	
2357	BPA HEALTH INC	60438		<u>EMPLOYEE ASSISTANCE PROGRAM, FEBRUARY 2025-ADMIN</u>	02/01/2025	68.99	68.99	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	5/25	05/30/2025	
2357	BPA HEALTH INC	60438		<u>EMPLOYEE ASSISTANCE PROGRAM, FEBRUARY 2025-WATER</u>	02/01/2025	91.06	91.06	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	5/25	05/30/2025	
Total 60438:						275.94	275.94					
2357	BPA HEALTH INC	606395		<u>EMPLOYEE ASSISTANCE PROGRAM, APRIL 2025- P.I</u>	04/01/2025	24.83	24.83	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	5/25	05/30/2025	
2357	BPA HEALTH INC	606395		<u>EMPLOYEE ASSISTANCE PROGRAM, APRIL 2025- ADMIN</u>	04/01/2025	68.99	68.99	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	5/25	05/30/2025	
2357	BPA HEALTH INC	606395		<u>EMPLOYEE ASSISTANCE PROGRAM, APRIL 2025- WATER</u>	04/01/2025	91.06	91.06	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	5/25	05/30/2025	
2357	BPA HEALTH INC	606395		<u>EMPLOYEE ASSISTANCE PROGRAM, APRIL 2025- SEWER</u>	04/01/2025	91.06	91.06	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	5/25	05/30/2025	
Total 606395:						275.94	275.94					
2357	BPA HEALTH INC	606808		<u>EMPLOYEE ASSISTANCE PROGRAM, MAY 2025- WATER</u>	05/01/2025	91.06	91.06	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	5/25	05/30/2025	
2357	BPA HEALTH INC	606808		<u>EMPLOYEE ASSISTANCE PROGRAM, MAY 2025- SEWER</u>	05/01/2025	91.06	91.06	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	5/25	05/30/2025	
2357	BPA HEALTH INC	606808		<u>EMPLOYEE ASSISTANCE PROGRAM, MAY 2025- P.I</u>	05/01/2025	24.83	24.83	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	5/25	05/30/2025	

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2357	BPA HEALTH INC	606808		<u>EMPLOYEE ASSISTANCE PROGRAM, MAY 2025- ADMIN</u>	05/01/2025	68.99	68.99	01-5950 TEAM BUILDING, ONBOARDING	0	5/25	05/30/2025	
Total 606808:						275.94	275.94					
2357	BPA HEALTH INC	607090		<u>EMPLOYEE ASSISTANCE PROGRAM, JUNE 2025- WATER</u>	06/01/2025	91.06	91.06	20-5950 TEAM BUILDING, ONBOARDING	0	6/25	06/05/2025	
2357	BPA HEALTH INC	607090		<u>EMPLOYEE ASSISTANCE PROGRAM, JUNE 2025- P.I</u>	06/01/2025	24.83	24.83	25-5950 TEAM BUILDING, ONBOARDING	0	6/25	06/05/2025	
2357	BPA HEALTH INC	607090		<u>EMPLOYEE ASSISTANCE PROGRAM, JUNE 2025- SEWER</u>	06/01/2025	91.06	91.06	21-5950 TEAM BUILDING, ONBOARDING	0	6/25	06/05/2025	
2357	BPA HEALTH INC	607090		<u>EMPLOYEE ASSISTANCE PROGRAM, JUNE 2025- ADMIN</u>	06/01/2025	68.99	68.99	01-5950 TEAM BUILDING, ONBOARDING	0	6/25	06/05/2025	
Total 607090:						275.94	275.94					
2357	BPA HEALTH INC	60747		<u>EMPLOYEE ASSISTANCE PROGRAM, MARCH 2025- SEWER</u>	03/01/2025	91.06	91.06	21-5950 TEAM BUILDING, ONBOARDING	0	5/25	05/30/2025	
2357	BPA HEALTH INC	60747		<u>EMPLOYEE ASSISTANCE PROGRAM, MARCH 2025- ADMIN</u>	03/01/2025	68.99	68.99	01-5950 TEAM BUILDING, ONBOARDING	0	5/25	05/30/2025	
2357	BPA HEALTH INC	60747		<u>EMPLOYEE ASSISTANCE PROGRAM, MARCH 2025- P.I</u>	03/01/2025	24.83	24.83	25-5950 TEAM BUILDING, ONBOARDING	0	5/25	05/30/2025	
2357	BPA HEALTH INC	60747		<u>EMPLOYEE ASSISTANCE PROGRAM, MARCH 2025- WATER</u>	03/01/2025	91.06	91.06	20-5950 TEAM BUILDING, ONBOARDING	0	5/25	05/30/2025	
Total 60747:						275.94	275.94					
Total BPA HEALTH INC:						1,655.64	1,655.64					

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BSN SPORTS, LLC												
1739	BSN SPORTS, LLC	929898981		<u>5' GOOSENECK BASKETBALL SYSTEM FOR PATAGONIA, MAY'25</u>	05/28/2025	3,778.00	.00	<u>50-6045 CONTINGENCY</u>	0	6/25		
Total 929898981:						3,778.00	.00					
Total BSN SPORTS, LLC:						3,778.00	.00					
CAMPBELL TRACTOR & IMPLEMENT COMPANY												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	N02196	20974	<u>NEW YORK FOR FARM TRACTOR, J. DURHAM, JUNE 25</u>	06/06/2025	296.70	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/25		
Total N02196:						296.70	.00					
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	N02310	20980	<u>U JOINT FOR TRACTOR AT FARM, J. DURHAM, JUNE 25</u>	06/09/2025	113.24	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/25		
Total N02310:						113.24	.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						409.94	.00					
CASELLE INC												
1239	CASELLE INC	INV-06862		<u>MONTHLY CONTRACT SERVICES AND SUPPORT, 7/1-31/2025 - P.I</u>	06/01/2025	241.20	.00	<u>25-6052 CONTRACT SERVICES</u>	0	6/25		
1239	CASELLE INC	INV-06862		<u>MONTHLY CONTRACT SERVICES AND SUPPORT, 7/1-31/2025 - SEWER</u>	06/01/2025	627.12	.00	<u>21-6052 CONTRACT SERVICES</u>	0	6/25		
1239	CASELLE INC	INV-06862		<u>MONTHLY CONTRACT SERVICES AND SUPPORT, 7/1-31/2025 - WATER</u>	06/01/2025	627.12	.00	<u>20-6052 CONTRACT SERVICES</u>	0	6/25		
1239	CASELLE INC	INV-06862		<u>MONTHLY CONTRACT SERVICES AND SUPPORT, 7/1-31/2025 - ADMIN</u>	06/01/2025	916.56	.00	<u>01-6052 CONTRACT SERVICES</u>	0	6/25		

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Total INV-06862:						2,412.00	.00					
Total CASELLE INC:						2,412.00	.00					
CENTURYLINK												
62	CENTURYLINK	333719768052		<u>MODEM LEASE, HS INTERNET, OFFICE PLUS, FOR THE PARKS OFFICE - 5/25-6/24/2025</u>	05/25/2025	108.01	108.01	01-6255 TELEPHONE EXPENSE	1004	6/25	06/05/2025	
Total 333719768052525:						108.01	108.01					
62	CENTURYLINK	509750209052		<u>DEDICATED LANDLINE FOR SCADA, 5/24-6/23/2025 - P.I</u>	05/24/2025	17.00	17.00	25-6255 TELEPHONE EXPENSE	0	6/25	06/05/2025	
62	CENTURYLINK	509750209052		<u>DEDICATED LANDLINE FOR SCADA, 5/24-6/23/2025 - WATER</u>	05/24/2025	44.62	44.62	20-6255 TELEPHONE EXPENSE	0	6/25	06/05/2025	
62	CENTURYLINK	509750209052		<u>DEDICATED LANDLINE FOR SCADA, 5/24-6/23/2025 - SEWER</u>	05/24/2025	44.62	44.62	21-6255 TELEPHONE EXPENSE	0	6/25	06/05/2025	
Total 509750209052425:						106.24	106.24					
Total CENTURYLINK:						214.25	214.25					
CHRISTENSEN INC												
2186	CHRISTENSEN INC	0715223-IN		<u>507.2 GALLONS GAS & 750 GALLONS DIESEL, FLEET SHOP, JUN.'25</u>	06/06/2025	3,772.27	.00	21-6300 FUEL	0	6/25		
Total 0715223-IN:						3,772.27	.00					
Total CHRISTENSEN INC:						3,772.27	.00					
CLEARWATER ADVISORS LLC												
2332	CLEARWATER ADVISORS LLC	64427		<u>MANAGEMENT FEE FOR 5/1-31/2025 - ADMIN</u>	06/04/2025	954.37	.00	01-6202 PROFESSIONAL SERVICES	0	6/25		

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2332	CLEARWATER ADVISORS LLC	64427		<u>MANAGEMENT FEE FOR 5/1-31/2025 - WATER</u>	06/04/2025	652.99	.00	20-6202 PROFESSIONAL SERVICES	0	6/25		
2332	CLEARWATER ADVISORS LLC	64427		<u>MANAGEMENT FEE FOR 5/1-31/2025 - SEWER</u>	06/04/2025	652.99	.00	21-6202 PROFESSIONAL SERVICES	0	6/25		
2332	CLEARWATER ADVISORS LLC	64427		<u>MANAGEMENT FEE FOR 5/1-31/2025 - P.I</u>	06/04/2025	251.16	.00	25-6202 PROFESSIONAL SERVICES	0	6/25		
Total 64427:						2,511.51	.00					
Total CLEARWATER ADVISORS LLC:						2,511.51	.00					
CMIT SOLUTIONS CORP												
2014	CMIT SOLUTIONS CORP	10919		<u>ELEVATE ESSENTIALS PHONE SERVICES FOR ALL DEPARTMENTS, JUN.'25 - P.I</u>	06/01/2025	125.90	.00	25-6255 TELEPHONE EXPENSE	0	6/25		
2014	CMIT SOLUTIONS CORP	10919		<u>CONTRACT IT SERVICES FOR ALL DEPARTMENTS, JUN.'25 - SEWER</u>	06/01/2025	2,752.10	.00	21-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		
2014	CMIT SOLUTIONS CORP	10919		<u>ELEVATE ESSENTIALS PHONE SERVICES FOR ALL DEPARTMENTS, JUN.'25 - WATER</u>	06/01/2025	327.33	.00	20-6255 TELEPHONE EXPENSE	0	6/25		
2014	CMIT SOLUTIONS CORP	10919		<u>CONTRACT IT SERVICES FOR ALL DEPARTMENTS, JUN.'25 - P.I</u>	06/01/2025	1,058.50	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		
2014	CMIT SOLUTIONS CORP	10919		<u>CONTRACT IT SERVICES FOR ALL DEPARTMENTS, JUN.'25 - ADMIN</u>	06/01/2025	4,022.30	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		
2014	CMIT SOLUTIONS CORP	10919		<u>ELEVATE ESSENTIALS PHONE SERVICES FOR ALL DEPARTMENTS, JUN.'25 - SEWER</u>	06/01/2025	327.33	.00	21-6255 TELEPHONE EXPENSE	0	6/25		
2014	CMIT SOLUTIONS CORP	10919		<u>ELEVATE ESSENTIALS PHONE SERVICES FOR ALL DEPARTMENTS, JUN.'25 - ADMIN</u>	06/01/2025	352.51	.00	01-6255 TELEPHONE EXPENSE	0	6/25		

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2014	CMIT SOLUTIONS CORP	10919		<u>CONTRACT IT SERVICES FOR ALL DEPARTMENTS, JUN.'25 - WATER</u>	06/01/2025	2,752.10	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		
2014	CMIT SOLUTIONS CORP	10919		<u>ELEVATE ESSENTIALS PHONE SERVICES FOR ALL DEPARTMENTS, JUN.'25 - P&Z</u>	06/01/2025	125.90	.00	01-6255 TELEPHONE EXPENSE	1003	6/25		
Total 10919:						11,843.97	.00					
2014	CMIT SOLUTIONS CORP	11036		<u>ADA COUNTY ADDRESS ADDED TO SCANNER FOR RECORDING PURPOSES, CLERKS, JUN.'25 - ADMIN</u>	06/02/2025	456.75	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		
2014	CMIT SOLUTIONS CORP	11036		<u>NEW RUGGED LAPTOP SET UP, PUBLIC WORKS, MAY'25 - SEWER</u>	06/02/2025	243.60	.00	21-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		
2014	CMIT SOLUTIONS CORP	11036		<u>NEW USER ONBOARDING FOR K. PEREZ, MAY'25 - PARKS</u>	06/02/2025	471.25	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/25		
2014	CMIT SOLUTIONS CORP	11036		<u>ADA COUNTY ADDRESS ADDED TO SCANNER FOR RECORDING PURPOSES, CLERKS, JUN.'25 - WATER</u>	06/02/2025	20.30	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		
2014	CMIT SOLUTIONS CORP	11036		<u>NEW RUGGED LAPTOP SET UP, PUBLIC WORKS, MAY'25 - P.I</u>	06/02/2025	92.80	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		
2014	CMIT SOLUTIONS CORP	11036		<u>NEW RUGGED LAPTOP SET UP, PUBLIC WORKS, MAY'25 - WATER</u>	06/02/2025	243.60	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		
2014	CMIT SOLUTIONS CORP	11036		<u>ADA COUNTY ADDRESS ADDED TO SCANNER FOR RECORDING PURPOSES, CLERKS, JUN.'25 - P.I</u>	06/02/2025	10.15	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		
2014	CMIT SOLUTIONS CORP	11036		<u>ADA COUNTY ADDRESS ADDED TO SCANNER FOR RECORDING PURPOSES, CLERKS, JUN.'25 - SEWER</u>	06/02/2025	20.30	.00	21-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		

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				<u>IRRIGATION STATION, R. JONES JUNE 25</u>	06/04/2025	350.00	.00	25-6150 M & R - SYSTEM (PI)	0	6/25		
Total 9513:						350.00	.00					
Total CUSTOM ELECTRIC, INC.:						840.00	.00					
D & A DOOR & SPECIALTIES INC												
1861	D & A DOOR & SPECIALTIES INC	S1047788	20931	<u>DOOR FOR THE POLICE STATION, J.ADAMS, JUN.'25</u>	06/09/2025	953.00	.00	01-6140 MAINT. & REPAIR BUILDING	0	6/25		
Total S1047788:						953.00	.00					
Total D & A DOOR & SPECIALTIES INC:						953.00	.00					
D & B SUPPLY												
75	D & B SUPPLY	0624	20913	<u>PRUNING SEALER & TAPE FOR TREE REPAIR, J. PEREZ, MAY '25</u>	05/30/2025	14.98	.00	01-6150 M & R - SYSTEM	1004	6/25		
Total 0624:						14.98	.00					
75	D & B SUPPLY	2197	20988	<u>DEWALT TOOLS, LINSEED OIL, J.PEREZ, JUN.'25</u>	06/09/2025	1,145.42	.00	01-6175 SMALL TOOLS	1004	6/25		
Total 2197:						1,145.42	.00					
75	D & B SUPPLY	3204	20923	<u>MANIFOLD FOR THE SPRAYER, B.REED, JUN.'25</u>	06/02/2025	29.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/25		
Total 3204:						29.99	.00					
75	D & B SUPPLY	3253	20874	<u>MOWING BLADES FOR PARKS, J. PEREZ, MAY 25</u>	05/28/2025	664.80	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/25		

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Total 3253:						664.80	.00					
75	D & B SUPPLY	3545	20888	FERTILIZER AND WEED KILLER FOR HANGING BASKETS, A.GOODWIN, MAY'25	05/29/2025	31.56	.00	01-6150 M & R - SYSTEM	1004	6/25		
Total 3545:						31.56	.00					
75	D & B SUPPLY	3874	20965	CLAMPS & DRIPLINES, J.PEREZ, JUN.'25	06/05/2025	5.97	.00	01-6150 M & R - SYSTEM	1004	6/25		
Total 3874:						5.97	.00					
75	D & B SUPPLY	4102	20976	HARDWARE FOR BASKETBALL HOOPS AT FARM PARK, S. CAHILL, JUNE 25	06/06/2025	3.82	.00	01-6150 M & R - SYSTEM	1004	6/25		
Total 4102:						3.82	.00					
75	D & B SUPPLY	5460	20948	CORDLESS SCREW DRIVER AND BITS, J. LORENTZ, JUNE 25	06/04/2025	103.98	.00	01-6175 SMALL TOOLS	1004	6/25		
Total 5460:						103.98	.00					
75	D & B SUPPLY	569	20961	SPRINKLER PARTS, J.PEREZ, JUN.'25	06/05/2025	41.91	.00	01-6150 M & R - SYSTEM	1004	6/25		
Total 569:						41.91	.00					
75	D & B SUPPLY	5761	20954	ANCHORS AND KNEED PADS FOR PATAGONIA PROJECT, S. CAHILL, JUNE 25	06/05/2025	81.97	.00	01-6150 M & R - SYSTEM	1004	6/25		
Total 5761:						81.97	.00					

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75	D & B SUPPLY	7047-A	20979	<u>HOT SAW BLADE, JUN.'25</u>	06/09/2025	299.99	.00	01-6175 <u>SMALL TOOLS</u>	1004	6/25		
Total 7047-A:						299.99	.00					
75	D & B SUPPLY	7214		<u>UTILITY KNIFE AND COUPLERS RETURNED, S.CAHILL, JUN.'25</u>	06/09/2025	-30.71	.00	01-6150 <u>M & R - SYSTEM</u>	1004	6/25		
Total 7214:						-30.71	.00					
75	D & B SUPPLY	7299-A	20992	<u>HOSES AND HOSE HANGERS FOR PARKS SHOP, S. CAHILL, JUNE 25</u>	06/10/2025	107.95	.00	01-6150 <u>M & R - SYSTEM</u>	1004	6/25		
Total 7299-A:						107.95	.00					
75	D & B SUPPLY	8884	20886	<u>PLUG INSERTS / SPRINKLER PARTS, J. WARDEN, MAY '25</u>	05/29/2025	8.94	.00	01-6150 <u>M & R - SYSTEM</u>	1004	6/25		
Total 8884:						8.94	.00					
75	D & B SUPPLY	8904	20894	<u>PLIERS, WIRE CUTTERS AND GLOVES, J. PEREZ, MAY 25</u>	05/29/2025	118.94	.00	01-6175 <u>SMALL TOOLS</u>	1004	6/25		
Total 8904:						118.94	.00					
75	D & B SUPPLY	9233	20997	<u>TOOL KIT SET AND HAMMER, B.REED, JUN.'25</u>	06/10/2025	220.98	.00	01-6175 <u>SMALL TOOLS</u>	1004	6/25		
Total 9233:						220.98	.00					
Total D & B SUPPLY:						2,850.49	.00					
DEX IMAGING LLC												
2291	DEX IMAGING LLC	AR13447866		<u>MONTHLY COPYCARE OVERAGES, MODEL#MX2651, NUMBER 981536, SERIAL #03012172, TREATMENT PLANT, 5/1-31/2025 - P.1</u>	06/13/2025	14.85	.00	25-6142 <u>MAINT. & REPAIR - EQUIPMENT</u>	0	6/25		

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2291	DEX IMAGING LLC	AR13447866		<u>MONTHLY COPYCARE OVERAGES, MODEL#MX2651, NUMBER 981536, SERIAL #03012172, TREATMENT PLANT, 5/1-31/2025 - WATER</u>	06/13/2025	38.98	.00	<u>20-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	6/25		
2291	DEX IMAGING LLC	AR13447866		<u>MONTHLY COPYCARE OVERAGES, MODEL#MX2651, NUMBER 981536, SERIAL #03012172, TREATMENT PLANT, 5/1-31/2025 - SEWER</u>	06/13/2025	38.98	.00	<u>21-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	6/25		
2291	DEX IMAGING LLC	AR13447866		<u>MONTHLY COPYCARE LEASE, MODEL#MX2651, NUMBER 981536, SERIAL #03012172, TREATMENT PLANT, 5/1-31/2025 - WATER</u>	06/13/2025	95.55	.00	<u>20-6212 RENT - EQUIPMENT</u>	0	6/25		
Total AR13447866:						188.36	.00					
2291	DEX IMAGING LLC	AR13448889		<u>MONTHLY COPYCARE CONTRACT LEASE, MODEL #IMC4500, NUMBER B11459 & B11559, CITY HALL, 5/1-31/2025 -</u>	06/13/2025	433.94	.00	<u>01-6212 RENT - EQUIPMENT</u>	0	6/25		
2291	DEX IMAGING LLC	AR13448889		<u>MONTHLY COPYCARE OVERAGES, MODEL #IMC4500, NUMBER B11459 & B11559, CITY HALL, 5/1-31/2025 - ADMIN</u>	06/13/2025	52.16	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	6/25		
2291	DEX IMAGING LLC	AR13448889		<u>MONTHLY COPYCARE OVERAGES, MODEL #IMC4500, NUMBER B11459 & B11559, CITY HALL, 5/1-31/2025 - WATER</u>	06/13/2025	48.43	.00	<u>20-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	6/25		
2291	DEX IMAGING LLC	AR13448889		<u>MONTHLY COPYCARE OVERAGES, MODEL #IMC4500, NUMBER B11459 & B11559, CITY HALL, 5/1-31/2025 - P.I</u>	06/13/2025	18.63	.00	<u>25-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	6/25		
2291	DEX IMAGING LLC	AR13448889		<u>MONTHLY COPYCARE OVERAGES, MODEL #IMC4500, NUMBER B11459 & B11559, CITY HALL, 5/1-31/2025 - SEWER</u>	06/13/2025	48.43	.00	<u>21-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	6/25		

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				<u>COOLER RENTAL FOR CITY HALL, J. MILLER, APR '25- WATER</u>	05/24/2025	38.06	38.06	20-6165 OFFICE SUPPLIES	0	5/25	05/30/2025	
2311	DS SERVICES OF AMERICA INC	24328251 0524	20621	<u>12 EACH 5 GALLON WATER BOTTLES AND ONE EACH COOLER RENTAL FOR CITY HALL, J. MILLER, APR '25- SEWER</u>	05/24/2025	38.06	38.06	21-6165 OFFICE SUPPLIES	0	5/25	05/30/2025	
2311	DS SERVICES OF AMERICA INC	24328251 0524		<u>12 EACH 5 GALLON WATER BOTTLES AND ONE EACH COOLER RENTAL FOR CITY HALL, J. MILLER, APR '25- P.I</u>	05/24/2025	14.63	14.63	25-6165 OFFICE SUPPLIES	0	5/25	05/30/2025	
Total 24328251 052425:						146.38	146.38					
2311	DS SERVICES OF AMERICA INC	24330369 0524	20797	<u>10 EACH FIVE GALLON WATER BOTTLES AND TWO EACH COOLER RENTALS FOR THE TREATMENT PLANT, D. CROSSLEY, MAY 25- P.I</u>	05/24/2025	19.20	19.20	25-6165 OFFICE SUPPLIES	0	5/25	05/30/2025	
2311	DS SERVICES OF AMERICA INC	24330369 0524	20797	<u>10 EACH FIVE GALLON WATER BOTTLES AND TWO EACH COOLER RENTALS FOR THE TREATMENT PLANT, D. CROSSLEY, MAY 25- SEWER</u>	05/24/2025	50.39	50.39	21-6165 OFFICE SUPPLIES	0	5/25	05/30/2025	
2311	DS SERVICES OF AMERICA INC	24330369 0524	20797	<u>10 EACH FIVE GALLON WATER BOTTLES AND TWO EACH COOLER RENTALS FOR THE TREATMENT PLANT, D. CROSSLEY, MAY 25- WATER</u>	05/24/2025	50.39	50.39	20-6165 OFFICE SUPPLIES	0	5/25	05/30/2025	
Total 24330369 052425:						119.98	119.98					
2311	DS SERVICES OF AMERICA INC	24336182 0524	20744	<u>11 EACH 5 GALLON WATER BOTTLES AND TWO EACH COOLER RENTALS FOR PARKS, J. MILLER, MAY '25</u>	05/24/2025	132.68	132.68	01-6165 OFFICE SUPPLIES	1004	5/25	05/30/2025	
Total 24336182 052425:						132.68	132.68					

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Total DS SERVICES OF AMERICA INC:						399.04	399.04					
DYNA PARTS LLC												
2115	DYNA PARTS LLC	317988	20895	<u>BOLTS FOR PARKS GOLF CART, S. HOWELL, MAY '25</u>	05/29/2025	8.90	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/25		
Total 317988:						8.90	.00					
2115	DYNA PARTS LLC	318198		<u>HOSE END FITTINGS FOR PARKS SPRAY RIG, JUNE 25</u>	06/03/2025	19.80	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/25		
Total 318198:						19.80	.00					
2115	DYNA PARTS LLC	318235		<u>CREDIT 4 EACH CORE DEPOSITS FOR PARKS GOLF CARTS, JUNE 25</u>	06/03/2025	-40.00	.00	01-6097 DEPOSITS ON ACCOUNT	1004	6/25		
Total 318235:						-40.00	.00					
2115	DYNA PARTS LLC	318348	20958	<u>DEF. J. BOSTON, JUNE 25</u>	06/05/2025	29.98	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/25		
Total 318348:						29.98	.00					
2115	DYNA PARTS LLC	318360	20960	<u>ANTIFREEZE FOR VAC TRUCK, S. HARMON, JUNE 25</u>	06/05/2025	9.99	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/25		
Total 318360:						9.99	.00					
2115	DYNA PARTS LLC	318585	20991	<u>FUEL LINE FOR SLIP TANK FOR PARKS TRUCK, C. REGLI, JUNE 25</u>	06/10/2025	63.29	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	6/25		
Total 318585:						63.29	.00					

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Total DYNA PARTS LLC:						91.96	.00					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	12499998		<u>58.60 PROPANE DELIVERED TO 201 AVE A, PARKS, MAY '25</u>	05/21/2025	95.90	95.90	<u>01-6290 UTILITIES EXPENSE</u>	1004	5/25	05/30/2025	
Total 12499998:						95.90	95.90					
Total ED STAUB & SONS PETROLEUM, INC:						95.90	95.90					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	05312025ECI		<u>ELECTRICAL PERMITS, MAY 2025</u>	05/31/2025	22,007.84	22,007.84	<u>01-6052 CONTRACT SERVICES</u>	1005	6/25	06/05/2025	
Total 05312025ECI:						22,007.84	22,007.84					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						22,007.84	22,007.84					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0924200	20909	<u>HYDRANT REPAIR PARTS, J.COX, MAY'25</u>	05/29/2025	2,609.10	.00	<u>20-6150 M & R - SYSTEM</u>	0	6/25		
Total 0924200:						2,609.10	.00					
219	FERGUSON ENTERPRISES INC	0924200-1	20909	<u>REBUILD KIT FOR MULLER METER, J. COX, MAY 25</u>	06/05/2025	828.88	.00	<u>20-6150 M & R - SYSTEM</u>	0	6/25		
Total 0924200-1:						828.88	.00					
219	FERGUSON ENTERPRISES INC	0924679	20876	<u>MANHOLE COVERS, AND GRADE RINGS FOR SEWER DEPT., T. FLEMING, MAY 25</u>	05/30/2025	2,399.27	.00	<u>21-6150 M & R - SYSTEM</u>	0	6/25		
Total 0924679:						2,399.27	.00					
219	FERGUSON ENTERPRISES INC	0924679-1	20876	<u>MANHOLE COVERS, AND GRADE RINGS FOR SEWER DEPT., T. FLEMING, JUN.'25</u>	06/04/2025	2,444.27	.00	<u>21-6150 M & R - SYSTEM</u>	0	6/25		

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Total 0924679-1:						2,444.27	.00					
219	FERGUSON ENTERPRISES INC	0924824	20876	<u>META SAMPLE PORT. T.FLEMING, MAY'25</u>	05/28/2025	93.51	93.51	<u>28-6150 M & R - SYSTEM</u>	0	6/25	06/05/2025	
Total 0924824:						93.51	93.51					
Total FERGUSON ENTERPRISES INC:						8,375.03	93.51					
FLYNN BEC LP												
2220	FLYNN BEC LP	136475		<u>LEAK REPAIR OF DRAIN OPENING AT SENIOR CENTER, J. ADAMS, MAY '25</u>	05/15/2025	770.00	770.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	5/25	05/30/2025	
Total 136475:						770.00	770.00					
2220	FLYNN BEC LP	137331		<u>PROJECT #834295052317, OUTBUILDING RE-ROOFING, FARM, MAY'25</u>	05/29/2025	6,993.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/25		
Total 137331:						6,993.00	.00					
Total FLYNN BEC LP:						7,763.00	770.00					
FRANZ WITTE LANDSCAPE CONTRACTING INC												
2278	FRANZ WITTE LANDSCAPE CONTRACTING INC	96360		<u>76 TREES AND BUSHES, PLUS DELIVERY, PATAGONIA, B.WITHROW, MAY'25</u>	05/20/2025	14,439.20	.00	<u>50-6045 CONTINGENCY</u>	0	6/25		
Total 96360:						14,439.20	.00					
Total FRANZ WITTE LANDSCAPE CONTRACTING INC:						14,439.20	.00					
HOLLADAY ENGINEERING CO												
1990	HOLLADAY ENGINEERING CO	51690		<u>PROFESSIONAL SERVICES THROUGH 5/31/2025, PEREGRINE PROJECT KU22-0309</u>	06/04/2025	140.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	6/25		

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Total 51690:						140.00	.00					
Total HOLLADAY ENGINEERING CO:						140.00	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	05222025IP		<u>ELECTRIC SERVICE, 04/01/25-05/20/25 - ADMIN</u>	05/22/2025	1,046.25	1,046.25	01-6290 UTILITIES EXPENSE	0	5/25	05/30/2025	
38	IDAHO POWER CO	05222025IP		<u>ELECTRIC SERVICE, 04/01/25-05/20/25 - SENIOR CENTER</u>	05/22/2025	370.07	370.07	01-6290 UTILITIES EXPENSE	1001	5/25	05/30/2025	
38	IDAHO POWER CO	05222025IP		<u>ELECTRIC SERVICE, 04/01/25-05/20/25 - PARKS</u>	05/22/2025	1,850.02	1,850.02	01-6290 UTILITIES EXPENSE	1004	5/25	05/30/2025	
38	IDAHO POWER CO	05222025IP		<u>ELECTRIC SERVICE, 04/01/25-05/20/25 - WATER</u>	05/22/2025	39.96	39.96	20-6290 UTILITIES EXPENSE	0	5/25	05/30/2025	
38	IDAHO POWER CO	05222025IP		<u>ELECTRIC SERVICE, 04/01/25-05/20/25 - P.I.</u>	05/22/2025	23,226.83	23,226.83	25-6290 UTILITIES EXPENSE	0	5/25	05/30/2025	
38	IDAHO POWER CO	05222025IP		<u>ELECTRIC SERVICE, 04/01/25-05/20/25 - SEWER</u>	05/22/2025	17,293.26	17,293.26	21-6290 UTILITIES EXPENSE	0	5/25	05/30/2025	
38	IDAHO POWER CO	05222025IP		<u>ELECTRIC SERVICE, 04/01/25-05/20/25 - FARM/LAGOONS</u>	05/22/2025	5,610.28	5,610.28	21-6090 FARM EXPENDITURES	0	5/25	05/30/2025	
Total 05222025IP:						49,436.67	49,436.67					
Total IDAHO POWER CO:						49,436.67	49,436.67					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	56727	20722	<u>AD #638488, LEGAL NOTICE, CASE NO 25-02-S, 25-01-AN & 25-03-DR, ANNEXATION DESIGN FOR CRIMSON SQUARE SUBDIVISION, T. VILLANUEVA, MAY '25</u>	05/23/2025	40.34	40.34	01-6125 LEGAL PUBLICATIONS	1003	5/25	05/30/2025	
Total 56727:						40.34	40.34					

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1802	IDAHO PRESS TRIBUNE, LLC	56728	20725	<u>AD #638490, LEGAL NOTICE, CASE NO 24-05-S PRELIMINARY PLAT & 24-08-AN ANNEXATION OF MADRONE VILLAGE SUBDIVISION, T. VILLANUEVA, MAY '25</u>	05/23/2025	49.22	49.22	01-6125 LEGAL PUBLICATIONS	1003	5/25	05/30/2025	
Total 56728:						49.22	49.22					
1802	IDAHO PRESS TRIBUNE, LLC	56729	20824	<u>AD #639163, LEGAL NOTICE, CASE NO 25-01-CPF, PAUL BUNYAN COMBO PLAT, T. VILLANUEVA, MAY '25</u>	05/23/2025	35.16	35.16	01-6125 LEGAL PUBLICATIONS	1003	5/25	05/30/2025	
Total 56729:						35.16	35.16					
1802	IDAHO PRESS TRIBUNE, LLC	56924	20859	<u>AD #640275, LEGAL NOTICE 24-09-AN & 24-06-S, BLOSSOM MEADOWS SUBDIVISION, T. VILLANUEVA, MAY '25</u>	05/30/2025	41.08	41.08	01-6125 LEGAL PUBLICATIONS	1003	6/25	06/05/2025	
Total 56924:						41.08	41.08					
1802	IDAHO PRESS TRIBUNE, LLC	638488		<u>AD #638488, LEGAL NOTICE, CASE #25-02-S & 25-01-AN, CRIMSON SQUARE SUBDIVISION, MAY 2025</u>	05/24/2025	40.34	.00	01-6125 LEGAL PUBLICATIONS	1003	6/25		
Total 638488:						40.34	.00					
1802	IDAHO PRESS TRIBUNE, LLC	638490		<u>AD#638490, LEGAL NOTICE, CASE#24-05-S & 24-08-AN, MADRONE VILLAGE SUBDIVISION, MAY 2025</u>	05/24/2025	49.22	.00	01-6125 LEGAL PUBLICATIONS	1003	6/25		
Total 638490:						49.22	.00					
1802	IDAHO PRESS TRIBUNE, LLC	639163		<u>AD#639163, LEGAL NOTICE, CASE #25-01-CPF, PAUL BUNYAN COMBO PLAT, MAY 2025</u>	05/24/2025	35.16	.00	01-6125 LEGAL PUBLICATIONS	1003	6/25		

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Total 639163:						35.16	.00					
1802	IDAHO PRESS TRIBUNE, LLC	643051	20918	<u>AD #643051. LEGAL NOTICE ANNEXATION, 24-07-AN, STAR ACRES PROPERTIES, JUN.'25 - P&Z</u>	06/03/2025	36.64	.00	01-6125 LEGAL PUBLICATIONS	1003	6/25		
Total 643051:						36.64	.00					
1802	IDAHO PRESS TRIBUNE, LLC	643057	20919	<u>AD#643057. LEGAL NOTICE CASE NO 22-07-ZC & 22-15-S, GALLICA HEIGHTS, JUN.'25</u>	06/03/2025	44.04	.00	01-6125 LEGAL PUBLICATIONS	1003	6/25		
Total 643057:						44.04	.00					
Total IDAHO PRESS TRIBUNE, LLC:						371.20	165.80					
INSPECT LLC												
2335	INSPECT LLC	05312025INSP		<u>PLUMBING PERMITS, MAY 2025</u>	05/31/2025	16,518.44	16,518.44	01-6052 CONTRACT SERVICES	1005	6/25	06/05/2025	
Total 05312025INSPECT:						16,518.44	16,518.44					
Total INSPECT LLC:						16,518.44	16,518.44					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482128729052		<u>NATURAL GAS CONSUMPTION AT WELL #12, 4/26-5/27/2025</u>	05/28/2025	24.61	24.61	20-6290 UTILITIES EXPENSE	0	6/25	06/05/2025	
Total 482128729052825:						24.61	24.61					
37	INTERMOUNTAIN GAS CO	482135196052		<u>NATURAL GAS CONSUMPTION AT THE SENIOR CENTER, 4/26-5/27/2025</u>	05/28/2025	122.34	122.34	01-6290 UTILITIES EXPENSE	1001	6/25	06/05/2025	
Total 482135196052825:						122.34	122.34					

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37	INTERMOUNTAIN GAS CO	482195000060		<u>NATURAL GAS CONSUMPTION AT THE TREATMENT PLANT, 5/3-6/3/2025 - SEWER</u>	06/04/2025	105.58	.00	21-6290 UTILITIES EXPENSE	0	6/25		
37	INTERMOUNTAIN GAS CO	482195000060		<u>NATURAL GAS CONSUMPTION AT THE TREATMENT PLANT, 5/3-6/3/2025 - WATER</u>	06/04/2025	105.58	.00	20-6290 UTILITIES EXPENSE	0	6/25		
37	INTERMOUNTAIN GAS CO	482195000060		<u>NATURAL GAS CONSUMPTION AT THE TREATMENT PLANT, 5/3-6/3/2025 - P.I</u>	06/04/2025	40.22	.00	25-6290 UTILITIES EXPENSE	0	6/25		
Total 482195000060425:						251.38	.00					
37	INTERMOUNTAIN GAS CO	482327707052		<u>NATURAL GAS CONSUMPTION AT ART/HISTORY BUILDING, 4/26-5/27/2025</u>	05/28/2025	11.07	11.07	01-6290 UTILITIES EXPENSE	0	6/25	06/05/2025	
Total 482327707052825:						11.07	11.07					
37	INTERMOUNTAIN GAS CO	482634665052		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 4/26-5/27/2025 - ADMIN</u>	05/28/2025	11.08	11.08	01-6290 UTILITIES EXPENSE	0	6/25	06/05/2025	
37	INTERMOUNTAIN GAS CO	482634665052		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 4/26-5/27/2025 - WATER</u>	05/28/2025	7.58	7.58	20-6290 UTILITIES EXPENSE	0	6/25	06/05/2025	
37	INTERMOUNTAIN GAS CO	482634665052		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 4/26-5/27/2025 - SEWER</u>	05/28/2025	7.58	7.58	21-6290 UTILITIES EXPENSE	0	6/25	06/05/2025	
37	INTERMOUNTAIN GAS CO	482634665052		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 4/26-5/27/2025 - P.I</u>	05/28/2025	2.93	2.93	25-6290 UTILITIES EXPENSE	0	6/25	06/05/2025	
Total 482634665052825:						29.17	29.17					
37	INTERMOUNTAIN GAS CO	482746266052		<u>NATURAL GAS CONSUMPTION AT THE POLICE STATION, 4/26-5/27/2025</u>	05/28/2025	12.20	12.20	01-6290 UTILITIES EXPENSE	0	6/25	06/05/2025	

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Total 482746266052825:						12.20	12.20					
37	INTERMOUNTAIN GAS CO	482780423052		<u>NATURAL GAS CONSUMPTION AT VFW, 4/26-5/27/2025</u>	05/28/2025	25.16	25.16	01-6290 UTILITIES EXPENSE	0	6/25	06/05/2025	
Total 482780423052825:						25.16	25.16					
37	INTERMOUNTAIN GAS CO	482780423060		<u>NATURAL GAS CONSUMPTION AT VFW, 5/28-6/3/2025</u>	06/04/2025	29.34	.00	01-6290 UTILITIES EXPENSE	0	6/25		
Total 482780423060425:						29.34	.00					
Total INTERMOUNTAIN GAS CO:						505.27	224.55					
IRMINGER CONSTRUCTION												
188	IRMINGER CONSTRUCTION	25012-01	20884	<u>REPAIR OF EXISTING CATWALK AT PLANT, T. FLEMING, MAY '25</u>	05/28/2025	1,812.95	.00	21-6150 M & R - SYSTEM	0	6/25		
Total 25012-01:						1,812.95	.00					
Total IRMINGER CONSTRUCTION:						1,812.95	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	05232025-052		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 05/22/2025-05/29/2025</u>	05/30/2025	-1,774.71	-1,774.71	01-4170 FRANCHISE FEES	0	5/25	05/30/2025	
230	J & M SANITATION, INC.	05232025-052		<u>SANITATION RECEIPT TRANSFER, 05/22/2025-05/29/2025</u>	05/30/2025	17,962.66	17,962.66	26-7000 SOLID WASTE SERVICE FEES	0	5/25	05/30/2025	
Total 05232025-05292025:						16,187.95	16,187.95					
230	J & M SANITATION, INC.	05302025-060		<u>SANITATION RECEIPT TRANSFER, 05/30-6/4/2025 LESS FRANCHISE FEES</u>	06/05/2025	-5,753.10	-5,753.10	01-4170 FRANCHISE FEES	0	6/25	06/05/2025	
230	J & M SANITATION, INC.	05302025-060		<u>SANITATION RECEIPT TRANSFER, 05/30-6/4/2025</u>	06/05/2025	58,229.75	58,229.75	26-7000 SOLID WASTE SERVICE FEES	0	6/25	06/05/2025	

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Total 05302025-06042025:						52,476.65	52,476.65					
Total J & M SANITATION, INC.:						68,664.60	68,664.60					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	4982271		ENTERPRISE PAYMENT SOLUTIONS MONTHLY FEES, 5/1-31/2025 - SEWER	06/01/2025	28.82	.00	21-6505 BANK FEES	0	6/25		
1328	JACK HENRY & ASSOCIATES, INC.	4982271		ENTERPRISE PAYMENT SOLUTIONS MONTHLY FEES, 5/1-31/2025 - P.I	06/01/2025	11.08	.00	25-6505 BANK FEES	0	6/25		
1328	JACK HENRY & ASSOCIATES, INC.	4982271		ENTERPRISE PAYMENT SOLUTIONS MONTHLY FEES, 5/1-31/2025 - ADMIN	06/01/2025	42.12	.00	01-6505 BANK FEES	0	6/25		
1328	JACK HENRY & ASSOCIATES, INC.	4982271		ENTERPRISE PAYMENT SOLUTIONS MONTHLY FEES, 5/1-31/2025 - WATER	06/01/2025	28.82	.00	20-6505 BANK FEES	0	6/25		
Total 4982271:						110.84	.00					
Total JACK HENRY & ASSOCIATES, INC.:						110.84	.00					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	2283		MONTHLY JANITORIAL SERVICE, CITY HALL, JUNE 25-WATER	06/01/2025	189.28	.00	20-6025 JANITORIAL	0	6/25		
1976	JONATHAN STRICKLAND	2283		MONTHLY JANITORIAL SERVICE, CITY HALL, JUNE 25-SEWER	06/01/2025	189.28	.00	21-6025 JANITORIAL	0	6/25		
1976	JONATHAN STRICKLAND	2283		MONTHLY JANITORIAL SERVICE, CITY HALL, JUNE 25-ADMIN	06/01/2025	276.64	.00	01-6025 JANITORIAL	0	6/25		
1976	JONATHAN STRICKLAND	2283		MONTHLY JANITORIAL SERVICE, CITY HALL, JUNE 25-P.I	06/01/2025	72.80	.00	25-6025 JANITORIAL	0	6/25		

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Total 2283:						728.00	.00					
1976	JONATHAN STRICKLAND	2284		<u>MONTHLY JANITORIAL SERVICE, SENIOR CENTER, MAY 25</u>	06/01/2025	446.00	.00	<u>01-6025 JANITORIAL</u>	1004	6/25		
Total 2284:						446.00	.00					
1976	JONATHAN STRICKLAND	2285		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT JUNE 25- WATER</u>	06/01/2025	168.00	.00	<u>20-6025 JANITORIAL</u>	0	6/25		
1976	JONATHAN STRICKLAND	2285		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT JUNE 25- P.]</u>	06/01/2025	64.00	.00	<u>25-6025 JANITORIAL</u>	0	6/25		
1976	JONATHAN STRICKLAND	2285		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT JUNE 25- SEWER</u>	06/01/2025	168.00	.00	<u>21-6025 JANITORIAL</u>	0	6/25		
Total 2285:						400.00	.00					
1976	JONATHAN STRICKLAND	2286		<u>MONTHLY JANITORIAL SERVICE, PARK SHOP/OFFICE, JUNE 25</u>	06/01/2025	400.00	.00	<u>01-6025 JANITORIAL</u>	1004	6/25		
Total 2286:						400.00	.00					
Total JONATHAN STRICKLAND:						1,974.00	.00					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0251269		<u>PROFESSIONAL SERVICES FROM 4/1-5/3/2025 - MASON CREEK LIFT STATION</u>	05/15/2025	26,425.00	26,425.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	6/25	06/05/2025	
Total 0251269:						26,425.00	26,425.00					
429	KELLER ASSOCIATES, INC.	0251487		<u>PROFESSIONAL SERVICES FROM 4/1-5/3/2025 - J&M LIFT STATION</u>	05/15/2025	2,132.50	2,132.50	<u>21-6202 PROFESSIONAL SERVICES</u>	0	6/25	06/05/2025	

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Total 0251487:						2,132.50	2,132.50					
Total KELLER ASSOCIATES, INC.:						28,557.50	28,557.50					
KUNA JT. SCHOOL DISTRICT NO. 3												
199	KUNA JT. SCHOOL DISTRICT NO. 3	632025		<u>FIBER OPTIC LEASE, MAY 2025 - ADMIN</u>	06/03/2025	114.00	.00	01-6255 TELEPHONE EXPENSE	0	6/25		
199	KUNA JT. SCHOOL DISTRICT NO. 3	632025		<u>FIBER OPTIC LEASE, MAY 2025 - WATER</u>	06/03/2025	78.00	.00	20-6255 TELEPHONE EXPENSE	0	6/25		
199	KUNA JT. SCHOOL DISTRICT NO. 3	632025		<u>FIBER OPTIC LEASE, MAY 2025 - SEWER</u>	06/03/2025	78.00	.00	21-6255 TELEPHONE EXPENSE	0	6/25		
199	KUNA JT. SCHOOL DISTRICT NO. 3	632025		<u>FIBER OPTIC LEASE, MAY 2025 - P.I</u>	06/03/2025	30.00	.00	25-6255 TELEPHONE EXPENSE	0	6/25		
Total 632025:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A149851	20899	<u>DRILL BITS FOR KUNA EAST - META, T. FLEMING, MAY '25</u>	05/29/2025	35.98	35.98	28-6150 M & R - SYSTEM	0	6/25	06/05/2025	
Total A149851:						35.98	35.98					
499	KUNA LUMBER	A149929	20935	<u>BLADE INSERTS, FORMS AND CONCRETE, FOR PATAGONIA, JUN.'25</u>	06/03/2025	497.33	.00	01-6150 M & R - SYSTEM	1004	6/25		
Total A149929:						497.33	.00					
499	KUNA LUMBER	A149930	20935	<u>REBAR PIECES FOR CONCRETE AT PATAGONIA, S CAHILL, JUN.'25</u>	06/03/2025	24.27	.00	01-6150 M & R - SYSTEM	1004	6/25		

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Total A149930:						24.27	.00					
499	KUNA LUMBER	A149941	20941	<u>PRIMER AND GLUE TO REPAIR PVC AT FARM, R. HENZE, JUNE 25</u>	06/03/2025	11.68	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/25		
Total A149941:						11.68	.00					
499	KUNA LUMBER	B177519	20848	<u>COUPLERS FOR PATAGONIA, S. CAHILL, MAY '25</u>	05/23/2025	29.57	29.57	<u>01-6150 M & R - SYSTEM</u>	1004	5/25	05/30/2025	
Total B177519:						29.57	29.57					
499	KUNA LUMBER	B177559	20858	<u>DOOR LOCK AND SEAL, LAGOONS CHEM SHED, J ADAMS, MAY 25</u>	05/27/2025	31.03	.00	<u>21-6150 M & R - SYSTEM</u>	0	6/25		
Total B177559:						31.03	.00					
499	KUNA LUMBER	B177574	20869	<u>KEY COPIES FOR PARKS BATHROOMS, A. BILLINGS, MAY '25</u>	05/27/2025	7.42	7.42	<u>01-6150 M & R - SYSTEM</u>	1004	5/25	05/30/2025	
Total B177574:						7.42	7.42					
499	KUNA LUMBER	B177612	20879	<u>PVC CONNECTORS, UBOLT AND CAP SCREWS, M. NADEAU, MAY '25</u>	05/28/2025	15.46	15.46	<u>21-6150 M & R - SYSTEM</u>	0	5/25	05/30/2025	
Total B177612:						15.46	15.46					
499	KUNA LUMBER	B177644	20891	<u>HORNET SPRAY FOR METER PITS, J.OSBORN, MAY25</u>	05/29/2025	13.98	.00	<u>20-6150 M & R - SYSTEM</u>	0	6/25		
Total B177644:						13.98	.00					

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499	KUNA LUMBER	B177683	20910	<u>FITTINGS FOR HOSE BIBS, S. CAHILL, MAY 25</u>	05/30/2025	27.60	.00	01-6150 M & R - SYSTEM	1004	6/25		
Total B177683:						27.60	.00					
499	KUNA LUMBER	B177693	20914	<u>PVC NIPPLE, M. NADEAU, MAY'25</u>	05/30/2025	2.24	2.24	21-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25	06/05/2025	
Total B177693:						2.24	2.24					
499	KUNA LUMBER	B177731	20920	<u>1" ADAPTER FOR IRRIGATION, J.OSBORN, JUN.'25</u>	06/02/2025	3.21	.00	25-6150 M & R - SYSTEM (PI)	0	6/25		
Total B177731:						3.21	.00					
499	KUNA LUMBER	B177736	20922	<u>PVC PARTS FOR IRRIGATION, J. LISH, JUNE 25</u>	06/02/2025	3.16	.00	25-6150 M & R - SYSTEM (PI)	0	6/25		
Total B177736:						3.16	.00					
499	KUNA LUMBER	B177741	20925	<u>ELECTRICAL TAPE, AND NIPPLE FOR PI PUMP STATION, J. COX, JUNE 25</u>	06/02/2025	12.49	.00	25-6150 M & R - SYSTEM (PI)	0	6/25		
Total B177741:						12.49	.00					
499	KUNA LUMBER	B177744	20928	<u>PVC PARTS FOR IRRIGATION, J.OSBORN, JUN.'25</u>	06/02/2025	5.62	.00	25-6150 M & R - SYSTEM (PI)	0	6/25		
Total B177744:						5.62	.00					
499	KUNA LUMBER	B177773	20937	<u>NIPPLE, COUPLING, ADAPTER, ELECTRICAL TAPE, FILTER, AND LOCKSET, FOR PI SERVICES, J.COX, JUN'25</u>	06/03/2025	62.86	.00	25-6150 M & R - SYSTEM (PI)	0	6/25		

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Total B177773:						62.86	.00					
499	KUNA LUMBER	B177786	20942	<u>IRRIGATION PIPE FOR PATAGONIA, S. CAHILL, JUNE 25</u>	06/03/2025	53.99	.00	01-6150 M & R - SYSTEM	1004	6/25		
Total B177786:						53.99	.00					
Total KUNA LUMBER:						837.89	90.67					
KUNA MACHINE LLC												
1775	KUNA MACHINE LLC	3693	20796	<u>4 HOURS OF LABOR ON WELL HEAD FOR WELL #4, R. JONES, MAY '25</u>	05/16/2025	560.00	.00	20-6150 M & R - SYSTEM	0	6/25		
Total 3693:						560.00	.00					
1775	KUNA MACHINE LLC	3715	20877	<u>PIECE OF ALUMINUM FOR PARKS GOLF CART, J. LORENTZ, MAY '25</u>	05/28/2025	13.17	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/25		
Total 3715:						13.17	.00					
1775	KUNA MACHINE LLC	3733	20936	<u>10 EA STEEL PARK BENCHES, C.REGLI, MAY'25</u>	05/30/2025	8,653.90	.00	01-6150 M & R - SYSTEM	1004	6/25		
Total 3733:						8,653.90	.00					
Total KUNA MACHINE LLC:						9,227.07	.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	05312025KRF		<u>KRFD IMPACT FEES, MAY 2025</u>	05/31/2025	213,248.00	213,248.00	30-2082 KRFD IMPACT FEE	0	6/25	06/05/2025	
Total 05312025KRFDI:						213,248.00	213,248.00					

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				<u>25- WATER</u>	05/30/2025	41.99	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	6/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-407524	20905	<u>SEAT COVER FOR FLEET VEHICLES, R. WARWICK, MAY 25- SEWER</u>	05/30/2025	41.99	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	6/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-407524	20905	<u>SEAT COVER FOR FLEET VEHICLES, R. WARWICK, MAY 25- P.I</u>	05/30/2025	20.99	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	6/25		
Total 5841-407524:						209.94	.00					
Total O'REILLY AUTO ENTERPRISES LLC:						234.69	.00					
PARAMOUNT SUPPLY COMPANY												
593	PARAMOUNT SUPPLY COMPANY	100526	20955	<u>NIPPLES FOR THE REUSE PUMP, M.NADEAU, JUN.'25</u>	06/05/2025	12.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	6/25		
Total 100526:						12.00	.00					
Total PARAMOUNT SUPPLY COMPANY:						12.00	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	6484048		<u>ALARM MONITORING, (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE WELLS), 6/1-30/2025- P.I</u>	06/01/2025	55.35	.00	<u>25-6150 M & R - SYSTEM (PI)</u>	0	6/25		
1021	PEAK ALARM COMPANY, INC	6484048		<u>ALARM MONITORING, (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE WELLS), 6/1-30/2025- WATER</u>	06/01/2025	221.41	.00	<u>20-6150 M & R - SYSTEM</u>	0	6/25		
Total 6484048:						276.76	.00					
1021	PEAK ALARM COMPANY, INC	6484051		<u>FIRE ALARM MONITORING FOR TREATMENT PLANT, 06/01-08/31/25- WATER</u>	06/01/2025	40.04	40.04	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	6/25	06/05/2025	

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1021	PEAK ALARM COMPANY, INC	6484051		<u>FIRE ALARM MONITORING FOR TREATMENT PLANT. 06/01-08/31/25- SEWER</u>	06/01/2025	40.04	40.04	21-6140 MAINT. & REPAIR BUILDING	0	6/25	06/05/2025	
1021	PEAK ALARM COMPANY, INC	6484051		<u>FIRE ALARM MONITORING FOR TREATMENT PLANT. 06/01-08/31/25- P.I</u>	06/01/2025	15.26	15.26	25-6140 MAINT. & REPAIR BUILDING	0	6/25	06/05/2025	
Total 6484051:						95.34	95.34					
1021	PEAK ALARM COMPANY, INC	6529144		<u>INSTALLATION PARTS FOR REPLACEMENT FIRE ALARM SENSORS AT THE PLANT. JUNE 25- WATER</u>	06/03/2025	2,940.00	2,940.00	20-6166 CAPITAL EQUIPMENT PURCHASES	0	6/25	06/05/2025	
1021	PEAK ALARM COMPANY, INC	6529144		<u>INSTALLATION PARTS FOR REPLACEMENT FIRE ALARM SENSORS AT THE PLANT. JUNE 25- SEWER</u>	06/03/2025	2,940.00	2,940.00	21-6166 CAPITAL EQUIPMENT PURCHASES	0	6/25	06/05/2025	
1021	PEAK ALARM COMPANY, INC	6529144		<u>INSTALLATION PARTS FOR REPLACEMENT FIRE ALARM SENSORS AT THE PLANT. JUNE 25- P.I</u>	06/03/2025	1,120.00	1,120.00	25-6166 CAPITAL EQUIPMENT PURCHASES	0	6/25	06/05/2025	
Total 6529144:						7,000.00	7,000.00					
Total PEAK ALARM COMPANY, INC:						7,372.10	7,095.34					
PIPECO, INC												
55	PIPECO, INC	S5947721.001	20996	<u>IRRIGATION PARTS FOR PATAGONIA, S. CAHILL, JUNE 25</u>	06/10/2025	733.47	.00	01-6150 M & R - SYSTEM	1004	6/25		
Total S5947721.001:						733.47	.00					
Total PIPECO, INC:						733.47	.00					
PRECISION PUMPING SYSTEMS												
952	PRECISION PUMPING SYSTEMS	IN112518	20916	<u>DRIVE, FLANGE KIT AND PROGRAMMING FOR ARDELL, M. DAVILA, MAY 25</u>	05/30/2025	4,811.00	.00	25-6150 M & R - SYSTEM (PI)	0	6/25		

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Total IN112518:						4,811.00	.00					
Total PRECISION PUMPING SYSTEMS:						4,811.00	.00					
PRIDE ELECTRICAL CONTRACTORS INC												
2137	PRIDE ELECTRICAL CONTRACTORS INC	1992	20832	INSTALLATION OF OUTLET AT CRIMSON POINT PL. S. HOWELL, MAY '25	05/28/2025	350.00	.00	25-6150 M & R - SYSTEM (PI)	0	6/25		
Total 1992:						350.00	.00					
2137	PRIDE ELECTRICAL CONTRACTORS INC	1993	20856	CONDUIT REPLACEMENT TO REPAIR STREET LIGHT IN RED CLOUD SUB. S.HOWELL, MAY'25	05/28/2025	2,450.00	.00	01-6150 M & R - SYSTEM	1002	6/25		
Total 1993:						2,450.00	.00					
2137	PRIDE ELECTRICAL CONTRACTORS INC	1998	20989	RE WORK POWER TO LAGOONS SHED FOR INSPECTIONS. J.ADAMS, JUN.'25	06/09/2025	600.00	.00	21-6150 M & R - SYSTEM	0	6/25		
Total 1998:						600.00	.00					
2137	PRIDE ELECTRICAL CONTRACTORS INC	1999	20989	REHAB WORK AT THE LAGOONS SHED, J.ADAMS, JUN.'25	06/09/2025	3,450.00	.00	21-6150 M & R - SYSTEM	0	6/25		
Total 1999:						3,450.00	.00					
Total PRIDE ELECTRICAL CONTRACTORS INC:						6,850.00	.00					
RICOH USA, INC. (MAINTENANCE)												
1422	RICOH USA, INC. (MAINTENANCE)	5071472937		COPIER CHARGES, MODEL #IMC2000, SERIAL #C86262110, 05/01-05/31/25- PARKS OFFICE	06/01/2025	43.41	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/25		

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Total 5071472937:						43.41	.00					
Total RICOH USA, INC. (MAINTENANCE):						43.41	.00					
SAFEBUILT LLC												
2173	SAFEBUILT LLC	1821861		<u>META BUILDING INSPECTIONS, 05/01-05/30/25</u>	05/31/2025	4,370.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	6/25		
Total 1821861:						4,370.00	.00					
2173	SAFEBUILT LLC	1826075		<u>RESIDENTIAL AND COMMERCIAL INSPECTIONS 05/01-05/30/25</u>	05/31/2025	14,915.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	6/25		
Total 1826075:						14,915.00	.00					
2173	SAFEBUILT LLC	1971437		<u>COMMERCIAL MECHANICAL REVIEW INSPECTIONS, PERMIT #46942 PANERA, MAY 25</u>	05/31/2025	400.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	6/25		
Total 1971437:						400.00	.00					
Total SAFEBUILT LLC:						19,685.00	.00					
SALUTE VENTURES INC												
1880	SALUTE VENTURES INC	251007	20762	<u>WORK SHIRTS FOR PARKS, A. BILLINGS, MAY 25</u>	05/29/2025	1,071.00	.00	<u>01-6285 UNIFORMS EXPENSE</u>	1004	6/25		
Total 251007:						1,071.00	.00					
Total SALUTE VENTURES INC:						1,071.00	.00					
SOUTHWEST OFFICE SUPPLY INC												
2213	SOUTHWEST OFFICE SUPPLY INC	WO-199166-1	20904	<u>SUCKERS, MINTS, AAA BATTERIES FOR CITY HALL, J. MILLER, MAY '25- SEWER</u>	06/02/2025	23.27	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	6/25		

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2213	SOUTHWEST OFFICE SUPPLY INC	WO-199166-1	20904	SUCKERS, MINTS, AAA BATTERIES FOR CITY HALL, J. MILLER, MAY '25- P.I	06/02/2025	8.95	.00	25-6165 OFFICE SUPPLIES	0	6/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-199166-1	20904	SUCKERS, MINTS, AAA BATTERIES FOR CITY HALL, J. MILLER, MAY '25- WATER	06/02/2025	23.27	.00	20-6165 OFFICE SUPPLIES	0	6/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-199166-1	20904	SUCKERS, MINTS, AAA BATTERIES FOR CITY HALL, J. MILLER, MAY '25- ADMIN	06/02/2025	34.01	.00	01-6165 OFFICE SUPPLIES	0	6/25		
Total WO-199166-1:						89.50	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-199166-2	20904	PAPER TOWELS FOR CITY HALL, J. MILLER, MAY '25- ADMIN	06/04/2025	53.22	.00	01-6025 JANITORIAL	0	6/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-199166-2	20904	PAPER TOWELS FOR CITY HALL, J. MILLER, MAY '25- SEWER	06/04/2025	36.41	.00	21-6025 JANITORIAL	0	6/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-199166-2	20904	PAPER TOWELS FOR CITY HALL, J. MILLER, MAY '25- WATER	06/04/2025	36.41	.00	20-6025 JANITORIAL	0	6/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-199166-2	20904	PAPER TOWELS FOR CITY HALL, J. MILLER, MAY '25- P.I	06/04/2025	14.39	.00	25-6025 JANITORIAL	0	6/25		
Total WO-199166-2:						140.43	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-199707-1	20970	ONE CASE PAPER FOR CITY HALL, A. PETERSON, JUNE 25- ADMIN	06/09/2025	23.57	.00	01-6165 OFFICE SUPPLIES	0	6/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-199707-1	20970	ONE CASE PAPER FOR CITY HALL, A. PETERSON, JUNE 25- SEWER	06/09/2025	16.13	.00	21-6165 OFFICE SUPPLIES	0	6/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-199707-1	20970	ONE CASE PAPER FOR CITY HALL, A. PETERSON, JUNE 25- WATER	06/09/2025	16.13	.00	20-6165 OFFICE SUPPLIES	0	6/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-199707-1	20970	ONE CASE PAPER FOR CITY HALL, A. PETERSON, JUNE 25- P.I	06/09/2025	6.19	.00	25-6165 OFFICE SUPPLIES	0	6/25		

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				<u>SHOP, 06/01/25-05/31/26</u>	06/01/2025	150.00	150.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	6/25	06/05/2025	
Total 5191:						150.00	150.00					
1823	TECHNOLOGY SOLUTIONS LLC	5192		<u>ANNUAL ACCESS CONTROL CLOUD FOR TREATMENT PLANT, 06/01/25-05/31/26-SEWER</u>	06/01/2025	264.60	264.60	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	6/25	06/05/2025	
1823	TECHNOLOGY SOLUTIONS LLC	5192		<u>ANNUAL ACCESS CONTROL CLOUD FOR TREATMENT PLANT, 06/01/25-05/31/26- P.I</u>	06/01/2025	100.80	100.80	<u>25-6140 MAINT. & REPAIR BUILDING</u>	0	6/25	06/05/2025	
1823	TECHNOLOGY SOLUTIONS LLC	5192		<u>ANNUAL ACCESS CONTROL CLOUD FOR TREATMENT PLANT, 06/01/25-05/31/26- WATER</u>	06/01/2025	264.60	264.60	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	6/25	06/05/2025	
Total 5192:						630.00	630.00					
Total TECHNOLOGY SOLUTIONS LLC:						11,607.34	11,607.34					
TIMBER CREEK RECYCLING LLC												
2018	TIMBER CREEK RECYCLING LLC	T13899	20912	<u>TREE WASTE DROP OFF , R. WARWICK, MAY 25</u>	05/31/2025	52.85	.00	<u>01-6150 M & R - SYSTEM</u>	1004	6/25		
Total T13899:						52.85	.00					
Total TIMBER CREEK RECYCLING LLC:						52.85	.00					
TOPCON SOLUTIONS INC												
2276	TOPCON SOLUTIONS INC	90344594	20780	<u>10 CASES OF BLUE AND GREEN LOCATING PAINT, M. BORZICK, MAY '25- SEWER</u>	05/29/2025	519.12	.00	<u>21-6150 M & R - SYSTEM</u>	0	6/25		
2276	TOPCON SOLUTIONS INC	90344594	20780	<u>10 CASES OF BLUE AND GREEN LOCATING PAINT, M. BORZICK, MAY '25- P.I</u>	05/29/2025	197.76	.00	<u>25-6150 M & R - SYSTEM (PI)</u>	0	6/25		
2276	TOPCON SOLUTIONS INC	90344594	20780	<u>10 CASES OF BLUE AND GREEN LOCATING PAINT, M. BORZICK, MAY '25- WATER</u>	05/29/2025	519.12	.00	<u>20-6150 M & R - SYSTEM</u>	0	6/25		

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Total 90344594:						1,236.00	.00					
2276	TOPCON SOLUTIONS INC	90344982		<u>CALIBRATION OF GIS MACHINE, MAY 25- WATER</u>	05/30/2025	174.68	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		
2276	TOPCON SOLUTIONS INC	90344982		<u>CALIBRATION OF GIS MACHINE, MAY 25- SEWER</u>	05/30/2025	174.68	.00	21-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		
2276	TOPCON SOLUTIONS INC	90344982		<u>CALIBRATION OF GIS MACHINE, MAY 25- P.I</u>	05/30/2025	66.54	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		
Total 90344982:						415.90	.00					
2276	TOPCON SOLUTIONS INC	90345787	20834	<u>SURVEYING SOFTWARE MEMBERSHIP RENEWAL 08/14/25-08/13/26, M. BORZICK, MAY '25- WATER</u>	06/04/2025	342.30	.00	20-6075 DUES & MEMBERSHIPS	0	6/25		
2276	TOPCON SOLUTIONS INC	90345787	20834	<u>SURVEYING SOFTWARE MEMBERSHIP RENEWAL 08/14/25-08/13/26, M. BORZICK, MAY '25- SEWER</u>	06/04/2025	342.30	.00	21-6075 DUES & MEMBERSHIPS	0	6/25		
2276	TOPCON SOLUTIONS INC	90345787	20834	<u>SURVEYING SOFTWARE MEMBERSHIP RENEWAL 08/14/25-08/13/26, M. BORZICK, MAY '25- P.I</u>	06/04/2025	130.40	.00	25-6075 DUES & MEMBERSHIPS	0	6/25		
Total 90345787:						815.00	.00					
Total TOPCON SOLUTIONS INC:						2,466.90	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:10906604	20893	<u>COFFEE FOR PLANT, D. CROSSLEY, MAY '25- WATER</u>	05/29/2025	67.16	.00	20-6165 OFFICE SUPPLIES	0	6/25		
992	TREASURE VALLEY COFFEE	2160:10906604	20893	<u>COFFEE FOR PLANT, D. CROSSLEY, MAY '25- SEWER</u>	05/29/2025	67.16	.00	21-6165 OFFICE SUPPLIES	0	6/25		

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992	TREASURE VALLEY COFFEE	2160:10906604	20893	<u>COFFEE FOR PLANT, D. CROSSLEY, MAY '25- P.I</u>	05/29/2025	25.58	.00	25-6165 OFFICE SUPPLIES	0	6/25		
Total 2160:10906604:						159.90	.00					
992	TREASURE VALLEY COFFEE	2160:11011083		<u>BEAN TO CUP RENTAL, 4 WEEKS, PARKS SHOP/OFFICE, MAY 25</u>	05/28/2025	150.00	.00	01-6212 RENT - EQUIPMENT	1004	6/25		
992	TREASURE VALLEY COFFEE	2160:11011083		<u>COFFE AND CREAMER FOR THE PARKS SHOP, MAY 25</u>	05/28/2025	193.90	.00	01-6165 OFFICE SUPPLIES	0	6/25		
Total 2160:11011083:						343.90	.00					
Total TREASURE VALLEY COFFEE:						503.80	.00					
TROPHY CABIN LLC												
2104	TROPHY CABIN LLC	M6571232	20767	<u>CITIZEN AWARD FROM MAYOR, Z.MONTENEGRO, MAY '25</u>	05/13/2025	82.95	.00	01-6155 MEETINGS/COMMITTEES	0	6/25		
Total M6571232:						82.95	.00					
Total TROPHY CABIN LLC:						82.95	.00					
TURF EQUIPMENT & IRRIGATION INC												
1969	TURF EQUIPMENT & IRRIGATION INC	767805-00	20939	<u>PARTS FOR PARKS EQUIPMENT, J.DURHAM, JUN.'25</u>	06/03/2025	54.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/25		
Total 767805-00:						54.99	.00					
1969	TURF EQUIPMENT & IRRIGATION INC	767805-01	20939	<u>PARTS FOR PARKS EQUIPMENT, J.DURHAM, JUN.'25</u>	06/06/2025	147.39	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/25		
Total 767805-01:						147.39	.00					

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Total TURF EQUIPMENT & IRRIGATION INC:						202.38	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	019751163190	20624	<u>IDAHO PIZZA, LUNCH FOR TEAM MEETING, M. WEBB, APR '25</u>	04/25/2025	113.31	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	1004	6/25		
Total 0197511631906474068:						113.31	.00					
1444	U.S. BANK (VISA)	113451281000	20696	<u>AMAZON, SQWINCHERS STIKS FOR THE PLANT, D. CROSSLEY, MAY 25- WATER</u>	05/08/2025	61.53	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	6/25		
1444	U.S. BANK (VISA)	113451281000		<u>AMAZON, SQWINCHERS STIKS FOR THE PLANT, D. CROSSLEY, MAY 25- P.I</u>	05/08/2025	23.44	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	6/25		
1444	U.S. BANK (VISA)	113451281000	20696	<u>AMAZON, SQWINCHERS STIKS FOR THE PLANT, D. CROSSLEY, MAY 25- SEWER</u>	05/08/2025	61.53	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	6/25		
Total 11345128100096771648:						146.50	.00					
1444	U.S. BANK (VISA)	113451341000	20751	<u>AMAZON, TOOL MOUNTS FOR THE POLARIS, A.GOODWIN, MAY'25</u>	05/14/2025	134.74	.00	<u>01-6175 SMALL TOOLS</u>	1004	6/25		
Total 11345134100089972742:						134.74	.00					
1444	U.S. BANK (VISA)	113451381000	20773	<u>AMAZON, GOLF CART BATTERY 12 VOLT POWER INLET SOCKET CORD, J. LORENTZ, MAY 25</u>	05/18/2025	22.95	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	6/25		
Total 11345138100008876798:						22.95	.00					
1444	U.S. BANK (VISA)	178151450300	20853	<u>QUALITY TRAILER SALES, SOLAR CHARGERS FOR PARKS TRAILERS, J. DURHAM, MAY '25</u>	05/23/2025	763.09	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	6/25		

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Total 17815145030085970437:						763.09	.00					
1444	U.S. BANK (VISA)	276251200672	20661	<u>WEF LEADERSHIP AND MANAGEMENT CLASS REGISTRATION FOR M.NADEAU, APR.'25</u>	04/30/2025	320.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	6/25		
Total 27625120067233785721:						320.00	.00					
1444	U.S. BANK (VISA)	316851353395	20572	<u>ALBERTSONS, DRINKS AND SNACKS FOR MAYOR YOUTH AWARD, Z. MONTENGRO, APR. 25</u>	05/14/2025	54.00	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	0	6/25		
Total 31685135339534347231:						54.00	.00					
1444	U.S. BANK (VISA)	330951280576	20726	<u>IDAHO.GOV. WASTEWATER TREATMENT OPERATOR LICENSE FOR W. HANCOCK, D. CROSSLEY, MAY 25</u>	05/08/2025	55.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	6/25		
Total 33095128057662003152:						55.00	.00					
1444	U.S. BANK (VISA)	330951400595	20805	<u>IDAHO.GOV. DRINKING WATER DISTRIBUTION AND DRINKING WATER LICENSE RENEWAL FOR M.DAVILA, MAY'25- WATER</u>	05/19/2025	48.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	6/25		
1444	U.S. BANK (VISA)	330951400595	20805	<u>IDAHO.GOV. DRINKING WATER DISTRIBUTION AND DRINKING WATER LICENSE RENEWAL FOR M.DAVILA, MAY'25- P.I</u>	05/19/2025	12.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	6/25		
Total 3309514005952004080:						60.00	.00					
1444	U.S. BANK (VISA)	346651191000	20638	<u>WATER PRO ACADEMY, UMC UTILITY MGMT CERTIFICATION RENEWAL, M. DAVILA, APR '25- WATER</u>	04/28/2025	100.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	6/25		

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1444	U.S. BANK (VISA)	346651191000	20638	<u>WATER PRO ACADEMY, UMC UTILITY MGMT CERTIFICATION RENEWAL, M. DAVILA, APR '25</u>	04/28/2025	25.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	6/25		
Total 34665119100002356391:						125.00	.00					
1444	U.S. BANK (VISA)	362951157184	20605	<u>DOPL/PSI, L. VEGA COLLECTION RETAKE EXAM, D. CROSSLEY, APR 25</u>	04/25/2025	106.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	6/25		
Total 36295115718481902487:						106.00	.00					
1444	U.S. BANK (VISA)	362951157444	20626	<u>VISTAPRINT, ADDRESS STAMP FOR MAYORS OFFICE, APR. 25- P.I</u>	04/25/2025	.43	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	6/25		
1444	U.S. BANK (VISA)	362951157444	20626	<u>VISTAPRINT, ADDRESS STAMP FOR MAYORS OFFICE, APR. 25- WATER</u>	04/25/2025	.84	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	6/25		
1444	U.S. BANK (VISA)	362951157444	20626	<u>VISTAPRINT, ADDRESS STAMP FOR MAYORS OFFICE, APR. 25- SEWER</u>	04/25/2025	.84	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	6/25		
1444	U.S. BANK (VISA)	362951157444	20626	<u>VISTAPRINT, ADDRESS STAMP FOR MAYORS OFFICE, APR. 25- ADMIN</u>	04/25/2025	19.08	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	6/25		
Total 36295115744466243887:						21.19	.00					
1444	U.S. BANK (VISA)	362951369716	20808	<u>PSI EXAMS, IDAHO WATER DISTRIBUTION CLASS FOR P. MORFIN, D. CROSSLEY, MAY 25 - P.I</u>	05/19/2025	21.20	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	6/25		
1444	U.S. BANK (VISA)	362951369716	20808	<u>PSI EXAMS, IDAHO WATER DISTRIBUTION CLASS FOR P. MORFIN, D. CROSSLEY, MAY 25 - WATER</u>	05/19/2025	84.80	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	6/25		
Total 362951369716125045368:						106.00	.00					

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1444	U.S. BANK (VISA)	362951397141	20800	<u>PSI EXAMS. WASTE WATER COLLECTION FLASS FOR T. GIRAUD. MAY '25</u>	05/19/2025	106.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	6/25		
Total 36295139714103040857:						106.00	.00					
1444	U.S. BANK (VISA)	362951397441		<u>AIRBNB. CREDIT/REFUND OF LODGING FOR A. PETERSON AND J. MILLER FOR CASELLE CONFERENCE. MAY 25- ADMIN</u>	05/19/2025	-199.61	.00	<u>01-6270 TRAVEL EXPENSES</u>	0	6/25		
1444	U.S. BANK (VISA)	362951397441		<u>AIRBNB. CREDIT/REFUND OF LODGING FOR A. PETERSON AND J. MILLER FOR CASELLE CONFERENCE. MAY 25- WATER</u>	05/19/2025	-263.47	.00	<u>20-6270 TRAVEL EXPENSES</u>	0	6/25		
1444	U.S. BANK (VISA)	362951397441		<u>AIRBNB. CREDIT/REFUND OF LODGING FOR A. PETERSON AND J. MILLER FOR CASELLE CONFERENCE. MAY 25- P.I</u>	05/19/2025	-71.86	.00	<u>25-6270 TRAVEL EXPENSES</u>	0	6/25		
1444	U.S. BANK (VISA)	362951397441		<u>AIRBNB. CREDIT/REFUND OF LODGING FOR A. PETERSON AND J. MILLER FOR CASELLE CONFERENCE. MAY 25- SEWER</u>	05/19/2025	-263.47	.00	<u>21-6270 TRAVEL EXPENSES</u>	0	6/25		
Total 36295139744114553668:						-798.41	.00					
1444	U.S. BANK (VISA)	382951291135	20731	<u>LANDS END. UNIFORMS FOR H.R. MAY 25- P.I</u>	05/08/2025	19.47	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	6/25		
1444	U.S. BANK (VISA)	382951291135	20731	<u>LANDS END. UNIFORMS FOR H.R. MAY 25- WATER</u>	05/08/2025	71.38	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	6/25		
1444	U.S. BANK (VISA)	382951291135	20731	<u>LANDS END. UNIFORMS FOR CLERKS. MAY 25- WATER</u>	05/08/2025	10.37	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	6/25		
1444	U.S. BANK (VISA)	382951291135	20731	<u>LANDS END. UNIFORMS FOR Z. MONTENEGRO. MAY 25</u>	05/08/2025	99.82	.00	<u>01-6285 UNIFORMS EXPENSE</u>	0	6/25		

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1444	U.S. BANK (VISA)	382951291135	20731	<u>LANDS END. UNIFORMS FOR H.R. MAY 25- SEWER</u>	05/08/2025	71.38	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	6/25		
1444	U.S. BANK (VISA)	382951291135	20731	<u>LANDS END. UNIFORMS FOR CLERKS, MAY 25- P.I</u>	05/08/2025	5.19	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	6/25		
1444	U.S. BANK (VISA)	382951291135	20731	<u>LANDS END. UNIFORMS FOR CLERKS, MAY 25- SEWER</u>	05/08/2025	10.37	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	6/25		
1444	U.S. BANK (VISA)	382951291135	20731	<u>LANDS END. UNIFORMS FOR CLERKS, MAY 25- ADMIN</u>	05/08/2025	231.10	.00	<u>01-6285 UNIFORMS EXPENSE</u>	0	6/25		
1444	U.S. BANK (VISA)	382951291135	20731	<u>LANDS END. UNIFORMS FOR H.R. MAY 25- ADMIN</u>	05/08/2025	51.75	.00	<u>01-6285 UNIFORMS EXPENSE</u>	0	6/25		
Total 38295129113589012655:						570.83	.00					
1444	U.S. BANK (VISA)	396451353393	20774	<u>NRPA.ORG. CEU TRAINING CLASS FOR J. LORENTZ, MAY 25</u>	05/14/2025	375.00	.00	<u>01-6265 TRAINING & SCHOOLING EXPENSE</u>	1004	6/25		
Total 39645135339310602674:						375.00	.00					
1444	U.S. BANK (VISA)	396451433481	20840	<u>NRPA.ORG. ANNUAL MEMBERSHIP FOR J. LORENTZ, MAY '25</u>	05/22/2025	180.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	1004	6/25		
Total 39645143348127623765:						180.00	.00					
1444	U.S. BANK (VISA)	476051200010	20645	<u>CITY OF KUNA. ELECTRICAL INSPECTION FOR HOMETOWN FAIR, A. GOODWIN, APR. 25</u>	04/29/2025	155.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	6/25		
Total 47605120001071542700:						155.00	.00					
1444	U.S. BANK (VISA)	476051210010	20645	<u>CITY OF KUNA. ELECTRICAL INSPECTION FOR HOMETOWN FAIR, A. GOODWIN, APR. 25</u>	04/30/2025	70.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	6/25		

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				<u>MAY 25- SEWER</u>	05/06/2025	13.42	.00	21-6165 OFFICE SUPPLIES	0	6/25		
1444	U.S. BANK (VISA)	921651261034	20696	<u>AMAZON, HOT CHOCOLATE FOR THE PLANT, D. CROSSLEY, MAY 25- P.I</u>	05/06/2025	5.11	.00	25-6165 OFFICE SUPPLIES	0	6/25		
1444	U.S. BANK (VISA)	921651261034	20696	<u>AMAZON, HOT CHOCOLATE FOR THE PLANT, D. CROSSLEY, MAY 25- WATER</u>	05/06/2025	13.42	.00	20-6165 OFFICE SUPPLIES	0	6/25		
Total 92165126103469147453:						31.95	.00					
1444	U.S. BANK (VISA)	921651261035	20696	<u>AMAZON, DISPOSABLE CUPS FOR PLANT, D. CROSSLEY, MAY 25- WATER</u>	05/06/2025	32.87	.00	20-6165 OFFICE SUPPLIES	0	6/25		
1444	U.S. BANK (VISA)	921651261035	20696	<u>AMAZON, DISPOSABLE CUPS FOR PLANT, D. CROSSLEY, MAY 25- SEWER</u>	05/06/2025	32.87	.00	21-6165 OFFICE SUPPLIES	0	6/25		
1444	U.S. BANK (VISA)	921651261035	20696	<u>AMAZON, DISPOSABLE CUPS FOR PLANT, D. CROSSLEY, MAY 25- P.I</u>	05/06/2025	12.51	.00	25-6165 OFFICE SUPPLIES	0	6/25		
Total 92165126103561857587:						78.25	.00					
1444	U.S. BANK (VISA)	921651271045	20709	<u>AMAZON, PLASTIC FOLDING TABLES FOR WATER OPS FACILITY, D. CROSSLEY MAY 25</u>	05/07/2025	119.98	.00	27-6165 OFFICE SUPPLIES	0	6/25		
Total 92165127104576887899:						119.98	.00					
1444	U.S. BANK (VISA)	921651311080	20730	<u>AMAZON, WHITE BOARD AND MARKERS FOR BUILDING DEPT., T. IRISH, MAY 25</u>	05/11/2025	205.57	.00	01-6165 OFFICE SUPPLIES	1005	6/25		
Total 92165131108053618788:						205.57	.00					
1444	U.S. BANK (VISA)	921651311082	20709	<u>AMAZON, CHEMICAL GLOVES, APRON, FACE SHIELD FOR WELL 10, D. CROSSLEY MAY 25</u>	05/11/2025	131.18	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	6/25		

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Total 92165131108252305294:						131.18	.00					
1444	U.S. BANK (VISA)	921651321084	20723	<u>AMAZON, HR OFFICE SUPPLIES, J. EDINGER, MAY '25 - ADMIN</u>	05/11/2025	35.87	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	6/25		
1444	U.S. BANK (VISA)	921651321084	20723	<u>AMAZON, HR OFFICE SUPPLIES, J. EDINGER, MAY '25 - WATER</u>	05/11/2025	47.35	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	6/25		
1444	U.S. BANK (VISA)	921651321084	20723	<u>AMAZON, HR OFFICE SUPPLIES, J. EDINGER, MAY '25 - P.I</u>	05/11/2025	12.91	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	6/25		
1444	U.S. BANK (VISA)	921651321084	20723	<u>AMAZON, HR OFFICE SUPPLIES, J. EDINGER, MAY '25 - SEWER</u>	05/11/2025	47.35	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	6/25		
Total 92165132108457134019:						143.48	.00					
1444	U.S. BANK (VISA)	921651321084	20721	<u>AMAZON, TREASURE GIFT FOR CLERKS OFFICE, C. MANNING, MAY 25</u>	05/11/2025	45.98	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	6/25		
Total 92165132108457257307:						45.98	.00					
1444	U.S. BANK (VISA)	921651321091	20728	<u>AMAZON, COFFEE CREAMER FOR PARKS, A. BILLINGS, MAY '25</u>	05/12/2025	31.76	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	6/25		
1444	U.S. BANK (VISA)	921651321091	20728	<u>AMAZON, RIDX FOR PARKS SHOP, A. BILLINGS, MAY '25</u>	05/12/2025	57.76	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	6/25		
1444	U.S. BANK (VISA)	921651321091	20728	<u>AMAZON, SANDWICH BOARDS FOR PARKS EVENTS, A. BILLINGS, MAY '25</u>	05/12/2025	388.64	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	6/25		
Total 92165132109183544703:						478.16	.00					
1444	U.S. BANK (VISA)	921651331000	20751	<u>AMAZON, TOOL MOUNTS FOR THE POLARIS, A.GOODWIN, MAY'25</u>	05/13/2025	199.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	6/25		

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Total 92165133100001704545:						199.99	.00					
1444	U.S. BANK (VISA)	921651331095	20753	<u>AMAZON, TEMPERATURE & WIND TESTER, A. BILLINGS, MAY '25</u>	05/13/2025	47.49	.00	01-6175 SMALL TOOLS	1004	6/25		
Total 92165133109528208666:						47.49	.00					
1444	U.S. BANK (VISA)	921651341000	20781	<u>SIMPLIV LEARNING, LEADERSHIP TRAINING FOR B. WITHROW, M. WEBB, C. REGLI, AND J. PEREZ, MAY '25</u>	05/14/2025	298.00	.00	01-6265 TRAINING & SCHOOLING EXPENSE	1004	6/25		
Total 92165134100033899314:						298.00	.00					
1444	U.S. BANK (VISA)	921651341009	20573	<u>SNERKS, GIFT CARDS FOR MAYOR YOUTH AWARD, Z. MONTENEGRO, APR. 25</u>	05/14/2025	30.00	.00	01-6155 MEETINGS/COMMITTEES	0	6/25		
Total 92165134100963455929:						30.00	.00					
1444	U.S. BANK (VISA)	921651351016	20782	<u>AMAZON, LABELS FOR ALEX IN BUILDING DEPT. T. IRISH, MAY '25</u>	05/15/2025	48.24	.00	01-6165 OFFICE SUPPLIES	1005	6/25		
Total 92165135101686026210:						48.24	.00					
1444	U.S. BANK (VISA)	921651351018	20783	<u>AMAZON, 4 12 VOLT BATTERIES, J. COX, MAY '25- P.I</u>	05/15/2025	22.39	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		
1444	U.S. BANK (VISA)	921651351018	20783	<u>AMAZON, 4 12 VOLT BATTERIES, J. COX, MAY '25- WATER</u>	05/15/2025	89.57	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	6/25		
Total 92165135101855930671:						111.96	.00					
1444	U.S. BANK (VISA)	921651361026	20773	<u>AMAZON, BATTERY FOR PARKS YELLOW GOLF CART, J. LORENTZ, MAY 25</u>	05/16/2025	849.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/25		

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Total 92165136102651036852:						849.99	.00					
1444	U.S. BANK (VISA)	921651381043	20791	<u>AMAZON, TIME DELAY SWITCH FOR SPLASH PAD PUMP, J. LORENTZ, MAY 25</u>	05/18/2025	23.08	.00	<u>01-6150 M & R - SYSTEM</u>	1004	6/25		
Total 92165138104307385715:						23.08	.00					
1444	U.S. BANK (VISA)	921651411065	20807	<u>AMAZON, CAR WASH BRUSH HEAD FOR PLANT TO WASH TRUCKS, U. RAMIREZ, MAY '25- WATER</u>	05/21/2025	24.86	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	6/25		
1444	U.S. BANK (VISA)	921651411065	20807	<u>AMAZON, CAR WASH BRUSH HEAD FOR PLANT TO WASH TRUCKS, U. RAMIREZ, MAY '25- P.I</u>	05/21/2025	9.47	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	6/25		
1444	U.S. BANK (VISA)	921651411065	20807	<u>AMAZON, CAR WASH BRUSH HEAD FOR PLANT TO WASH TRUCKS, U. RAMIREZ, MAY '25- SEWER</u>	05/21/2025	24.86	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	6/25		
Total 92165141106564678703:						59.19	.00					
1444	U.S. BANK (VISA)	921651421075	20825	<u>AMAZON, WEB CAMERA AND USB EXTENSION CABLE FOR J. EMPEY, A. PETERSON, MAY 25- P.I</u>	05/22/2025	3.89	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	6/25		
1444	U.S. BANK (VISA)	921651421075	20825	<u>AMAZON, WEB CAMERA AND USB EXTENSION CABLE FOR J. EMPEY, A. PETERSON, MAY 25- WATER</u>	05/22/2025	14.23	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	6/25		
1444	U.S. BANK (VISA)	921651421075	20825	<u>AMAZON, WEB CAMERA AND USB EXTENSION CABLE FOR J. EMPEY, A. PETERSON, MAY 25- ADMIN</u>	05/22/2025	10.78	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	6/25		
1444	U.S. BANK (VISA)	921651421075	20825	<u>AMAZON, WEB CAMERA AND USB EXTENSION CABLE FOR J. EMPEY, A. PETERSON, MAY 25- SEWER</u>	05/22/2025	14.23	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	6/25		

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Total 92165142107507845788:						43.13	.00					
1444	U.S. BANK (VISA)	921651421079	20807	<u>AMAZON, CAR WASH BRUSH HANDLES TO WASH TRUCKS AT THE PLANT, U. RAMIREZ, MAY '25- SEWER</u>	05/22/2025	18.84	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	6/25		
1444	U.S. BANK (VISA)	921651421079	20807	<u>AMAZON, CAR WASH BRUSH HANDLES TO WASH TRUCKS AT THE PLANT, U. RAMIREZ, MAY '25- P.I</u>	05/22/2025	7.18	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	6/25		
1444	U.S. BANK (VISA)	921651421079	20807	<u>AMAZON, CAR WASH BRUSH HANDLES TO WASH TRUCKS AT THE PLANT, U. RAMIREZ, MAY '25- WATER</u>	05/22/2025	18.84	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	6/25		
Total 92165142107997139767:						44.86	.00					
1444	U.S. BANK (VISA)	921651421081	20816	<u>AMAZON.COM, SUPPLIES FOR TERRA TACTILE , A.GOODWIN, MAY'25</u>	05/22/2025	85.96	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	6/25		
Total 92165142108104042845:						85.96	.00					
1444	U.S. BANK (VISA)	921651431084	20838	<u>REDWING, BOOTS FOR R.IVEY, MAY'25- WATER</u>	05/22/2025	200.64	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	6/25		
1444	U.S. BANK (VISA)	921651431084	20838	<u>REDWING, BOOTS FOR R.IVEY, MAY'25- P.I</u>	05/22/2025	50.15	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	6/25		
Total 92165143108445601746:						250.79	.00					
1444	U.S. BANK (VISA)	921651431089	20835	<u>AMAZON, BINDER DIVIDERS, BINDERS, MEDICINE, FABRIC SOFTENER, D. CROSSLEY, MAY '25- SEWER</u>	05/23/2025	44.05	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	6/25		

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1444	U.S. BANK (VISA)	921651431089	20835	AMAZON, BINDER DIVIDERS, BINDERS, MEDICINE, FABRIC SOFTENER, D. CROSSLEY, MAY '25- P.I	05/23/2025	16.78	.00	25-6165 OFFICE SUPPLIES	0	6/25		
1444	U.S. BANK (VISA)	921651431089	20835	AMAZON, EAR PLUGS FOR THE PLANT, D. CROSSLEY, MAY '25- SEWER	05/23/2025	11.32	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	6/25		
1444	U.S. BANK (VISA)	921651431089	20835	AMAZON, BINDER DIVIDERS, BINDERS, MEDICINE, FABRIC SOFTENER, D. CROSSLEY, MAY '25- WATER	05/23/2025	44.05	.00	20-6165 OFFICE SUPPLIES	0	6/25		
1444	U.S. BANK (VISA)	921651431089	20835	AMAZON, EAR PLUGS FOR THE PLANT, D. CROSSLEY, MAY '25- WATER	05/23/2025	11.32	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	6/25		
1444	U.S. BANK (VISA)	921651431089	20835	AMAZON, EAR PLUGS FOR THE PLANT, D. CROSSLEY, MAY '25- P.I	05/23/2025	4.31	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	6/25		
Total 92165143108916553368:						131.83	.00					
1444	U.S. BANK (VISA)	939851160990	20622	GRANTWRITINGUSA.COM, GRANT WRITING WORKSHOP FOR C. MANNING, APR '25- SEWER	04/25/2025	19.80	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	6/25		
1444	U.S. BANK (VISA)	939851160990	20622	GRANTWRITINGUSA.COM, GRANT WRITING WORKSHOP FOR C. MANNING, APR '25- P.I	04/25/2025	9.90	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	6/25		
1444	U.S. BANK (VISA)	939851160990	20622	GRANTWRITINGUSA.COM, GRANT WRITING WORKSHOP FOR C. MANNING, APR '25- ADMIN	04/25/2025	445.50	.00	01-6265 TRAINING & SCHOOLING EXPENSE	0	6/25		
1444	U.S. BANK (VISA)	939851160990	20622	GRANTWRITINGUSA.COM, GRANT WRITING WORKSHOP FOR C. MANNING, APR '25- WATER	04/25/2025	19.80	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	6/25		
Total 93985116099096195788:						495.00	.00					

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Total U.S. BANK (VISA):						8,082.22	.00					
ULTIMATE HEATING & AIR, INC.												
1538	ULTIMATE HEATING & AIR, INC.	25004547		<u>HVAC REPAIR AT POLICE STATION, MAY 25</u>	05/23/2025	1,947.70	1,947.70	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	5/25	05/30/2025	
Total 25004547:						1,947.70	1,947.70					
Total ULTIMATE HEATING & AIR, INC.:						1,947.70	1,947.70					
UNITED SITE SERVICES OF NEVADA INC												
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5357243		<u>ONE EACH STANDARD PORTABLE RESTROOM RENTAL, B-WEEKLY SERVICE 05/29-06/25/25- BOOSTER 5750 E KUNA RD</u>	05/29/2025	66.00	.00	<u>21-6212 RENT - EQUIPMENT</u>	0	6/25		
Total INV-5357243:						66.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5363791		<u>ONE EACH STANDARD AND PORTABLE RESTROOM RENTAL, WEEKLY SERVICE 05/01-05/31/25- GREENBELT</u>	05/31/2025	238.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	6/25		
Total INV-5363791:						238.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5363918		<u>ONE EACH STANDARD AND ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 05/01-05/31/25- ZAMZOWS PARK</u>	05/31/2025	238.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	6/25		
Total INV-5363918:						238.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5364425		<u>ONE EACH, STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE 05/01-05/31/25- PATAGONIA PARK</u>	05/31/2025	119.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	6/25		

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Total INV-5364425:						119.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5365269		<u>ONE EACH STANDARD AND ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE 05/01-05/31/25- NORTH AVE E</u>	05/31/2025	238.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	6/25		
Total INV-5365269:						238.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5366071		<u>ONE EACH STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE 05/01-05/31/25- STROEBEL PARK</u>	05/31/2025	119.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	6/25		
Total INV-5366071:						119.00	.00					
Total UNITED SITE SERVICES OF NEVADA INC:						1,018.00	.00					
UNIVAR SOLUTIONS USA, INC.												
1410	UNIVAR SOLUTIONS USA, INC.	53035319	20823	<u>ONE EACH TOTE OF CHLORINE, M. NADEAU, MAY '25</u>	05/23/2025	1,485.00	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	6/25		
1410	UNIVAR SOLUTIONS USA, INC.	53035319		<u>ONE EACH CONTAINER DEPOSIT, MAY 25</u>	05/23/2025	700.00	.00	<u>21-6097 DEPOSITS ON ACCOUNT</u>	0	6/25		
Total 53035319:						2,185.00	.00					
Total UNIVAR SOLUTIONS USA, INC.:						2,185.00	.00					
UTILITY REFUND #18												
2325	UTILITY REFUND #18	100120.03		<u>UTILITY REFUND, CAMERON BOWLBY, 710 W GINA DR - WATER</u>	06/10/2025	9.00	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	100120.03		<u>UTILITY REFUND, CAMERON BOWLBY, 710 W GINA DR - TRASH</u>	06/10/2025	11.25	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/25		

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Total 100120.03:						20.25	.00					
2325	UTILITY REFUND #18	10160.01		<u>UTILITY REFUND, ROGER BROWN, 278 N BRIDGE AVE - WATER</u>	06/10/2025	13.88	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	10160.01		<u>UTILITY REFUND, ROGER BROWN, 278 N BRIDGE AVE - TRASH</u>	06/10/2025	13.03	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/25		
Total 10160.01:						26.91	.00					
2325	UTILITY REFUND #18	10370.02		<u>UTILITY REFUND, LAYNE THORNTON, 190 W MAIN ST - SEWER</u>	05/28/2025	30.83	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
2325	UTILITY REFUND #18	10370.02		<u>UTILITY REFUND, LAYNE THORNTON, 190 W MAIN ST - TRASH</u>	05/28/2025	27.02	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/25		
2325	UTILITY REFUND #18	10370.02		<u>UTILITY REFUND, LAYNE THORNTON, 190 W MAIN ST - WATER</u>	05/28/2025	24.90	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
Total 10370.02:						82.75	.00					
2325	UTILITY REFUND #18	123015.00		<u>UTILITY REFUND, CBH, 2450 W OPALITE DR - WATER</u>	05/28/2025	47.53	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	123015.00		<u>UTILITY REFUND, CBH, 2450 W OPALITE DR - SEWER</u>	05/28/2025	57.62	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
Total 123015.00:						105.15	.00					
2325	UTILITY REFUND #18	142055.00		<u>UTILITY REFUND, HATHAWAY HOMES, 1010 E ODYSSEY ST - SEWER</u>	05/28/2025	58.60	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
2325	UTILITY REFUND #18	142055.00		<u>UTILITY REFUND, HATHAWAY HOMES, 1010 E ODYSSEY ST - WATER</u>	05/28/2025	139.46	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		

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Total 142055.00:						198.06	.00					
2325	UTILITY REFUND #18	161075.03		UTILITY REFUND, DAVID YEPEZ CERNA, 351 W CASE ST - TRASH	06/03/2025	39.92	.00	26-4975 SOLID WASTE USER FEES	0	6/25		
2325	UTILITY REFUND #18	161075.03		UTILITY REFUND, DAVID YEPEZ CERNA, 351 W CASE ST - WATER	06/03/2025	48.80	.00	20-4500 METERED WATER SALES	0	6/25		
2325	UTILITY REFUND #18	161075.03		UTILITY REFUND, DAVID YEPEZ CERNA, 351 W CASE ST - SEWER	06/03/2025	61.16	.00	21-4600 SEWER USER FEES	0	6/25		
Total 161075.03:						149.88	.00					
2325	UTILITY REFUND #18	170285.02		UTILITY REFUND, KAYLA SATCHWELL, 406 S STIBNITE AVE - WATER	06/03/2025	29.58	.00	20-4500 METERED WATER SALES	0	6/25		
2325	UTILITY REFUND #18	170285.02		UTILITY REFUND, KAYLA SATCHWELL, 406 S STIBNITE AVE - TRASH	06/03/2025	37.32	.00	26-4975 SOLID WASTE USER FEES	0	6/25		
2325	UTILITY REFUND #18	170285.02		UTILITY REFUND, KAYLA SATCHWELL, 406 S STIBNITE AVE - SEWER	06/03/2025	52.25	.00	21-4600 SEWER USER FEES	0	6/25		
Total 170285.02:						119.15	.00					
2325	UTILITY REFUND #18	180430.04		UTILITY REFUND, MELISSA DOWDY, 1273 N EL CAMINO AVE - SEWER	06/03/2025	46.15	.00	21-4600 SEWER USER FEES	0	6/25		
2325	UTILITY REFUND #18	180430.04		UTILITY REFUND, MELISSA DOWDY, 1273 N EL CAMINO AVE - TRASH	06/03/2025	45.59	.00	26-4975 SOLID WASTE USER FEES	0	6/25		
2325	UTILITY REFUND #18	180430.04		UTILITY REFUND, MELISSA DOWDY, 1273 N EL CAMINO AVE - WATER	06/03/2025	26.14	.00	20-4500 METERED WATER SALES	0	6/25		

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Total 180430.04:						117.88	.00					
2325	UTILITY REFUND #18	182710.03		UTILITY REFUND, CHRISTINA GROGAN, 1680 N ALCATRAZ AVE - TRASH	05/28/2025	38.45	.00	26-4975 SOLID WASTE USER FEES	0	6/25		
2325	UTILITY REFUND #18	182710.03		UTILITY REFUND, CHRISTINA GROGAN, 1680 N ALCATRAZ AVE - WATER	05/28/2025	52.02	.00	20-4500 METERED WATER SALES	0	6/25		
2325	UTILITY REFUND #18	182710.03		UTILITY REFUND, CHRISTINA GROGAN, 1680 N ALCATRAZ AVE - SEWER	05/28/2025	79.01	.00	21-4600 SEWER USER FEES	0	6/25		
Total 182710.03:						169.48	.00					
2325	UTILITY REFUND #18	182970.04		UTILITY REFUND, SHAREE WRIGHT, 1591 N HAREM WAY - WATER	06/10/2025	28.37	.00	20-4500 METERED WATER SALES	0	6/25		
2325	UTILITY REFUND #18	182970.04		UTILITY REFUND, SHAREE WRIGHT, 1591 N HAREM WAY - TRASH	06/10/2025	34.79	.00	26-4975 SOLID WASTE USER FEES	0	6/25		
2325	UTILITY REFUND #18	182970.04		UTILITY REFUND, SHAREE WRIGHT, 1591 N HAREM WAY - SEWER	06/10/2025	57.04	.00	21-4600 SEWER USER FEES	0	6/25		
Total 182970.04:						120.20	.00					
2325	UTILITY REFUND #18	190290.04		UTILITY REFUND, AMY KIENZLE, 395 W TROPHY ST - SEWER	06/03/2025	85.45	.00	21-4600 SEWER USER FEES	0	6/25		
2325	UTILITY REFUND #18	190290.04		UTILITY REFUND, AMY KIENZLE, 395 W TROPHY ST - WATER	06/03/2025	45.73	.00	20-4500 METERED WATER SALES	0	6/25		
2325	UTILITY REFUND #18	190290.04		UTILITY REFUND, AMY KIENZLE, 395 W TROPHY ST - TRASH	06/03/2025	43.67	.00	26-4975 SOLID WASTE USER FEES	0	6/25		

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Total 190290.04:						174.85	.00					
2325	UTILITY REFUND #18	21181.01		<u>UTILITY REFUND, DAVID BROWNING, 175 S SCHOOL AVE - WATER</u>	06/09/2025	178.86	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
Total 21181.01:						178.86	.00					
2325	UTILITY REFUND #18	230410.02		<u>UTILITY REFUND, RONALD SCHRIEBER II, 534 S BLACK OAK AVE - SEWER</u>	06/03/2025	68.81	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
2325	UTILITY REFUND #18	230410.02		<u>UTILITY REFUND, RONALD SCHRIEBER II, 534 S BLACK OAK AVE - WATER</u>	06/03/2025	69.24	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	230410.02		<u>UTILITY REFUND, RONALD SCHRIEBER II, 534 S BLACK OAK AVE - TRASH</u>	06/03/2025	61.63	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/25		
Total 230410.02:						199.68	.00					
2325	UTILITY REFUND #18	240840.05		<u>UTILITY REFUND, HOLLY CULIG, 935 E ENSOLARADO ST - SEWER</u>	05/28/2025	48.58	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
2325	UTILITY REFUND #18	240840.05		<u>UTILITY REFUND, HOLLY CULIG, 935 E ENSOLARADO ST - WATER</u>	05/28/2025	40.08	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	240840.05		<u>UTILITY REFUND, HOLLY CULIG, 935 E ENSOLARADO ST - TRASH</u>	05/28/2025	30.64	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/25		
Total 240840.05:						119.30	.00					
2325	UTILITY REFUND #18	242540.00		<u>UTILITY REFUND, NINETY DEGREE CONSTRUCTION, 99 S ZIKLAG AVE - WATER</u>	05/06/2025	42.86	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	242540.00		<u>UTILITY REFUND, NINETY DEGREE CONSTRUCTION, 99 S ZIKLAG AVE - SEWER</u>	05/06/2025	44.36	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		

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Total 242540.00:						87.22	.00					
2325	UTILITY REFUND #18	261533.01		UTILITY REFUND, TRAVIS MOODY, 2961 W DARK SKY ST - SEWER	06/03/2025	50.60	.00	21-4600 SEWER USER FEES	0	6/25		
2325	UTILITY REFUND #18	261533.01		UTILITY REFUND, TRAVIS MOODY, 2961 W DARK SKY ST - TRASH	06/03/2025	34.63	.00	26-4975 SOLID WASTE USER FEES	0	6/25		
2325	UTILITY REFUND #18	261533.01		UTILITY REFUND, TRAVIS MOODY, 2961 W DARK SKY ST - WATER	06/03/2025	28.61	.00	20-4500 METERED WATER SALES	0	6/25		
Total 261533.01:						113.84	.00					
2325	UTILITY REFUND #18	266023.02		UTILITY REFUND, CRISTA NIELSEN, 2025 N THISTLE DR - SEWER	05/28/2025	8.59	.00	21-4600 SEWER USER FEES	0	6/25		
2325	UTILITY REFUND #18	266023.02		UTILITY REFUND, CRISTA NIELSEN, 2025 N THISTLE DR - TRASH	05/28/2025	6.46	.00	26-4975 SOLID WASTE USER FEES	0	6/25		
2325	UTILITY REFUND #18	266023.02		UTILITY REFUND, CRISTA NIELSEN, 2025 N THISTLE DR - WATER	05/28/2025	6.90	.00	20-4500 METERED WATER SALES	0	6/25		
Total 266023.02:						21.95	.00					
2325	UTILITY REFUND #18	268405.01		UTILITY REFUND, FEDERAL HOME LOAN MORTGAGE, 1557 N THISTLE DR - SEWER	06/03/2025	42.32	.00	21-4600 SEWER USER FEES	0	6/25		
2325	UTILITY REFUND #18	268405.01		UTILITY REFUND, FEDERAL HOME LOAN MORTGAGE, 1557 N THISTLE DR - TRASH	06/03/2025	29.50	.00	26-4975 SOLID WASTE USER FEES	0	6/25		
2325	UTILITY REFUND #18	268405.01		UTILITY REFUND, FEDERAL HOME LOAN MORTGAGE, 1557 N THISTLE DR - WATER	06/03/2025	25.18	.00	20-4500 METERED WATER SALES	0	6/25		

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				<u>TRASH</u>	06/06/2025	4.34	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/25		
Total 280210.05:						15.73	.00					
2325	UTILITY REFUND #18	281088.02		<u>UTILITY REFUND, KATHERINE HJELM, 1506 W TIGER EYE ST - TRASH</u>	06/05/2025	30.54	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/25		
2325	UTILITY REFUND #18	281088.02		<u>UTILITY REFUND, KATHERINE HJELM, 1506 W TIGER EYE ST - WATER</u>	06/05/2025	28.12	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	281088.02		<u>UTILITY REFUND, KATHERINE HJELM, 1506 W TIGER EYE ST - SEWER</u>	06/05/2025	50.45	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
Total 281088.02:						109.11	.00					
2325	UTILITY REFUND #18	282093.00		<u>UTILITY REFUND, CBH, 1248 W PENDULUM COVE DR - SEWER</u>	05/21/2025	39.33	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
2325	UTILITY REFUND #18	282093.00		<u>UTILITY REFUND, CBH, 1248 W PENDULUM COVE DR - WATER</u>	05/21/2025	48.01	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
Total 282093.00:						87.34	.00					
2325	UTILITY REFUND #18	282094.00		<u>UTILITY REFUND, CBH, 1225 W PENDULUM COVE DR - WATER</u>	05/28/2025	55.74	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	282094.00		<u>UTILITY REFUND, CBH, 1225 W PENDULUM COVE DR - SEWER</u>	05/28/2025	47.27	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
Total 282094.00:						103.01	.00					
2325	UTILITY REFUND #18	292221.00		<u>UTILITY REFUND, CBH, 8572 S FORAKER WAY - SEWER</u>	05/28/2025	38.80	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
2325	UTILITY REFUND #18	292221.00		<u>UTILITY REFUND, CBH, 8572 S FORAKER WAY - WATER</u>	05/28/2025	60.20	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		

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Total 292221.00:						99.00	.00					
2325	UTILITY REFUND #18	292238.00		<u>UTILITY REFUND, CBH, 2189 W DECLAN ST - WATER</u>	05/28/2025	65.35	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	292238.00		<u>UTILITY REFUND, CBH, 2189 W DECLAN ST - SEWER</u>	05/28/2025	41.75	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
Total 292238.00:						107.10	.00					
2325	UTILITY REFUND #18	302138.03		<u>UTILITY REFUND, WICK INVESTMENT PROPERTIES, 1030 E ANDES DR - TRASH</u>	06/03/2025	2.00	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/25		
2325	UTILITY REFUND #18	302138.03		<u>UTILITY REFUND, WICK INVESTMENT PROPERTIES, 1030 E ANDES DR - WATER</u>	06/03/2025	115.50	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	302138.03		<u>UTILITY REFUND, WICK INVESTMENT PROPERTIES, 1030 E ANDES DR - SEWER</u>	06/03/2025	2.70	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
Total 302138.03:						120.20	.00					
2325	UTILITY REFUND #18	302211.01		<u>TYLER STANCZAK, 9289 S PALENA PL UTILITY REFUND-SEWER</u>	05/30/2025	420.70	420.70	<u>21-4600 SEWER USER FEES</u>	0	5/25	05/30/2025	
2325	UTILITY REFUND #18	302211.01		<u>TYLER STANCZAK, 9289 S PALENA PL UTILITY REFUND-P.I</u>	05/30/2025	270.43	270.43	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/25	05/30/2025	
2325	UTILITY REFUND #18	302211.01		<u>TYLER STANCZAK, 9289 S PALENA PL UTILITY REFUND-WATER</u>	05/30/2025	238.15	238.15	<u>20-4500 METERED WATER SALES</u>	0	5/25	05/30/2025	
Total 302211.01:						929.28	929.28					
2325	UTILITY REFUND #18	302333.01		<u>UTILITY REFUND, ADAM KOWALESKI, 8936 S FORMOSA WAY - TRASH</u>	06/03/2025	33.31	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/25		

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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
				<u>GREENVILLE AVE - WATER</u>	06/05/2025	34.31	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	303108.04		<u>UTILITY REFUND, GAYLE ANDERSON, 2265 N GREENVILLE AVE - SEWER</u>	06/05/2025	61.42	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
Total 303108.04:						134.40	.00					
2325	UTILITY REFUND #18	304710.00		<u>UTILITY REFUND, CBH, 2827 E VALLEY WIND ST - WATER</u>	05/28/2025	50.77	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	304710.00		<u>UTILITY REFUND, CBH, 2827 E VALLEY WIND ST - SEWER</u>	05/28/2025	56.45	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
Total 304710.00:						107.22	.00					
2325	UTILITY REFUND #18	310527.00		<u>UTILITY REFUND, TOLL BROS INC, 8873 S WATERCLOVER WAY - WATER</u>	05/28/2025	41.31	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	310527.00		<u>UTILITY REFUND, TOLL BROS INC, 8873 S WATERCLOVER WAY - SEWER</u>	05/28/2025	32.07	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
Total 310527.00:						73.38	.00					
2325	UTILITY REFUND #18	310529.00		<u>UTILITY REFUND, TOLL BROS INC, 8917 S WATERCLOVER CT - WATER</u>	05/28/2025	41.81	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	310529.00		<u>UTILITY REFUND, TOLL BROS INC, 8917 S WATERCLOVER CT - SEWER</u>	05/28/2025	35.52	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
Total 310529.00:						77.33	.00					
2325	UTILITY REFUND #18	311001.00		<u>UTILITY REFUND, TOLL BROS INC, 8445 S UPDALE AVE - WATER</u>	05/28/2025	24.52	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		

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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	311001.00		<u>UTILITY REFUND, TOLL BROS INC. 8445 S UPDALE AVE - SEWER</u>	05/28/2025	50.85	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
Total 311001.00:						75.37	.00					
2325	UTILITY REFUND #18	320524.00		<u>UTILITY REFUND, HAYDEN HOMES, 2223 E CAVE FALLS ST - SEWER</u>	05/28/2025	10.02	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
2325	UTILITY REFUND #18	320524.00		<u>UTILITY REFUND, HAYDEN HOMES, 2223 E CAVE FALLS ST - WATER</u>	05/28/2025	95.11	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
Total 320524.00:						105.13	.00					
2325	UTILITY REFUND #18	330534.01		<u>UTILITY REFUND, TAMARA&JAMES PETERSON FAMILY TRUST, 2121 N DESTINY WAY - WATER</u>	06/03/2025	138.46	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	330534.01		<u>UTILITY REFUND, TAMARA&JAMES PETERSON FAMILY TRUST, 2121 N DESTINY WAY - TRASH</u>	06/03/2025	37.06	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/25		
2325	UTILITY REFUND #18	330534.01		<u>UTILITY REFUND, TAMARA&JAMES PETERSON FAMILY TRUST, 2121 N DESTINY WAY - SEWER</u>	06/03/2025	52.09	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
Total 330534.01:						227.61	.00					
2325	UTILITY REFUND #18	340186.00		<u>UTILITY REFUND, CBH, 1317 W BASS RIVER DR - WATER</u>	05/28/2025	12.67	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	340186.00		<u>UTILITY REFUND, CBH, 1317 W BASS RIVER DR - SEWER</u>	05/28/2025	9.41	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
Total 340186.00:						22.08	.00					

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2325	UTILITY REFUND #18	342028.00		<u>UTILITY REFUND, HARDING HOMES, 6104 S CORSICAN AVE - SEWER</u>	05/12/2025	42.26	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
2325	UTILITY REFUND #18	342028.00		<u>UTILITY REFUND, HARDING HOMES, 6104 S CORSICAN AVE - WATER</u>	05/12/2025	41.02	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
Total 342028.00:						83.28	.00					
2325	UTILITY REFUND #18	360344.00		<u>UTILITY REFUND, SHALC GC, 11760 W REINING HORSE LN - WATER</u>	05/05/2025	92.79	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	360344.00		<u>UTILITY REFUND, SHALC GC, 11760 W REINING HORSE LN - SEWER</u>	05/05/2025	65.31	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
Total 360344.00:						158.10	.00					
2325	UTILITY REFUND #18	361615.00		<u>UTILITY REFUND, SHADOW MOUNTAIN HOMES, 11330 S SAYLIS WAY - WATER</u>	05/28/2025	14.07	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	361615.00		<u>UTILITY REFUND, SHADOW MOUNTAIN HOMES, 11330 S SAYLIS WAY - SEWER</u>	05/28/2025	49.53	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
Total 361615.00:						63.60	.00					
2325	UTILITY REFUND #18	361998.00		<u>UTILITY REFUND, TH CONSTRUCTION, 11176 S KINGSBARN LN - WATER</u>	05/28/2025	23.81	.00	<u>20-4500 METERED WATER SALES</u>	0	6/25		
2325	UTILITY REFUND #18	361998.00		<u>UTILITY REFUND, TH CONSTRUCTION, 11176 S KINGSBARN LN - SEWER</u>	05/28/2025	49.36	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		
Total 361998.00:						73.17	.00					
2325	UTILITY REFUND #18	91750.03		<u>UTILITY REFUND, AMERICAN HOMES 4 RENT 5, 1141 N PYRITE AVE - SEWER</u>	06/03/2025	43.98	.00	<u>21-4600 SEWER USER FEES</u>	0	6/25		

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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	91750.03		UTILITY REFUND, AMERICAN HOMES 4 RENT 5, 1141 N PYRITE AVE - WATER	06/03/2025	23.78	.00	20-4500 METERED WATER SALES	0	6/25		
2325	UTILITY REFUND #18	91750.03		UTILITY REFUND, AMERICAN HOMES 4 RENT 5, 1141 N PYRITE AVE - TRASH	06/03/2025	29.16	.00	26-4975 SOLID WASTE USER FEES	0	6/25		
Total 91750.03:						96.92	.00					
Total UTILITY REFUND #18:						5,523.50	929.28					
VICTORY GREENS												
364	VICTORY GREENS	797576	20857	ROCK AND WEED BARRIER FOR PATAGONIA, S.CAHILL, MAY'25	05/27/2025	1,939.90	.00	50-6045 CONTINGENCY	0	6/25		
Total 797576:						1,939.90	.00					
364	VICTORY GREENS	797587	20857	ROCK AND WEED BARRIER FOR PATAGONIA, S.CAHILL, MAY'25	05/27/2025	787.90	.00	50-6045 CONTINGENCY	0	6/25		
Total 797587:						787.90	.00					
364	VICTORY GREENS	797592	20857	ROCK FOR PATAGONIA, S.CAHILL, MAY'25	05/27/2025	539.50	.00	50-6045 CONTINGENCY	0	6/25		
Total 797592:						539.50	.00					
364	VICTORY GREENS	797594	20857	ROCK FOR PATAGONIA, S.CAHILL, MAY'25	05/27/2025	539.50	.00	50-6045 CONTINGENCY	0	6/25		
Total 797594:						539.50	.00					
364	VICTORY GREENS	797598	20857	ROCK FOR PATAGONIA, S.CAHILL, MAY'25	05/27/2025	539.50	.00	50-6045 CONTINGENCY	0	6/25		

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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 797598:						539.50	.00					
364	VICTORY GREENS	797649	20857	<u>ROCK FOR PATAGONIA, S.CAHILL, MAY'25</u>	05/27/2025	539.50	.00	50-6045 <u>CONTINGENCY</u>	0	6/25		
Total 797649:						539.50	.00					
364	VICTORY GREENS	797693	20880	<u>ROCK FOR PATAGONIA, B. VILLANUEVA, MAY, 25</u>	05/28/2025	593.45	.00	50-6045 <u>CONTINGENCY</u>	0	6/25		
Total 797693:						593.45	.00					
364	VICTORY GREENS	797754	20857	<u>ROCK FOR PATAGONIA, S.CAHILL, MAY'25</u>	05/27/2025	539.50	.00	50-6045 <u>CONTINGENCY</u>	0	6/25		
Total 797754:						539.50	.00					
364	VICTORY GREENS	797767	20875	<u>WEED BARRIER FOR PATAGONIA, B. VILLANUEVA, MAY 2</u>	05/28/2025	1,450.80	.00	50-6045 <u>CONTINGENCY</u>	0	6/25		
Total 797767:						1,450.80	.00					
364	VICTORY GREENS	797775	20880	<u>ROCK FOR PATAGONIA, B. VILLANUEVA, MAY, 25</u>	05/28/2025	593.45	.00	50-6045 <u>CONTINGENCY</u>	0	6/25		
Total 797775:						593.45	.00					
364	VICTORY GREENS	798170	20880	<u>ROCK FOR PATAGONIA, B. VILLANUEVA, MAY, 25</u>	05/28/2025	593.45	.00	50-6045 <u>CONTINGENCY</u>	0	6/25		
Total 798170:						593.45	.00					
364	VICTORY GREENS	798194	20887	<u>STONE FOR PATAGONIA, S. CAHILL, MAY 25</u>	05/29/2025	539.50	.00	50-6045 <u>CONTINGENCY</u>	0	6/25		

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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 798194:						539.50	.00					
364	VICTORY GREENS	798217	20887	<u>STONE FOR PATAGONIA, S. CAHILL, MAY 25</u>	05/29/2025	539.50	.00	50-6045 CONTINGENCY	0	6/25		
Total 798217:						539.50	.00					
364	VICTORY GREENS	798224	20887	<u>STONE FOR PATAGONIA, S. CAHILL, MAY 25</u>	05/29/2025	539.50	.00	50-6045 CONTINGENCY	0	6/25		
Total 798224:						539.50	.00					
364	VICTORY GREENS	798232	20887	<u>STONE FOR PATAGONIA, S. CAHILL, MAY 25</u>	05/29/2025	539.50	.00	50-6045 CONTINGENCY	0	6/25		
Total 798232:						539.50	.00					
364	VICTORY GREENS	798234	20887	<u>STONE FOR PATAGONIA, S. CAHILL, MAY 25</u>	05/29/2025	539.50	.00	50-6045 CONTINGENCY	0	6/25		
Total 798234:						539.50	.00					
364	VICTORY GREENS	798365	20908	<u>WEED BARRIER AND PINS FOR PATAGONIA, S. CAHILL, MAY 25</u>	05/30/2025	1,540.80	.00	50-6045 CONTINGENCY	0	6/25		
Total 798365:						1,540.80	.00					
Total VICTORY GREENS:						12,894.75	.00					
WESTERN DISPLAY FIREWORKS LTD												
2155	WESTERN DISPLAY FIREWORKS LTD	25-7673-A		<u>AERIAL FIREWORKS DISPLAY, 07/04/25, 2ND INSTALLMENT, MAY 25</u>	05/01/2025	10,000.00	10,000.00	01-6135 PUBLIC ENTERTAINMENT	1004	6/25	06/05/2025	
Total 25-7673-A:						10,000.00	10,000.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total WESTERN DISPLAY FIREWORKS LTD:						10,000.00	10,000.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0756589		<u>RECORDS DESTRUCTION</u> <u>05/01-05/31/25- SEWER</u>	06/01/2025	9.36	.00	21-6052 <u>CONTRACT SERVICES</u>	0	6/25		
1633	WESTERN RECORDS DESTRUCTION, INC.	0756589		<u>RECORDS DESTRUCTION</u> <u>05/01-05/31/25- P.I</u>	06/01/2025	3.60	.00	25-6052 <u>CONTRACT SERVICES</u>	0	6/25		
1633	WESTERN RECORDS DESTRUCTION, INC.	0756589		<u>RECORDS DESTRUCTION</u> <u>05/01-05/31/25- ADMIN</u>	06/01/2025	13.68	.00	01-6052 <u>CONTRACT SERVICES</u>	0	6/25		
1633	WESTERN RECORDS DESTRUCTION, INC.	0756589		<u>RECORDS DESTRUCTION</u> <u>05/01-05/31/25- WATER</u>	06/01/2025	9.36	.00	20-6052 <u>CONTRACT SERVICES</u>	0	6/25		
Total 0756589:						36.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						36.00	.00					
WEX FLEET UNIVERSAL												
2160	WEX FLEET UNIVERSAL	105083234		<u>NON FUEL CAR WASH- CITY</u> <u>HALL CAR, MAY 25- P.I</u>	05/31/2025	1.51	1.51	25-6305 <u>VEHICLE</u> <u>MAINTENANCE & REPAIRS</u>	0	6/25	06/05/2025	
2160	WEX FLEET UNIVERSAL	105083234		<u>FUEL, MAY 25- ADMIN</u>	05/31/2025	14.53	14.53	01-6300 <u>FUEL</u>	0	6/25	06/05/2025	
2160	WEX FLEET UNIVERSAL	105083234		<u>NON FUEL CAR WASH- CITY</u> <u>HALL CAR, MAY 25- ADMIN</u>	05/31/2025	5.70	5.70	01-6305 <u>VEHICLE</u> <u>MAINTENANCE & REPAIRS</u>	0	6/25	06/05/2025	
2160	WEX FLEET UNIVERSAL	105083234		<u>NON FUEL CAR WASH- CITY</u> <u>HALL CAR, MAY 25- WATER</u>	05/31/2025	3.90	3.90	20-6305 <u>VEHICLE</u> <u>MAINTENANCE & REPAIRS</u>	0	6/25	06/05/2025	
2160	WEX FLEET UNIVERSAL	105083234		<u>FUEL, MAY 25- P&Z</u>	05/31/2025	.21	.21	01-6300 <u>FUEL</u>	1003	6/25	06/05/2025	
2160	WEX FLEET UNIVERSAL	105083234		<u>FUEL, MAY 25- PARKS</u>	05/31/2025	18.08	18.08	01-6300 <u>FUEL</u>	1004	6/25	06/05/2025	
2160	WEX FLEET UNIVERSAL	105083234		<u>FUEL, MAY 25- P.I</u>	05/31/2025	3.00	3.00	25-6300 <u>FUEL</u>	0	6/25	06/05/2025	

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2160	WEX FLEET UNIVERSAL	105083234		<u>FUEL, MAY 25- WATER</u>	05/31/2025	6.12	6.12	<u>20-6300 FUEL</u>	0	6/25	06/05/2025	
2160	WEX FLEET UNIVERSAL	105083234		<u>FUEL, MAY 25- SEWER</u>	05/31/2025	6.12	6.12	<u>21-6300 FUEL</u>	0	6/25	06/05/2025	
2160	WEX FLEET UNIVERSAL	105083234		<u>NON FUEL CAR WASH- CITY HALL CAR, MAY 25- SEWER</u>	05/31/2025	3.90	3.90	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	6/25	06/05/2025	
Total 105083234:						63.07	63.07					
Total WEX FLEET UNIVERSAL:						63.07	63.07					
Grand Totals:						<u>1,526,415.20</u>	<u>978,161.95</u>					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

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Report Criteria:

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

CASE No. 25-08-FP

SABINO'S ROCKY RIDGE SUB. No. 1

Planner: Troy Behunin

TBehunin@KunaID.Gov

Phone: 208.387.7729

ALL APPLICATION MATERIALS:

25-08-FP: for the

SABINO'S ROCKY RIDGE SUB. No. 1

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**

Kuna City Council Staff Memo

Entitlements Requested:	Subdivision	Rezone	Annexation	Special Use	Final Plat	Design Review	Other
Title:	Sabino's Rocky Ridge Sub No. 1		Application Number:		25-08-FP		
Date:	6/17/2025		Staff Contact:		Troy Behunin		
Owner(s)/Applicant:	Hubble Homes, LLC		Applicant Contact:		Cheryl Heath		
Representative:	Cheryl Heath		Representative Contact:		cheath@kmengllp.com		

Purpose
 The applicant requests final plat approval for Sabino's Rocky Ridge Subdivision No. 1, for 60 residential lots, 3 commercial lots and 18 common lots encompassing approx. 15.5 ac.. The site is located at the NWC of N Ten Mile Road and W Hubbard Road within Sec 10, T2N, R1W Boise, Meridian.

Statement of Fact	
Parcel Number(s):	S1310449300
Future Land Use Map Designation:	Mixed-Uses
Existing Land Use:	Land Under Development
Current Zoning:	R-6
Proposed Zoning:	Same
Development Area:	15.50 Acres
Adjacent Zoning Districts:	North: RR, Ag.; East: RR, R-6; South: C-1, RR, R-6; West: RR.
Internal Street(s) Existing & Proposed:	North: W Columbia Rd.; East: N Ten Mile Rd; South: W Hubbard Rd; West: None
Adjacent Bike/Pedestrian Facilities:	None existing. Pedestrian & Bike proposed with this final plat
Adjacent Parks:	None
Land Dedication Requirements:	N/A

Comprehensive Plan and Future Land Use Map Analysis
 The Comprehensive Plan identifies the subject property as Mixed-Use. The current zones, C-1 and R-6 are viewed as compatible zoning districts.

Staff Analysis
 The applicant requests final plat approval for Sabino's Rocky Ridge Subdivision No. 1, for 60 residential lots, 3 commercial lots and 18 common lots encompassing approx. 15.5 acres.

Sabino's Rocky Ridge No. 1, is a part of the greater Sabinos Rocky Ridge Planned Unit Development, approved by City Council October 4, 2022. Upon staff review, the proposed application meets the requirements of Kuna City Code and State Code.

Recommended Conditions of Approval

Standard Conditions:

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. 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.
11. Connection to City Services (Sewer and Water) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
12. 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.
13. 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
14. 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.
15. 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.

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

**RESOLUTION NO. R44-2025
CITY OF KUNA, IDAHO
AREA OF CITY IMPACT BOUNDARY REDUCTION**

A RESOLUTION OF CITY COUNCIL OF KUNA, IDAHO ADOPTING A REDUCTION OF THE KUNA AREA OF CITY IMPACT BOUNDARY AS REPRESENTED ON THE FUTURE LAND USE MAP FOR THE CITY OF KUNA, IDAHO; AFFIRMING THAT THE PRESCRIBED NOTICE AND HEARING REQUIREMENTS WERE MET IN ACCORDANCE WITH TITLE 67, CHAPTER 65, IDAHO CODE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on March 10, 2025, pursuant to Kuna City Code 5-1A-3-B and Idaho Code §67-6509(a), the City of Kuna, Idaho provided notice to the affected agencies and political subdivisions of the proposed reduction of the Kuna City Area of City Impact Boundary scheduled for April 8, 2025, before the Kuna Planning and Zoning Commission to review the proposed reduction of the Kuna Area of City Impact Boundary as represented on the Future Land Use Map; and

WHEREAS, on March 21, 2025, pursuant to Kuna City Code 5-1A-4-D2 and Idaho Code §67-6509(a), the City of Kuna, Idaho caused to be published in the Kuna Melba News, legal notice of the public hearing scheduled for April 8, 2025 to consider the reduction of the Kuna Area of City Impact Boundary as represented on the Future Land Use Map; and

WHEREAS, on April 8, 2025, pursuant to Idaho Code §67-6509(a), Kuna Planning and Zoning Commission conducted its public hearing for Case No. 25-01-CPM to consider the reduction of the Kuna City Area of Impact Boundary, and voted to recommended approval of the proposed Reduction to the Kuna Area of City Impact Boundary as represented on the Future Land Use Map to the Kuna City Council.

WHEREAS, on April 25, 2025, pursuant to Kuna City Code 5-1A-4-D2 and Idaho Code §67-6509(b) the City of Kuna, Idaho caused to be published in the Kuna Melba News, legal notice of the public hearing scheduled before the Kuna City Council on May 20, 2025; and

WHEREAS, on May 20, 2025, pursuant to Idaho Code §67-6509(b), the Kuna City Council conducted its public hearing for Case No. 25-01-CPM to consider the reduction of the Kuna City Area of Impact Boundary, and approved the amendment to the reduction of the Kuna area of city impact boundary as represented on the future land use map for the city of Kuna, Idaho.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF KUNA, IDAHO:

THE CITY COUNCIL HEREBY ADOPTS THE REDUCTION OF THE KUNA AREA OF CITY IMPACT BOUNDARY AS REPRESENTED ON THE FUTURE LAND USE MAP FOR THE CITY OF KUNA, IDAHO, INCLUDING THE CHANGE TO THE FUTURE LAND USE MAP, ATTACHED HERETO AS **EXHIBIT A**.

This Resolution shall be in full force and effect immediately upon its adoption and approval.

ADOPTED by the Council for the City of Kuna, Idaho this 17th day of June 2025.

CITY OF KUNA
Ada County, Idaho

Joe L. Stear, Mayor

ATTEST:

Nate Stanley, City Clerk



SH-69 Corridor Traffic Study

Orchard Avenue to Overland Road

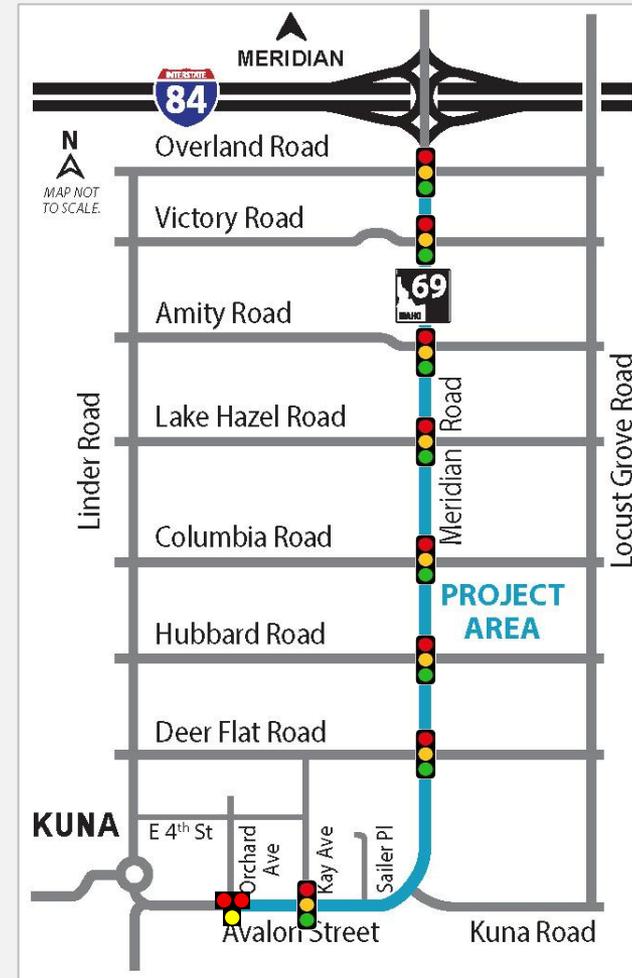
Mark Wasdahl
Senior Planner
ITD District 3

Leah Kelsey, PE, PTOE
Project Manager
DKS Associates

Your Safety • Your Mobility • Your Economic Opportunity

Overview

- Study Background and Purpose
- Traffic and Crash History
- Proposed Vision
- Public Feedback



Background

- SH-69 from Kuna to Meridian was widened in 1990's and early 2000's

Increased development and traffic



Increased crashes and delay times

Purpose

- The corridor vision will:



Keep traffic moving throughout the corridor



Allow safe and efficient access on and off the corridor



Provide safe facilities and crossings for bicyclists and pedestrians

Study Timeline - First Phase

- 2019
 - Determine future year (2045) traffic and develop range of conventional and non-standard improvements to accommodate traffic
- 2020 to 2021
 - Virtual Open House #1
 - Identify points of controversy
 - No high-capacity intersection treatments on ACHD roadways
 - Dislike of Thru-U intersections
 - Support for expressway
- 2021 to 2023
 - Project on pause to resolve controversial points as ITD internally debated efficiency of non-standard intersection versus driver expectations of standard intersections
 - Need for southern extension in lieu of Kuna Curve from 2022 City of Kuna Railroad/Crossing Meridian Road Ext. planning study

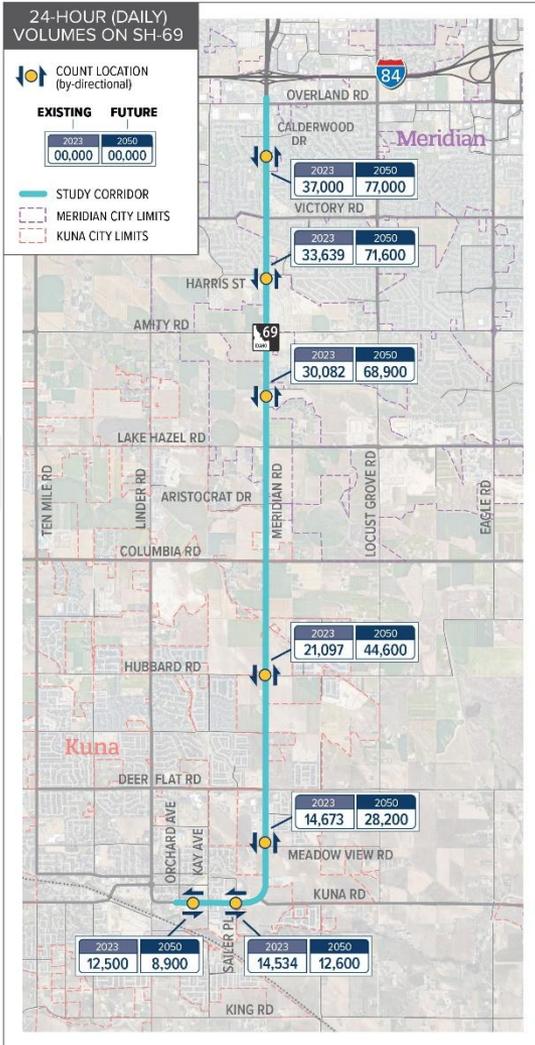


Study Timeline - Second Phase

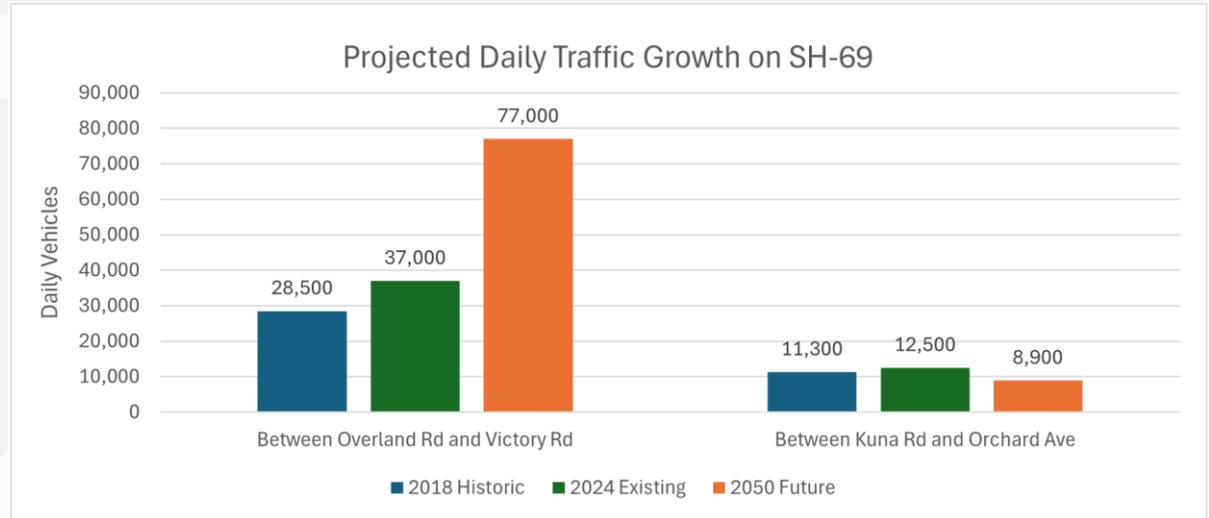
- 2023 to 2024
 - Rescoping, negotiations, and agreement
 - Three scenarios identified by ITD
- Summer 2024
 - Adopted 2050 CIM forecasts were reevaluated with three corridor scenarios
- July 2024
 - Technical team met to discuss scenarios
- Fall 2024 to Winter 2025
 - Develop roll plots and cross-sections to assist ITD Development Services, and Cities of Kuna and Meridian in addressing private development applications
 - ITD selects full access scenario
- Spring 2025
 - Technical team meeting to review proposed vision and PIM
 - Virtual Open House #2 (April 7-21)
- **May/June 2025 ← we are here**
 - Agency presentations
- July 2025
 - Final traffic study report



Existing and Future Traffic



- Traffic is projected to **increase 108%** between Overland and Victory roads
- Traffic is projected to **decrease 29%** between Kuna Rd and Orchard Ave because of plans to extend Meridian Rd south of Kuna Rd



Existing and Future Traffic

- 8 miles from I-84 to Kuna (Orchard Ave)

Travel Time (in minutes)	2023 Existing		2050 No Build		2050 Build
Northbound AM Commute (Kuna to I-84)	14.9	→	42.0	→	14.8
Southbound PM Commute (I-84 to Kuna)	13.1	→	16.3	→	11.0



Crash History (2019-2023)

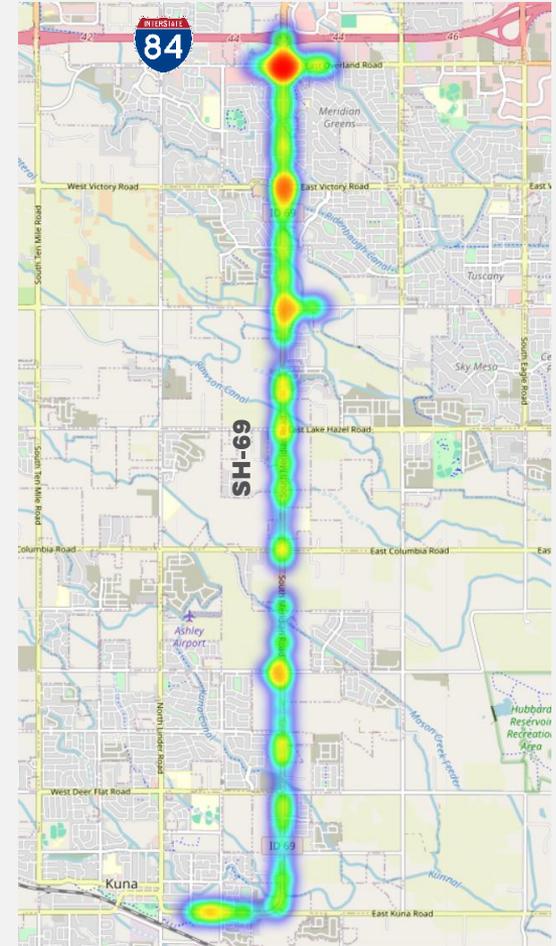
- 579 crashes on SH-69
- 518 intersection-related crashes
- 5 fatal crashes
 - 1 at Calderwood
 - 2 at Victory
 - 1 between Columbia and Hubbard
 - 1 at Kuna curve
 - 3 fatal crashes were drug/alcohol impaired



Crash History (2019-2023)

- Higher concentration of crashes in north end of corridor
- 47% of crashes are serious (injury + fatal) which is greater than Idaho statewide rate of 31% for all roadways in 2023
(reference: 2023 ITD Traffic Crashes Report)
- Most segments of SH-69 have a greater frequency of crashes compared to similar corridors in Idaho

(reference: 2021 ITD Safety Corridor Analysis)



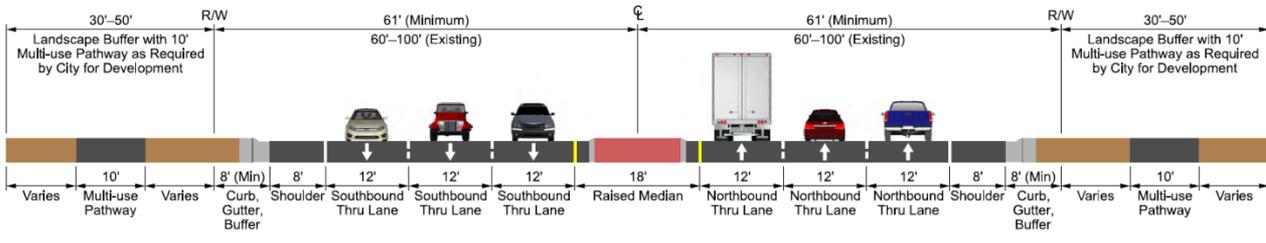
Proposed Vision: Overland Rd to Kuna Rd

- Widen SH-69 from five lanes to **seven lanes**
- Install a new **continuous raised median**. Access onto the highway will only be allowed at **1-mile and 1/2-mile intersections**
 - Other access onto the highway will be **right-in and right-out**
- Add a **buffered 10-foot multi-use pathway** on each side
- Add **right-turn lanes** at all intersections/access points

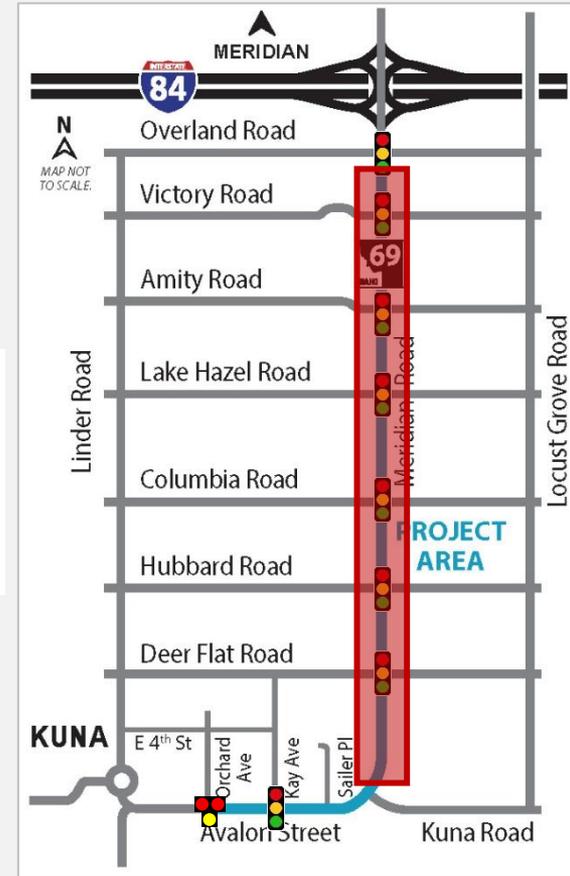


Cross section

- Overland Rd to Kuna Rd

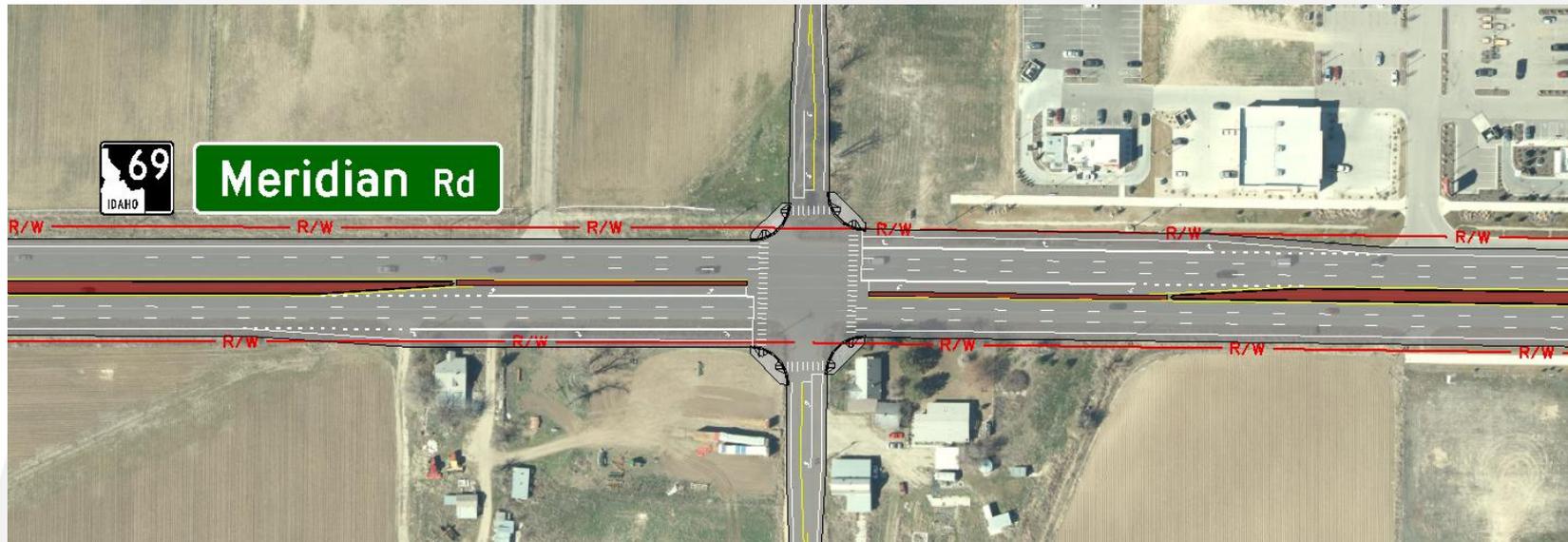


“Rural” drainage with preferred roadside swales



Right-of-Way

- 125'-140' existing R/W
- Minimum 122-foot R/W Needed
 - Fit within existing R/W where possible
 - Drainage and right-turn lanes may require additional R/W or easements



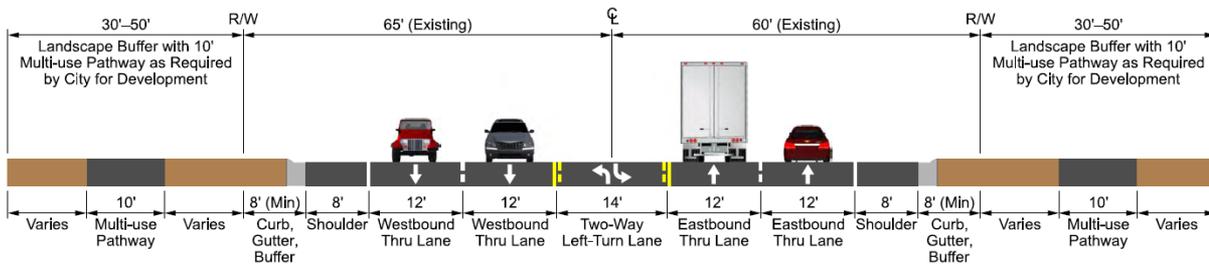
Proposed Vision: Kuna Rd to Orchard Ave

- Widen Avalon Street to **five continuous lanes**
- Add a **7-foot attached sidewalk** on each side between Orchard Ave and Kay Ave
- Add a **10-foot multi-use pathway** on each side between Kay Ave and Kuna Rd
- Add **right-turn lanes** at all intersections/access points

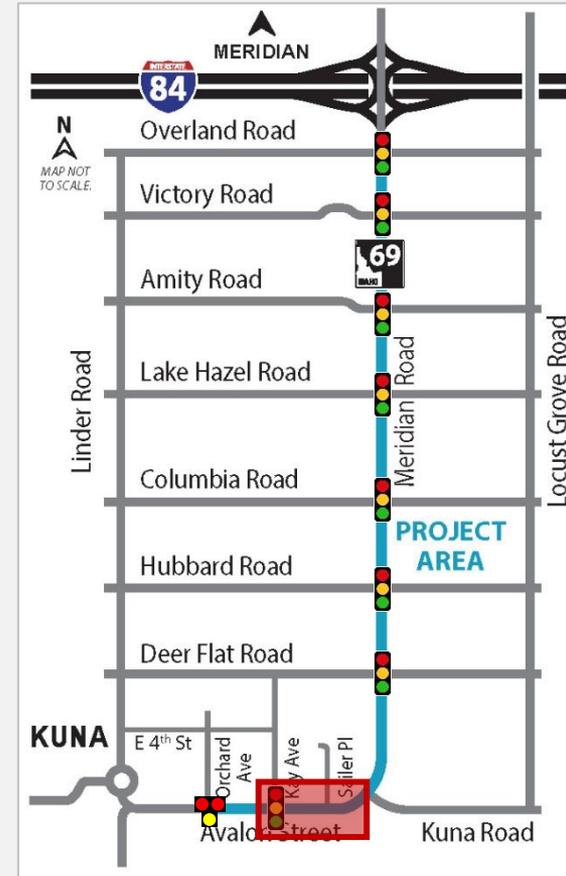


Cross section

- Kuna Rd to Kay Ave

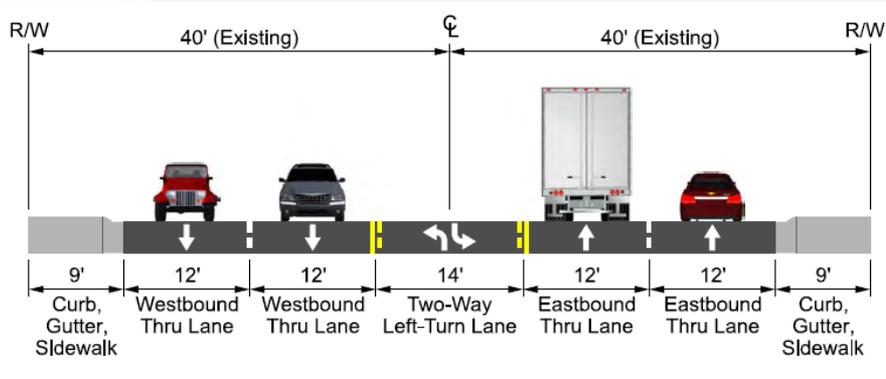


“Rural” drainage with preferred roadside swales

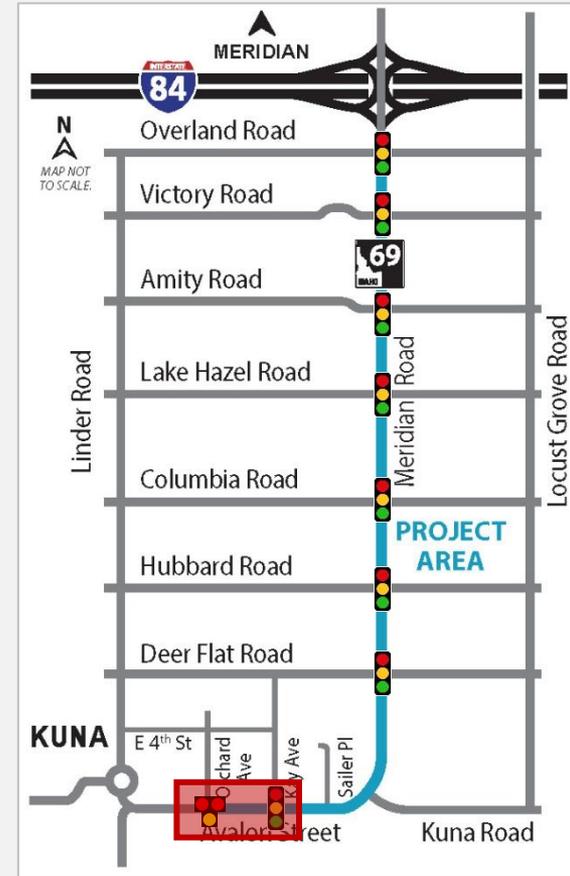


Cross section

- Kay Ave to Orchard Ave

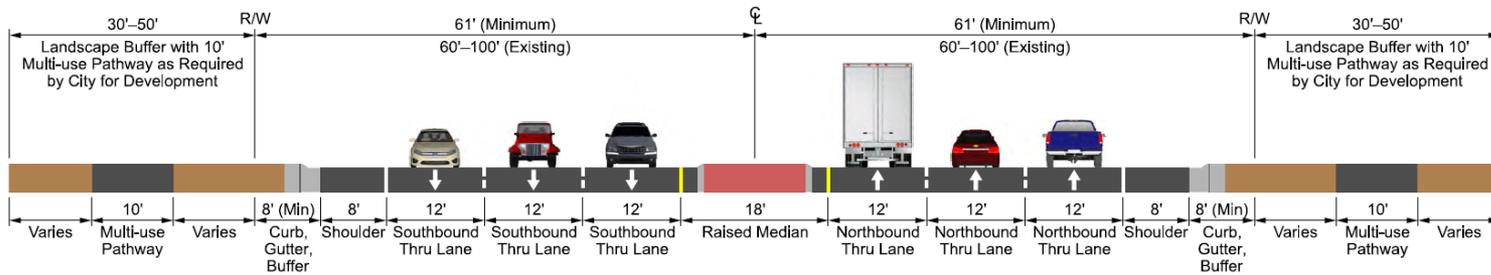


“Urban” drainage with curb, gutter and off-site stormwater treatment



Intersection and Roadway Features

- 18' raised median (allows for F-350 U-Turns)



Typical Section – Kuna Road to Overland Road

Pedestrian and bicycle facilities

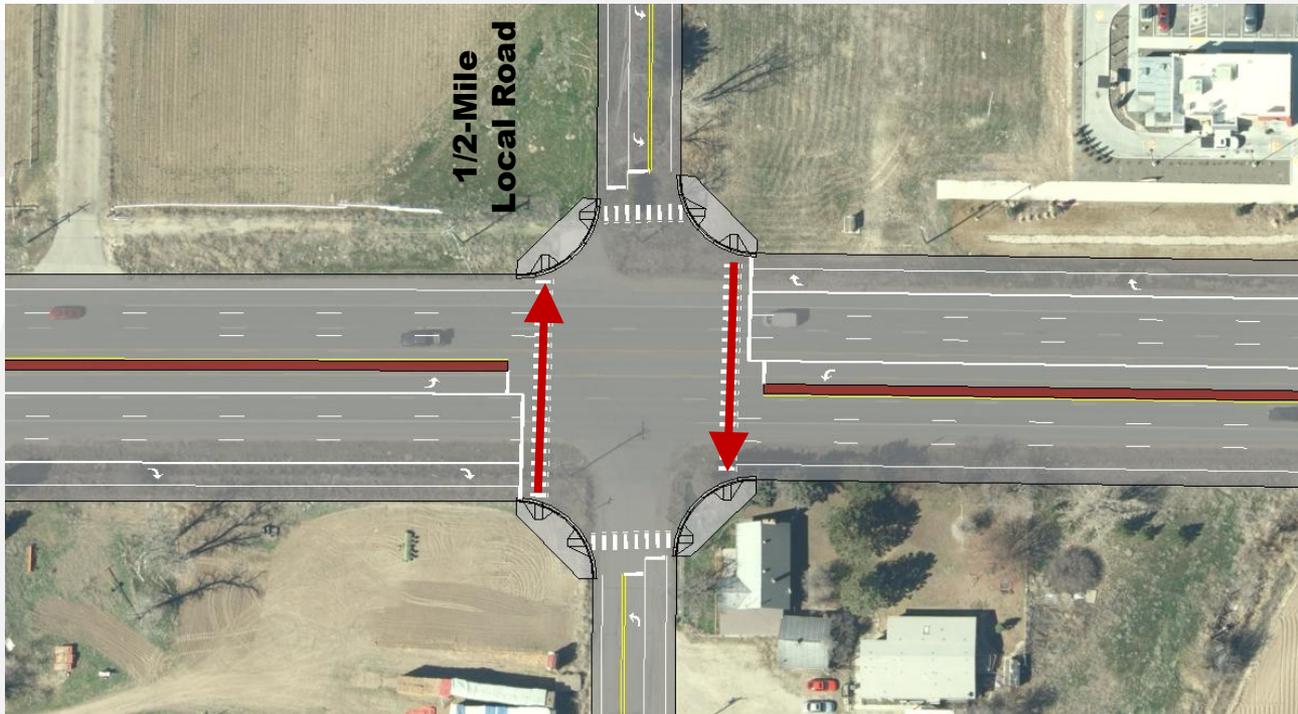
- Avalon Road segment
 - 7-foot attached sidewalks
 - 10-foot existing/future multi-use path east of Kay Ave
- SH-69 segment
 - 10-foot detached multi-use path with minimum 8-foot buffer



Chinden Boulevard near Linder Road

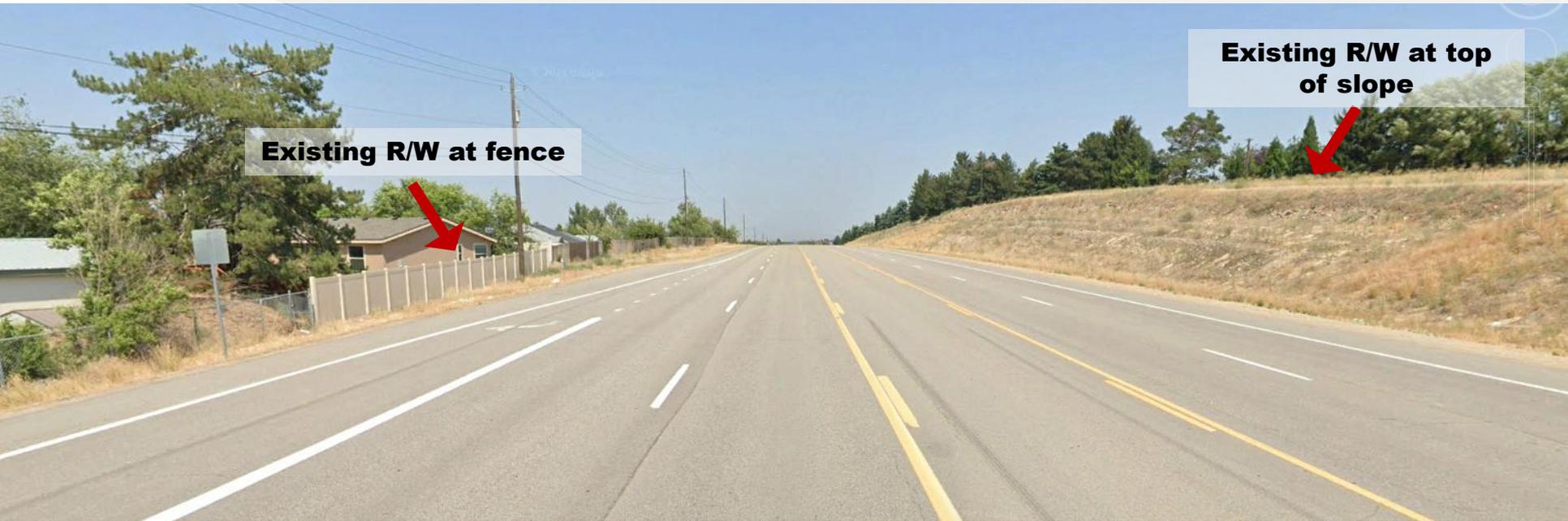
Pedestrian and bicycle facilities

- Single-stage pedestrian crossings
- Signalized as needed



Special Considerations

- Limited R/W or steep cut/fill slopes



Existing R/W at fence

Existing R/W at top of slope

Meridian Road south of Harris Street



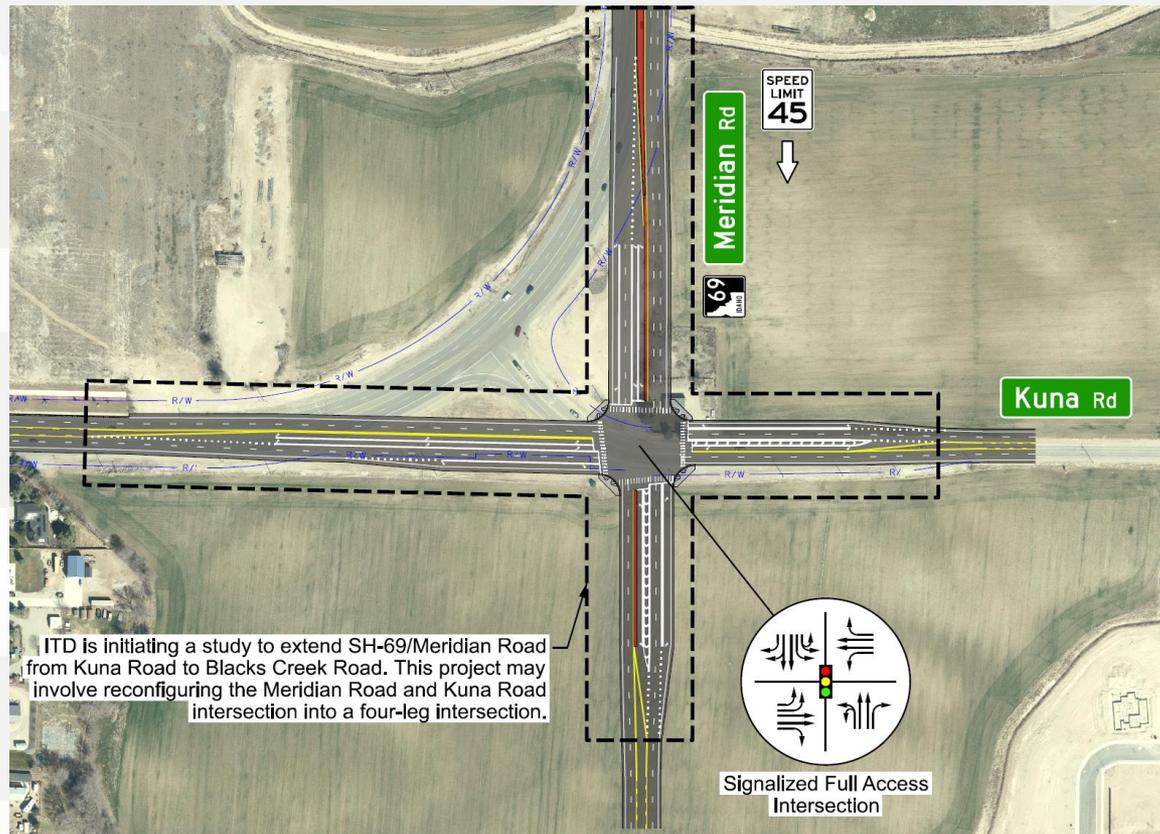
Special Considerations

- Limited R/W or steep cut/fill slopes
- May require barrier-protected pathways or “tiered” pathway with retaining walls



Special Considerations

- Kuna Curve intersection (Meridian Road extension)
- Future Planning and Environmental Linkages (PEL) Study?



Special Considerations

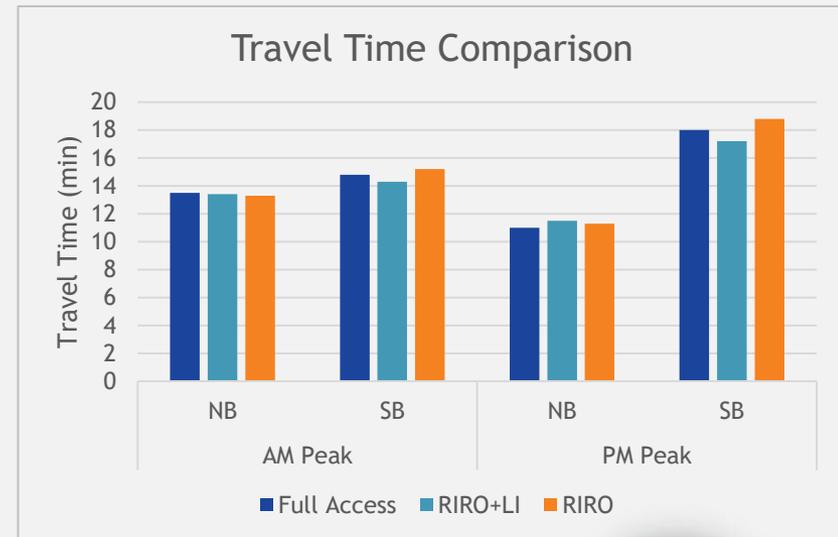
- Overland Road Intersection
 - High-capacity intersection needed. To be determined with future study that includes the I-84 SPUI.



What other design options were considered?

- #1 - RIRO+Left-In intersections located at the ½-mile
- #2 - RIRO intersections located at the ½-mile
- All three options performed similarly, with travel times being within 1 minute or less of each other

The full access option reduces traffic volumes at the major 1-mile intersections by rerouting vehicles to the ½-mile intersections, decreasing delays at the 1-mile intersections



What was the public response?

- Over 1,900 people visited the online meeting site
- 135 comment forms were submitted
- 18 people gave comments via email or phone call



Reaction to Proposed Vision

55% of participants expressed support

29% did not support

16% remained neutral

What was the public response?

• Support/Likes

- Converting Kuna curve into a standard intersection*
- Widening and increased capacity
- Buffered multi-use pathway
- Raised median to increase safety
- Right-hand turn lanes
- Overall safety improvement

• Concerns/Dislikes

- No plan for improvements at Overland Road & I-84 interchange*
- Added number of signalized intersections - ½ mile intersections slow traffic
- Expressway should be considered
- Acceleration and deceleration lanes should be added
- Raised median will limit access



What was the public response?

- **Other Notable Comments**
 - Would like ITD to reconsider CFI, Thru-U and Roundabouts
 - Concern about increasing noise and request for mitigation
 - Poor access at Calderwood Dr
 - Loss of rural environment and community
 - Speed limit changes



Next steps?

- Complete Traffic Study Report
- There is currently no funding identified in ITD's seven-year budget for these improvements
- A regular maintenance project is scheduled for 2029
- In February, IT Board approved staff to pursue a STAR agreement with Brighton Development; completion expected this summer (KN 24818)



Thank You! Questions?

Contact us with any questions

Mark Wasdahl
Senior Planner
ITD District 3

Mark.Wasdahl@itd.idaho.gov

Leah Kelsey, PE, PTOE
Project Manager
DKS Associates

Leah.Kelsey@dksassociates.com



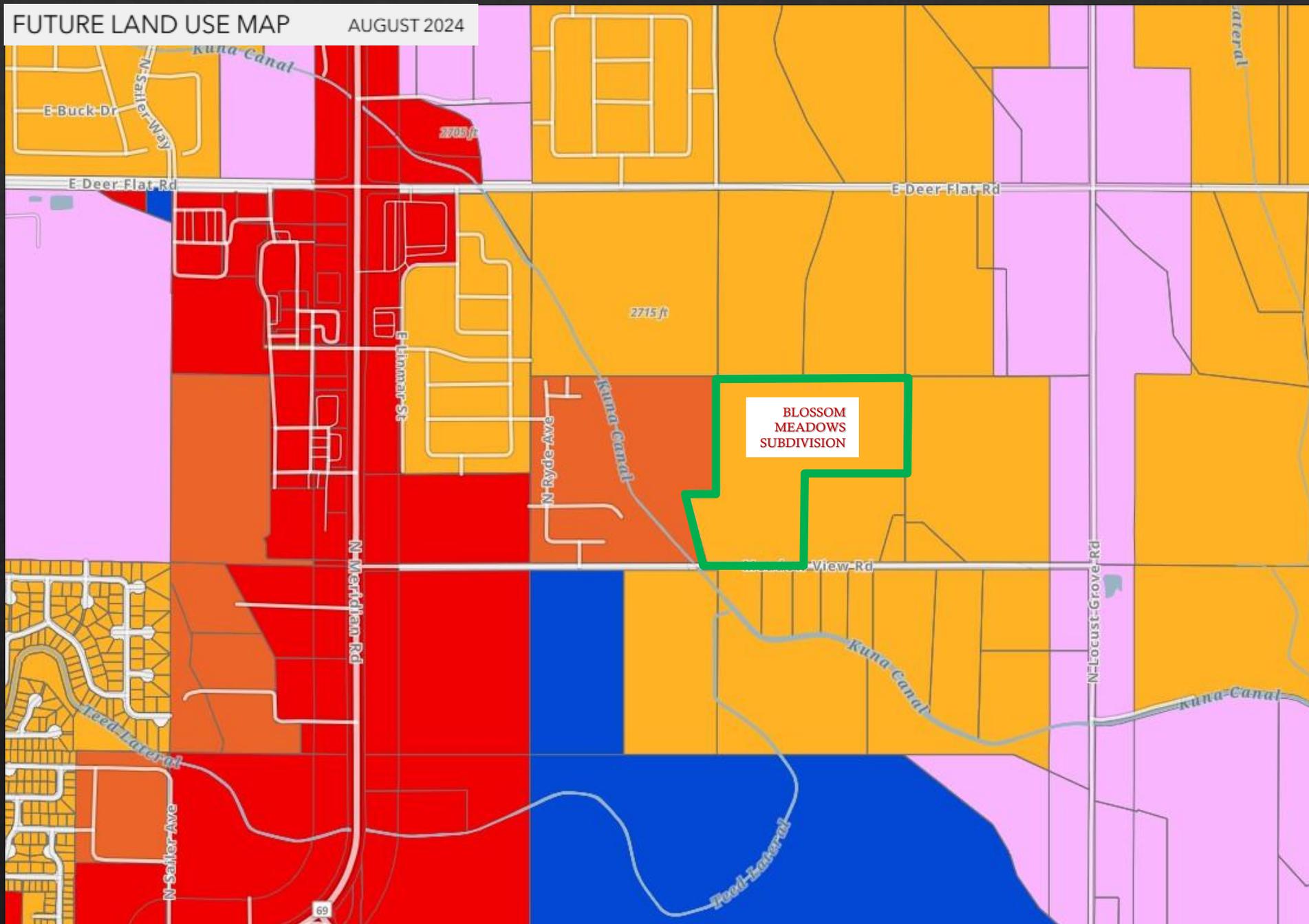
BLOSSOM MEADOWS SUBDIVISION

ANNEXATION (24-09-AN) & PRELIMINARY PLAT (24-06-S)



- Site Area = 30.92-acres
- Current zoning = RR (Rural Residential) *Ada County
- Proposed zoning = R-6 (Residential)
- Kuna School District support
- Public Works staff can support the approval of this application and will be able to provide sewer for Blossom Meadows Subdivision.
- ACHD has reviewed and approved the proposed development



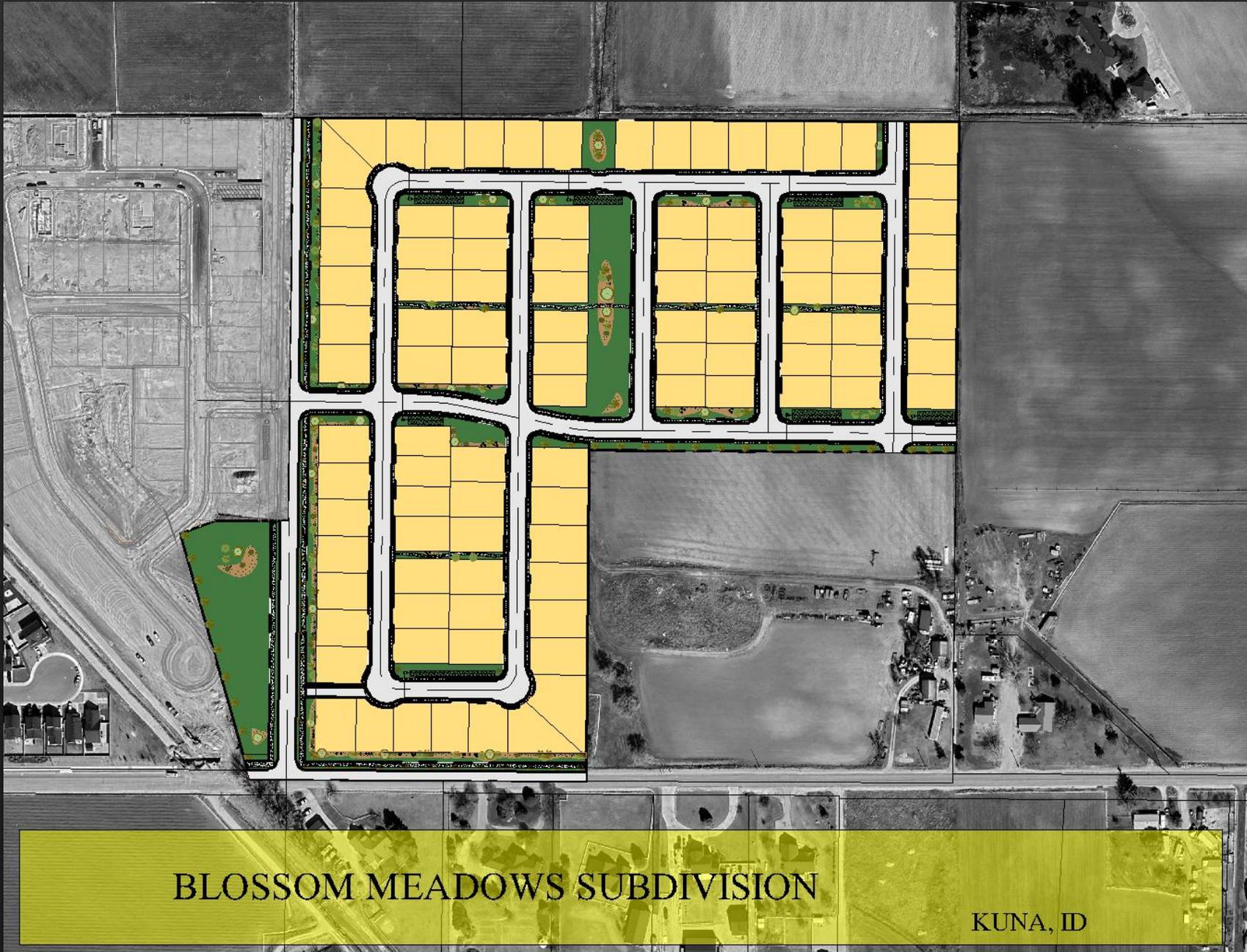


Legend

FUTURE LAND USE

- AGRICULTURE
- COMMERCIAL
- HIGH
- INDUSTRIAL
- LOW
- MEDIUM
- MIXED-USE
- PUBLIC

Medium density residential district (R-6): The purpose of the R-6 district is to promote the development of medium density living areas, not to exceed six (6) dwelling units per net acre. The zone is intended to accommodate single-family dwellings, duplexes, manufactured homes and group living arrangements.



- Kuna School District Support
- The developer has chosen to partner with the Kuna School District to support the needs of the school district by contributing to the Kuna School District’s “Voluntary Capital Mitigation Fee” program.

“...Because this developer has partnered with us, we can serve the students generated from this development of 177 homes.” KSD

Housing Type	District Staff Rcmd. VCMF per Unit	Percent of Maximum
Single Family	\$3,286	10%
Multifamily	\$3,072	10%

Traffic Considerations

- ACHD has reviewed and approved the proposed development

ACHD Planned Improvements

1. Capital Improvements Plan (CIP)//Integrated Five Year Work Plan (IFYWP):

- Deer Flat Road is listed in the CIP to be widened to 5-lanes from Meridian Road to Locust Grove Road between 2036 and 2040.
- The intersection of Meridian Road and Deer Flat Road is listed in the CIP to be widened to 6-lanes on the north leg, 6-lanes on the south, 7-lanes east, and 6-lanes on the west leg, and signalized between 2031 and 2035.
- The intersection of Deer Flat Road and Locust Grove Road is listed in the CIP to be reconstructed as a multi-lane roundabout with 1-lane on the north leg, 1-lane on the south, 2-lanes east, and 2-lanes on the west leg between 2036 and 2040.

ACHD "TIS Findings: Staff has reviewed the submitted traffic impact study (TIS). All intersections and segments within the scope of the study are expected to operate at an acceptable level of service under existing and 2028 background traffic..."



Meadow View Rd is designated as a residential collector road and will be upgraded at the site as half of a 36-foot collector street section with 8-foot planter strip and detached sidewalk to tie into existing improvements

As per the Institute of Transportation Engineers Trip Generation Manual (14th Edition). An estimated 10 trips will travel eastbound on Meadow View Rd during the AM peak hour.



Open Space

Natural features:

Existing natural features add value to residential development and enhance the attractiveness of the community (such as trees, watercourses, historic spots and similar irreplaceable assets) shall be preserved in the design of the subdivision.

Open Space

Open Space Minimums as per City of Kuna Code 5-10-12:

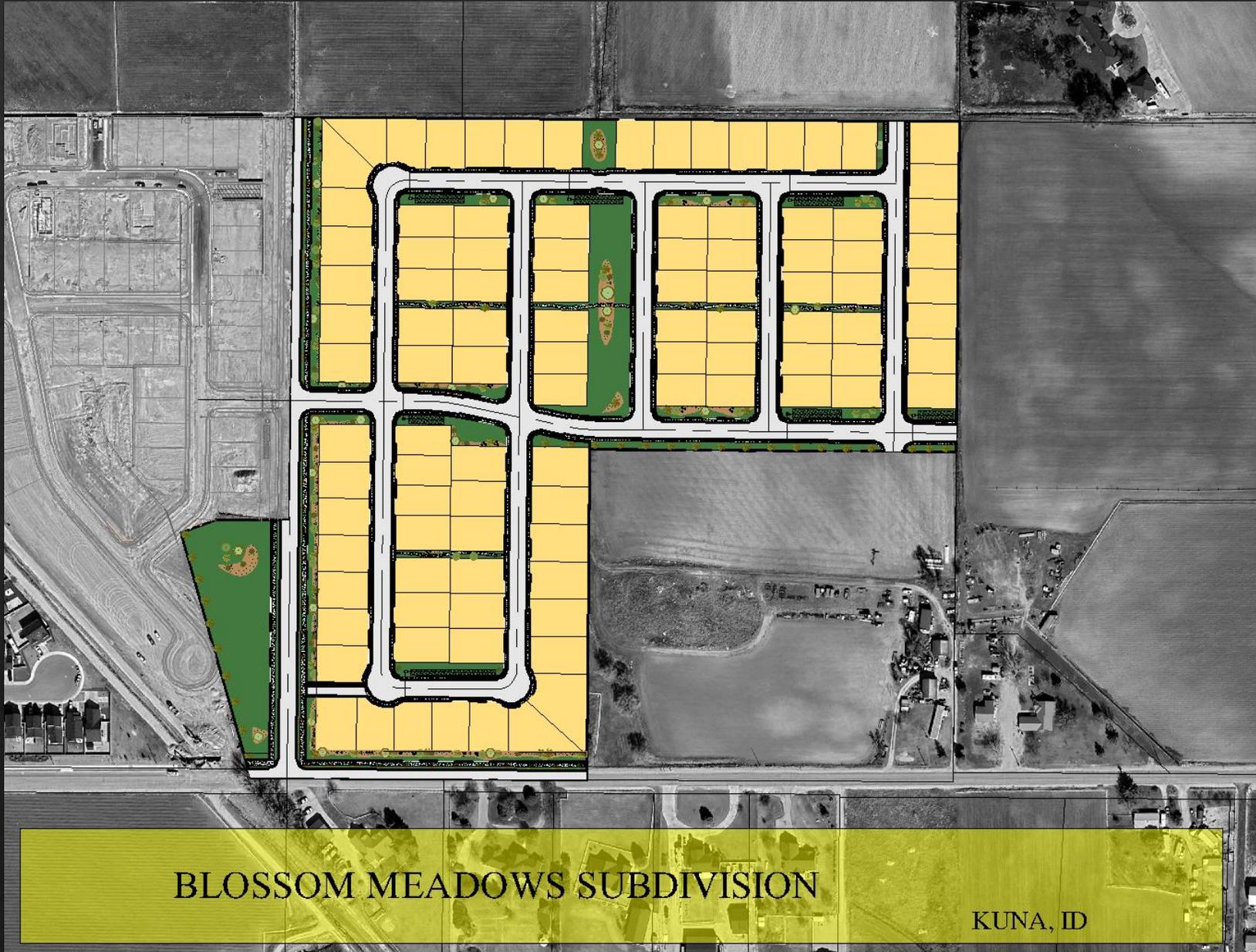
Required Open Space for 51-100 Lots =
7.5% of subdivision area = **2.32-Acres**

Provided Open Space = **3.96-Acres (12.8%)**

Local to Commercial

- Just about ½ of a mile walking or biking along local streets to reach the commercial core along Meridian Rd
- Stores located at the Meridian Rd corridor within walking distance.
 - Ridley's Family Markets
 - Primary Health Medical Group
 - Kune Kids Dentistry
 - Reeds Dairy
 - Kuna Pokerrito Tea
 - Tito's Taqueria
 - D&B Supply
 - Jersey Mikes Subs
 - Phillips 66
 - CapEd Credit Union
 - Panda Express
 - Beans and Brews
 - Idaho Central Credit Union
 - Go Orthodontics
 - Gilman Orthodontics
 - Great Clips Haircuts
 - Trespure Valley Veterinary Hospital
 - Café Rio
 - Paisley Finds
 - AT&T
 - Smokey Mountain Pizza
 - Falcon Point Dental Care
 - Del Taco
 - Commercial Tire
 - O'Reilly Auto Parts





- Kuna School District support
- Public Works staff can support the approval of this application and will be able to provide sewer for Blossom Meadows Subdivision.
- ACHD has reviewed and approved the proposed development

APPENDIX



CASE NOS. 24-09-AN and 24-06-S

BLOSSOM MEADOWS SUBDIVISION

Planner: Troy Behunin

TBehunin@KunaID.gov

Phone: 208.387.7729

ALL APPLICATION MATERIALS:

24-09-AN and 24-06-S

for the BLOSSOM MEADOWS SUBDIVISION

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



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

City Council Staff Memo

City Council Staff Memo							
Entitlements Requested:	Subdivision	Rezone	Annexation	Special Use	Planned Unit Development	Design Review	Other
Title:	Blossom Meadows Sub.		Application Number:		24-09-AN and 24-06-S		
Date:	6.17.2025		Staff Contact:		Troy Behunin		
Owner(s)/Applicant:	Buddy A. Gibson		Applicant Contact:		2432 E Meadow View Rd. Kuna ID 83634		
Representative:	Bronze Bow, Inc. Jadon Schneider		Representative Contact:		Jadon@Bronzebowland.com		

Purpose

Applicant request's approval for Annexation of approx. 30.92 ac. into Kuna City and proposing the R-6 (Medium Density Residential) zone; and requests Preliminary Plat approval to subdivide the same lands into 100 single-family lots, and 19 common lots. The site is in Section 19, Township 2 North, Range 1 East (Parcel number; S1419131300).

Statement of Fact

Parcel Numbers:	S1419131300
Future Land Use Map Designation:	Medium Residential Density
Existing Land Use:	Residential and Agriculture
Current Zoning:	RR (Rural Residential – Ada County)
Proposed Zoning:	R-6 (Medium Density Residential)
Development Area:	30.92 acres (Includes area for City Utility Lot)
Adjacent Zoning Districts:	North: RR (Rural Residential – Ada County); East: RR (Rural Residential – Ada County); South: R1 (Low Density Residential – Ada County), RR (Rural Residential – Ada County) & Ag (Agriculture – Kuna City); West: R-8 (High Density Residential – Kuna City).
Adjacent Street(s) Existing:	North: None; East: None; South: E Meadow View; West: None
Internal Street(s) Existing & Proposed:	Public Streets Proposed. Cave Falls St., E Jade Falls St., Tugela Falls St., Stroebel Road., Streets A through E.
Adjacent Bike/Pedestrian Facilities:	None
Adjacent Parks:	None
Land Dedication Requirements:	N/A

Comprehensive Plan and Future Land Use Map Analysis

The Comprehensive Plan identifies the subject property as Medium Density Residential on the City's Future Land Use Map (FLUM). This parcel is currently zoned Rural Residential (Ada County). The proposed zoning and land uses for the subject site appear to agree with the FLUM of the City of Kuna.

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

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

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

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

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

Staff Analysis

The applicant submitted an Annexation request for approx. 30.92 acres with the R-6 Zone.

The applicant also requests Preliminary Plat approval to subdivide the subject site into 100 buildable lots and 19 common lots, with a proposed Net Density of 4.77 Dwelling Units per Acre.

Recommended Conditions of Approval

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

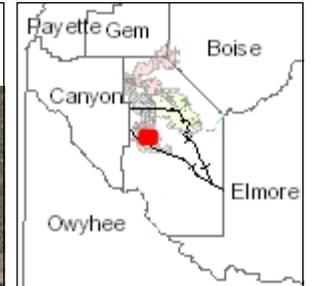
permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.

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 and Preliminary Plat as submitted 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. 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 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.
24. 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.
25. 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.
26. 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.
27. Applicant is conditioned to work with the City Engineer for proper easement widths for the project as a whole.
28. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

Ada County Assessor

This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION OR LEGAL PURPOSES.



Legend

- Railroad
- Roads (8,000 - 24,000)
 - <all other values>
 - Interstate
 - Ramp
 - Principal Arterial
 - Collector
 - Minor Arterial
 - Local
 - Parks
 - Alley
 - Driveway
- Parks
- City Limits
 - BOISE
 - EAGLE
 - GARDEN CITY
 - KUNA
 - MERIDIAN
 - STAR
- Townships
- Sections
- raster.DBO.AdaOrthos
 - Red: Band_1
 - Green: Band_2
 - Blue: Band_3
- raster.DBO.AdaOrthos
 - 10/15/2024

0.36 Miles

Map Scale: 20,269.21



March 17, 2024

City of Kuna Planning and Zoning Department
751 West 4th Street
Kuna, ID 83634

**RE: Blossom Meadows Subdivision – Ada County, ID
Application for Annexation and Preliminary Plat**

On behalf of the development team, we are pleased to submit the attached applications for the development of the Blossom Meadows Subdivision (Project), which is located west of the intersection of Meadow View Road and North Locust Grove Road in Ada County, ID. This Project is within the SE1/4 corner of Section 19, Township 2 North, Range 1 East, Boise Meridian.

Overview

Our applications include: 1) Annexation of 30.92-acre site from Ada County into the City of Kuna with a requested zoning of R-6; 2) Preliminary Plat for a new residential subdivision consisting of 100 single-family lots.

Existing Use of the Property

The property currently has an existing home and farming activity-associated buildings. None of the existing structures are proposed to be protected and remain as development occurs. The parcel has historically been used for pastures and agriculture. The land generally slopes from the west to the east of the property.

Comprehensive Plan, Zoning and Surrounding Land Uses

The Blossom Meadows community totals 30.92 acres. All of which is proposed to be preliminarily platted at this time. The City of Kuna's Future Land Use Map designates the area as Medium Density Residential. The current zoning of the property is Rural Residential (RR, County). The surrounding land uses within the immediate area are as follows: North,

East, South, West – Medium Density Residential. The surrounding property zones within the immediate area are as follows: North, East, South, – Rural Residential (RR, County) and the property to the east is Residential (R-6) approved as Ashton Estates Subdivision. The development of the Project is consistent with other approved projects and the comprehensive plan.

Property Annexation

The Project is proposed to be annexed from Ada County into the City of Kuna. This annexation follows the trend and desire to encourage growth within the city impact area. The annexation will provide the city with an additional source to collect taxes for improving existing infrastructure and constructing new and exciting city projects. This development will create additional open space for the residents to enjoy.

Residential Lots and Density

The Project provides lots ranging in size from 6,700 square feet (sf) to just over 12,432 sf, with an average residential lot size of 7,619 sf. The proposed net density of the project is 4.77 dwelling units per acre $[(100)/20.95 = \text{du/acre}]$. The development has varying lot widths and depths to accommodate different house plans and residential lifestyles. The Project is intended to be developed in multiple phases.

Open Space and Amenities

The open spaces for this Project exceed the city's code requirements. The city code for a single-family residential development of this size requires 8.5% open space, or 2.62± acres. We are currently providing 11.44% of total open space, or 3.49± acres.

A landscape buffer along Meadow View Road as well as South Stroebel Road is proposed in accordance with city code requirements. This area reserves space for a large amount of landscaping to buffer traffic noise and sight lines into the neighborhood. This provides a beautiful common area for residents as well as neighbors. Quality landscaping will be provided throughout the community.

A large common lot on the southwest side of the project as well as the center of the site will provide a large area of open space. All common lots will be owned and maintained by the HOA.

Streets and Utilities

The Project has been designed in compliance with the ACHD and City of Kuna standards. Frontage roads will be built out as required by ACHD and the City of Kuna.

Potable water and pressurized irrigation are all readily available to the property and will be served by the City of Kuna. The sewer main will need to be extended from the existing location at the intersection of E. Bexley Street and North Stroebel Road. All utilities within the proposed development comply with the adopted master plans of the City of Kuna.

Irrigation water is provided to the Project from the east and generally flows to the north via ditches that run directly through the subdivision. These waterways will be piped to allow for the development of the site and all downstream users will be unaffected by these construction activities once completed.

Power lines along Meadow View Road will provide electrical power to all proposed lots. Special modifications outside of normal development are not anticipated at this time.

All stormwater generated onsite will be handled and remain onsite. The current preliminary design shows seepage beds. This preliminary design may be altered in the future based on additional information acquired during the final design process.

As the project progresses, we will work with the public utilities and associated agencies to ensure that adequate services are provided.

Neighborhood Meeting

The neighborhood meeting for this Project was held onsite at 6:00 pm on Wednesday, October 16, 2024. Attendees of the meeting received a copy of the most current lot layout at the time and an invitation to contact the project manager at any time with questions or concerns. The names of attendees are listed on the neighborhood meeting attendance sheet.

Traffic Impact Study

A Traffic Impact Study has been provided for the project. The traffic study noted no large-scale improvements were required for this Project to proceed.

Landscape Plan

A landscape plan has been provided with this application.

Waivers and Requests

No waivers or requests are proposed for this Project.

There are no development-related items the owner is required to complete beyond those detailed in the city code, policies, or construction standards that we are aware of at this time. No restrictive covenants or deed restrictions are being proposed at this time.

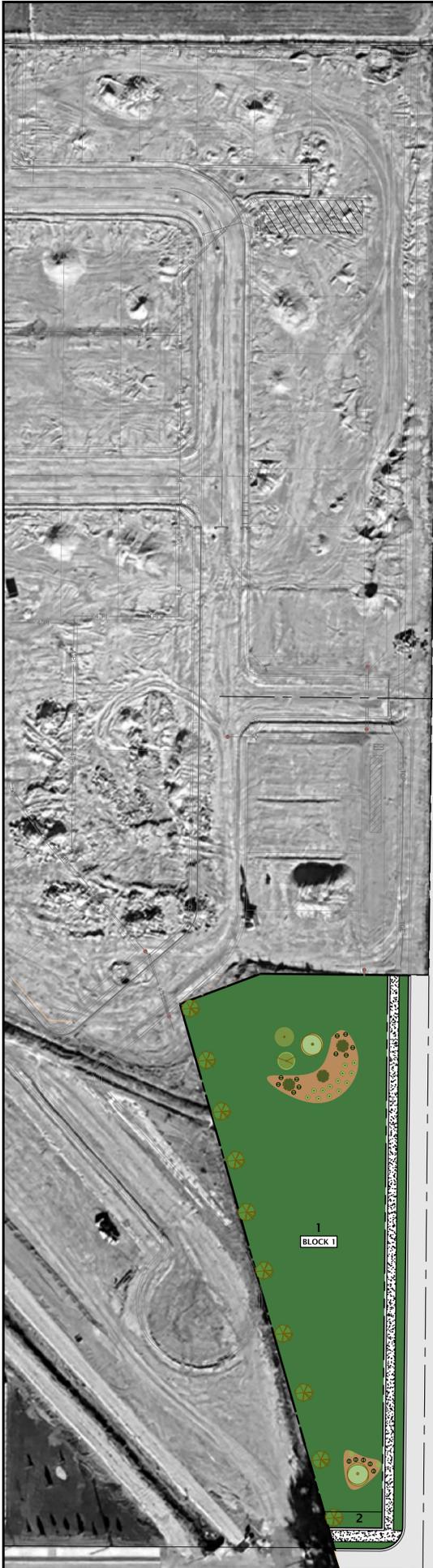
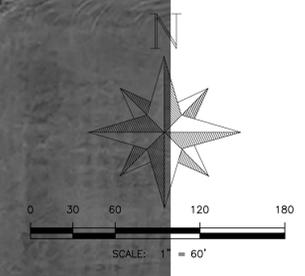
Jadon Schneider

BLOSSOM MEADOWS SUBDIVISION
LANDSCAPE PLAN

2432 MEADOW VIEW
ROAD KUNA, IDAHO

DEVELOPER:
ARRANO FARMS LLC
P.O. BOX 516 EAGLE, ID 83616
MIKE HOMAN: (208) 861-9700

SHEET NUMBER
L1
OF 2

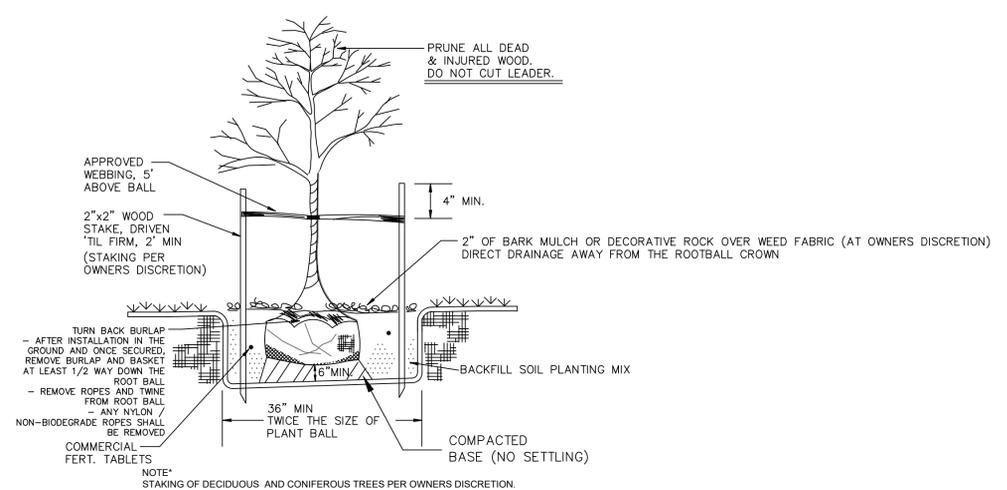


BLOSSOM MEADOWS SUBDIVISION
LANDSCAPE PLAN

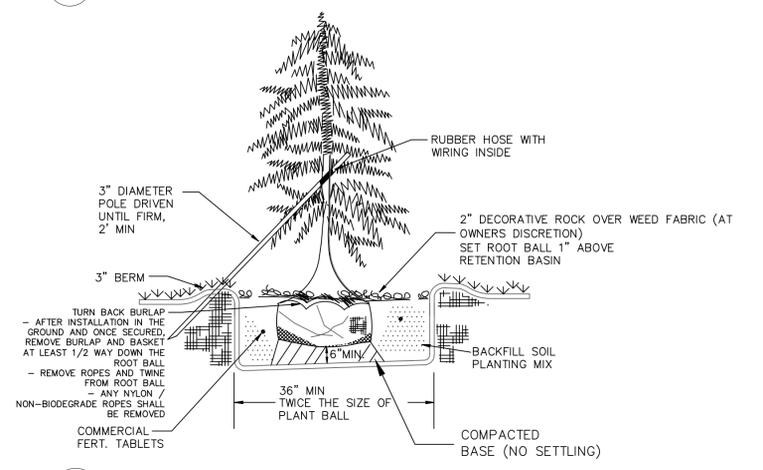
2432 MEADOW VIEW
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DEVELOPER:
ARRANO FARMS LLC
P.O. BOX 516 EAGLE, ID 83616
MIKE HOMAN: (208) 861-9700

SHEET NUMBER
L2
OF 2



2 DECIDUOUS TREE PLANTING DETAIL



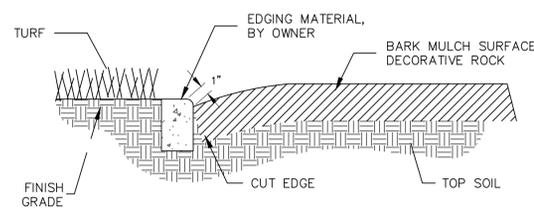
3 CONIFER TREE PLANTING DETAIL

4 LANDSCAPE NOTES (FOR GENERAL REF. ONLY)

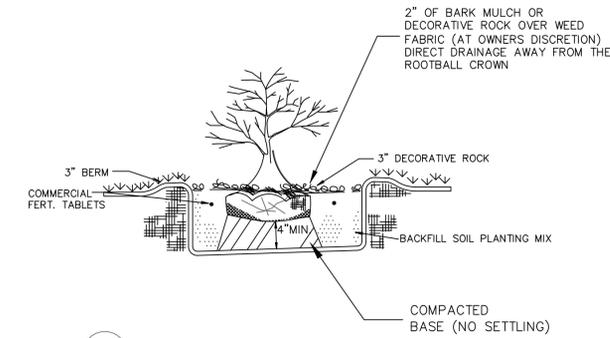
- (CONSULT AND ADJUST THIS CRITERIA WITH THE OWNER AS DESIRED AND APPROVED)
- GENERAL:
- THE LANDSCAPE CONTRACTOR SHALL INCLUDE THE SPRINKLER CONTRACT "SUB TIER" IN THEIR BID. THE LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT THE LOCATIONS AND GENERAL INSTALLATION OF ALL SPRINKLER PARTS WORK PROPERLY WITH ALL PLANT LOCATIONS.
 - 1. TOPSOIL: 6" OF TOPSOIL IS REQUIRED IN ALL LANDSCAPE AREAS. IMPORT TOPSOIL AS REQUIRED. EXCAVATE AS REQUIRED TO ALLOW FOR INSTALL OF THIS MATERIAL. ENSURE THAT THE TOPSOIL IS A STANDARD LOAM WITH pH VALUES TYPICAL FOR TREASURE VALLEY. ALL SOIL TO BE FREE OF ROCKS OR DEBRIS.
 - 2. INSTALLATION OF COMPOST: SPREAD 1" OF COMMERCIAL GRADE COMPOST AT ALL PLANTER BEDS. ROTOTILL TO 6" DEEP.
 - 3. GRADING AND DRAINAGE: FOLLOW GRADING DEFINED BY THE CIVIL ENGINEERING DRAWINGS. IN ALL CASES, ENSURE POSITIVE DRAINAGE AWAY FROM THE BUILDING. ENSURE THAT ALL SOIL IS SETTLED THOROUGHLY. ALLOW FOR NO PUDDING OR LOW SPOTS.
 - 4. PLANT MATERIAL AND PLANTING INSTALLATION: ALL PLANT MATERIAL MUST MEET REQUIREMENTS OF ANSI Z60.1 "AMERICAN STANDARD FOR NURSERY STOCK." FOLLOW SPECIFIC INSTRUCTIONS IN DETAILS. CONTRACTOR SHALL ADJUST PLANT LOCATIONS AS IS REQUIRED TO EVENLY FILL PLANTERS AND AVOID CONFLICTS WITH EXISTING STRUCTURES. ENSURE AVERAGE MATURE WIDTH OF PLANT WILL REMAIN IN PLANTER WHEN ESTABLISHING LOCATIONS.
 - 5. FINISH TOPSOIL GRADE: FOLLOWING INSTALLATION OF SPRINKLERS AND PLANT MATERIALS AND BEFORE INSTALLATION OF THE PLANTER BED COVERING, ENSURE THAT ALL SOIL IS SETTLED THOROUGHLY AND ALL FINAL SURFACES ARE RAKED SMOOTH WITH NO UNDULATIONS OR POCKETS FOR WATER ACCUMULATION.
 - 6. INSTALLATION OF BOULDERS: INSTALL BLOCKY (3'x3'x3') SANDSTONE BOULDERS AT THE LOCATIONS SHOWN.
 - 7. INSTALLATION OF LAWN EDGING: CONFIRM WITH OWNER IF AN EDGING TYPE (CONCRETE OR STEEL) IS DESIRED AT THE INTERFACE OF LAWN WITH PLANTER BEDS.
 - 8. INSTALLATION OF BARK MULCH OVER WEED FABRIC: 2" OF BARK MULCH FINAL SURFACE OR DECORATE ROCK OVER A COMMERCIAL GRADE WEED FABRIC. CONSULT OWNER TO CONFIRM IF ANOTHER TYPE OF COVER IS DESIRED. RE: CHIP SANDSTONE FROM BORBONUS STONE.
 - 9. INSTALLATION OF TURFGRASS SOU: AT ALL LOCATIONS SHOWN "COMPACTA" TALL FESCUE, AVAILABLE AT CLOVERDALE NURSERY (OR EQUAL), OR PER OWNER DIRECTIVE.
 - 10. INITIAL ESTABLISHMENT OF WATERING TIME AND TRANSFER OF WATER MANAGEMENT: IT IS THE INSTALLING LANDSCAPE CONTRACTOR'S RESPONSIBILITY TO COORDINATE WITH THE SPRINKLER CONTRACTOR ON INITIAL WATERING TIMES FOR ALL PLANTER AREAS AS SOON AS THEY ARE INSTALLED. CONTRACTOR SHALL MONITOR WATER MANAGEMENT THROUGH MAINTENANCE PERIOD. ESTABLISH AN AGREEMENT WITH THE OWNER'S WATER MANAGER AS TO NOTIFICATION TO THE INSTALLING CONTRACTOR OF ANY PLANTS THAT ARE DOING POORLY DURING WARRANTY YEAR. ONCE MAINTENANCE IS TRANSFERRED TO THE OWNER'S MAINTENANCE COMPANY, SO PREVENTATIVE ACTION MAY BE TAKEN.
 - PROJECT MAINTENANCE: MAINTAIN ENTIRE PROJECT THROUGH DATE OF SUBSTANTIAL COMPLETION (COORDINATE THAT DATE WITH GENERAL CONTRACTOR).
 - MAINTENANCE OBJECTIVES:
 - A. ENSURE ALL PLANTS ARE BEING WATERED PROPERLY. RESET ANY PLANTS THAT ARE LEANING.
 - B. REMOVE ANY WEEDS AND DEBRIS THAT HAS ACCUMULATED IN ANY OF THE LANDSCAPE AREA.
 - C. MOW GRASS KEEPING IT BELOW 3" TALL.
 - TRANSFER OF LANDSCAPE MAINTENANCE TO OWNER: AFTER SUBSTANTIAL COMPLETION, IT IS THE INSTALLING CONTRACTOR'S RESPONSIBILITY TO CONTACT THE OWNER OR HIS REPRESENTATIVE AND TRANSFER THE MAINTENANCE OF THE LANDSCAPE TO THEM. INCLUDE AN ENTIRE EXPLANATION OF WHAT HAS BEEN DONE UP TO THAT TIME AND WHAT NEEDS IMMEDIATE ATTENTION. WALK THROUGH THE ENTIRE PROJECT WITH THE OWNER AND INSPECT FOR ACCEPTABILITY.
 - PLANT MATERIAL WARRANTY: ALL TREES, SHRUBS, AND LAWN SHALL HAVE A ONE YEAR WARRANTY FROM THE DATE OF SUBSTANTIAL COMPLETION. ONE REPLACEMENT ONLY FOR ANY TREE, SHRUB, OR LAWN AREA THAT DIES. ESTABLISH THESE DATES WITH OWNER AND GENERAL CONTRACTOR.
 - METHOD OF IRRIGATION: AUTOMATIC CONTROLLED SPRINKLER SYSTEM.

5 SPRINKLER NOTES (FOR REFERENCE ONLY. MODIFY PER OWNER / CONTRACTOR AGREEMENT)

- GENERAL NOTES:
- A. THE LANDSCAPE SPRINKLER SYSTEM IS "BIDDER DESIGN" IN ASSOCIATION WITH CRITERIA DEFINED IN THESE NOTES AND DRAWINGS.
 - B. THE FOLLOWING INFORMATION IS PER BIDDER TO COORDINATE OR DETERMINE:
 - 1.) POINT OF CONNECTION TO THE WATER SOURCE. COORDINATE WITH OWNER.
 - 2.) AUTOMATIC CONTROLLER LOCATION.
 - 3.) HEAD LOCATIONS.
 - 4.) SLEEVE LOCATIONS.
 - 5.) CONTRACTOR SHALL NOTE ANY FACTORS THAT WILL AFFECT BID PRICE BEFORE DOING ANY WORK WHERE A PRICE CHANGE WOULD BE REQUIRED.
 - 2. DESIGN FACTORS:
 - A. COORDINATE THE WATER SOURCE.
 - B. INCLUDE PROPER DRAINAGE OF BACKFLOW PREVENTER, MAINLINE AND LATERALS.
 - C. PROVIDE ONE GATE VALVE WHICH TURNS THE SYSTEM ON/OFF, SEPARATE FROM THE BACKFLOW PREVENTER.
 - D. MAINLINE DEPTH: 18" (ALLOW FOR NO ROCKS NEXT TO MAINLINE) LATERAL DEPTH: 8"
 - E. PROVIDE ISOLATION VALVES AT ALL BRANCHES IN MAINLINE.
 - F. DO NOT EXCEED 6.0 PSI LOSS THROUGH ANY CIRCUIT CONTROL VALVE.
 - G. DO NOT EXCEED 5.0 FEET PER SECOND FLOW IN ANY MAIN OR CIRCUIT LINE.
 - H. USE COMMERCIAL GRADE 14 GAUGE U.F. WIRE FROM THE CONTROLLER TO THE CIRCUIT VALVES.
 - I. INSTALL ALL VALVES IN VALVE BOXES WITH LIDS. ACCEPTABLE MANUFACTURER: BROOKS OR EQUAL.
 - J. PROVIDE SLEEVES UNDER ALL CURBS, SIDEWALKS AND PAVED SURFACES. PLACE MAINLINE, LATERALS, AND WIRING IN SLEEVES AS APPROPRIATE. ALLOW 2" OF TREE SPACE - MAKING FOR EASE OF REMOVAL OF LINES.
 - K. HYDROSTATIC TEST: TEST MAINLINE AND VALVES. THEY SHALL HOLD 100 PSI FOR 10 MINUTES WITH A MAXIMUM LOSS OF 5 PSI. REPAIR ANY PIPE OR VALVE WHICH DOES NOT COMPLY.
 - L. FLUSH ALL LINES BEFORE APPLICATION OF NOZZLES.
 - M. CONNECT ALL HEADS TO LATERAL LINES USING FLEX TUBING AND SPIRAL BARB FITTINGS.
 - N. OBTAIN ALL NECESSARY PERMITS. COMPLY WITH PERTINENT UNIFORM PLUMBING CODE REQUIREMENTS.
 - O. COORDINATE WITH ALL OTHER TRADES.
 - P. PROVIDE OWNER WITH AN AS-BUILT DRAWING SHOWING ACTUAL LOCATIONS OF:
 - P.O.C.
 - BACKFLOW PREVENTER
 - AUTOMATIC CONTROLLER
 - MAINLINE ROUTING (DIMENSIONS AND SLEEVES AT HARD SURFACE CROSSINGS)
 - VALVE BANKS
 - LATERAL ROUTING (INDICATE WHICH VALVE RELATES TO WHICH CIRCUIT)
 - Q. HOSE BIBS (HOSE CONNECTION POINTS FOR OWNER TO HAND WATER THE LANDSCAPE)
 - R. GPM = GALLONS PER MINUTE.
 - S. PSI = POUNDS PER SQUARE INCH.
 - T. IN ALL INSTANCES, SPRAY (NOT INFLUENCED BY WIND) IS TO FALL WITHIN THE LANDSCAPE BOUNDARIES. DO NOT THROW WATER ON BUILDINGS, WALKS OR DRIVES. IT IS UNDERSTOOD THAT MINOR OVER SPRAY WILL OCCUR. MINIMIZE AS MUCH AS POSSIBLE.
 - C. WINTERIZE THE SYSTEM THE FIRST YEAR FOLLOWING INSTALLATION AT NO ADDITIONAL COST.
 - D. CONTRACTOR SHALL INCLUDE ALL INCIDENTAL PARTS, NOT SPECIFICALLY DEFINED AS ARE REQUIRED TO INSTALL A PROPERLY OPERATING SPRINKLER SYSTEM AS PART OF BASE BID.
 - 4. SYSTEM WARRANTIES: WARRANTY ENTIRE SYSTEM FOR ONE YEAR FROM DATE OF SUBSTANTIAL COMPLETION. PARTS AND LABOR.



6 PLANTER CUT BED EDGE NOT TO SCALE



7 SHRUB PLANTING DETAIL

1

SYMBOL	COMMON NAME	BOTANICAL NAME	SIZE	Class / Mature H x W
TREES				
HBS	HOOPSI BLUE SPRUCE	<i>Picea pungens 'Hoopsii'</i>	7' - 8'	Class #2 40' - 18'
KBS	KOSTER BLUE SPRUCE	<i>Picea pungens</i>	7' - 8'	Class #1 25' x 20'
LS	LAYERED SPRUCE	<i>Picea glauca</i>	7' - 8'	Class #1 25' x 20'
NFP	NEWPORT FLOWERING PLUM	<i>Prunus cerasifera 'New Port'</i>	2" cal.	Class #1 20' x 18'
RB	RIVER BIRCH (MULTI-TRUNK)	<i>Betula nigra</i>	10' - 12' clump	Class #3 60' x 40'
VWP	VANDERWOLF PINE	<i>pinus flexilis 'vanderwolf'</i>	7' - 8'	Class #2 60' x 40'
ROB	RED OBELISK BEECH	<i>Fagus sylvatica 'Red Obelisk'</i>	6' - 8'	Class #2 35' x 8'
SS	SERBIAN SPRUCE	<i>Picea omorika</i>	7' - 8'	Conifer 45' x 18'
SVM	SUN VALLEY MAPLE	<i>Acer rubrum 'Sun Valley'</i>	2" cal.	Class #2 30' x 20'
WGCOL	WEeping GOLDEN CEDAR OF LEBANON	<i>Cedrus libani 'Glauca Pendula'</i>	7' - 8'	Conifer 45' x 18'
SHRUBS - AMONG OTHERS & GROUND COVER				
AJN	AUTUMN JUBILEE NINEBARK	<i>Physocarpus opulifolium</i>	5 gal.	7' X 8'
BDJSP	BLUE DWARF JAPANESE STONE PINE	<i>Pinus pumila 'Blue Dwarf'</i>	2' - 3'	6' X 6'
BRJ	BLUERUG JUNIPER	<i>Juniperus horizontalis 'Wiltonii'</i>	2 gal.	1' X 6'
COG	COMPACT OREGON GRAPE	<i>Mahonia aquifolium 'Compacta'</i>	5 gal.	4' X 4'
FCRB	FOREVER RED CORAL BELLS	<i>Heuchera 'forever red'</i>	5 gal.	2' X 2'
HEL	HIDCOTE ENGLISH LAVENDER	<i>Lavandula angustifolia 'Hidcote'</i>	2 gal.	3' X 4'
ORG	OVERDAM FEATHERREED GRASS	<i>calamagrostis x acutiflora 'overdam'</i>	2 gal.	4' X 3'
IHD	IVORY HALO DOGWOOD	<i>Cornus alba 'Ivory Halo'</i>	5 gal.	7' X 8'
SGJ	SEAGREEN JUNIPER	<i>juniperus chinensis 'sea green'</i>	5 gal.	1/2' X 2'
LDN	LITTLE DEVIL NINEBARK	<i>Physocarpus opulifolius 'Little Devil'</i>	5 gal.	4' X 4'
MHYD	MUNCHKIN HYDRANGEA	<i>Hydrangea quercifolia 'Munchkin'</i>	5 gal.	4' X 4'
SM	STAR MAGNOLIA	<i>Magnolia stellata</i>	3 GAL	8' X 8'



Miranda Gold, President
 Alexis Pickering, Vice-President
 Kent Goldthorpe, Commissioner
 Dave McKinney, Commissioner
 Patricia Nilsson, Commissioner

Date: February 14, 2025

To: Jadon Schneider, Bronze Bow Inc.

Staff Contact: Sam Standal, Assistant Traffic Engineer

Project Description: Blossom Meadows Subdivision

Trip Generation: This development is estimated to generate 1,706 vehicle trips per day, 170 vehicle trip per hour in the PM peak hour, based on the traffic impact study.

Proposed Development Meets	
All ACHD Policies	
Requires Revisions to meet ACHD Policies	X

Traffic Impact Study	
Yes	X
No	
If yes, is mitigation required	

Area Roadway Level of Service	
Do area roadways meet ACHD's LOS Planning Thresholds?	
Yes	X
No	
Area roads will meet ACHD's LOS Planning Thresholds in the future with planned improvements?	
Yes	X
No	

ACHD Planned Improvements	
FYP	
CIP	X

Livable Street Performance Measures	
Pedestrian	LTS3
Cyclist	LTS2

Is Transit Available?	
Yes	
No	X

Comments:

connecting you to more



Project/File: **Blossom Meadows / KPP24-0007 / 24-09-AN 24-06-S**
 This is a preliminary plat, rezone and annexation application to allow for the development of 17 common lots and 177 single family home residential lots on 30.92 acres.

Lead Agency: City of Kuna

Site address: 2432 E Meadow View Road
 Kuna, ID 83634

Staff Approval: February 14, 2025

Applicant: Dave Buich
 Arrano Farms
 PO Box 516
 Eagle, ID 83616

Representative: Jadon Schneider
 PO Box 8525
 Boise, ID 83707

Staff Contact: Sam Standal
 Phone: 208-387-6384
 E-mail: sstandal@achdidaho.org

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ACHD Planned Improvements

1. Capital Improvements Plan (CIP)/ Integrated Five Year Work Plan (IFYWP):

- Deer Flat Road is listed in the CIP to be widened to 5-lanes from Meridian Road to Locust Grove Road between 2036 and 2040.
- The intersection of Meridian Road and Deer Flat Road is listed in the CIP to be widened to 6-lanes on the north leg, 6-lanes on the south, 7-lanes east, and 6-lanes on the west leg, and signalized between 2031 and 2035.
- The intersection of Deer Flat Road and Locust Grove Road is listed in the CIP to be reconstructed as a multi-lane roundabout with 1-lane on the north leg, 1-lane on the south, 2-lanes east, and 2-lanes on the west leg between 2036 and 2040.

Level of Service Planning Thresholds

1. Condition of Area Roadways

Traffic Count is based on Vehicles per hour (VPH)

Roadway	Frontage	Functional Classification	PM Peak Hour Traffic Count	PM Peak Hour Level of Service
Meadow View Road	675-feet	Collector	16	Better than "D"

* Acceptable level of service for a two-lane collector is "D" (425 VPH).

2. Average Daily Traffic Count (VDT)

Average daily traffic counts are based on the submitted TIS.

- The average daily traffic count for Meadow View Road east of Meridian Road/SH-69 was 498 on September 4, 2024.

A. Site Specific Conditions of Approval

1. This development shall be limited to the final platting of 100 single family building lots (or equivalent trips) until secondary public street access is available.
2. Redesign the following roadways to reduce the length of the roadways or to include the use of passive design elements and submit a revised preliminary plat showing the redesigned roadways for review and approval prior to ACHD's signature on the first final plat.
 - Street A
 - Street B
 - Cave Falls
 - Jade Falls

Speed humps/bumps and valley gutter will not be accepted as traffic calming.

3. Construct Meadow View Road abutting the site as half of a 36-foot collector street section plus 12 additional feet of pavement, to total 30-feet of pavement with vertical curb, gutter, 8-foot-wide planter strip, and 8-foot-wide, detached, concrete sidewalk on the north side of the roadway and a 3-foot wide gravel shoulder and barrow ditch on the south side of the roadway.
4. Construct the first 466-feet of Stroebel Road north of Meadow View Road as a 36-foot collector street section with vertical curb, gutter, an 8-foot planter strip, and 8-foot detached concrete sidewalk.
5. Construct the remaining portion of Stroebel Road abutting the site as half of a 36-foot collector street section plus 12 additional feet of pavement, to total 30-feet of pavement with vertical curb, gutter, 8-foot planter strip, and concrete sidewalk on the east side of the roadway and a 3-foot wide gravel shoulder and barrow ditch on the west side of the roadway.
6. Dedicate right-of-way for Meadow View and Stroebel that extends a minimum of 2-feet behind the sidewalk or behind the barrow ditches. A permanent right-of-way easement shall be provided for detached sidewalks located outside of the dedicated right-of-way.
7. Construct all the internal local streets as standard 36-foot-wide local streets sections with curb, gutter, and attached 5-foot concrete sidewalks within 50-feet of right-of-way.
8. Dedicate right-of-way for Jade Fall Street extending to the south property line abutting parcel No. S1419131650, currently owned by Buddy Gibson. Enter into a license agreement with ACHD for landscaping within this right-of-way.
9. Construct one stub street to the east, Jade Falls, located 1,320-feet east of Stroebel Road.
10. Construct one stub street to the north, Street E, located 1,200-feet east of Stroebel Road.
11. Construct one stub street to the south, Street E, located 1,200-feet east of Stroebel Road
12. Install a sign at the terminus of each stub street which states, "THIS ROAD WILL BE EXTENDED IN THE FUTURE".
13. If any of the stub streets extend greater than 150-feet, then construct a paved temporary turnaround at the terminus of the stub street. The temporary turnaround shall be paved and constructed to the same dimensional standards as standard cul-de-sac. A temporary turnaround easement shall be provided for any portion of the turnaround located outside of the dedicated right-of-way.

14. Submit civil plans to ACHD Development Services for review and approval. The impact fee assessment will not be released until the civil plans are approved by ACHD.
15. There will be an impact fee that is assessed and due prior to issuance of any building permits. The assessed impact fee will be based on the impact fee ordinance that is in effect at that time. The impact fee assessment will not be released until the civil plans are approved by ACHD.
16. Comply with all Standard Conditions of Approval.

C. Site Plan



E. Traffic Impact Study – Summary and Findings

1. Traffic Impact Study

CR Engineering, Inc. prepared a traffic impact study (TIS) for the proposed Blossom Meadows Subdivision. An executive summary of the findings **as presented by CR Engineering** can be found as Attachment A. ACHD has reviewed the submitted traffic impact study for consistency with ACHD policies and practices and may have additional requirements beyond what is noted in the TIS. Staff comments and recommendations on the submitted traffic impact study can be found below.

a. Policy:

Mitigation Proposals: Mitigation recommendations shall be provided within the report. At a minimum, for each roadway segment and intersection that does not meet the minimum acceptable level of service planning threshold or v/c ratio, the report must discuss feasible measures to avoid or reduce the impact to the system. To be considered adequate, measures should be specific and feasible. Mitigation may also include:

- Revision to the Phasing Plan to coincide with the District’s planning Capital Projects.
- Reducing the scope and/or scale of the project.

Alternative Mitigation Measures: 7106.7.3 states that if traditional mitigation measures such as roadway widening and intersection improvements are infeasible as determined by ACHD, the TIS may recommend alternative mitigation measures. Alternative mitigation measures shall demonstrate that impacts from the project will be offset.

- If the impacted roadway segments and/or intersections are programmed as funded in the Integrated Five Year Work Plan (IFYWP) or the Capital Improvements Plan (CIP); no alternative mitigation is required.
- If the impacted roadway segments and/or intersections are not programmed in either the IFYWP or the CIP; the applicant may (i) analyze the shoulder hour, defined as the hour prior to after the determined peak hour within the two-hour peak period, (sometime analyzed as hour before or after peak period) and (ii) provide a safety analysis to determine alternative mitigation requirements.
 - If the impacted roadway segments and intersections meet the minimum acceptable level of service planning thresholds in the shoulder hour, the applicant may suggest feasible alternative mitigation measures beyond improvements from District policy, such as: off-site sidewalks, off-site bike facilities, connectivity, safety improvements, etc. within 1.5 miles of the proposed development.
 - If the shoulder hour planning thresholds are exceeded the applicant may request to enter into a Development Agreement and pay into the Priority Corridor Fund an amount determined by the ACHD to offset impacts from the project.
- Alternative Mitigation may also include:
 - Revision to the Phasing Plan to coincide with the District’s future Capital Projects.
 - Reducing the scope and/or scale of the project.

Level of Service Planning Thresholds: District Policy 7205.3.1 states that Level of Service Planning Thresholds have been established for principal arterials and minor arterials within ACHD’s Capital Improvement Plan and are also listed in section 7106. Unless otherwise required to provide a Traffic Impact Study under section 7106, a proposed development with site traffic less than 10% of the existing downstream roadway or intersection peak hour traffic shall not be required to provide mitigation for a roadway or intersection that currently exceeds the minimum acceptable level of service planning threshold or V/C ratio.

b. TIS Findings: Staff has reviewed the submitted traffic impact study (TIS). All intersections and segments within the scope of the study are expected to operate at an acceptable level of service under existing and 2028 background traffic, except for the following:

- Existing Conditions
 - Meridian Road and Deer Flat Road
 - An additional eastbound left turn lane, westbound right turn lane, and adjustment of the signal timing is recommended.
 - Based on 2019-2023 historical crash data, it is recommended that additional safety improvements be made to the signal. These may include:
 - Installing near-side signal heads for left turn and through movements on SH-69/Meridian Road.
 - Installing far-side signal heads for all left turn movements.
 - Installing 3-inch yellow reflective sheeting on all existing backplates.
- 2028 Background Traffic
 - Meridian Road and Deer Flat Road
 - It is recommended to construct a northbound left turn lane and include a southbound right turn lane overlap phase, in addition to prior recommended mitigation.
 - The westbound left turn lane is recommended to be extended by 100-feet (totaling 250-feet) and the southbound right turn lane is recommended to be extended by 75-feet (totaling 425-feet) in order to accommodate queue lengths.

No additional mitigation is necessary for total 2028 traffic beyond what is required for 2028 background traffic. At build out, this site contributes 3.6% of the total traffic entering the intersection during the PM peak hour.

In addition, the TIS notes that two internal streets, Street A and Street B, exceed 750-feet in length and will require traffic calming mitigation. However, no specific traffic calming is recommended in the TIS.

c. Staff Comments/Recommendations: Staff comments are provided by District Traffic Services and Development Review staff.

Based on the findings of the TIS, one additional eastbound left, one additional northbound left, and a westbound right turn lane should be constructed at the Meridian Road and Deer Flat Road intersection to mitigate site generated impacts. The construction of these turn lanes would require signal modifications, pavement widening and right-of-way dedication on SH-69/Meridian Road, which is under the jurisdiction of ITD. Additionally, the total site generated traffic entering this intersection is less than 10%. Therefore, consistent with ACHD's Level of Service Planning Threshold Policy, no mitigation is required.

F. Findings for Consideration

1. Maximum Traffic on One Access

- a. **Staff Comments/Recommendations:** The applicant has proposed one local street, Jade Falls Street, to provide sole access to the site. ACHD's Maximum Traffic on One Access policy limits developments with only one access to a public street that is a local street to 1,000 trips per day. Based on the traffic impact study, this project is estimated to generate 1,706 vehicle trips per day exceeding the 1,000 trip threshold. Because of this the development will be limited to the final platting of 100 single family building lots (or equivalent trips) until secondary public street access is available.

2. Meadow View Road

- a. **Existing Conditions:** Meadow View Road is improved with 2-travel lanes and no curb, gutter or sidewalk abutting the site. There is 49-feet of right-of-way for Meadowview Road (25-feet from centerline).
- b. **Applicant Proposal:** The applicant is proposing to construct Meadow View Road abutting the site as half of a 36-foot collector street section with curb, gutter, 8-foot-wide planter strip, and an 8-foot-wide detached concrete sidewalk. The applicant is proposing to dedicate right-of-way for Meadow View Road abutting the site to total 36-feet from centerline.
- c. **Staff Comments/Recommendations:** The applicant's proposal to improve Meadow View Road does not meet District policy and should not be approved, as proposed.

To meet District policy, the applicant should be required to construct Meadow View Road as half of a 36-foot collector street section with 8-foot planter strip and detached sidewalk to tie into existing improvements, plus an additional 12-feet of pavement widening beyond centerline to provide an adequate roadway surface, with a 3-foot wide gravel shoulder and barrow ditch sized to accommodate roadway runoff.

3. Stroebel Road

- a. **Existing Conditions:** Stroebel Road does not existing abutting the site. Although not constructed yet, ACHD has approved plans for the construction of Stroebel Road north/west of the site as part of Ashton Estates East Subdivision. North of the site Stroebel Road is constructed as a 36-foot wide collector street section with vertical curb, gutter, and sidewalk.
- b. **Applicant Proposal:** From Meadow View Road north 466-feet the applicant is proposing to construct Stroebel Road as a 36-foot collector street section with curb, gutter, an 8-foot planter strip, and 8-foot detached concrete sidewalk within 72-feet of right-of-way.

For the remainder of the roadway, the applicant has proposed to construct Stroebel Road as half of a 36-foot collector street section with curb, gutter, 8-foot planter strip, and 8-foot detached concrete sidewalk abutting the site. The applicant is proposing to dedicate 36-feet of right-of-way for this segment, which extends to the site's north property line.

- c. **Staff Comments/Recommendations:** The applicant's proposal to construct Stroebel Road the first 466-feet of Stroebel Road north of Meadow View meets District policy and the proposal for an 8-foot wide sidewalk exceeds District policy and should be approved, as proposed.

The applicant should coordinate the construction of Stroebel Road abutting the site with the developers of the adjacent Ashton Estates East Subdivision. If Stroebel Road abutting Ashton Estates East is constructed prior to the site's development, the applicant's proposal exceeds District policy and should be approved.

The applicant's proposal for the remainder of Stroebel Road does not meet District policy and should not be approved. To meet District policy, the applicant should be required to construct

Stroebel Road abutting the site as half of a 36-foot collector street section with 8-foot planter strip and detached sidewalk to tie into existing improvements, plus an additional 12-feet of pavement widening beyond centerline to provide an adequate roadway surface, with a 3-foot wide gravel shoulder and barrow ditch sized to accommodate roadway runoff.

4. Internal Local Streets

- a. **Existing Conditions:** There are no public streets within the site.
- b. **Applicant's Proposal:** The applicant is proposing to construct all the internal local streets as standard 36-foot-wide local streets with curb, gutter, and attached 5-foot concrete sidewalk within 50-feet of right-of-way.
- c. **Staff Comments/Recommendations:** The applicant's proposal meets District policy and should be approved.

5. Roadway Offsets

- a. **Existing Conditions:** There are no public streets within the site.
- b. **Applicant's Proposal:** The applicant is proposing to construct Stroebel Road to intersect Meadow View Road located 2,640-feet east of Meridian Road.
- c. **Staff Comments/Recommendations:** The applicant's proposal to construct Stroebel Road meets District policy, aligns with the Master Street Map, and should be approved.

6. Stub Streets

- a. **Existing Conditions:** There are no existing stub streets to or from the site.
- b. **Applicant Proposal:** The applicant is proposing to construct 3 stub streets as follows:
 - o Jade Falls Street stubbing to the site's east property line, located 1,320 feet east of Stroebel Road.
 - o Street E stubbing to the site's south property line, 666-feet north of Meadow View Road.
 - o Street E Stubbing to the site's north property line, 1,320-feet north of Meadow View Road.
- c. **Staff Comments/Recommendations:** The applicant's proposal meets District policy, and should be approved, as proposed. The applicant should be required to install a sign at the terminus of each stub street stating that, "THIS STREET WILL BE EXTENDED IN THE FUTURE".

If any of the stub streets extend greater than 150-feet in length then a temporary turnaround should be provided. The temporary turnaround should be paved and paved and constructed to the same dimensional standards as standard cul-de-sac. A temporary turnaround easement shall be provided for any portion of the turnaround located outside of the dedicated right-of-way

In addition to the construction of the stub streets the applicant should be required to dedicate right-of-way for Jade Fall Street extending to the south property line abutting parcel No. S1419131650, currently owned by Buddy Gibson. This will provide this parcel more access opportunities upon redevelopment. The applicant can enter into a license agreement with ACHD for landscaping within this right-of-way.

7. Traffic Calming

- a. **Staff Comments/Recommendations:** There are several long sections local roadways proposed with Blossom Meadows Subdivision, which are greater than 750-feet in length and will need to be redesigned to reduce the length of the roadways or to include the use of passive design elements. The following roadways should be redesigned:

- Street A
- Street B
- Cave Falls Street
- Jade Falls Street

Speed humps/bumps and valley gutter will not be accepted as traffic calming.

The applicant should be required to submit a revised preliminary plat showing the redesigned roadways for review and approval prior to ACHD's signature on the first final plat.

8. Other Access

Meadow View Road and Stroebel Road are classified as collector roadways. Other than the access specifically approved with this application, direct lot access is prohibited to these roadways and should be noted on the final plat.

G. Policy

1. Federal Accessibility Design Guidelines and Standards

District policy 7203.1.1 states that developers shall follow the current version of the U.S. Access Board's Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG), 36 CFR Part 1190, September 7, 2023; (Also see, <https://www.access-board.gov/prowag> and <https://www.access-board.gov/files/prowag/planning-and-design-for-alternatives.pdf> for additional information).

2. Minor Improvements

Minor Improvements Policy: District Policy 7203.3 states that minor improvements to existing Highways adjacent to a proposed development may be required. These needed transportation facilities are to correct deficiencies or replace deteriorated facilities. Included are sidewalk and/or bike lane construction or replacement (with physical buffers if missing and needed); construction of transitional sidewalk segments; crosswalk construction or replacement; curb and gutter construction or replacement; repair, replacement or expansion of curb extensions; replacement of unused driveways with curb, gutter, sidewalk, repair or addition of traffic calming or speed mitigation features; installation or reconstruction of pedestrian ramps; pavement repairs; signs, motor vehicle, pedestrian and bicycle traffic control devices; and other similar items. The current version of PROWAG will determine the applicable accessibility requirements for alterations and elements added to existing streets. ACHD staff is responsible for identifying the minor improvements that would be proportionate to the size and complexity of the development.

3. Livable Street Performance Measures

District policy 7203.8 states that ACHD has adopted performance measures (level of stress) for evaluating the experience of bicyclists and pedestrians. ACHD seeks to create a transportation network that serves all ages and abilities. Bike and pedestrian facilities built through development should achieve a bike and pedestrian level of traffic stress 1 or 2, with no new bike lane below a minimum of 5-feet.

4. Meadow View Road and Stroebel Road

Collector Street Policy: District policy 7206.2.1 states that the developer is responsible for improving all collector frontages adjacent to the site or internal to the development as required below, regardless of whether access is taken to all of the adjacent streets. Improvements shall include transitional segments in accordance with ADA and the current version of PROWAG.

Master Street Map and Typologies Policy: District policy 7206.5 states that if the collector street is designated with a typology on the Master Street Map, that typology shall be considered for the required street improvements. If there is no typology listed in the Master Street Map, then standard street sections shall serve as the default. ACHD reserves the right to require bicycle and pedestrian facilities above those identified in the Livable Streets Design Guide and Master Street Map to ensure the safest facility possible based on current best practice.

Street Section and Right-of-Way Policy: District policy 7206.5.2 states that the standard right-of-way width for collector streets shall typically be 50 to 70-feet, depending on the location and width of the sidewalk or multi-use path and the location and use of the roadway. The right-of-way width may be reduced, with District approval, if the sidewalk or multi-use path is located within an easement; in which case the District will require a minimum right-of-way width that extends 2-feet behind the back-of-curb on each side.

The standard street section shall be 47-feet (back-of-curb to back-of-curb). This width typically accommodates a single travel lane in each direction, a continuous center left-turn lane, and bike lanes. If a multi-use path is determined to be the required treatment, the street section shall be reduced to 37-feet. If it is determined a continuous center left-turn lane is not appropriate and a path is installed, the street section may be reduced to 26-feet.

Residential Collector Policy: District policy 7206.5.2 states that the standard street section for a collector in a residential area shall be 36-feet (back-of-curb to back-of-curb). The District will consider a 33-foot or 29-foot street section with written fire department approval and taking into consideration the needs of the adjacent land use, the projected volumes, the need for bicycle lanes, and on-street parking.

At the discretion of Traffic Engineering staff, adjustments may be made to the street section, including removal of the continuous center turn lanes or modification to lane widths, where no driveways or intersections are present or to ensure adequate space for pathways and buffers.

Half Street Policy: District Policy 7206.2.2 required improvements shall consist of pavement widening to one-half the required width, including curb, gutter and concrete sidewalk (minimum 5-foot), plus 12-feet of additional pavement widening beyond the centerline established for the street to provide an adequate roadway surface, with the pavement crowned at the ultimate centerline. A 3-foot wide gravel shoulder and a borrow ditch sized to accommodate the roadway storm runoff shall be constructed on the unimproved side. Alternatively, on roadways identified as low-stress bikeways in ACHD's Bike Master Plan, a minimum 10-foot wide multi-use path may be required in lieu of sidewalks. ACHD Development Review staff will be responsible for determining the required facility. The path shall be built 8-feet behind the top back of curb as measured to the closest edge of the path. Street trees are encouraged between the pedestrian facility and the roadway when irrigation and maintenance will occur by the adjacent property owner or HOA through an approved license agreement. Vertical hardscape alternatives to street trees may be considered in the buffer space when street trees are not practicable.

Off-Site Streets Policy: District Policy 7206.2.3 states that if the proposed development is not served by a public street that is fully improved to urban standards (curb, gutter, sidewalk) or a minimum 30-feet of pavement, then the developer shall provide 30-feet of pavement with 3-foot wide gravel shoulders from the site to the public street specified by the District; OR the developer shall provide 24-feet of pavement with 3-foot wide gravel shoulders and a minimum 5-foot wide detached asphalt/concrete pedestrian facility, from the site to a public street specified by the District.

Alternatives to pavement widening including sidewalks and multi-use paths or other proposals, may be considered by the District. The extent of roadway improvements (improvement type and length) will be determined by evaluating certain criteria. Criteria to establish improvement type and length include but are limited to: traffic volumes (existing and projected); number of pedestrians (existing and projected); location of pedestrian "attractors" and "generators" (i.e. parks and schools); number of access points/streets serving the proposed development; usable right-of-way; need for traffic calming; utilities and irrigation facilities. All utility relocation costs associated with the off-site street widening shall be borne by the developer.

Pedestrian Facilities: District policy 7206.5.6 requires a concrete sidewalk at least 5-foot wide to be constructed on both sides of all collector streets. A parkway strip at least 8-foot wide between the back-of-curb and street edge of the sidewalk is required to provide increased safety and protection of pedestrians. Consult the District's planter width policy if trees are to be placed within the parkway strip. Sidewalk constructed next to the back-of-curb shall be a minimum of 7-foot wide. Alternatively, on roadways identified as low-stress bikeways in ACHD's Bike Master Plan, a minimum 10-foot wide multi-use path may be required in lieu of sidewalks. ACHD Development Review staff will be responsible for determining the required facility. The path shall be built 8-feet behind the back-of-curb as measured to the closest edge of the path. Street trees are encouraged between the pedestrian facility and the roadway when irrigation and maintenance will occur by the adjacent property owner or HOA through an approved license agreement. Vertical hardscape alternatives to street trees may be considered in the buffer space when street trees are not practicable.

Pedestrian facilities should be parallel to the adjacent roadway. Pedestrian facilities will only be allowed to deviate from a straight line when authorized by Development Review staff to meet site specific conditions (i.e., street trees, utilities, etc.).

Appropriate easements shall be provided if public sidewalks or multi-use paths are placed out of the right-of-way. The easement shall encompass the entire area between the right-of-way line and 2-feet behind the back edge of the sidewalk or multi-use path. Sidewalks shall either be located wholly within the public right-of-way or wholly within an easement.

Curb ramps or blended transitions shall be provided to connect the pedestrian access route at each pedestrian street crossing in accordance with the current version of PROWAG. Provide detectable warning surface in accordance with the current version of PROWAG.

Meadow View Road ACHD Master Street Map: ACHD Policy Section 3111.1 requires the Master Street Map (MSM) guide the right-of-way acquisition, collector street requirements, and specific roadway features required through development. This segment of Meadow View Road is designated in the MSM as a Residential Collector with 2-lanes and on-street bike lanes, a 36-foot street section within 66-feet of right-of-way.

Visionary Way/Future Mid-Mile Collector ACHD Master Street Map: ACHD Policy Section 3111.1 requires the Master Street Map (MSM) guide the right-of-way acquisition, collector street requirements, and specific roadway features required through development. A new collector roadway was identified on the MSM with the street typology of Residential Collector. The Residential Collector typology as depicted in the Livable Street Design Guide recommends a 2-lane roadway with bike lanes, and on street parking, a 36-foot street section within 66-feet of right-of-way.

5. Internal Local Streets

Local Roadway Policy: District Policy 7207.2.1 states that the developer is responsible for improving all local street frontages adjacent to the site regardless of whether or not access is taken to all of the adjacent streets.

Street Section and Right-of-Way Policy: District Policy 7207.5 states that right-of-way widths for all local streets shall generally not be less than 47-feet wide and that the standard street section shall be 33-feet (back-of-curb to back-of-curb).

Standard Urban Local Street—33-foot Street Section and Right-of-way Policy: District Policy 7207.5.2 states that the standard street section shall be 33-feet (back-of-curb to back-of-curb) for developments with any buildable lot that is less than 1 acre in size. This street section shall include curb, gutter, and minimum 5-foot wide concrete sidewalks on both sides and shall typically be constructed within 47-feet of right-of-way.

For the City of Kuna and City of Star: Unless otherwise approved by Kuna or Star, the standard street section shall be 36-feet (back-of-curb to back-of-curb) for developments with any buildable lot that is less than 1 acre in size. This street section shall include curb, gutter, and minimum 5-foot wide concrete sidewalks on both sides and shall typically be constructed within 50-feet of right-of-way.

Continuation of Streets Policy: District Policy 7207.2.4 states that an existing street, or a street in an approved preliminary plat, which ends at a boundary of a proposed development shall be extended in that development. The extension shall include provisions for continuation of storm drainage facilities. Benefits of connectivity include but are not limited to the following:

- Reduces vehicle miles traveled.
- Increases pedestrian and bicycle connectivity.
- Increases access for emergency services.

- Reduces need for additional access points to the arterial street system.
- Promotes the efficient delivery of services including trash, mail and deliveries.
- Promotes appropriate intra-neighborhood traffic circulation to schools, parks, neighborhood commercial centers, transit stops, etc.
- Promotes orderly development.

Sidewalk Policy: District Policy 7207.5.7 states that five-foot wide concrete sidewalk is required on both sides of all local street, except those in rural developments with net densities of one dwelling unit per 1.0 acre or less, or in hillside conditions where there is no direct lot frontage, in which case a sidewalk shall be constructed along one side of the street. Some local jurisdictions may require wider sidewalks.

The sidewalk may be placed next to the back-of-curb. Where feasible, a parkway strip at least 8-foot wide between the back-of-curb and the street edge of the sidewalk is recommended to provide increased safety and protection of pedestrians and to allow for the planting of trees in accordance with the District's Tree Planting Policy. If no trees are to be planted in the parkway strip, the applicant may submit a request to the District, with justification, to reduce the width of the parkway strip.

Detached sidewalks are encouraged and should be parallel to the adjacent roadway. Meandering sidewalks are discouraged.

A permanent right-of-way easement shall be provided if public sidewalks are placed outside of the dedicated right-of-way. The easement shall encompass the entire area between the right-of-way line and 2-feet behind the back edge of the sidewalk. Sidewalks shall either be located wholly within the public right-of-way or wholly within an easement.

Half Street Policy: District Policy 7207.2.2 required improvements shall consist of pavement widening to one-half the required width, including curb, gutter and concrete sidewalk (minimum 5-foot), plus 12-feet of additional pavement widening beyond the centerline established for the street to provide an adequate roadway surface, with the pavement crowned at the ultimate centerline. A 3-foot wide gravel shoulder and a borrow ditch sized to accommodate the roadway storm runoff shall be constructed on the unimproved side.

Cul-de-sac Streets Policy: District policy 7207.5.8 requires cul-de-sacs to be constructed to provide a minimum turning radius of 50-feet; in rural areas or for temporary cul-de-sacs the emergency service providers may require a greater radius. Landscape and parking islands may be constructed in turnarounds if a minimum 29-foot street section is constructed around the island. The pavement width shall be sufficient to allow the turning around of a standard AASHTO SU design vehicle without backing. The developer shall provide written approval from the appropriate fire department for this design element.

The District will consider alternatives to the standard cul-de-sac turnaround on a case-by-case basis. This will be based on turning area, drainage, maintenance considerations and the written approval of the agency providing emergency fire service for the area where the development is located.

Maximum Traffic on One Access: District policy 7207.3.3 requires that if a proposed development only has one access to a public street that is a local street, or if it proposes to extend public streets from existing development with only one local street access to the public street system, the maximum forecast ADT to be allowed at any point on the local street access is 1,000 and is subject to fire department requirements for the provision of a secondary access. This volume may be reduced or increased based on information received from the lead land use agency, the applicable fire department, and/or emergency services. The District will also take into consideration the

following Adopted: Res. 469 (7/13/94) 7200 - 37 Revised: Res. 675 (1/29/03); Res. 690 (10/15/03); Ord. 201 (4/12/06); Ord. 211 (12/15/10); Ord. 233 (1/25/17); Ord. 236 (11/29/17); Ord. 238 (12/12/18); Ord. 248 (3/10/21); Ord. 251 (10/18/2023); Ord. 252 (10/25/2023) items when determining whether or not to reduce or increase the maximum allowable ADT: railroad crossings, canal crossings, topography (foothills vs. flat land), pedestrian connectivity, location of schools, etc

Landscape Medians Policy: District policy 7207.5.16 states that landscape medians are permissible where adequate pavement width is provided on each side of the median to accommodate the travel lanes and where the following is provided:

- The median is platted as right-of-way owned by ACHD.
- The width of an island near an intersection is 12-feet maximum for a minimum distance of 150-feet. Beyond the 150-feet, the island may increase to a maximum width of 30-feet.
- At an intersection that is signalized or is to be signalized in the future, the median width shall be reduced to accommodate the necessary turn lane storage and tapers.
- The Developer or Homeowners Association shall apply for a license agreement if landscaping is to be placed within these medians.
- The license agreement shall contain the District's requirements of the developer including, but not limited to, a "hold harmless" clause; requirements for maintenance by the developer; liability insurance requirements; and restrictions.
- Vertical curbs are required around the perimeter of any raised median. Gutters shall slope away from the curb to prevent ponding.

6. Roadway Offsets

Local Street Intersection Spacing on Principal Arterials: District policy 7205.4.3 states that new local streets should not typically intersect arterials. Local streets should typically intersect collectors. If it is necessary, as determined by ACHD, for a local street to intersect an arterial, the minimum allowable offset shall be 1,320-feet as measured from all other existing roadways as identified in Table 1b (7205.4.7).

Local Street Intersection Spacing on Minor Arterials: District policy 7205.4.3 states that new local streets should not typically intersect arterials. Local streets should typically intersect collectors. If it is necessary, as determined by ACHD, for a local street to intersect an arterial, the minimum allowable offset shall be 660-feet as measured from all other existing roadways as identified in Table 1a (7205.4.6).

Collector Offset Policy: District policy 7205.4.2 states that the optimum spacing for new signalized collector roadways intersecting minor arterials is one half-mile.

District policy 7205.4.2 states that the optimum spacing for new signalized collector roadways intersecting principal arterials is one half-mile.

District policy 7206.4.2 states that the preferred spacing for new collectors intersecting existing collectors is $\frac{1}{4}$ mile to allow for adequate signal spacing and alignment.

District policy 7206.4.3 states that access is typically prohibited within the influence area of an existing or future roundabout intersection, which is generally considered the area from the intersection to the far end of the splitter islands.

District policy 7206.4.5, states that the preferred spacing for a new local street intersecting a collector roadway to align or offset a minimum of 330-feet from any other street (measured centerline to centerline).

Local Offset Policy: District policy 7207.4.2, requires local roadways to align or provide a minimum offset of 125-feet from any other street (measured centerline to centerline).

District policy 7208.4.2, requires commercial roadways intersecting other local streets (residential, industrial or commercial) to provide a minimum offset of 125-feet from any other roadway or intersection (measured centerline to centerline).

District policy 7209.4.2, requires industrial roadways intersecting other local streets (residential, industrial or commercial) to provide a minimum offset of 125-feet from any other roadway or intersection (measured centerline to centerline).

7. Stub Streets

Stub Street Policy: District policies 7206.2.4.3 (Collector) and 7207.2.4.3 (Local) state that stub streets will be required to provide circulation or to provide access to adjoining properties. Stub streets will conform with the requirements described in Sections 7206.2.4 (Collector) and 7207.2.4 (Local), except a temporary cul-de-sac will not be required if the stub street has a length no greater than 150-feet. A sign shall be installed at the terminus of the stub street stating that, "THIS ROAD WILL BE EXTENDED IN THE FUTURE." or "THIS IS A DESIGNATED COLLECTOR ROADWAY. THIS STREET WILL BE EXTENDED AND WIDENED IN THE FUTURE."

In addition, stub streets must meet the following conditions:

- A stub street shall be designed to slope towards the nearest street intersection within the proposed development and drain surface water towards that intersection; unless an alternative storm drain system is approved by the District.
- The District may require appropriate covenants guaranteeing that the stub street will remain free of obstructions.

Temporary Dead End Streets Policy: 7206.2.4.4 (collector)/ 7207.2.4.4 (local) requires that the design and construction for cul-de-sac streets shall apply to temporary dead end streets. The temporary cul-de-sac shall be paved and shall be the dimensional requirements of a standard cul-de-sac. The developer shall grant a temporary turnaround easement to the District for those portions of the cul-de-sac which extend beyond the dedicated street right-of-way. In the instance where a temporary easement extends onto a buildable lot, the entire lot shall be encumbered by the easement and identified on the plat as a non-buildable lot until the street is extended.

8. Traffic Calming

Speed Control and Traffic Calming Policy: District policy 7207.3.7 states that the design of local street systems should discourage excessive speeds by using passive design elements. If the design or layout of a development is anticipated to necessitate future traffic calming implementation by the District, then the District will require changes to the layout and/or the addition of passive design elements such as horizontal curves, bulb-outs, chokers, etc. The District will also consider texture changes to the roadway surface (i.e. stamped concrete) as a passive design element. These alternative methods may require maintenance and/or license agreement.

Speed Control and Traffic Calming Policy: District policy 7206.3.8 states that collector streets should be designed to discourage speeds above 35 MPH and in a residential area, collector streets should be designed to discourage speeds above 30 MPH. The design of collector street systems should discourage excessive speeds by using passive design elements. If the design or layout of a development is anticipated to necessitate future traffic calming implementation by the District, then the District will require changes to the layout and/or the addition of passive design elements such as horizontal curves, bulb-outs, chokers, etc. The District will also consider texture changes to the roadway surface (i.e. stamped concrete) as a passive design element. These alternative methods may require a maintenance and/or license agreement.

9. Tree Planters

Tree Planter Policy: Tree Planter Policy: The District's Tree Planter Policy prohibits all trees in planters less than 8-feet in width without the installation of root barriers. Class II trees may be allowed in planters with a minimum width of 8-feet, and Class I and Class III trees may be allowed in planters with a minimum width of 10-feet.

10. Landscaping

Landscaping Policy: A license agreement is required for all landscaping proposed within ACHD right-of-way or easement areas. Trees shall be located no closer than 10-feet from all public storm drain facilities. Landscaping should be designed to eliminate site obstructions in the vision triangle at intersections. District Policy 5104.3.1 requires a 40-foot vision triangle and a 3-foot height restriction on all landscaping located at an uncontrolled intersection and a 50-foot offset from stop signs. Landscape plans are required with the submittal of civil plans and must meet all District requirements prior to signature of the final plat and/or approval of the civil plans.

11. Pathway Crossings: United States Access Board R304.5.1.2 Shared Use Paths. In shared use paths, the width of curb ramps runs and blended transitions shall be equal to the width of the shared use path.

AASHTO's Guidelines for the Development of Bicycle Facilities 5.3.5 Other Intersection Treatments: The opening of a shared use path at the roadway should be at least the same width as the shared use path itself. If a curb ramp is provided, the ramp should be the full width of the path, not including any flared sides if utilized. . . . Detectable warnings should be placed across the full width of the ramp.

FHWA's "Designing Sidewalks and Trails for Access" (1999) reflected common ADA-related concepts: Chapter 6, Page 16-6: The width of the ramp should be at least as wide as the average width of the trail to improve safety for users who will be traveling at various speeds. In addition, the overall width of the trail should be increased, so the curb ramp can be slightly offset to the side. The increased width reduces conflict at the intersection by providing more space for users at the bottom of the ramp.

H. Attachments

Attachment A: TIS Executive Summary

I. Standard Conditions of Approval

1. All proposed irrigation facilities shall be located outside of the ACHD right-of-way (including all easements). Any existing irrigation facilities shall be relocated outside of the ACHD right-of-way (including all easements).
2. Private Utilities including sewer or water systems are prohibited from being located within the ACHD right-of-way.
3. In accordance with District policy, 7203.3, the applicant may be required to update any existing non-compliant pedestrian improvements abutting the site to meet current Americans with Disabilities Act (ADA), Public Right-of-Way Accessibility Guidelines (PROWAG), ISPWC, or ACHD requirements . The applicant's engineer should provide documentation of compliance to District Development Review staff for review.
4. Replace any existing damaged curb, gutter and sidewalk and any that may be damaged during the construction of the proposed development. Contact Construction Services at 387-6280 (with file number) for details.
5. A license agreement and compliance with the District's Tree Planter policy is required for all landscaping proposed within ACHD right-of-way or easement areas.
6. All utility relocation costs associated with improving street frontages abutting the site shall be borne by the developer.
7. It is the responsibility of the applicant to verify all existing utilities within the right-of-way. The applicant at no cost to ACHD shall repair existing utilities damaged by the applicant. The applicant shall be required to call DIGLINE (1-811-342-1585) at least two full business days prior to breaking ground within ACHD right-of-way. The applicant shall contact ACHD Traffic Operations 387-6190 in the event any ACHD conduits (spare or filled) are compromised during any phase of construction.
8. Utility street cuts in pavement less than five years old are not allowed unless approved in writing by the District. Contact the District's Utility Coordinator at 387-6258 (with file numbers) for details.
9. All design and construction shall be in accordance with the ACHD Policy Manual, ISPWC Standards and approved supplements, Construction Services procedures and all applicable ACHD Standards unless specifically waived herein. An engineer registered in the State of Idaho shall prepare and certify all improvement plans.
10. Construction, use and property development shall be in conformance with all applicable requirements of ACHD prior to District approval for occupancy.
11. No change in the terms and conditions of this approval shall be valid unless they are in writing and signed by the applicant or the applicant's authorized representative and an authorized representative of ACHD. The burden shall be upon the applicant to obtain written confirmation of any change from ACHD.
12. If the site plan or use should change in the future, ACHD Planning Review will review the site plan and may require additional improvements to the transportation system at that time. Any change in the planned use of the property, which is the subject of this application, shall require the applicant to comply with ACHD Policy and Standard Conditions of Approval in place at that time unless a waiver/variance of the requirements or other legal relief is granted by the ACHD Commission.

J. Conclusions of Law

1. The proposed site plan is approved, if all of the Site Specific and Standard Conditions of Approval are satisfied.
2. ACHD requirements are intended to assure that the proposed use/development will not place an undue burden on the existing vehicular transportation system within the vicinity impacted by the proposed development.

Request for Appeal of Staff Decision

To request an appeal of a staff level decision, see District policy 7101.6.7 at <https://www.achdidaho.org/home/showpublisheddocument/452/638243231708370000>

Request for Reconsideration of Commission Action

To request reconsideration of a Commission Action, see District policy 1006.11 at <https://www.achdidaho.org/home/showpublisheddocument/452/638243231708370000>



ADA COUNTY DEVELOPMENT SERVICES

200 W. FRONT STREET, BOISE, IDAHO 83702-7300
<https://adacounty.id.gov/developmentservices>

PHONE (208) 287-7900
 FAX (208) 287-7909

BUILDING • COMMUNITY PLANNING • ENGINEERING & SURVEYING • PERMITTING

January 7, 2025

Troy Behunin
 Kuna City Planning Department
 PO Box 13
 Kuna, ID 83634

RE: 24-09-AN / 24-06-S / 2432 E Meadow View Road / Blossom Meadows Subdivision

Troy,

The City of Kuna has requested feedback regarding the proposed annexation with rezone from RR (Rural Residential) to R-6 (Medium Density Residential), a preliminary plat consisting of 177 single-family lots, and 17 common lots on 30.92-acres, located at 2432 E Meadow View Road (Parcel No. S1419131300).

Land Use

Ada County supports the annexation due to its compliance with the Kuna Comprehensive Plan, as adopted by the County, which designates the site as *Medium Density Residential*. The proposed R-6 (Medium Density Residential) zoning allows for a residential density of up to six units per acre, and the proposed net density of the project is 5.72 units per acre and the site is contiguous to the City of Kuna. Therefore, the application complies with the following Comprehensive Plan goals regarding development within Areas of City Impact and encourages residential development to occur at urban densities within Areas of City Impact where public facilities are available.

Goal 2.2 Direct urban development to incorporated cities, ACIs, and Planned Communities where investments in urban services have already been made or are planned and programmed in a CIP or work program.

Goal 2.2a: Support the land-use and development policies expressed in adopted comprehensive plans for the Areas of City Impact.

Comprehensive Plan

The proposal to include over 11% of open space for the use of the development complies with the following policy of the Kuna Comprehensive Plan to incorporate usable open space elements into development projects.

Policy 2.B.1.b. Continue to require neighborhood park development through the subdivision development process.

The proposal to extend a roadway connection from the south, E Meadow View Road, along the western boundary by constructing half of the mid-mile collector street, Stroebel Road,

as well as providing stub streets to the east, north and south is supported by the following goal of the Kuna Comprehensive Plan, which is to provide neighborhood connectivity.

Goal 4.D: Promote a connected street network that incorporates mid-mile collectors and crossings for improved neighborhood connectivity

Please feel free to contact me with any questions.

Sincerely,

Stacey DuPuis

Stacey DuPuis

Community & Regional Planner

Ada County Development Services



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 24-09-AM

Development Name/Section Blossom Meadows 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: 1/15/25

Communities in Motion (CIM) Development Review Checklist

Development Name: Blossom Meadows
CIM Vision Category: Future Neighborhood
Consistent with CIM Vision? YES
New Households: 177 **New Jobs:** 0



Safety
 How safe and comfortable is the nearest major road (minor arterial or above) for bicyclists and pedestrians? Analysis is limited to existing roadway conditions.

N/A

Pedestrian level of stress N/A
 Bicycle level of stress N/A



Economic Vitality
 To what extent does the project enable people, government, and businesses to prosper?

Economic Activity Center Access
 Impact on Existing Surrounding Farmland
 Net Fiscal Impact



Convenience
 What services are available within 0.5 miles (green) or 1 mile (yellow) of the project?

Nearest bus stop
 Nearest public school
 Nearest public park



Quality of Life
 Checked boxes indicate that additional information is attached.

Active Transportation
 Automobile Transportation
 Public Transportation
 Roadway Projects



Improves performance



Does not improve or reduce performance



Reduces performance

Comments:

Based on the site plan provided, COMPASS has no additional details.

Who we are: The Community Planning Association of Southwest Idaho (COMPASS) is the metropolitan planning organization for Ada and Canyon Counties. This review evaluates whether land developments are consistent with *Communities in Motion*, the regional long-range transportation plan for Ada and Canyon Counties. This checklist is not intended to be prescriptive, but rather a guidance document. Past checklists are available [online](#). See the [Development Review User Guide](#) for more information on the red, yellow, and green checklist thresholds.

Sent: 1/2/25



<https://compassidaho.org/>
info@compassidaho.org



Complete Network Appendix

Checkmarks (✓) below indicate suggested changes to a site plan, based on the [COMPASS Complete Network Policy \(No. 2022-01\)](#). Both the Complete Network Policy and site-specific suggestions are intended to better align land use with identified transportation uses in the corridor. Please see the Complete Network [map](#) for primary and secondary uses for roadways (minor arterial and above) in Ada and Canyon Counties.

Corridor Name:

N/A

Primary Use:

Secondary Use:

Land Uses to Support Bicycle and Pedestrian Transportation

- ✓ Provide sidewalks and pathways between horizontal mixed use areas to promote walking and biking between areas.

Bicycle and Pedestrian Infrastructure

- ✓ Provide sufficient and covered bike parking near destinations

Fiscal Impact Analysis

Below are the expected revenues and costs to local governments from this project. The purpose of this analysis is to help the public, stakeholders, and the decision-makers better manage growth.

Capital and operating expenditures are determined based on service and infrastructure needs, including persons per household, student generation rates, lot sizes, street frontages, vehicle trip and trip adjustment factors, average trip lengths, construction values, income, discretionary spending, and employment densities.

Net Fiscal Impact by Agency



City



County



Highway District



School District

Breakeven point across all agencies: 1 Year

Disclaimer: This tool only looks out 20 years and does not include replacement costs for infrastructure, public utilities, or unfunded transportation needs in the project area. More information about the COMPASS Fiscal Impact Tool is available at:

<https://compassidaho.org/fiscal-impact-tool/>

Long-Term Funded and Unfunded Capital Projects

**CIM Priority
Corridor:**

State Highway 69 (Kuna Road to Interstate 84)

Widening State Highway 69 (Kuna Road to Interstate 84) to 6 travel lanes is an unfunded project in *Communities in Motion 2050*. It is the state system's number 4 priority.

**CIM Priority
Corridor:**

Meridian Road Extension (King Road to Kuna Road)

Constructing a new roadway Meridian Road Extension (King Road to Kuna Road) and railroad overpass is a long-term funded project in *Communities in Motion2 2050*.

More information on transportation needs and projects based on forecasted future growth is available at: <https://cim2050.compassidaho.org/projects-and-priorities/project-priorities/>



**Your Safety • Your Mobility
Your Economic Opportunity**

IDAHO TRANSPORTATION DEPARTMENT

P.O. Box 8028 • Boise, ID 83707-2028

(208) 334-8300 • itd.idaho.gov

December 20, 2024

Troy Behunin
Senior Planner
751 W 4th Street
Kuna, ID 83634

VIA EMAIL

Development Application	24-09-AN & 24-06-S
Project Name	Blossom Meadow Subdivision
Project Location	NWC of Meadow View and Locust Grove Rd., Kuna, ID
Project Description	Annexation of 30.92 Acres and PP Approval of 177 Single-Family Lots
Applicant	Jadon Schneider, Bronze Bow

The Idaho Transportation Department (ITD) reviewed the referenced application(s) and has the following comments:

1. ITD has received a copy of the Traffic Impact Study for the proposed development.
 - a. ITD will begin its review of the TIS. During the review process, the Department will ensure continued communication with the applicant, City of Kuna and ACHD.
2. ITD reserves the right to make further comments upon review of the submitted documents.

If you have any questions, you may contact me at 208-334-8377.

Sincerely,

Kendra Conder

Kendra Conder
Development Services Coordinator
Kendra.conder@itd.idaho.gov

Kuna School District

Inspiring each student to become a lifelong learner and a contributing, responsible citizen.



Oct 16, 2024

RE: Blossom Meadow Subdivision

Dear Kuna City Council Members & Kuna P & Z Commissioners,

Kuna School District has reviewed the preliminary plat of Blossom Meadow Subdivision and provides the following comments for your consideration. Kuna School District has experienced approximately 2% growth over the last ten years. While the developments approved exceed our current capacity, the Blossom Meadows development team has been able to partner with Kuna School District in helping to mitigate the impact of this subdivision on the schools.

Kuna School District has experienced unprecedented growth recently and we seek voluntary partnerships with developers to support our ability to educate the students in our community.

Because this developer has partnered with us, we can serve the students generated from this development of 177 homes.

We do request the following regarding bussing for this subdivision. Our practice is that buses try not to go into subdivisions. We request that the pickup area for this subdivision is located on E. Meadow View Road. at the south end of S. Stroebel Road. We ask there be space for children to congregate and wait for the bus twelve feet from the road. Twelve feet is the minimum safe distance for our buses.

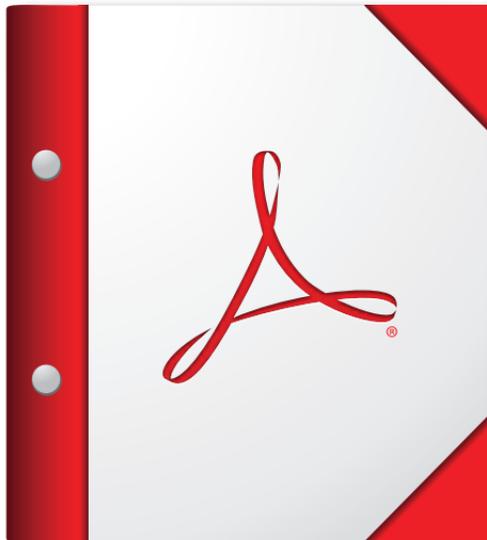
In order to reduce our reliance on bonds, and to promote reasonable growth within our district that pays for itself, we seek partnerships with the residential developers of this area. We are grateful for the level of partnership demonstrated by the Blossom Meadows Team.

Regards,

Tim Jensen & Jason Reddy

School District Planners

CC: School Board of Trustees



For the best experience, open this PDF portfolio in Acrobat X or Adobe Reader X, or later.

[Get Adobe Reader Now!](#)

Troy Behunin

Subject: Blossom Meadows Subdivision - E Meadow View Road

From: Pauline Marker <paulinemarker1@gmail.com>
Sent: Thursday, October 17, 2024 10:15 AM
To: Troy Behunin <tbehunin@kunaid.gov>
Subject: Blossom Meadows Subdivision - E Meadow View Road

To: Troy Behunin, City Planner

We oppose the development of Blossom Meadows Subdivision.

Last night (Wednesday 10/16/2024) we attended a meeting on the proposed Blossom Meadows Subdivision development at 2432 E. Meadow View Road, Kuna. The meeting was held by Jadon Schneider, Bronze Bow, Inc. We were shocked at the amount of houses that would be squeezed into that acreage. It looks like the proposed subdivision would have one entrance for 178 houses. With each home having 2 cars that would mean that each day conceivably there could be 340+ cars going in and out of one entrance onto E. Meadow View Road which is a 50 mile an hour road. The proposed entrance would come out right into our driveway. Another entrance should be considered.

With all the additional construction traffic and subdivision traffic that is already occurring, E. Meadow View Road needs to be 35 miles per hour instead of 50 miles per hour.

When looking at the plans, we estimated the lot size would be about 40 ft wide by 100 feet deep. This does not create quality housing for the long-term. This dense packing of houses should be rethought for far fewer lots and more quality homes.

Common sense tells us that this is the wrong way to develop Kuna, Idaho. Why not have a subdivision that has 4 houses to an acre or even let acreage lots be developed so that people can breathe?

Please be smart and use some common sense and deny the proposed development of Blossom Meadows Subdivision.

Thank you for your consideration,

Brian and Pauline Marker
2429 E Meadow View Rd, Kuna, ID

We oppose the development of Blossom Meadows Subdivision.

On October 16, 2024 we attended a meeting on the proposed Blossom Meadows Subdivision development at 2432 E. Meadow View Road, Kuna. The meeting was held by Jadon Schneider, Bronze Bow, Inc. We were shocked at the amount of houses that would be squeezed into that acreage. It looks like the proposed subdivision would have ONE entrance for 178 houses. With each home having 2 cars that would mean that each day conceivably there could be 340+ cars going in and out of one entrance onto E. Meadow View Road which is a 50 mile an hour road. The proposed entrance would come out right into our driveway. This subdivision should have TWO entrances for the amount of houses that will be developed.

With all the additional construction traffic and subdivision traffic that is already occurring, E. Meadow View Road needs to be 35 miles per hour instead of 50 miles per hour.

When looking at the plans, we estimated the lot size would be about 40 ft wide by 100 feet deep. This does not create quality housing for long term. This dense packing of houses should be rethought for far fewer lots and more quality homes.

Common sense tells us that this is the wrong way to develop Kuna, Idaho. Why not have a subdivision that has four houses to an acre or even let one acre lots be developed so that people can breathe?

Please be smart and use some common sense and deny the proposed development of Blossom Meadows Subdivision.

Brian and Pauline Marker
2429 Meadow View Rd, Kuna, ID

- SOILS REPORT
- SUBDIVISION NAME RESERVATION
- TRAFFIC IMPACT STUDY
- VICINITY MAP
- WARRANTY DEED
- IP PUBLICATION PZ 03.07.2025
- PROOF OF LEGAL NOTICE MAILER PZ 03.07.2025
- PROOF OF PROPERTY POSTING PZ 03.06.2025
- AGENCY TRANSMITTAL
- ACHD
- ADA COUNTY DEVELOPMENT SERVICES
- BPBC
- COMPASS
- ITD
- KSD
- eMAIL, MARKER 10.17.2024
- eMAIL, KELLY 3.18.2025
- APPLICANT PRESENTATION P&Z

II. Public Hearing Witnesses.

Witness Testimony: Those who testified at the Commission April 8, 2025, hearing are as follows, to-wit:

- a. City Staff:
Troy Behunin, Senior Planner
- b. Appearing for the Applicant:
Jadon Schneider, Bronze Bow Land, 3770 N Jackie Ln. Boise, ID 83704
- c. Appearing in Favor:
Tim Jensen, 711 E Porter St., Kuna, ID 83634
Bud Gibson, 2800 E Meadow View Road, Kuna, ID 83634
- d. Appearing Neutral:
None
- e. Appearing in Opposition:
None

**SECTION 4
REASONED STATEMENT**

I. Relevant Criteria and Standards Considered

- a. Relevant City Ordinance Provisions.
 - 1. Kuna City Code 1-14-3

- 2. Title 5 Kuna City Code, Zoning Regulations
- b. Relevant Statutory Provisions.
 - 1. Chapter 13 of Title 50, Idaho Code.
 - 2. Chapter 50 of Title 222, Idaho Code
 - 3. Chapter 65 of Title 67, Idaho Code
 - i. Idaho Code § 67-6511A.
 - ii. Idaho Code § 67-6513
- c. Pertinent Constitutional Provisions

II. Factual Findings

- a. General Factual Findings.
 - 1. Statement of Fact

Parcel Number(s):	S1419131300
Future Land Use Map Designation:	Medium Residential Density
Existing Land Use:	Residential and Agriculture
Current Zoning:	RR (Rural Residential – Ada County)
Proposed Zoning:	R-6, Medium Density Residential
Development Area:	30.92 acres (Includes area for City Utility Lot)
Adjacent Zoning Districts:	North: RR (Rural Residential – Ada County); East: RR (Rural Residential – Ada County); South: R1 (Low Density Residential – Ada County), RR (Rural Residential – Ada County) & Ag (Agriculture – Kuna City); West: R-8 (High Density Residential – Kuna City).
Adjacent Street(s) Existing & Proposed:	North: None; East: None; South: E Meadow View; West: None
Internal Street(s) Existing & Proposed:	Public Streets Proposed. Cave Falls St., E Jade Falls St., Tugela Falls St., Stroebel Road., Streets A through E.
Adjacent Bike/Pedestrian Facilities:	None
Adjacent Parks:	None
Land Dedication Requirements:	N/A

- 2. Procedural Findings:

Neighborhood Meeting	Held on October 16, 2024. 10 Attendees were present.
Pre-Application Meeting	Held on July 25, 2024
Agency Comments Request	December 17, 2024
300 FT Legal Mailer Notice	Sent on March 7, 2025

Idaho Press Newspaper Published Hearing Notice	Published on March 7, 2025
Site Posting	Posted on March 6, 2025
Planning and Zoning Public Hearing	Held on March 25, & April 8, 2025.
Planning and Zoning Commission Written Recommendation and Decision Entered	Held on May 13, 2025.

b. Relevant Contested Facts.

1. No testimony was presented in opposition to the project; therefore no contested facts were entered into the record.

c. Commissions 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 Commission that the Annexation, Preliminary Plat, and the Design Review are compliant with Idaho Code, Kuna City Code and the Comprehensive plan.

IV. Conditions of Approval.

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 connect the new development to the existing stub street.
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 and Preliminary Plat as submitted 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 with the exception of Pressurized irrigation. 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. 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 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.
24. 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.
 25. 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.
 26. 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.
 27. Applicant is conditioned to work with the City Engineer for proper easement widths for the project as a whole.
 28. Developer/Owner/Applicant shall submit a Landscape plan reflecting a pedestrian pathway through blocks 3, 7, 8, 9, and 10.
 29. 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 PLANNING & ZONING COMMISSION of the City of Kuna at its regular meeting held on the 13th day of May 2025.

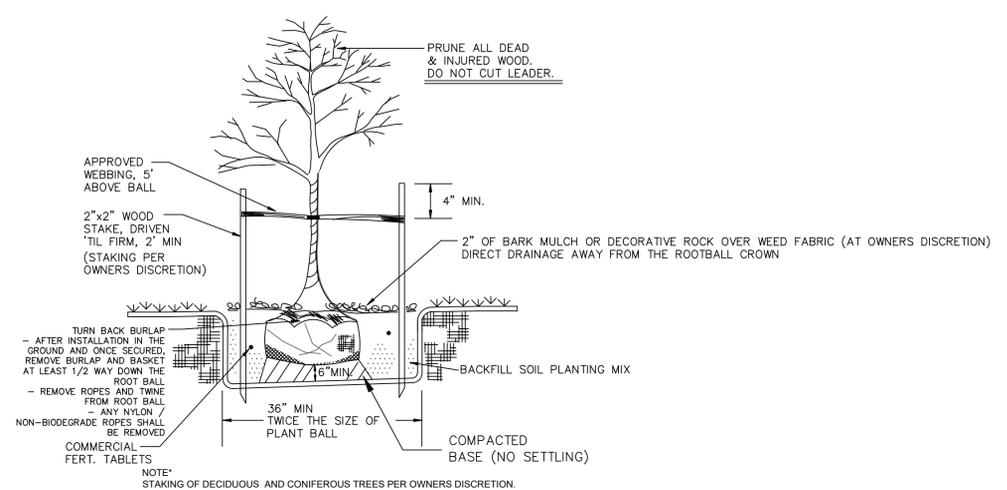
Dana Hennis, Chairman



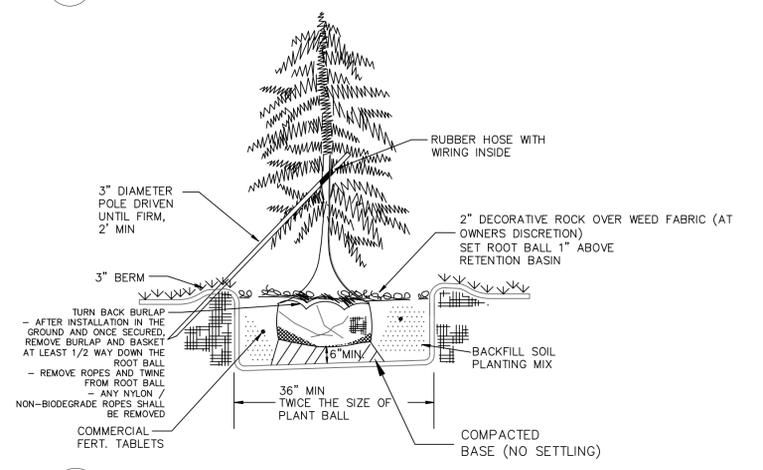
BLOSSOM MEADOWS SUBDIVISION
LANDSCAPE PLAN

2432 MEADOW VIEW
 ROAD KUNA, IDAHO

DEVELOPER:
 ARRANO FARMS LLC
 P.O. BOX 516 EAGLE, ID 83616
 MIKE HOMAN: (208) 861-9700



2 DECIDUOUS TREE PLANTING DETAIL



3 CONIFER TREE PLANTING DETAIL

4 LANDSCAPE NOTES (FOR GENERAL REF. ONLY)

(CONSULT AND ADJUST THIS CRITERIA WITH THE OWNER AS DESIRED AND APPROVED)

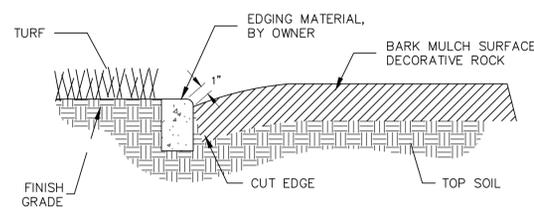
GENERAL:

- THE LANDSCAPE CONTRACTOR SHALL INCLUDE THE SPRINKLER CONTRACT "SUB TIER" IN THEIR BID. THE LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT THE LOCATIONS AND GENERAL INSTALLATION OF ALL SPRINKLER PARTS WORK PROPERLY WITH ALL PLANT LOCATIONS.
- 1. TOPSOIL: 6" OF TOPSOIL IS REQUIRED IN ALL LANDSCAPE AREAS. IMPORT TOPSOIL AS REQUIRED. EXCAVATE AS REQUIRED TO ALLOW FOR INSTALL OF THIS MATERIAL. ENSURE THAT THE TOPSOIL IS A STANDARD LOAM WITH pH VALUES TYPICAL FOR TREASURE VALLEY. ALL SOIL TO BE FREE OF ROCKS OR DEBRIS.
- 2. INSTALLATION OF COMPOST: SPREAD 1" OF COMMERCIAL GRADE COMPOST AT ALL PLANTER BEDS. ROTOTILL TO 6" DEEP.
- 3. GRADING AND DRAINAGE: FOLLOW GRADING DEFINED BY THE CIVIL ENGINEERING DRAWINGS. IN ALL CASES, ENSURE POSITIVE DRAINAGE AWAY FROM THE BUILDING. ENSURE THAT ALL SOIL IS SETTLED THOROUGHLY. ALLOW FOR NO PUDDING OR LOW SPOTS.
- 4. PLANT MATERIAL AND PLANTING INSTALLATION: ALL PLANT MATERIAL MUST MEET REQUIREMENTS OF ANSI Z601 "AMERICAN STANDARD FOR NURSERY STOCK". FOLLOW SPECIFIC INSTRUCTIONS IN DETAILS. CONTRACTOR SHALL ADJUST PLANT LOCATIONS AS IS REQUIRED TO EVENLY FILL PLANTERS AND AVOID CONFLICTS WITH EXISTING STRUCTURES. ENSURE AVERAGE MATURE WIDTH OF PLANT WILL REMAIN IN PLANTER WHEN ESTABLISHING LOCATIONS.
- 5. FINISH TOPSOIL GRADE: FOLLOWING INSTALLATION OF SPRINKLERS AND PLANT MATERIALS AND BEFORE INSTALLATION OF THE PLANTER BED COVERING, ENSURE THAT ALL SOIL IS SETTLED THOROUGHLY AND ALL FINAL SURFACES ARE RAKED SMOOTH WITH NO UNDULATIONS OR POCKETS FOR WATER ACCUMULATION.
- 6. INSTALLATION OF BOULDERS: INSTALL BLOCKY (3'x3'x3') SANDSTONE BOULDERS AT THE LOCATIONS SHOWN.
- 7. INSTALLATION OF LAWN EDGING: CONFIRM WITH OWNER IF AN EDGING TYPE (CONCRETE OR STEEL) IS DESIRED AT THE INTERFACE OF LAWN WITH PLANTER BEDS.
- 8. INSTALLATION OF BARK MULCH OVER WEED FABRIC: 2" OF BARK MULCH FINAL SURFACE OR DECORATE ROCK OVER A COMMERCIAL GRADE WEED FABRIC. CONSULT OWNER TO CONFIRM IF ANOTHER TYPE OF COVER IS DESIRED. RE: CHIP SANDSTONE FROM BORBONUS STONE.
- 9. INSTALLATION OF TURFCRESS SOIL: AT ALL LOCATIONS SHOWN 'COMPACTA' TALL FESCUE, AVAILABLE AT CLOVERDALE NURSERY (OR EQUAL), OR PER OWNER DIRECTIVE.
- 10. INITIAL ESTABLISHMENT OF WATERING TIME AND TRANSFER OF WATER MANAGEMENT: IT IS THE INSTALLING LANDSCAPE CONTRACTOR'S RESPONSIBILITY TO COORDINATE WITH THE SPRINKLER CONTRACTOR ON INITIAL WATERING TIMES FOR ALL PLANTER AREAS AS SOON AS THEY ARE INSTALLED. CONTRACTOR SHALL MONITOR WATER MANAGEMENT THROUGH MAINTENANCE PERIOD. ESTABLISH AN AGREEMENT WITH THE OWNER'S WATER MANAGER AS TO NOTIFICATION TO THE INSTALLING CONTRACTOR OF ANY PLANTS THAT ARE DOING POORLY DURING WARRANTY YEAR. ONCE MAINTENANCE IS TRANSFERRED TO THE OWNER'S MAINTENANCE COMPANY, SO PREVENTATIVE ACTION MAY BE TAKEN.
- PROJECT MAINTENANCE: MAINTAIN ENTIRE PROJECT THROUGH DATE OF SUBSTANTIAL COMPLETION (COORDINATE THAT DATE WITH GENERAL CONTRACTOR).
- MAINTENANCE OBJECTIVES:
 - A. ENSURE ALL PLANTS ARE BEING WATERED PROPERLY. RESET ANY PLANTS THAT ARE LEANING.
 - B. REMOVE ANY WEEDS AND DEBRIS THAT HAS ACCUMULATED IN ANY OF THE LANDSCAPE AREA.
 - C. MOW GRASS KEEPING IT BELOW 3" TALL.
- TRANSFER OF LANDSCAPE MAINTENANCE TO OWNER: AFTER SUBSTANTIAL COMPLETION, IT IS THE INSTALLING CONTRACTOR'S RESPONSIBILITY TO CONTACT THE OWNER OR HIS REPRESENTATIVE AND TRANSFER THE MAINTENANCE OF THE LANDSCAPE TO THEM. INCLUDE AN ENTIRE EXPLANATION OF WHAT HAS BEEN DONE UP TO THAT TIME AND WHAT NEEDS IMMEDIATE ATTENTION. WALK THROUGH THE ENTIRE PROJECT WITH THE OWNER AND INSPECT FOR ACCEPTABILITY.
- PLANT MATERIAL WARRANTY: ALL TREES, SHRUBS, AND LAWN SHALL HAVE A ONE YEAR WARRANTY FROM THE DATE OF SUBSTANTIAL COMPLETION. ONE REPLACEMENT ONLY FOR ANY TREE, SHRUB, OR LAWN AREA THAT DIES. ESTABLISH THESE DATES WITH OWNER AND GENERAL CONTRACTOR.
- METHOD OF IRRIGATION: AUTOMATIC CONTROLLED SPRINKLER SYSTEM.

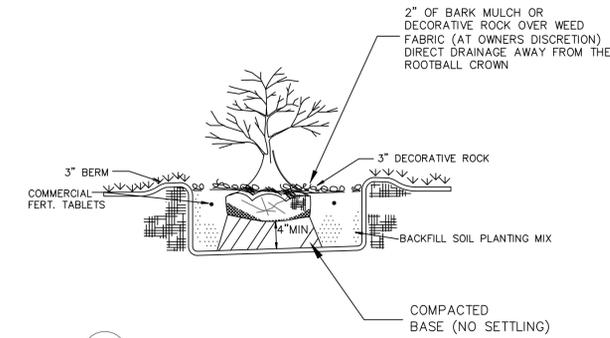
5 SPRINKLER NOTES (FOR REFERENCE ONLY. MODIFY PER OWNER /CONTRACTOR AGREEMENT)

GENERAL NOTES:

- A. THE LANDSCAPE SPRINKLER SYSTEM IS "BIDDER DESIGN" IN ASSOCIATION WITH CRITERIA DEFINED IN THESE NOTES AND DRAWINGS.
- B. THE FOLLOWING INFORMATION IS PER BIDDER TO COORDINATE OR DETERMINE:
 - 1.) POINT OF CONNECTION TO THE WATER SOURCE. COORDINATE WITH OWNER.
 - 2.) AUTOMATIC CONTROLLER LOCATION
 - 3.) HEAD LOCATIONS
 - 4.) SLEEVE LOCATIONS
- 5.) CONTRACTOR SHALL NOTE ANY FACTORS THAT WILL AFFECT BID PRICE BEFORE DOING ANY WORK WHERE A PRICE CHANGE WOULD BE REQUIRED.
- 2. DESIGN FACTORS:
 - A. COORDINATE THE WATER SOURCE.
 - B. INCLUDE PROPER DRAINAGE OF BACKFLOW PREVENTER, MAINLINE AND LATERALS.
 - C. PROVIDE ONE GATE VALVE WHICH TURNS THE SYSTEM ON/OFF, SEPARATE FROM THE BACKFLOW PREVENTER.
 - D. MAINLINE DEPTH: 18" (ALLOW FOR NO ROCKS NEXT TO MAINLINE) LATERAL DEPTH: 8"
 - E. PROVIDE ISOLATION VALVES AT ALL BRANCHES IN MAINLINE.
 - F. DO NOT EXCEED 6.0 PSI LOSS THROUGH ANY CIRCUIT CONTROL VALVE.
 - G. DO NOT EXCEED 5.0 FEET PER SECOND FLOW IN ANY MAIN OR CIRCUIT LINE.
 - H. USE COMMERCIAL GRADE 14 GAUGE U.F. WIRE FROM THE CONTROLLER TO THE CIRCUIT VALVES.
 - I. INSTALL ALL VALVES IN VALVE BOXES WITH LIDS. ACCEPTABLE MANUFACTURER: BROOKS OR EQUAL.
 - J. PROVIDE SLEEVES UNDER ALL CURBS, SIDEWALKS AND PAVED SURFACES. PLACE MAINLINE, LATERALS, AND WIRING IN SLEEVES AS APPROPRIATE. ALLOW 2" OF TREE SPACE - MAKING FOR EASE OF REMOVAL OF LINES.
 - K. HYDROSTATIC TEST: TEST MAINLINE AND VALVES. THEY SHALL HOLD 100 PSI FOR 10 MINUTES WITH A MAXIMUM LOSS OF 5 PSI. REPAIR ANY PIPE OR VALVE WHICH DOES NOT COMPLY.
 - L. FLUSH ALL LINES BEFORE APPLICATION OF NOZZLES.
 - M. CONNECT ALL HEADS TO LATERAL LINES USING FLEX TUBING AND SPIRAL BARB FITTINGS.
 - N. OBTAIN ALL NECESSARY PERMITS. COMPLY WITH PERTINENT UNIFORM PLUMBING CODE REQUIREMENTS.
 - O. COORDINATE WITH ALL OTHER TRADES.
 - P. PROVIDE OWNER WITH AN AS-BUILT DRAWING SHOWING ACTUAL LOCATIONS OF:
 - P.O.C.
 - BACKFLOW PREVENTER
 - AUTOMATIC CONTROLLER
 - MAINLINE ROUTING (DIMENSIONS AND SLEEVES AT HARD SURFACE CROSSINGS)
 - VALVE BANKS
 - LATERAL ROUTING (INDICATE WHICH VALVE RELATES TO WHICH CIRCUIT)
 - Q. HOSE BIBS (HOSE CONNECTION POINTS FOR OWNER TO HAND WATER THE LANDSCAPE)
 - R. BIDDER DESIGN AND PRICING RESPONSIBILITIES:
 - A. DYNAMIC WATER AVAILABILITY: CONFIRM AVAILABLE PSI AND GPM.
 - PSI = POUNDS PER SQUARE INCH
 - GPM = GALLONS PER MINUTE
 - B. IN ALL INSTANCES, SPRAY (NOT INFLUENCED BY WIND) IS TO FALL WITHIN THE LANDSCAPE BOUNDARIES. DO NOT THROW WATER ON BUILDINGS, WALKS OR DRIVES. IT IS UNDERSTOOD THAT MINOR OVER SPRAY WILL OCCUR. MINIMIZE AS MUCH AS POSSIBLE.
 - C. WINTERIZE THE SYSTEM THE FIRST YEAR FOLLOWING INSTALLATION AT NO ADDITIONAL COST.
 - D. CONTRACTOR SHALL INCLUDE ALL INCIDENTAL PARTS, NOT SPECIFICALLY DEFINED AS ARE REQUIRED TO INSTALL A PROPERLY OPERATING SPRINKLER SYSTEM AS PART OF BASE BID.
 - 4. SYSTEM WARRANTIES: WARRANTY ENTIRE SYSTEM FOR ONE YEAR FROM DATE OF SUBSTANTIAL COMPLETION. PARTS AND LABOR.



6 PLANTER CUT BED EDGE



7 SHRUB PLANTING DETAIL

1

PLANT LEGEND				
SYMBOL	COMMON NAME	BOTANICAL NAME	SIZE	Class / Mature H x W
TREES				
HBS	HOOPSI BLUE SPRUCE	<i>Picea pungens 'Hoopsii'</i>	7' - 8'	Class #2 40' - 18'
KBS	KOSTER BLUE SPRUCE	<i>Picea pungens</i>	7' - 8'	Class #1 25' x 20'
LS	LAYERED SPRUCE	<i>Picea glauca</i>	7' - 8'	Class #1 25' x 20'
NFP	NEWPORT FLOWERING PLUM	<i>Prunus cerasifera 'New Port'</i>	2" cal.	Class #1 20' x 18'
RB	RIVER BIRCH (MULTI-TRUNK)	<i>Betula nigra</i>	10' - 12' clump	Class #3 60' x 40'
VWP	VANDERWOLF PINE	<i>pinus flexilis 'vanderwolf'</i>	7' - 8'	Class #2 60' x 40'
ROB	RED OBELISK BEECH	<i>Fagus sylvatica 'Red Obelisk'</i>	6' - 8'	Class #2 35' x 8'
SS	SERBIAN SPRUCE	<i>Picea omorika</i>	7' - 8'	Conifer 45' x 18'
SVM	SUN VALLEY MAPLE	<i>Acer rubrum 'Sun Valley'</i>	2" cal.	Class #2 30' x 20'
WGCOL	WEeping GOLDEN CEDAR OF LEBANON	<i>Cedrus libani 'Glauca Pendula'</i>	7' - 8'	Conifer 45' x 18'
SHRUBS - AMONG OTHERS & GROUND COVER				
AJN	AUTUMN JUBILEE NINEBARK	<i>Physocarpus opulifolium</i>	5 gal.	7' X 8'
BDJSP	BLUE DWARF JAPANESE STONE PINE	<i>Pinus pumila 'Blue Dwarf'</i>	2' - 3'	6' X 6'
BRJ	BLUERUG JUNIPER	<i>Juniperus horizontalis 'Wiltonii'</i>	2 gal.	1' X 6'
COG	COMPACT OREGON GRAPE	<i>Mahonia aquifolium 'Compacta'</i>	5 gal.	4' X 4'
FCRB	FOREVER RED CORAL BELLS	<i>Heuchera 'forever red'</i>	5 gal.	2' X 2'
HEL	HIDCOTE ENGLISH LAVENDER	<i>Lavandula angustifolia 'Hidcote'</i>	2 gal.	3' X 4'
ORG	OVERDAM FEATHERREED GRASS	<i>calamagrostis x acutiflora 'overdam'</i>	2 gal.	4' X 3'
IHD	IVORY HALO DOGWOOD	<i>Cornus alba 'Ivory Halo'</i>	5 gal.	7' X 8'
SGJ	SEAGREEN JUNIPER	<i>juniperus chinensis 'sea green'</i>	5 gal.	1/2' X 2'
LDN	LITTLE DEVIL NINEBARK	<i>Physocarpus opulifolius 'Little Devil'</i>	5 gal.	4' X 4'
MHYD	MUNCHKIN HYDRANGEA	<i>Hydrangea quercifolia 'Munchkin'</i>	5 gal.	4' X 4'
SM	STAR MAGNOLIA	<i>Magnolia stellata</i>	3 GAL	8' X 8'

BLOSSOM MEADOWS SUBDIVISION
LANDSCAPE PLAN

2432 MEADOW VIEW
ROAD KUNA, IDAHO

DEVELOPER:
ARRANO FARMS LLC
P.O. BOX 516 EAGLE, ID 83616
MIKE HOMAN: (208) 861-9700

SHEET NUMBER
L2
OF 2

City of Kuna

Budget Workshop

Economic Outlook

1. Key Gauges

a. Stock Market

- i. Down slightly/even YTD with substantial volatility
- ii. Due to uncertainty

b. Real Estate (Largely affected by Supply and Demand)

i. Largely Stable

1. Price Increases in Treasure Valley of 1.5%
2. Prices remain affordable, as compared to other similar metros
 - a. Boise Metro \$497,362 ↑
 - b. Salt Lake City \$564,935 ↑
 - c. Reno \$566,756 ↑
 - d. Las Vegas \$441,615 ↑
 - e. Bend \$683,636 ↑
 - f. Portland \$564,113 ↑
 - g. Sacramento \$594,950 ↑
 - h. Denver \$600,308 ↓
 - i. Seattle \$777,735 ↑
 - j. Phoenix \$461,398 ↓
3. National Homebuilder Confidence (Measured by NAHB) April
 - i. Northeast 42
 - ii. Midwest 40
 - iii. South 33
 - iv. West 28

ii. Interest Rates Return to Normal

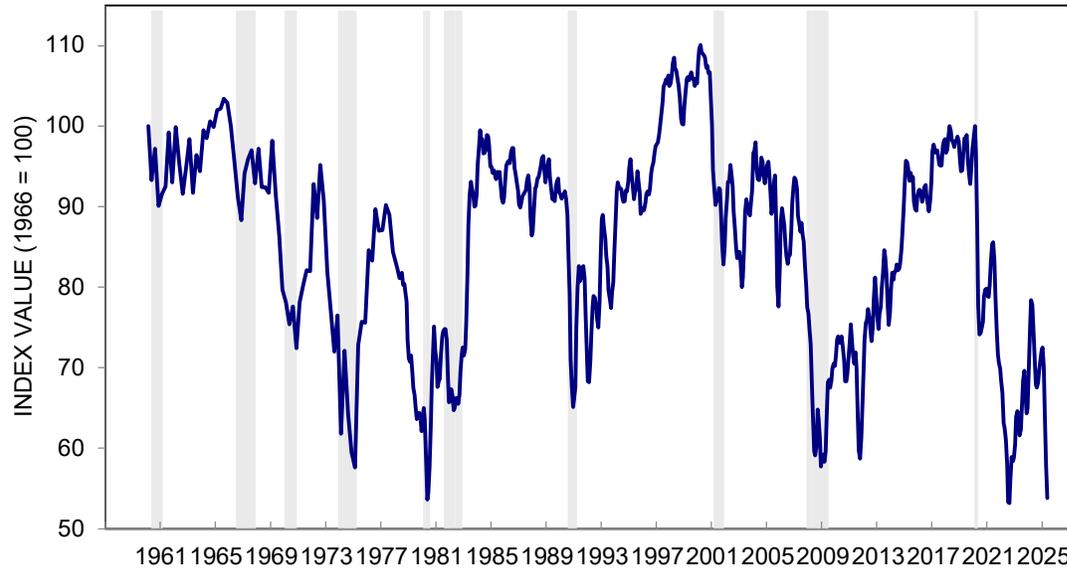
1. Recent Quotes

- a. Average APR approximately 6.75%



- c. Consumer Spending
 - i. Consumer Confidence
 - 1. University of Michigan

THE INDEX OF CONSUMER SENTIMENT



- ii. Inflation

- 1. Rates

- a. 2022 8.35%
 - b. 2023 4.48%
 - c. 2024 3.33%
 - d. 2025 Estimated at 2.46%

- 2. Causes

- a. Onshoring of manufacturing
 - i. Incentivization by new tax changes
 - b. Demographic changes and imbalances

- 2. City Budget Affects

- a. Building Permits

- i. Mostly affected by Real Estate Market Forces
 - ii. Will likely stay steady, but expected to decline slightly due to economic uncertainty as interest rates may rise, rather than decrease

- b. Property Tax

- i. Revenue is largely unaffected by market forces, rather formula and legislatively driven

- ii. Suggested increase at maximum rate allowed by law to cover inflation-adjusted expenses and capture growth
 - c. Sales Tax Revenue-State Share
 - i. Revenue driven by consumer spending
 - ii. Expected to increase in proportion to inflation rate or stay flat, but not expected to grow until consumer confidence improves
 - d. Proprietary Fund (Water, Sewer, PI)
 - i. Most affected by inflation due to eventual replacement cost of infrastructure
 - ii. Suggested increase due to inflation to reserve for operations, maintenance, asset replacement, initial investment in asset expansion
 - e. Payroll Related Expenses
 - i. Wages increasing in proportion to inflation rate
 - ii. Benefits usually increase at a greater rate than inflation
 - iii. Suggested COLA in proportion to inflation
 - iv. To remain competitive, suggestion for covering employee portion of health insurance
- 3. Items outstanding for Tentative Budget
 - a. Final inflation figure
 - b. Minor Payroll Items
 - c. Council Chambers Final Capital Projects Number

	Tentative Budget		
	Fiscal Year Ended September 30, 2024 Budget	Fiscal Year Ended September 30, 2025 Budget	Fiscal Year Ended September 30, 2026 Proposed
REVENUES			
<u>GENERAL FUND</u>			
Property Taxes	\$4,468,842	\$4,906,374	\$5,195,496
Sources Other Than Property Taxes	\$24,037,607	\$26,030,888	\$33,104,639
TOTAL GENERAL FUND	\$28,506,449	\$30,937,262	\$38,300,135
<u>GRANT FUND</u>	\$12,493,743	\$4,317,660	\$1,530,000
<u>LATE COMERS FUND</u>	\$4,783,479	\$7,565,000	\$15,853,280
<u>CAPITAL PROJECTS FUND</u>	\$3,620,224	\$3,512,250	\$3,292,000
<u>PARK IMPACT FEE FUND</u>	\$2,208,540	\$3,459,765	\$5,210,218
<u>POLICE IMPACT FEE FUND</u>	\$116,774	\$328,413	\$371,985
<u>PROPRIETARY FUNDS</u>			
Water Fund	\$18,173,913	\$19,548,700	\$23,151,498
Sewer Fund	\$20,431,005	\$24,663,500	\$41,945,202
Irrigation Fund	\$10,312,501	\$10,616,500	\$13,204,092
Solid Waste Collection Fund	\$3,945,227	\$4,343,913	\$4,883,118
Water East Fund	\$936,625	\$1,745,960	\$2,898,274
Sewer East Fund	\$1,458,988	\$1,560,900	\$2,576,380
TOTAL PROPRIETARY FUNDS	\$55,258,259	\$62,479,473	\$88,658,563
GRAND TOTAL ALL FUNDS	\$106,987,468	\$112,599,823	\$153,216,181
EXPENDITURES			
<u>GENERAL FUND</u>			
Operating	\$23,123,702	\$23,074,643	\$29,687,359
Debt Service	\$0	\$0	\$0
Public Safety	\$4,012,523	\$4,550,369	\$5,520,776
Transfers Out to Other Funds	\$1,370,224	\$3,312,250	\$3,092,000
TOTAL GENERAL FUND	\$28,506,449	\$30,937,262	\$38,300,135
<u>GRANT</u>	\$12,493,743	\$4,317,660	\$1,530,000
<u>LATE COMERS FUND</u>	\$4,783,479	\$7,565,000	\$15,853,280
<u>CAPITAL PROJECTS FUND</u>	\$3,620,224	\$3,512,250	\$3,292,000
<u>PARK IMPACT FEE FUND</u>	\$2,208,540	\$3,459,765	\$5,210,218
<u>POLICE IMPACT FEE FUND</u>	\$116,774	\$328,413	\$371,985
<u>PROPRIETARY FUNDS</u>			
Water Fund	\$18,173,913	\$19,548,700	\$23,151,498
Operating	\$12,014,989	\$16,073,230	\$18,476,258
Debt Service	\$0	\$0	\$0
Capital	\$6,158,924	\$3,475,470	\$4,675,240
Sewer Fund	\$20,431,005	\$24,663,500	\$41,945,202
Operating	\$12,200,720	\$12,063,030	\$19,766,962
Debt Service	\$0	\$0	\$0
Capital	\$8,230,285	\$12,600,470	\$22,178,240
Irrigation Fund	\$10,312,501	\$10,616,500	\$13,204,092
Operating	\$9,740,701	\$10,198,400	\$12,104,572
Debt Service	\$0	\$0	\$0
Capital	\$571,800	\$418,100	\$1,099,520
Water East Fund	\$936,625	\$1,745,960	\$2,898,274
Operating	\$911,625	\$1,673,460	\$2,798,274
Debt Service	\$0	\$0	\$0
Capital	\$25,000	\$72,500	\$100,000
Sewer East Fund	\$1,458,988	\$1,560,900	\$2,576,380
Operating	\$1,433,988	\$1,488,400	\$2,476,380
Debt Service	\$0	\$0	\$0
Capital	\$25,000	\$72,500	\$100,000
Solid Waste Collection Fund	\$3,945,227	\$4,343,913	\$4,883,118
Operating	\$3,945,227	\$4,343,913	\$4,883,118
Debt Service	\$0	\$0	\$0
TOTAL PROPRIETARY FUNDS	\$55,258,259	\$59,172,613	\$88,658,563
GRAND TOTAL ALL FUNDS	\$106,987,468	\$109,292,963	\$153,216,181

2026 Cash Carryover Estimate

Fund Number	Fund	Cash Balance
1	General	22,000,000
3	Grant	30,000
5	Late Comer	9,500,000
20	Water	17,000,000
21	Sewer	22,000,000
25	Irrigation	10,200,000
26	Solid Waste	100,000
27	Water East	1,100,000
28	Sewer East	1,000,000
40	Capital Projects	200,000
50	Park Impact	3,000,000
51	Police Impact	116,529
52	URA West	1,250,000
53	URA East	60,000
		87,556,529

2025 Cash Flow Summary

Fund Number	Fund	Revenue	Expense	Net	Carryover	Ending Cash Fund Balance	Note
1	General	16,300,134.78	16,296,751.79	3,383	22,000,000	22,003,383	Construction of Council Chambers, DMV
3	Grant	1,500,000.00	1,530,000.00	(30,000)	30,000	-	Spending of Opioid Settlement, Transportation
5	Late Comer	\$6,353,280	\$11,534,192	(5,180,912)	9,500,000	4,319,088	Mason Creek Trunk Line
20	Water	\$6,151,498	\$7,296,354	(1,144,856)	17,000,000	15,855,144	Cedar and Butler Wells, other large maintenance
21	Sewer	\$19,945,202	\$26,527,004	(6,581,802)	22,000,000	15,418,198	Construction of Mason Creek Line and Lift Station
25	Irrigation	\$3,004,092	\$2,635,768	368,324	10,200,000	10,568,324	
26	Solid Waste	4,783,117.52	4,735,286.34	47,831	100,000	147,831	
27	Water East	\$1,798,274	\$543,628	1,254,645	1,100,000	2,354,645	
28	Sewer East	\$1,576,380	\$592,428	983,952	1,000,000	1,983,952	
40	Capital Projects	\$3,092,000	\$3,292,000	(200,000)	200,000	-	
50	Park Impact	2,210,218.24	\$4,724,000	(2,513,782)	3,000,000	486,218	Phase II of Zamzows Park
51	Police Impact	255,456.27	371,984.98	(116,529)	116,529	-	Loan to General Fund remaining of \$750,000 end of FY 26
52	URA West	610,400.00	433,000.00	177,400	1,250,000	1,427,400	
53	URA East	85,010.00	25,000.00	60,010	60,000	120,010	
		67,665,062.08	80,537,396.84	(12,872,334.76)	87,556,528.72	74,684,193.95	

COLA Estimated 2.46%

New Positions (Will all be subject to review)

1. Building Inspector
2. Parks Construction/Facilities
3. Streetlight Maintenance/Review
4. Parks Arborist

Rate Increases

Property Tax	3%, Max New Construction
Water	3.00%
Sewer	3.00%
PI	3.00%
Trash	3.00%
Water East	3.00%
Sewer East	3.00%

REVENUE BUDGET PROPOSAL - CITY OF KUNA - FYE 2026
GENERAL FUND

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
PROPERTY TAX REVENUE AND REPLACEMENT REVENUE												
01-4100	Property Tax Revenue	\$5,195,496	\$5,084,989	\$4,906,374	\$4,589,956	\$4,465,842	\$4,262,790	\$4,170,124	\$4,107,592	\$3,954,329	\$3,707,162	\$3,571,119
01-4110	Property Tax Interest & Penalty	\$5,200	\$6,212	\$4,000	\$6,082	\$3,000	\$4,446	\$3,000	\$4,429	\$3,536	\$4,278	\$3,001
01-4120	Sales Tax Revenue Sharing - County	\$225	\$225	\$225	\$225	\$225	\$225	\$225	\$225	\$216	\$225	\$216
		\$5,200,921	\$5,091,426	\$4,910,599	\$4,596,263	\$4,469,067	\$4,267,461	\$4,173,349	\$4,112,246	\$3,958,081	\$3,711,665	\$3,574,336
INTERGOVERNMENTAL REVENUE AND INFRACTIONS												
01-4000	State Liquor Distribution	\$309,035	\$325,300	\$345,000	\$307,315	\$315,000	\$304,523	\$263,661	\$287,676	\$280,647	\$304,740	\$224,425
01-4001	Sales Tax Revenue Sharing - State	\$2,800,000	\$2,891,354	\$2,850,000	\$2,820,778	\$2,900,814	\$2,781,269	\$2,243,587	\$2,668,198	\$2,081,154	\$2,146,528	\$1,452,659
01-4130	County Fine Distribution	\$70,000	\$71,263	\$57,000	\$62,823	\$48,000	\$48,518	\$10,000	\$17,610	\$8,000	\$12,965	\$8,552
		\$3,179,035	\$3,287,917	\$3,252,000	\$3,190,916	\$3,263,814	\$3,134,310	\$2,517,248	\$2,973,484	\$2,369,801	\$2,464,234	\$1,685,637
LICENSES/PERMITS/FEE REVENUE												
01-4170	Franchise Fees	\$606,580	\$591,891	\$580,000	\$583,595	\$540,415	\$690,166	\$448,687	\$436,976	\$375,190	\$392,125	\$349,110
01-4180	Business Licenses	\$3,500	\$7,303	\$3,500	\$3,994	\$2,500	\$3,725	\$3,000	\$3,395	\$6,172	\$3,522	\$5,000
01-4181	Liquor Licenses	\$5,000	\$6,000	\$5,000	\$7,769	\$5,000	\$5,263	\$3,000	\$5,063	\$3,938	\$5,956	\$6,000
01-4182	Beer Licenses	\$3,000	\$2,933	\$3,000	\$2,770	\$2,500	\$3,825	\$1,000	\$3,025	\$1,060	\$2,410	\$3,000
01-4183	Wine Licenses	\$2,500	\$2,286	\$3,000	\$2,705	\$2,000	\$3,750	\$1,800	\$3,500	\$2,000	\$2,200	\$2,500
01-4184	Animal Licenses	\$7,500	\$8,494	\$7,000	\$7,720	\$6,000	\$6,133	\$6,000	\$7,139	\$7,105	\$6,905	\$11,500
01-4190	Catering Permit	\$500	\$960	\$400	\$1,174	\$500	\$590	\$200	\$810	\$100	\$600	\$293
01-4193	Vendor Permits	\$4,000	\$8,000	\$3,000	\$2,702	\$950	\$10,722	\$1,400	\$1,040	\$1,433	\$2,655	\$882
		\$632,580	\$35,975	\$604,900	\$612,428	\$559,865	\$724,173	\$465,087	\$460,947	\$396,997	\$416,373	\$378,286
MISCELLANEOUS REVENUE												
01-4155	Administrative Services	\$6,000	\$4,121	\$6,000	\$6,662	\$10,000	\$2,471	\$10,000	\$3,860	\$12,000	\$4,606	\$5,260
01-4173	Interest Revenue	\$700,000	\$769,695	\$600,000	\$782,555	\$646,024	\$691,598	\$50,000	\$114,755	\$35,000	\$39,348	\$55,000
01-4185	Miscellaneous Income	\$110,000	\$193,869	\$85,000	\$117,003	\$40,000	\$103,117	\$59,984	\$260,501	\$50,000	\$103,898	\$50,000
01-4186	Public Entertainment Revenue	\$5,000	\$2,000	\$5,000	\$6,500	\$25,000	\$26,773	\$0	\$0	\$0	\$0	\$0
01-4187	Code Enforcement Infractions	\$500	\$500	\$5,000	\$0	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0
01-4195	Rental Income	\$1,000	\$2,054	\$1,000	\$2,104	\$2,000	\$1,410	\$1,500	\$5,353	\$1,500	\$12,126	\$3,000
01-4359	Mitigation Payment	\$400,000	\$0	\$0	\$0	\$0	\$0	\$0	\$8,400,000	\$0	\$0	\$0
01-4511	Interfund Admin Fees	\$160,911	\$193,869	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-4800	Gain/Loss Trading	\$30,000	\$30,493	\$100,000	\$177,299	\$0	-\$3,465	\$0	\$0	\$0	\$0	\$0
		\$1,413,411	\$1,196,601	\$802,000	\$1,092,123	\$743,024	\$821,903	\$121,484	\$8,784,468	\$98,500	\$159,978	\$113,260
SENIOR CENTER ACTIVITY - MISCELLANEOUS REVENUE												
01-4195-1001	Rental Income	\$4,800	\$5,310	\$5,000	\$4,800	\$5,000	\$5,460	\$5,000	\$5,040	\$3,600	\$4,920	\$3,600
BUILDING- LICENSES/PERMITS/FEES REVENUE												
01-4155-1005	Administrative Services	\$200,000	\$300,897	\$185,000	\$247,204	\$112,730	\$140,839	\$100,000	\$202,757	\$75,000	\$105,275	\$67,900
01-4360-1005	Building Permits	\$3,302,959	\$1,569,830	\$975,000	\$1,205,232	\$580,783	\$837,812	\$836,247	\$1,705,747	\$1,206,176	\$1,106,533	\$936,776
01-4361-1005	Plumbing Permits	\$280,212	\$337,604	\$230,000	\$297,542	\$129,071	\$254,807	\$206,632	\$401,898	\$266,182	\$229,944	\$200,814
01-4362-1005	Electrical Permits	\$1,370,493	\$446,377	\$280,000	\$1,544,669	\$267,916	\$298,815	\$255,897	\$743,966	\$271,884	\$250,524	\$225,644
01-4391-1005	IRES Check Fees	\$22,534	\$27,149	\$17,000	\$19,400	\$7,296	\$11,025	\$15,000	\$16,475	\$24,151	\$20,000	\$17,895
01-4392-1005	Mechanical Permits	\$117,704	\$141,812	\$115,000	\$123,678	\$99,929	\$107,196	\$79,309	\$430,552	\$122,868	\$113,862	\$126,652
		\$5,293,902	\$2,823,670	\$1,802,000	\$3,437,724	\$1,197,725	\$1,650,495	\$1,493,084	\$3,501,395	\$1,966,262	\$1,826,138	\$1,575,681
PLANNING AND ZONING - MISCELLANEOUS REVENUE												
01-4155-1003	Administrative Services	\$150,000	\$173,038	\$185,000	\$169,269	\$141,179	\$159,263	\$180,000	\$207,887	\$180,000	\$185,572	\$147,795
01-4358-1003	Development Support Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$230	\$7,500	\$13,120	\$6,529
		\$150,000	\$173,038	\$185,000	\$169,269	\$141,179	\$159,263	\$180,000	\$208,117	\$187,500	\$198,692	\$154,324
PARKS ACTIVITY -MISCELLANEOUS REVENUE												
01-4195-1004	Rental Income	\$28,000	\$29,742	\$22,000	\$30,886	\$5,000	\$11,279	\$3,500	\$7,412	\$3,000	\$5,984	\$3,000
01-4185-1004	Miscellaneous Income	\$1,000	\$16,700	\$850	\$105,765	\$500	\$1,600	\$500	\$2,875	\$800	\$570	\$0
01-4186-1004	Public Entertainment Revenue	\$20,000	\$22,978	\$20,000	\$22,144	\$0	\$1,500	\$0	\$0	\$0	\$0	\$0
01-4197-1004	RV Dump Revenue	\$4,500	\$4,894	\$4,500	\$4,996	\$4,500	\$5,107	\$5,000	\$5,368	\$6,000	\$5,657	\$4,500
		\$53,500	\$74,314	\$47,350	\$163,792	\$10,000	\$19,485	\$9,000	\$15,655	\$9,800	\$12,211	\$7,500
OTHER REVENUE												
01-4900	Transfer In	\$371,985	\$328,413	\$0	\$118,949	\$116,774	\$276,844	\$0	\$1,177,843	\$0	\$0	\$0
01-4950	Carryover	\$22,000,000	\$20,749,191	\$19,000,000	\$17,774,521	\$18,000,000	\$21,599,093	\$20,250,000	\$8,048,469	\$7,793,697	\$5,084,862	\$3,300,000
		\$22,371,985	\$21,077,604	\$19,000,000	\$17,893,470	\$18,116,774	\$21,875,937	\$20,250,000	\$9,226,312	\$7,793,697	\$5,084,862	\$3,300,000
GRAND TOTAL REVENUE		\$38,300,135	\$33,765,857	\$30,608,849	\$31,160,786	\$28,506,449	\$32,658,486	\$29,214,251	\$29,287,665	\$16,784,237	\$13,879,072	\$10,792,623
GRAND TOTAL WITHOUT CARRYOVER		\$16,300,135	\$13,016,665	\$11,608,849	\$13,386,265	\$10,506,449	\$11,059,393	\$8,964,251	\$21,239,196	\$8,990,540	\$8,794,210	\$7,492,623

EXPENDITURE BUDGET PROPOSAL - CITY OF KUNA - FYE 2026
GENERAL FUND

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
PUBLIC SAFETY EXPENDITURES												
01-6000	Law Enforcement Services	\$5,256,948	\$4,289,073	\$4,309,340	\$3,702,212	\$3,792,887	\$3,383,381	\$3,414,749	\$2,828,764	\$2,751,625	\$2,558,929	\$2,558,929
01-6005	Animal Control Services	\$171,132	\$163,877	\$153,877	\$153,636	\$153,636	\$143,587	\$143,587	\$134,052	\$120,000	\$109,540	\$109,540
01-6203	Prosecutorial Services	\$92,696	\$77,152	\$77,152	\$65,213	\$66,000	\$54,000	\$54,000	\$54,000	\$54,000	\$54,000	\$54,000
		\$5,520,776	\$4,530,102	\$4,550,369	\$3,921,061	\$4,012,523	\$3,580,968	\$3,612,336	\$3,016,816	\$2,925,625	\$2,722,469	\$2,722,469
LABOR & BENEFITS - ADMIN.												
01-5000	Salaries & Wages - Elected Officials	\$122,794	\$117,784	\$117,632	\$114,189	\$117,122	\$90,898	\$116,529	\$91,459	\$109,374	\$91,761	\$98,844
01-5005	Salaries & Wages - Staff	\$592,122	\$451,044	\$531,836	\$410,894	\$477,730	\$381,801	\$381,163	\$359,091	\$345,042	\$345,423	\$296,917
01-5800	OASDI - Employer	\$44,325	\$38,913	\$40,267	\$22,967	\$36,881	\$30,762	\$30,857	\$25,363	\$28,174	\$27,424	\$24,537
01-5810	Medicare - Employer	\$10,366	\$9,101	\$9,417	\$5,381	\$8,625	\$6,743	\$7,217	\$6,368	\$6,589	\$6,548	\$5,739
01-5820	Group Medical Insurance	\$103,175	\$80,503	\$87,852	\$78,618	\$99,958	\$49,727	\$106,220	\$69,870	\$85,213	\$78,874	\$63,505
01-5830	Group Life Insurance	\$207	-\$15	\$179	\$143	\$406	-\$63	\$345	\$243	\$245	\$364	\$229
01-5840	PERSI Employer 401 (a)	\$85,504	\$71,280	\$75,948	\$40,202	\$69,300	\$54,351	\$57,699	\$48,671	\$54,257	\$48,563	\$47,281
01-5850	Worker's Compensation Insurance	\$2,892	\$3,356	\$3,425	\$2,874	\$2,956	-\$6,211	\$2,110	-\$2,902	\$1,854	\$1,230	\$1,507
01-5860	Group Dental & Vision Insurance	\$7,069	\$5,454	\$6,185	\$2,994	\$5,562	\$3,530	\$6,777	\$5,838	\$4,624	\$5,274	\$7,000
01-5950	Development, Team Building, Orientation	\$10,000	\$5,467	\$6,500	\$4,103	\$4,500	\$6,394	\$3,500	\$1,099	\$3,501	\$0	\$0
01-5960	Leave Time Fluctuation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000	\$0	\$0
01-6280	Unemployment Expenses	\$6,500	\$0	\$6,500	\$2,245	\$6,000	\$5,802	\$7,000	\$7,871	\$7,000	\$4,780	\$7,000
		\$984,955	\$782,886	\$885,742	\$684,610	\$829,041	\$623,733	\$719,417	\$612,971	\$655,873	\$610,241	\$552,560
GENERAL GOVERNMENT - ADMIN.												
01-6025	Janitorial	\$5,500	\$5,197	\$7,500	\$3,779	\$7,500	\$4,829	\$5,800	\$4,004	\$5,000	\$3,539	\$5,012
01-6052	Contract Services	\$80,000	\$86,137	\$58,000	\$129,648	\$50,000	\$27,050	\$30,000	\$142,776	\$121,000	\$17,770	\$23,620
01-6075	Dues & Memberships	\$120,000	\$85,634	\$86,856	\$67,379	\$73,268	\$57,500	\$62,785	\$55,104	\$67,193	\$49,001	\$48,697
01-6085	Election Expenses	\$0	\$0	\$0	\$0	\$1,500	\$0	\$750	\$0	\$750	\$0	\$750
01-6125	Legal Publications	\$12,000	\$5,230	\$16,000	\$10,689	\$15,000	\$10,660	\$17,500	\$6,578	\$17,500	\$14,604	\$15,000
01-6130	Liability & Property Insurance	\$12,000	\$8,137	\$8,137	\$8,230	\$8,230	\$25,513	\$25,513	\$22,314	\$22,637	\$21,156	\$21,156
01-6135	Public Entertainment	\$35,000	\$8,839	\$25,000	\$2,122	\$25,000	\$22,648	\$0	\$131,554	\$0	\$0	\$0
01-6140	Maintenance & Repair - Building	\$40,000	\$39,013	\$15,000	\$14,183	\$13,000	\$4,084	\$16,000	\$5,975	\$13,000	\$14,918	\$4,000
01-6141	IT Small Equipment	\$28,000	\$15,778	\$20,000	\$9,261	\$15,000	\$8,305	\$8,000	\$6,463	\$8,000	\$5,182	\$7,350
01-6142	Maintenance & Repair - Equipment	\$50,000	\$50,634	\$40,000	\$43,242	\$32,000	\$30,095	\$24,000	\$18,853	\$24,000	\$19,569	\$19,610
01-6150	Maintenance & Repair - System	\$15,000	\$1,327	\$35,000	\$6,433	\$10,500	\$8,539	\$9,000	\$7,527	\$4,500	\$5,578	\$4,500
01-6155	Meetings/Committees	\$8,000	\$1,093	\$6,000	\$2,208	\$11,000	\$1,976	\$7,000	\$3,891	\$10,000	\$4,643	\$10,000
01-6165	Office Supplies	\$14,000	\$9,144	\$12,000	\$9,092	\$11,000	\$6,893	\$8,500	\$7,108	\$11,500	\$4,681	\$14,166
01-6175	Small Tools	\$7,500	\$4,479	\$9,500	\$1,661	\$9,500	\$4,726	\$8,000	\$2,697	\$10,000	\$896	\$12,100
01-6190	Postage & Billing	\$40,000	\$30,094	\$40,000	\$32,040	\$33,000	\$29,090	\$30,000	\$22,668	\$25,000	\$26,197	\$17,000
01-6202	Professional Services	\$110,000	\$84,234	\$140,000	\$62,352	\$112,000	\$110,059	\$72,000	\$71,478	\$65,000	\$62,153	\$55,000
01-6212	Rent - Equipment	\$10,500	\$9,929	\$10,500	\$5,550	\$10,500	\$6,366	\$7,500	\$9,362	\$7,500	\$5,733	\$7,200
01-6255	Telephone	\$20,000	\$11,964	\$15,000	\$14,116	\$12,000	\$10,316	\$10,500	\$9,123	\$10,500	\$7,685	\$9,500
01-6265	Training & Schooling	\$11,000	\$6,696	\$9,000	\$1,869	\$9,000	\$1,605	\$5,000	\$1,305	\$7,000	\$2,335	\$7,000
01-6270	Travel	\$10,000	\$3,808	\$7,000	\$1,933	\$6,000	\$1,351	\$4,500	\$293	\$2,000	\$194	\$2,000
01-6285	Uniforms	\$3,500	\$1,100	\$3,000	\$1,799	\$750	\$2,485	\$750	\$498	\$750	\$239	\$300
01-6290	Utilities	\$17,000	\$15,950	\$13,500	\$13,688	\$12,000	\$11,409	\$8,400	\$7,081	\$7,200	\$6,777	\$6,500
01-6300	Fuel Expenditures	\$5,500	\$2,047	\$5,500	\$1,777	\$6,500	\$4,068	\$1,500	\$231	\$1,000	\$186	\$1,000
01-6305	Maintenance & Repair - Vehicles	\$27,000	\$15,925	\$16,500	\$15,246	\$8,000	\$5,880	\$2,000	\$2,890	\$1,500	\$901	\$1,000
01-6500	Cash Over/Short	\$50	\$4	\$50	-\$5	\$50	-\$20	\$50	-\$1	\$50	\$14	\$50
01-6505	Bank Fees	\$40,000	\$30,449	\$37,500	\$33,195	\$35,000	\$29,539	\$28,000	\$23,358	\$22,000	\$19,844	\$22,000
		\$721,550	\$532,841	\$636,543	\$491,490	\$527,298	\$424,967	\$393,048	\$563,130	\$364,580	\$293,798	\$314,511

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
DEBT COVERAGE												
01-6015	Bond & Loan Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6110	Interest Expense	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MISCELLANEOUS - ADMIN.												
01-6045	Contingency	\$22,003,383	\$15,000	\$17,147,449	\$266,637	\$18,134,828	\$1,642,552	\$15,000,322	\$319,232	\$4,355,437	\$150,046	\$3,539,068
01-6036	Public Transportation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,181	\$27,000	\$0	\$0
01-6070	Donations	\$25,000	\$15,265	\$30,000	\$15,265	\$30,000	\$15,265	\$30,000	\$16,089	\$33,000	\$27,587	\$33,029
01-6160	Miscellaneous Expenditures	\$36,000	\$18,891	\$30,000	\$19,383	\$30,000	\$18,446	\$20,000	\$10,478	\$34,800	\$8,886	\$33,800
01-6400	Transfers Out	\$3,092,000	\$394,033	\$3,312,250	\$355,014	\$1,370,224	\$5,595,254	\$6,089,453	\$3,015,068	\$5,242,720	\$1,113,604	\$1,118,269
		\$25,156,383	\$443,190	\$20,519,699	\$656,299	\$19,565,052	\$7,271,517	\$21,139,775	\$3,386,049	\$9,692,957	\$1,300,123	\$4,724,166
GENERAL GOVERNMENT - SENIOR CENTER												
01-6025-1001	Janitorial	\$7,500	\$6,349	\$7,500	\$6,298	\$7,500	\$6,130	\$7,500	\$5,959	\$7,000	\$6,029	\$6,200
01-6036-1001	Public Transportation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000
01-6130-1001	Liability & Property Insurance	\$2,000	\$1,472	\$1,472	\$1,132	\$1,132	\$607	\$607	\$1,041	\$539	\$504	\$504
01-6140-1001	Maintenance & Repair - Building	\$35,000	\$4,205	\$15,000	\$12,014	\$15,000	\$8,969	\$7,000	\$2,036	\$4,500	\$4,092	\$4,000
01-6290-1001	Utilities	\$10,000	\$7,940	\$15,000	\$7,787	\$15,000	\$7,901	\$10,000	\$7,033	\$8,500	\$6,276	\$8,500
		\$54,500	\$19,967	\$38,972	\$27,231	\$38,632	\$23,607	\$25,107	\$16,069	\$20,539	\$16,902	\$29,204
MISCELLANEOUS - SENIOR CENTER												
01-6400-1001	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
GENERAL GOVERNMENT - STREET LIGHTS												
01-6142-1002	Maintenance & Repair - Equipment	\$0	\$0	\$0	\$0	\$0	\$6,672	\$22,000	\$8,838	\$12,000	\$3,707	\$11,000
01-6150-1002	Maintenance & Repair - System	\$45,000	\$8,064	\$40,000	\$20,755	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0
01-6290-1002	Utilities	\$130,000	\$80,551	\$130,000	\$95,949	\$130,000	\$84,325	\$115,000	\$90,068	\$100,000	\$94,247	\$95,000
		\$175,000	\$88,615	\$170,000	\$116,704	\$155,000	\$90,997	\$137,000	\$98,906	\$112,000	\$97,955	\$106,000
LABOR & BENEFITS - P&Z												
01-5005-1003	Salaries & Wages - Staff	\$319,775	\$253,148	\$267,550	\$203,521	\$256,525	\$285,659	\$387,178	\$286,288	\$391,104	\$302,811	\$372,221
01-5800-1003	OASDI - Employer	\$19,826	\$14,415	\$16,588	\$12,137	\$15,905	\$17,482	\$24,005	\$17,428	\$24,248	\$18,387	\$23,078
01-5810-1003	Medicare - Employer	\$4,637	\$3,478	\$3,879	\$2,838	\$3,720	\$4,089	\$5,614	\$4,076	\$5,671	\$4,300	\$5,397
01-5820-1003	Group Medical Insurance	\$65,424	\$37,336	\$34,390	\$27,468	\$30,059	\$29,577	\$55,504	\$33,467	\$58,173	\$36,163	\$43,738
01-5830-1003	Group Life Insurance	\$98	\$75	\$69	\$52	\$124	\$93	\$188	\$137	\$211	\$154	\$193
01-5840-1003	PERSI Employer 401 (a)	\$38,245	\$30,276	\$31,999	\$23,261	\$30,629	\$33,512	\$46,229	\$34,183	\$46,698	\$36,094	\$44,443
01-5850-1003	Worker's Compensation Insurance	\$417	\$63	\$590	\$146	\$566	\$1,867	\$1,861	\$1,560	\$2,497	\$1,769	\$1,868
01-5860-1003	Group Dental & Vision Insurance	\$3,806	\$2,846	\$2,284	\$1,985	\$2,638	\$2,402	\$3,104	\$2,695	\$4,117	\$3,173	\$4,460
01-6280-1003	Unemployment Expenses	\$1,000	\$0	\$1,000	\$0	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0
		\$453,227	\$341,637	\$358,350	\$271,408	\$345,166	\$374,681	\$523,683	\$379,835	\$532,720	\$402,851	\$495,399
GENERAL GOVERNMENT - P&Z												
01-6027-1003	Code Enforcement	\$0	\$0	\$0	\$0	\$3,000	\$0	\$600	\$0	\$600	\$0	\$600
01-6052-1003	Contract Services	\$2,500	\$2,502	\$1,200	\$820	\$1,200	\$376	\$1,000	\$973	\$1,000	\$0	\$0
01-6075-1003	Dues & Memberships	\$30,000	\$17,775	\$25,000	\$4,683	\$10,000	\$4,829	\$10,000	\$5,504	\$10,000	\$4,548	\$8,900
01-6125-1003	Legal Publications	\$10,000	\$5,441	\$10,000	\$5,914	\$14,000	\$3,905	\$14,000	\$8,365	\$14,000	\$8,643	\$14,000
01-6140-1003	Maintenance & Repair - Building	\$800	\$291	\$800	\$163	\$750	\$600	\$600	\$397	\$600	\$208	\$600
01-6142-1003	Maintenance & Repair - Equipment	\$5,500	\$1,726	\$3,500	\$5,186	\$3,500	\$1,727	\$3,500	\$707	\$3,500	\$697	\$3,500
01-6150-1003	Maintenance & Repair - System	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6155-1003	Meetings/Committees	\$500	\$0	\$500	\$0	\$350	\$0	\$300	\$0	\$300	\$0	\$250
01-6160-1003	Miscellaneous Expenditures	\$500	\$0	\$500	\$0	\$500	\$249	\$500	\$410	\$500	\$1,143	\$500
01-6165-1003	Office Supplies	\$3,500	\$1,481	\$3,500	\$1,628	\$6,500	\$2,114	\$6,500	\$2,334	\$6,500	\$2,081	\$5,000
01-6175-1003	Small Tools	\$1,500	\$0	\$2,500	\$0	\$6,500	\$0	\$7,500	\$1,368	\$10,000	\$0	\$7,320
01-6190-1003	Postage & Billing	\$1,500	\$796	\$1,500	\$776	\$1,500	\$774	\$1,500	\$665	\$1,500	\$449	\$1,500

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
01-6202-1003	Professional Services	\$65,000	\$27,271	\$50,000	\$59,476	\$45,000	\$38,543	\$25,000	\$33,058	\$18,000	\$16,416	\$12,500
01-6255-1003	Telephone	\$5,500	\$3,464	\$7,000	\$3,236	\$6,500	\$2,710	\$5,500	\$3,380	\$3,800	\$3,062	\$3,000
01-6265-1003	Training & Schooling	\$5,000	\$0	\$5,000	\$0	\$5,000	\$0	\$5,000	\$1,112	\$5,000	\$166	\$4,585
01-6270-1003	Travel	\$3,000	\$550	\$1,000	\$0	\$700	\$0	\$600	\$4	\$600	\$0	\$600
01-6285-1003	Uniforms	\$2,000	\$750	\$2,000	\$483	\$700	\$75	\$700	\$168	\$700	\$17	\$0
01-6300-1003	Fuel Expenditures	\$500	\$20	\$250	\$35	\$500	\$52	\$500	\$28	\$500	\$21	\$500
01-6305-1003	Maintenance & Repair - Vehicles	\$500	\$0	\$1,000	\$0	\$1,500	\$504	\$200	\$0	\$200	\$0	\$200
01-6500-1003	Cash Over/Short	\$0	\$0	\$10	\$0	\$10	\$0	\$0	\$0	\$0	\$0	\$0
01-6505-1003	Bank Fees	\$0	\$168	\$0	\$184	\$0	\$0	\$0	\$223	\$0	\$0	\$0
		\$137,800	\$62,233	\$115,260	\$82,586	\$107,710	\$56,459	\$83,500	\$58,694	\$77,300	\$37,451.31	\$63,555
LABOR & BENEFITS - PARKS												
01-5005-1004	Salaries & Wages - Staff	\$1,189,160	\$870,008	\$933,799	\$852,334	\$722,895	\$691,307	\$657,369	\$564,992	\$620,007	\$481,082	\$474,391
01-5009-1004	Salaries & Wages - Seasonal	\$21,754	\$15,936	\$85,108	\$1,910	\$144,792	\$4,155	\$29,848	\$4,092	\$13,437	\$4,665	\$62,108
01-5800-1004	OASDI - Employer	\$75,077	\$51,428	\$63,172	\$50,063	\$53,797	\$40,854	\$42,607	\$33,298	\$39,274	\$29,272	\$33,263
01-5810-1004	Medicare - Employer	\$17,558	\$12,028	\$14,774	\$11,708	\$12,581	\$9,555	\$9,965	\$7,787	\$9,185	\$6,846	\$7,779
01-5820-1004	Group Medical Insurance	\$258,853	\$138,604	\$174,239	\$164,910	\$153,537	\$127,516	\$184,344	\$111,881	\$130,036	\$83,447	\$88,901
01-5830-1004	Group Life Insurance	\$428	\$304	\$326	\$314	\$529	\$357	\$477	\$410	\$466	\$373	\$390
01-5840-1004	PERSI Employer 401 (a)	\$144,825	\$103,707	\$121,861	\$95,722	\$103,602	\$80,940	\$82,054	\$64,589	\$74,029	\$54,983	\$56,642
01-5850-1004	Worker's Compensation Insurance	\$30,545	\$3,124	\$33,400	\$3,733	\$27,486	\$20,273	\$24,051	\$21,531	\$22,920	\$19,698	\$20,179
01-5860-1004	Group Dental & Vision Insurance	\$17,583	\$12,013	\$12,395	\$12,038	\$10,675	\$10,456	\$10,225	\$8,655	\$8,670	\$7,219	\$7,900
01-5950-1004	Development, Team Building, Orientation	\$5,000	\$3,364	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6280-1004	Unemployment Expenses	\$7,500	\$0	\$7,500	\$0	\$7,500	\$0	\$0	\$0	\$0	\$0	\$0
		\$1,768,284	\$1,210,516	\$1,449,576	\$1,192,732	\$1,237,395	\$985,414	\$1,040,940	\$817,236	\$918,024	\$687,585	\$751,554
GENERAL GOVERNMENT - PARKS												
01-6025-1004	Janitorial	\$7,500	\$2,540	\$8,500	\$3,732	\$8,500	\$5,629	\$7,000	\$1,964	\$7,000	\$2,617	\$6,954
01-6052-1004	Contract Services	\$6,000	\$0	\$6,500	\$474	\$3,000	\$9,960	\$4,500	\$2,352	\$1,500	\$852	\$1,000
01-6075-1004	Dues & Memberships	\$4,000	\$2,165	\$900	\$57	\$900	\$412	\$600	\$248	\$600	\$320	\$600
01-6125-1004	Legal Publications	\$500	\$0	\$350	\$0	\$0	\$237	\$0	\$163	\$300	\$0	\$300
01-6130-1004	Liability & Property Insurance	\$10,000	\$8,137	\$8,137	\$8,230	\$8,230	\$7,948	\$7,948	\$7,475	\$7,052	\$7,052	\$7,052
01-6135-1004	Public Entertainment	\$155,000	\$124,341	\$120,000	\$162,311	\$100,700	\$94,705	\$84,200	\$30,143	\$25,000	\$16,636	\$22,000
01-6140-1004	Maintenance & Repair - Building	\$30,000	\$36,992	\$27,000	\$19,807	\$25,000	\$22,097	\$20,000	\$11,851	\$15,000	\$8,731	\$10,000
01-6142-1004	Maintenance & Repair - Equipment	\$35,000	\$25,276	\$30,000	\$26,841	\$26,000	\$20,747	\$17,500	\$21,790	\$15,000	\$13,157	\$10,000
01-6150-1004	Maintenance & Repair - System	\$292,000	\$203,057	\$250,000	\$220,576	\$250,000	\$163,654	\$192,500	\$134,345	\$174,500	\$91,439	\$110,000
01-6165-1004	Office Supplies	\$10,500	\$8,796	\$7,500	\$9,195	\$7,200	\$5,436	\$6,500	\$5,014	\$3,000	\$3,019	\$3,000
01-6175-1004	Small Tools	\$40,000	\$32,538	\$35,000	\$25,243	\$35,000	\$29,660	\$30,000	\$11,590	\$20,000	\$10,148	\$11,200
01-6188-1004	Signage	\$3,000	\$481	\$3,000	\$3,150	\$3,000	\$95	\$3,000	\$2,685	\$3,000	\$200	\$3,000
01-6211-1004	Rent - Buildings & Land	\$3,500	\$1,782	\$3,500	\$1,782	\$3,500	\$1,782	\$3,500	\$1,782	\$2,082	\$1,934	\$2,082
01-6212-1004	Rent - Equipment	\$100,000	\$81,801	\$90,000	\$118,725	\$108,000	\$34,806	\$34,000	\$18,480	\$26,600	\$21,495	\$26,600
01-6230-1004	Safety Training & Equipment	\$23,500	\$8,383	\$8,000	\$5,256	\$8,000	\$7,141	\$4,000	\$2,472	\$4,000	\$1,511	\$4,000
01-6255-1004	Telephone	\$16,000	\$12,999	\$16,000	\$12,950	\$14,000	\$10,766	\$9,700	\$7,872	\$9,700	\$6,059	\$9,700
01-6265-1004	Training & Schooling	\$20,000	\$7,694	\$15,000	\$7,752	\$8,000	\$8,864	\$6,500	\$3,164	\$5,000	\$2,730	\$5,000
01-6270-1004	Travel	\$2,000	\$55	\$0	\$1,875	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6285-1004	Uniforms	\$15,000	\$6,493	\$10,000	\$6,360	\$8,000	\$4,068	\$5,000	\$3,629	\$3,200	\$2,480	\$2,500
01-6290-1004	Utilities	\$45,000	\$29,822	\$45,000	\$27,154	\$45,000	\$24,002	\$42,000	\$21,581	\$40,000	\$19,337	\$37,000
01-6300-1004	Fuel Expenditures	\$32,000	\$16,841	\$25,000	\$26,118	\$25,000	\$23,097	\$20,000	\$20,019	\$13,500	\$13,682	\$13,500
01-6305-1004	Maintenance & Repair - Vehicles	\$45,000	\$27,235	\$25,000	\$15,102	\$30,000	\$25,463	\$8,000	\$7,758	\$6,000	\$4,466	\$6,000
01-6505-1004	Bank Fees	\$4,000	\$3,315	\$2,000	\$2,481	\$2,000	\$1,389	\$750	\$1,113	\$750	\$457	\$0
		\$899,500	\$640,743	\$736,387	\$705,171	\$719,030	\$501,960	\$507,198	\$317,491	\$382,784	\$228,323	\$291,488
LABOR & BENEFITS - BUILDING												
01-5005-1005	Salaries & Wages - Staff	\$267,740	\$279,002	\$254,425	\$229,589	\$237,996	\$209,195	\$266,961	\$248,778	\$273,305	\$183,739	\$205,843
01-5800-1005	OASDI - Employer	\$16,600	\$16,682	\$15,774	\$13,713	\$14,756	\$12,499	\$16,552	\$12,499	\$16,945	\$11,250	\$12,762
01-5810-1005	Medicare - Employer	\$3,882	\$4,065	\$3,689	\$3,207	\$3,451	\$2,923	\$3,871	\$3,499	\$3,963	\$2,631	\$2,985
01-5820-1005	Group Medical Insurance	\$39,898	\$34,892	\$37,901	\$37,574	\$34,960	\$32,098	\$71,702	\$33,728	\$51,369	\$21,308	\$29,998
01-5830-1005	Group Life Insurance	\$85	\$87	\$73	\$71	\$128	\$93	\$173	\$170	\$145	\$132	\$132
01-5840-1005	PERSI Employer 401 (a)	\$32,022	\$33,640	\$30,429	\$26,224	\$28,417	\$24,534	\$31,875	\$29,703	\$26,074	\$21,938	\$24,578
01-5850-1005	Worker's Compensation Insurance	\$3,066	\$895	\$3,190	-\$84	\$1,909	\$1,461	\$2,724	\$2,774	\$2,427	\$3,188	\$2,002
01-5860-1005	Group Dental & Vision Insurance	\$2,216	\$2,682	\$2,225	\$2,540	\$2,762	\$2,568	\$3,540	\$2,920	\$3,321	\$1,871	\$2,735
01-6280-1005	Unemployment Expenses	\$3,000	\$0	\$3,000	\$0	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0
		\$368,508	\$371,945	\$350,707	\$312,835	\$329,377	\$285,371	\$397,397	\$336,506	\$377,574	\$246,038.24	\$281,035

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
GENERAL GOVERNMENT - BUILDING												
01-6052-1005	Contract Services	\$1,690,423	\$626,542	\$450,000	\$1,212,700	\$313,192	\$311,587	\$320,000	\$790,701	\$416,270	\$302,126	\$268,540
01-6075-1005	Dues & Memberships	\$5,500	\$3,590	\$4,500	\$3,090	\$4,500	\$3,095	\$4,000	\$2,920	\$4,000	\$3,065	\$3,750
01-6125-1005	Legal Publications	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$800	\$0	\$0
01-6130-1005	Liability & Property Insurance	\$2,500	\$1,472	\$1,472	\$1,132	\$1,132	\$7,290	\$7,290	\$6,359	\$6,468	\$6,044	\$6,044
01-6142-1005	Maintenance & Repair - Equipment	\$1,500	\$550	\$1,500	\$570	\$1,500	\$680	\$700	\$428	\$650	\$10	\$550
01-6150-1005	Maintenance & Repair - System	\$1,500	\$597	\$1,500	\$0	\$1,500	\$0	\$1,500	\$0	\$1,500	\$58	\$1,400
01-6155-1005	Meetings/Committees	\$300	\$35	\$300	\$0	\$200	\$24	\$130	\$0	\$130	\$0	\$60
01-6165-1005	Office Supplies	\$6,000	\$4,025	\$5,000	\$5,080	\$8,500	\$3,449	\$8,000	\$5,707	\$8,300	\$5,649	\$4,000
01-6175-1005	Small Tools	\$2,000	\$524	\$3,500	\$104	\$3,500	\$0	\$3,500	\$31	\$1,300	\$13,404	\$950
01-6188-1005	Signage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200	\$0	\$150
01-6230-1005	Safety Training & Equipment	\$1,000	\$785	\$1,000	\$300	\$600	\$1,478	\$600	\$498	\$450	\$91	\$600
01-6255-1005	Telephone	\$2,500	\$1,690	\$2,500	\$1,372	\$2,200	\$0	\$2,000	\$1,382	\$2,200	\$952	\$2,000
01-6265-1005	Training & Schooling	\$2,500	\$2,150	\$2,500	\$100	\$2,500	\$580	\$2,000	\$375	\$4,500	\$403	\$3,000
01-6300-1005	Fuel Expenditures	\$6,500	\$2,969	\$14,000	\$4,494	\$17,500	\$7,734	\$14,000	\$15,713	\$9,500	\$10,878	\$7,500
01-6305-1005	Maintenance & Repair - Vehicles	\$5,000	\$2,503	\$5,000	\$24	\$4,500	\$617	\$2,000	\$1,218	\$2,000	\$240	\$2,000
01-6505-1005	Bank Fees	\$38,000	\$33,261	\$30,000	\$24,272	\$30,000	\$17,262	\$26,000	\$23,472	\$26,000	\$20,194	\$14,000
		\$1,765,223	\$680,693	\$522,772	\$1,253,238	\$391,325	\$353,794	\$391,720	\$848,804	\$484,268	\$363,115	\$314,545
MISCELLANEOUS - BUILDING												
01-6400-1005	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LABOR & BENEFITS - ECONOMIC DEVELOPMENT												
01-5005-4000	Salaries & Wages - Staff	\$158,977	\$129,828	\$148,825	\$136,677	\$146,992	\$123,243	\$124,769	\$98,820	\$131,602	\$55,343	\$79,855
01-5800-4000	OASDI - Employer	\$9,857	\$7,241	\$9,227	\$8,021	\$9,113	\$7,378	\$7,736	\$5,913	\$8,159	\$3,419	\$4,951
01-5810-4000	Medicare - Employer	\$2,305	\$1,760	\$2,158	\$1,876	\$2,131	\$1,725	\$1,809	\$1,383	\$1,908	\$800	\$1,158
01-5820-4000	Group Medical Insurance	\$22,038	\$19,782	\$19,486	\$21,352	\$16,563	\$16,398	\$30,894	\$11,845	\$31,254	\$4,407	\$7,177
01-5830-4000	Group Life Insurance	\$43	\$38	\$38	\$38	\$67	\$50	\$72	\$59	\$72	\$25	\$35
01-5840-4000	PERSI Employer 401 (a)	\$19,014	\$15,527	\$17,800	\$15,614	\$17,551	\$14,456	\$14,897	\$11,799	\$15,713	\$6,608	\$9,535
01-5850-4000	Worker's Compensation Insurance	\$207	\$0	\$328	\$0	\$324	\$232	\$275	\$310	\$330	\$165	\$200
01-5860-4000	Group Dental & Vision Insurance	\$1,587	\$1,827	\$1,929	\$1,815	\$1,560	\$1,482	\$1,926	\$1,370	\$1,853	\$514	\$581
		\$214,029	\$176,003	\$199,793	\$185,393	\$194,302	\$164,965	\$182,380	\$131,499	\$190,892	\$71,281	\$103,492
GENERAL GOVERNMENT - ECONOMIC DEVELOPMENT												
01-6052-4000	Contract Services	\$1,000	\$0	\$800	\$0	\$0	\$0	\$0	\$752	\$0	\$0	\$0
01-6075-4000	Dues & Memberships	\$30,000	\$24,749	\$25,080	\$7,685	\$9,000	\$6,043	\$6,000	\$7,456	\$5,500	\$3,638	\$6,790
01-6125-4000	Legal Publications	\$1,000	\$0	\$1,000	\$0	\$1,000	\$3,043	\$750	\$214	\$750	\$195	\$0
01-6155-4000	Meetings/Committees	\$10,000	\$770	\$10,000	\$1,163	\$10,000	\$1,785	\$10,000	\$1,046	\$10,500	\$723	\$9,353
01-6160-4000	Miscellaneous Expense	\$3,500	\$200	\$3,500	\$1,078	\$3,000	\$1,044	\$1,500	\$2,513	\$1,000	\$0	\$550
01-6165-4000	Office Supplies	\$2,500	\$1,494	\$2,500	\$790	\$2,500	\$0	\$2,500	\$1,318	\$2,500	\$259	\$500
01-6175-4000	Small Tools	\$400	\$0	\$400	\$0	\$400	\$0	\$400	\$0	\$200	\$0	\$2,000
01-6202-4000	Professional Services	\$15,000	\$6,924	\$15,000	\$9,568	\$17,500	\$5,279	\$30,000	\$18,693	\$20,000	\$19,821	\$15,000
01-6255-4000	Telephone	\$1,500	\$1,070	\$1,400	\$1,020	\$1,200	\$803	\$600	\$558	\$650	\$303	\$650
01-6265-4000	Training & Schooling	\$5,500	\$2,690	\$5,000	\$3,834	\$4,000	\$1,068	\$3,000	\$4,616	\$3,000	\$749	\$3,100
01-6270-4000	Travel	\$10,000	\$4,245	\$10,000	\$5,516	\$6,000	\$1,588	\$6,000	\$2,657	\$5,000	\$1,589	\$4,700
		\$80,400	\$42,143	\$74,680	\$30,653	\$54,600	\$20,652	\$60,750	\$39,822	\$49,100	\$27,278	\$42,643
GRAND TOTAL EXPENDITURES		\$38,300,135	\$9,923,514	\$30,608,849	\$9,931,409	\$28,506,449	\$14,759,084	\$29,214,251	\$10,623,828	\$16,784,237	\$7,105,408	\$10,792,622
GRAND TOTAL WITHOUT CONTINGENCY		\$16,296,752	\$9,908,514	\$13,461,400	\$9,664,773	\$10,371,621	\$13,116,533	\$14,213,929	\$10,304,595	\$12,428,800	\$6,955,363	\$7,253,554

*Forecast

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA - FYE 2026

GRANT FUND

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
GRANT REVENUE												
03-4200	Grant Revenue	\$1,500,000	\$553,482	\$4,291,930	\$155,988	\$12,493,743	\$683,237	\$1,809,678	\$2,600,567	\$5,108,163	\$1,395,113	\$896,856
03-4900	Transfer In	\$0	\$0	\$0	\$4,000	\$0	\$4,813,336	\$4,787,394	\$153,192	\$2,393,697	\$0	\$0
03-4950	Carryover	\$30,000	\$12,568	\$25,730	\$286,754	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$1,530,000	\$566,050	\$4,317,660	\$446,742	\$12,493,743	\$5,496,574	\$6,597,072	\$2,753,758	\$7,501,860	\$1,395,113	\$896,856
GRANT EXPENDITURES												
03-6354	Grant Expenditures	\$1,530,000	\$573,810	\$4,317,660	\$404,765	\$12,493,743	\$5,214,465	\$6,597,072	\$343,936	\$7,501,860	\$291,871	\$896,856
03-6400	Transfer Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,409,823	\$0	\$2,393,600	\$0
GRAND TOTAL NET		\$1,530,000	\$573,810	\$4,317,660	\$404,765	\$12,493,743	\$5,214,465	\$6,597,072	\$2,753,759	\$7,501,860	\$2,685,471	\$896,856

REVENUE BUDGET PROPOSAL - CITY OF KUNA - FYE 2026
LATE COMERS FUND

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
OPERATING REVENUE												
05-4173	Interest Revenue	\$70,000	\$99,846	\$140,000	\$216,353	\$140,000	\$154,371	\$20,000	\$41,775	\$20,000	\$28,317	\$25,000
05-4504	Water Main Capacity Fee	\$2,261,335	\$2,724,500	\$1,100,000	\$1,783,689	\$463,875	\$671,656	\$915,245	\$966,612	\$1,288,696	\$1,213,701	\$932,589
05-4604	Sewer Main Capacity Fee	\$2,805,999	\$3,380,722	\$1,100,000	\$2,100,515	\$433,233	\$627,288	\$851,631	\$883,121	\$1,478,809	\$1,108,663	\$718,162
05-4704	Irrigation Main Capacity Fee	\$1,215,945	\$1,464,994	\$625,000	\$967,030	\$246,371	\$412,563	\$556,937	\$634,201	\$628,653	\$546,279	\$410,226
05-4950	Carryover	\$9,500,000	\$5,903,358	\$4,600,000	\$3,922,762	\$3,500,000	\$3,723,971	\$3,620,353	\$5,226,697	\$5,007,499	\$3,810,016	\$3,492,098
		\$15,853,280	\$13,573,420	\$7,565,000	\$8,990,349	\$4,783,479	\$5,589,849	\$5,964,167	\$7,752,405	\$8,423,657	\$6,706,976	\$5,578,076
GRAND TOTAL REVENUE		\$15,853,280	\$13,573,420	\$7,565,000	\$8,990,349	\$4,783,479	\$5,589,849	\$5,964,167	\$7,752,405	\$8,423,657	\$6,706,976	\$5,578,076
GRAND TOTAL WITHOUT CARRYOVER		\$6,353,280	\$7,670,062	\$2,965,000	\$5,067,588	\$1,283,479	\$1,865,878	\$2,343,813	\$2,525,708	\$3,416,158	\$2,896,960	\$2,085,978

*Forecast

EXPENDITURE BUDGET PROPOSAL - CITY OF KUNA - FYE 2026
LATE COMERS FUND

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
OPERATING EXPENDITURES												
05-6160	Miscellaneous Expense	\$200	\$10	\$200	-\$37	\$200	\$0	\$200	-\$2	\$0	\$17	\$0
05-6287	Administration Expense	\$628,328	\$775,477	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
05-6305	Water Main Capacity Reimburse	\$905,664	\$455,664	\$650,000	\$1,361,982	\$2,100,000	\$329,837	\$800,000	\$97,703	\$822,880	\$1,070,506	\$944,146
05-6306	Sewer Main Capacity Reimburse	\$0	\$2,124,480	\$2,200,000	\$1,633,641	\$2,000,000	\$155,447	\$2,000,000	\$3,868,789	\$2,688,350	\$119,305	\$1,848,502
05-6307	PI Main Capacity Reimburse	\$0	\$0	\$100,000	\$87,499	\$0	\$1,150,571	\$1,200,000	\$64,305	\$562,865	\$303,394	\$407,172
05-6400	Transfers Out	\$10,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$11,534,192	\$3,355,630	\$2,950,200	\$3,083,085	\$4,100,200	\$1,635,854	\$4,000,200	\$4,030,796	\$4,074,096	\$1,493,222	\$3,199,821
OTHER EXPENDITURES												
05-6045	Contingency	\$4,319,088	\$0	\$4,614,800	\$0	\$683,279	\$0	\$1,963,967	\$0	\$4,349,561	\$0	\$2,378,255
		\$4,319,088	\$0	\$4,614,800	\$0	\$683,279	\$0	\$1,963,967	\$0	\$4,349,561	\$0	\$2,378,255
GRAND TOTAL EXPENDITURES		\$15,853,280	\$3,355,630	\$7,565,000	\$3,083,085	\$4,783,479	\$1,635,854	\$5,964,167	\$4,030,796	\$8,423,657	\$1,493,222	\$5,578,076
GRAND TOTAL WITHOUT CONTINGENCY		\$11,534,192	\$3,355,630	\$2,950,200	\$3,083,085	\$4,100,200	\$1,635,854	\$4,000,200	\$4,030,796	\$4,074,096	\$1,493,222	\$3,199,821

*Forecast

REVENUE BUDGET PROPOSAL - CITY OF KUNA - FYE 2026
WATER FUND

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
OPERATING REVENUE												
20-4173	Interest Revenue	\$550,000	\$589,592	\$625,000	\$767,206	\$520,000	\$576,637	\$80,000	\$119,995	\$75,000	\$80,042	\$75,000
20-4185	Miscellaneous Income	\$20,000	\$27,939	\$110,000	\$240,230	\$60,000	\$85,398	\$70,000	\$140,225	\$100,000	\$120,812	\$70,000
20-4358	Development Support Services	\$2,500	\$4,138	\$2,500	\$3,348	\$1,500	\$2,772	\$2,000	\$3,676	\$2,000	\$2,520	\$1,700
20-4500	Metered Water Sales	\$3,634,306	\$3,365,098	\$3,282,200	\$3,098,803	\$3,046,417	\$2,868,062	\$2,722,203	\$2,634,553	\$2,373,760	\$2,453,378	\$2,391,048
20-4507	Water Token Sales - Bulk Water	\$95,000	\$127,086	\$95,000	\$125,628	\$50,000	\$76,690	\$65,000	\$92,777	\$107,562	\$106,056	\$39,953
20-4510	Service Reconnect Fees	\$7,000	\$6,765	\$9,000	\$10,812	\$8,500	\$9,693	\$7,000	\$9,419	\$7,000	\$9,128	\$13,200
20-4511	Interfund Admin Fees	\$212,403	\$255,907	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20-4550	Water Line Inspections	\$70,000	\$75,536	\$75,000	\$94,130	\$25,000	\$59,321	\$50,000	\$58,033	\$72,456	\$79,880	\$65,334
20-4775	Late Pay Fees	\$18,000	\$19,651	\$20,000	\$22,042	\$22,000	\$22,440	\$20,000	\$23,302	\$20,000	\$22,770	\$27,000
20-4800	Gain/Loss	\$10,000	\$13,700	\$55,000	\$128,878	\$0	-\$1,669	\$0	\$0	\$0	\$0	\$0
		\$4,619,209	\$4,485,412	\$4,273,700	\$4,491,076	\$3,733,417	\$3,699,343	\$3,016,203	\$3,081,979	\$2,757,778	\$2,874,585	\$2,683,234
CAPITAL REVENUE												
20-4503	New Meter Revenue	\$523,009	\$630,131	\$500,000	\$264,826	\$94,171	\$150,402	\$170,000	\$218,837	\$291,842	\$272,947	\$240,487
20-4505	New Service Connection	\$1,009,280	\$1,216,000	\$775,000	\$924,691	\$346,324	\$512,120	\$600,000	\$724,238	\$1,000,000	\$921,180	\$804,176
20-4900	Transfers In	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20-4950	Carryover	\$17,000,000	\$14,740,348	\$14,000,000	\$14,644,033	\$14,000,000	\$13,506,323	\$12,758,774	\$12,676,144	\$12,213,185	\$10,713,134	\$8,376,718
		\$18,532,289	\$16,586,480	\$15,275,000	\$15,833,550	\$14,440,495	\$14,168,845	\$13,528,774	\$13,619,219	\$13,505,028	\$11,907,261	\$9,421,382
GRAND TOTAL REVENUE		\$23,151,498	\$21,071,892	\$19,548,700	\$20,324,627	\$18,173,913	\$17,868,189	\$16,544,977	\$16,701,198	\$16,262,805	\$14,781,846	\$12,104,616
GRAND TOTAL WITHOUT CARRYOVER		\$6,151,498	\$6,331,544	\$5,548,700	\$5,680,594	\$4,173,913	\$4,361,865	\$3,786,203	\$4,025,054	\$4,049,620	\$4,068,712	\$3,727,898

*Forecast

EXPENDITURE BUDGET PROPOSAL - CITY OF KUNA - FYE 2026
WATER FUND

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
LABOR & BENEFITS												
20-5000	Salaries & Wages - Elected	\$5,458	\$5,235	\$5,228	\$5,106	\$5,205	\$4,632	\$5,179	\$4,035	\$4,861	\$4,639	\$4,393
20-5005	Salaries & Wages - Staff	\$919,388	\$872,480	\$1,004,477	\$874,775	\$903,163	\$754,566	\$926,948	\$647,913	\$765,872	\$609,691	\$642,870
20-5795	Salaries - Overtime	\$29,880	\$25,582	\$32,646	\$24,463	\$24,837	\$16,680	\$25,491	\$14,382	\$21,061	\$14,110	\$16,072
20-5800	OASDI - Employer	\$59,193	\$54,169	\$64,626	\$58,173	\$57,859	\$46,959	\$59,372	\$38,098	\$49,091	\$37,981	\$41,127
20-5810	Medicare - Employer	\$13,844	\$12,669	\$15,114	\$13,606	\$13,531	\$10,982	\$13,885	\$9,485	\$11,481	\$8,883	\$9,618
20-5820	Group Medical Insurance	\$157,439	\$110,708	\$153,635	\$135,105	\$121,817	\$98,727	\$154,559	\$89,794	\$130,354	\$87,069	\$88,399
20-5830	Group Life Insurance	\$272	\$246	\$270	\$247	\$439	\$293	\$511	\$387	\$494	\$379	\$405
20-5840	PERSI Employer 401 (a)	\$114,185	\$108,098	\$124,621	\$109,018	\$111,381	\$90,883	\$114,296	\$78,762	\$94,540	\$74,312	\$79,203
20-5850	Worker's Compensation	\$20,903	\$15,175	\$28,899	\$20,164	\$26,724	\$15,949	\$28,315	\$12,021	\$25,926	\$17,079	\$20,171
20-5860	Group Dental/Vision Insurance	\$11,353	\$9,903	\$10,961	\$10,423	\$10,041	\$8,445	\$10,318	\$7,864	\$9,504	\$7,646	\$9,500
20-5950	Development, Team Building, Orientation	\$7,500	\$4,559	\$3,500	\$1,757	\$3,500	\$1,633	\$1,500	\$612	\$1,471	\$0	\$0
20-5960	Leave Time Fluctuation	\$6,000	-\$15,841	\$6,000	-\$3,222	\$9,500	\$8,538	\$5,000	\$7,881	\$5,000	\$0	\$0
20-6280	Unemployment Expenses	\$5,000	\$0	\$5,000	\$55	\$5,000	\$121	\$4,000	\$0	\$4,000	\$0	\$0
		\$1,350,414	\$1,202,983	\$1,454,978	\$1,249,670	\$1,292,998	\$1,058,409	\$1,349,375	\$911,234	\$1,123,658	\$861,789	\$911,758

MAINTENANCE & GENERAL OPERATIONS												
20-6025	Janitorial	\$7,000	\$6,188	\$7,000	\$5,275	\$9,000	\$6,907	\$9,000	\$4,746	\$9,000	\$4,137	\$7,000
20-6050	Contract Labor	\$25,000	\$484	\$25,000	\$0	\$25,000	\$3,933	\$25,000	\$0	\$5,000	\$0	\$1,500
20-6052	Contract Services	\$30,000	\$16,977	\$30,000	\$13,209	\$30,000	\$14,865	\$20,000	\$12,982	\$20,000	\$11,868	\$20,000
20-6060	DEQ Assessment Fees	\$38,000	\$30,225	\$35,000	\$30,225	\$35,000	\$26,283	\$35,000	\$26,283	\$35,000	\$24,000	\$30,671
20-6065	Dig Line Expenditures	\$6,500	\$4,373	\$6,500	\$4,444	\$6,500	\$3,248	\$6,500	\$4,058	\$6,500	\$4,154	\$29,000
20-6075	Dues & Memberships	\$45,000	\$31,132	\$33,200	\$11,832	\$15,000	\$5,309	\$7,500	\$5,577	\$7,500	\$4,220	\$2,800
20-6110	Interest Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20-6125	Legal Publications	\$3,500	\$0	\$3,500	\$72	\$7,000	\$622	\$7,000	\$612	\$7,000	\$607	\$1,000
20-6130	Liability & Property Insurance	\$30,000	\$24,074	\$24,074	\$23,455	\$23,455	\$24,298	\$24,298	\$21,559	\$21,559	\$20,149	\$20,149
20-6131	Insurance Claims Paid	\$2,500	\$0	\$2,500	\$0	\$2,500	\$0	\$1,500	\$0	\$1,500	\$0	\$500
20-6140	Maint. & Repair - Bldng. & Grounds	\$20,000	\$10,319	\$20,000	\$10,551	\$20,000	\$6,005	\$20,000	\$12,382	\$20,000	\$16,162	\$14,950
20-6141	IT Small Equipment	\$20,000	\$11,889	\$15,000	\$9,478	\$15,000	\$6,242	\$12,000	\$9,775	\$11,000	\$6,017	\$9,702
20-6142	Maint. & Repair - Equipment	\$40,000	\$35,401	\$35,000	\$34,302	\$35,000	\$26,191	\$25,000	\$19,387	\$25,000	\$21,488	\$12,500
20-6150	Maint. & Repair - System	\$275,000	\$113,255	\$250,000	\$175,247	\$200,000	\$151,180	\$170,000	\$201,151	\$150,000	\$104,851	\$133,000
20-6151	Maint. & Repair - Process Chemicals	\$50,000	\$37,319	\$30,000	\$27,895	\$30,000	\$11,269	\$30,000	\$17,002	\$30,000	\$15,025	\$30,000
20-6152	Maint. & Repair - Lab Costs	\$35,000	\$26,515	\$17,000	\$8,091	\$17,000	\$11,817	\$17,000	\$18,620	\$12,000	\$3,088	\$10,920
20-6155	Meetings/Committees	\$3,500	\$551	\$3,500	\$117	\$3,500	\$53	\$3,500	\$34	\$3,500	\$99	\$1,050
20-6160	Miscellaneous Expenditures	\$30,000	\$2,583	\$30,000	\$2,722	\$30,000	\$84	\$30,000	\$4,646	\$30,000	\$2,778	\$20,000
20-6165	Office Supplies	\$12,000	\$7,532	\$12,000	\$6,739	\$12,000	\$8,132	\$8,500	\$7,683	\$8,500	\$4,087	\$8,000
20-6175	Small Tools	\$30,000	\$17,303	\$30,000	\$11,967	\$20,000	\$13,678	\$13,000	\$7,648	\$15,000	\$4,455	\$15,000
20-6190	Postage & Billing	\$30,000	\$16,203	\$30,000	\$22,134	\$27,500	\$21,701	\$27,500	\$21,025	\$27,500	\$18,290	\$27,500
20-6202	Professional Services	\$170,000	\$148,733	\$55,000	\$91,264	\$55,000	\$27,813	\$42,000	\$54,777	\$35,000	\$19,491	\$32,000
20-6211	Rent - Buildings & Land	\$2,000	\$1,512	\$2,000	\$1,512	\$2,000	\$1,512	\$2,000	\$1,634	\$2,000	\$1,386	\$1,512
20-6212	Rent - Equipment	\$7,500	\$2,011	\$7,500	\$1,918	\$7,500	\$2,433	\$8,900	\$3,667	\$3,500	\$434	\$3,000
20-6230	Safety Training & Equipment	\$11,500	\$1,413	\$7,000	\$566	\$5,500	\$3,071	\$5,500	\$860	\$5,500	\$2,445	\$2,750
20-6255	Telephone	\$25,000	\$17,408	\$25,000	\$23,554	\$23,500	\$18,234	\$19,000	\$16,655	\$17,500	\$12,377	\$17,500
20-6265	Training & Schooling	\$15,000	\$10,360	\$15,500	\$3,747	\$15,500	\$6,491	\$6,500	\$5,516	\$6,500	\$2,543	\$6,500
20-6270	Travel	\$5,000	\$3,760	\$5,000	\$1,074	\$5,000	\$940	\$3,000	\$516	\$3,000	\$361	\$1,200
20-6285	Uniforms	\$5,200	\$2,780	\$5,200	\$4,175	\$5,200	\$3,596	\$5,200	\$3,503	\$5,200	\$935	\$4,800
20-6290	Utilities	\$175,000	\$148,936	\$175,000	\$139,474	\$175,000	\$124,941	\$150,000	\$128,350	\$150,000	\$120,468	\$150,000
20-6300	Fuel	\$26,000	\$16,417	\$26,000	\$15,974	\$25,000	\$13,598	\$19,000	\$17,825	\$16,500	\$12,775	\$14,500
20-6305	Maint. & Repair - Vehicles	\$35,000	\$16,045	\$27,500	\$25,458	\$25,000	\$15,667	\$12,000	\$6,665	\$8,000	\$7,078	\$6,500
20-6505	Bank Fees	\$60,000	\$54,700	\$52,000	\$50,829	\$45,000	\$44,304	\$36,500	\$36,324	\$34,000	\$30,968	\$27,500
		\$1,270,200	\$816,400	\$1,041,974	\$757,299	\$952,655	\$604,414	\$801,898	\$671,461	\$732,259	\$476,732	\$663,003
DEBT COVERAGE												
20-6015	Bond & Loan Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0								
CAPITAL EXPENDITURES												
20-6020	Capital Improvements	\$3,942,240	\$526,492	\$2,829,700	\$2,890,559	\$5,095,974	\$1,470,819	\$3,425,795	\$1,390,186	\$5,261,300	\$703,500	\$2,084,200
20-6166	Capital Equipment Purchases	\$733,000	\$112,934	\$645,770	\$308,208	\$1,062,950	\$401,805	\$1,186,361	\$73,993	\$224,600	\$74,701	\$197,160
		\$4,675,240	\$639,425	\$3,475,470	\$3,198,768	\$6,158,924	\$1,872,624	\$4,612,156	\$1,464,179	\$5,485,900	\$778,201	\$2,281,360
OTHER EXPENDITURES												
20-6045	Contingency	\$15,855,144	\$0	\$13,575,978	\$18,079	\$9,769,036	\$56,398	\$9,781,248	\$165,401	\$8,920,688	\$63,749	\$8,248,195
20-6095	Bad Debts Expense	\$500	-\$85	\$300	\$1,838	\$300	\$1	\$300	\$513	\$300	\$382	\$300
20-6400	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20-6500	Cash Over/Short	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$15,855,644	-\$85	\$13,576,278	\$19,917	\$9,769,336	\$56,398	\$9,781,548	\$165,914	\$8,920,988	\$64,131	\$8,248,495
GRAND TOTAL EXPENDITURES		\$23,151,498	\$2,658,723	\$19,548,700	\$5,225,654	\$18,173,913	\$3,591,846	\$16,544,977	\$3,212,788	\$16,262,805	\$2,180,854	\$12,104,616
GRAND TOTAL WITHOUT CONTINGENCY		\$7,296,354	\$2,658,723	\$5,972,722	\$5,207,575	\$8,404,876	\$3,535,448	\$6,763,730	\$3,047,387	\$7,342,117	\$2,117,105	\$3,856,421

Project	Contact	Details	Water (20)	
			6020	6166
IT Upgrades and Emergency Repairs	Jared	Server Maintenance and Other Material IT Improvements		10,500.00
Security Upgrades	Bobby	Upgrade of City Hall and Public Works facilities to be more secure. This includes door, camera, and other security measures.		31,500.00
Bucket Truck	Bobby	Taller bucket truck for fleet purchase to replace lighting and other maintenance.		52,500.00
Covered Area for Parking Equipment	Bobby	Installation of covered area to house parks and public works equipment at south end of Shortline Shop	33,600.00	
Meters	Adam	Meter and Meter reading IT infrastructure	575,000.00	
Misc Pumps, Motors, Drives, etc	Adam	Unforeseen replacements of infrastructure components		292,500.00
Asphalt Paving	Adam	Addition of pavement at wells, lift stations, and pump houses		
Generators	Adam	Generators for lift stations and well houses		250,000.00
Shade Covers for PI Stations	Adam	Caparossa, Tomorrow, Sadie Creek shade covers		
Butler Water Storage Reservoir	Adam	Evaluate, clean, repair, and rehabilitation of Butler Storage Reservoir	800,000.00	
Cedar and Butler Well Tanks	Adam	Recoat and repaint tanks, otherwise replace due to age	800,000.00	
Water Main Tie Ins and Upgrades	Adam	Water main line tie ins to loop water flow more efficiently	500,000.00	
Fiber looping	Adam	Add to MCTL Phase 1 install to provide redundancy in network	17,640.00	
Water Truck	Adam	Replace water truck (Matt's truck)		48,000.00
Water Truck	Adam	Replace water truck (Clint's truck)		48,000.00
ACHD Hubbard Rd Improvements	Adam	Improve Well 12 transmission (10 Mile to Deer Flat)	585,000.00	
Arbor Ridge Park	Adam	Design and construction of expanded parking area	120,000.00	
School St - 4th St to Boise Ave	Adam	Replace and upsize frequent breaking aged main line	325,000.00	
N School - E Hubbard to E Ardell	Adam	Well 12 transmission and Master Plan conformity	32,000.00	
N Linder - E Hubbard to E Hillgreen	Adam	Well 12 transmission and Master Plan conformity	154,000.00	
			3,942,240.00	733,000.00

REVENUE BUDGET PROPOSAL - CITY OF KUNA - FYE 2026
SEWER FUND

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
OPERATING REVENUE												
21-4173	Interest Revenue	\$600,000	\$643,660	\$510,000	\$676,398	\$520,000	\$404,074	\$60,000	\$80,939	\$40,000	\$45,049	\$50,000
21-4185	Miscellaneous Income	\$35,000	\$42,293	\$90,000	\$299,867	\$45,000	\$71,783	\$45,000	\$225,917	\$90,000	\$109,090	\$50,000
21-4358	Development Support Services	\$3,500	\$4,138	\$3,500	\$3,348	\$2,000	\$2,772	\$2,000	\$3,676	\$2,000	\$2,520	\$1,500
21-4510	Service Reconnect Fees	\$15,000	\$21,555	\$15,000	\$20,704	\$15,000	\$18,172	\$15,000	\$17,522	\$12,000	\$15,672	\$17,000
21-4511	Interfund Admin Fees	\$212,403	\$255,907	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21-4550	Sewer Line Inspections	\$65,000	\$65,824	\$65,000	\$74,261	\$30,000	\$47,924	\$35,000	\$57,899	\$45,000	\$66,978	\$35,000
21-4600	Sewer User Fees	\$7,154,564	\$6,624,596	\$6,200,000	\$5,909,506	\$5,910,686	\$5,382,881	\$5,009,717	\$4,789,787	\$4,527,251	\$4,240,997	\$3,888,000
21-4640	Sewer Farm Revenue	\$175,000	\$177,888	\$175,000	\$168,585	\$190,000	\$206,424	\$125,000	\$123,655	\$114,782	\$122,044	\$102,714
21-4775	Late Payment Fee	\$35,000	\$38,632	\$35,000	\$42,857	\$35,000	\$43,043	\$35,000	\$41,094	\$35,000	\$40,178	\$35,000
21-4800	Gain/Loss	\$25,000	\$18,853	\$70,000	\$149,324	\$0	-\$773	\$0	\$0	\$0	\$0	\$0
		\$8,320,467	\$7,893,346	\$7,163,500	\$7,344,849	\$6,747,686	\$6,176,299	\$5,326,717	\$5,340,488	\$4,866,033	\$4,642,526	\$4,179,214
CAPITAL REVENUE												
21-4606	LID Reduced Sewer Connection	\$1,624,735	\$1,957,512	\$1,000,000	\$1,436,741	\$683,318	\$819,982	\$1,015,803	\$1,156,338	\$1,183,207	\$1,296,488	\$825,000
21-4900	Transfers In	\$10,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21-4950	Carryover	\$22,000,000	\$18,837,205	\$16,500,000	\$14,253,318	\$13,000,000	\$12,007,671	\$10,500,000	\$9,602,787	\$8,429,102	\$6,606,103	\$4,967,275
		\$33,624,735	\$20,794,718	\$17,500,000	\$15,690,059	\$13,683,318	\$12,827,653	\$11,515,803	\$10,759,124	\$9,612,310	\$7,902,591	\$5,792,275
GRAND TOTAL REVENUE		\$41,945,202	\$28,688,064	\$24,663,500	\$23,034,908	\$20,431,005	\$19,003,952	\$16,842,520	\$16,099,612	\$14,478,343	\$12,545,117	\$9,971,489
GRAND TOTAL WITHOUT CARRYOVER		\$19,945,202	<i>\$9,850,859</i>	<i>\$8,163,500</i>	<i>\$8,781,590</i>	<i>\$7,431,005</i>	<i>\$6,996,281</i>	<i>\$6,342,520</i>	<i>\$6,496,825</i>	<i>\$6,049,240</i>	<i>\$5,939,014</i>	<i>\$5,004,214</i>

*Forecast

EXPENDITURE BUDGET PROPOSAL - CITY OF KUNA - FYE 2026
SEWER FUND

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
LABOR & BENEFITS												
21-5000	Salaries & Wages - Elected	\$5,458	\$5,235	\$5,228	\$5,106	\$5,205	\$4,552	\$5,179	\$4,405	\$4,861	\$3,913	\$4,393
21-5005	Salaries & Wages - Staff	\$1,180,476	\$997,488	\$1,079,085	\$845,429	\$1,027,834	\$674,309	\$1,028,368	\$754,747	\$856,013	\$687,364	\$717,897
21-5795	Salaries - Overtime	\$38,365	\$31,615	\$35,070	\$28,741	\$28,265	\$14,093	\$28,280	\$12,169	\$23,540	\$7,843	\$17,947
21-5800	OASDI - Employer	\$75,907	\$62,238	\$69,402	\$56,555	\$65,801	\$42,331	\$65,833	\$44,393	\$54,834	\$42,748	\$45,895
21-5810	Medicare - Employer	\$17,752	\$14,555	\$16,231	\$13,227	\$15,389	\$9,865	\$15,396	\$10,958	\$12,824	\$9,998	\$10,733
21-5820	Group Medical Insurance	\$187,166	\$136,407	\$171,133	\$130,292	\$136,361	\$84,649	\$173,392	\$106,274	\$140,356	\$97,032	\$106,587
21-5830	Group Life Insurance	\$346	\$313	\$305	\$248	\$527	\$255	\$577	\$459	\$559	\$439	\$461
21-5840	PERSI Employer 401 (a)	\$146,426	\$123,188	\$133,834	\$105,928	\$126,676	\$80,730	\$126,738	\$91,277	\$105,599	\$83,585	\$88,386
21-5850	Worker's Compensation	\$21,559	\$6,094	\$22,656	\$9,046	\$22,189	\$8,802	\$22,721	\$10,541	\$17,414	\$13,363	\$13,912
21-5860	Group Dental/Vision Insurance	\$12,310	\$10,796	\$11,730	\$9,082	\$10,234	\$6,197	\$10,567	\$8,267	\$9,846	\$7,549	\$8,418
21-5950	Development, Team Building, Orientation	\$8,000	\$5,174	\$6,500	\$5,019	\$5,500	\$3,825	\$2,500	\$1,070	\$1,644	\$0	\$0
21-5960	Leave Time Fluctuation	\$10,000	\$6,256	\$10,000	\$15,461	\$10,000	-\$17,561	\$10,000	\$12,408	\$5,000	\$0	\$0
21-6280	Unemployment Expenses	\$5,000	\$0	\$5,000	\$55	\$5,000	\$121	\$5,000	\$0	\$4,000	\$0	\$0
		\$1,708,764	\$1,399,358	\$1,566,174	\$1,224,187	\$1,458,980	\$912,167	\$1,494,553	\$1,056,967	\$1,236,489	\$953,834	\$1,014,629

MAINTENANCE & GENERAL OPERATIONS												
21-6025	Janitorial	\$9,000	\$5,688	\$9,000	\$5,345	\$9,000	\$6,907	\$9,000	\$4,746	\$9,000	\$4,132	\$7,000
21-6050	Contract Labor	\$20,000	\$484	\$20,000	\$0	\$20,000	\$3,933	\$20,000	\$0	\$3,500	\$0	\$2,000
21-6052	Contract Services	\$30,000	\$16,854	\$30,000	\$13,209	\$30,000	\$11,133	\$25,000	\$18,782	\$17,000	\$11,868	\$17,000
21-6065	Dig Line Expenditures	\$6,000	\$5,469	\$5,000	\$4,444	\$5,000	\$3,248	\$5,000	\$4,058	\$5,000	\$4,154	\$3,500
21-6075	Dues & Memberships	\$20,000	\$16,944	\$15,000	\$8,900	\$10,000	\$5,036	\$6,000	\$5,530	\$5,000	\$3,837	\$3,500
21-6090	Farm Expenditures	\$175,000	\$125,186	\$175,000	\$132,657	\$140,000	\$116,578	\$140,000	\$96,352	\$114,782	\$96,639	\$102,714
21-6097	Deposits	\$5,000	\$700	\$5,000	\$732	\$5,000	\$666	\$5,000	-\$2,100	\$5,000	\$2,800	\$0
21-6110	Interest Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21-6125	Legal Publications	\$5,000	\$114	\$5,000	\$72	\$5,000	\$0	\$5,000	\$940	\$5,000	\$1,734	\$1,300
21-6130	Liability & Property Insurance	\$120,000	\$99,966	\$99,966	\$97,395	\$97,395	\$49,811	\$49,811	\$44,196	\$44,196	\$41,305	\$41,305
21-6131	Insurance Claims Paid	\$3,000	\$0	\$3,000	\$0	\$3,000	\$0	\$1,500	\$0	\$1,500	\$0	\$500
21-6140	Maint. & Repair - Bldg. & Grounds	\$40,000	\$6,829	\$40,000	\$9,162	\$40,000	\$9,589	\$37,000	\$16,349	\$37,000	\$28,842	\$25,000
21-6141	IT Small Equipment	\$30,000	\$11,889	\$15,000	\$5,886	\$15,000	\$6,390	\$12,000	\$9,752	\$10,000	\$3,546	\$9,702
21-6142	Maint. & Repair - Equipment	\$75,000	\$48,123	\$75,000	\$42,969	\$75,000	\$38,818	\$75,000	\$38,322	\$75,000	\$55,127	\$60,000
21-6150	Maint. & Repair - System	\$565,000	\$296,777	\$465,000	\$317,856	\$330,000	\$206,105	\$195,000	\$201,582	\$195,000	\$151,187	\$155,210
21-6151	Maint. & Repair - Process Chemicals	\$375,000	\$290,601	\$250,000	\$334,580	\$210,000	\$327,875	\$165,000	\$306,404	\$165,000	\$196,063	\$119,427
21-6152	Maint. & Repair - Lab Costs	\$45,000	\$30,267	\$45,000	\$27,438	\$45,000	\$29,603	\$40,000	\$27,827	\$55,000	\$37,262	\$28,000
21-6153	Maint. & Repair - Sludge Disposal	\$165,000	\$130,783	\$165,000	\$132,593	\$150,000	\$130,403	\$100,000	\$124,792	\$70,000	\$63,592	\$37,500
21-6155	Meetings/Committees	\$2,500	\$351	\$2,500	\$117	\$2,500	\$99	\$2,500	\$157	\$2,500	\$99	\$1,450
21-6160	Miscellaneous Expenditures	\$55,000	\$27,570	\$55,000	\$15,239	\$55,000	\$11,739	\$55,000	\$15,640	\$55,000	\$40,883	\$35,000
21-6165	Office Supplies	\$12,000	\$6,524	\$12,000	\$7,342	\$12,000	\$8,134	\$9,200	\$6,691	\$9,200	\$5,220	\$8,500
21-6175	Small Tools	\$31,000	\$14,829	\$31,000	\$15,814	\$18,000	\$12,116	\$16,500	\$16,925	\$16,500	\$9,885	\$16,500
21-6190	Postage & Billing	\$29,000	\$26,126	\$25,000	\$22,766	\$25,000	\$18,714	\$25,000	\$21,079	\$27,500	\$18,290	\$27,500
21-6202	Professional Services	\$175,000	\$170,521	\$85,000	\$99,241	\$85,000	\$50,436	\$70,000	\$68,072	\$30,000	\$56,803	\$25,000
21-6211	Rent - Buildings & Land	\$3,500	\$1,458	\$3,500	\$1,458	\$3,500	\$1,458	\$2,400	\$1,337	\$2,400	\$1,337	\$2,400
21-6212	Rent - Equipment	\$5,000	\$7,624	\$5,000	\$2,437	\$4,500	\$2,226	\$3,200	\$2,874	\$3,000	\$569	\$3,000
21-6230	Safety Training & Equipment	\$12,500	\$3,226	\$8,000	\$2,371	\$7,500	\$7,396	\$7,500	\$5,507	\$7,500	\$9,934	\$3,500
21-6255	Telephone	\$30,000	\$23,123	\$30,000	\$27,849	\$27,000	\$22,504	\$23,000	\$20,826	\$20,000	\$14,240	\$20,000
21-6265	Training & Schooling	\$15,500	\$15,140	\$15,500	\$3,856	\$15,500	\$5,908	\$6,500	\$5,734	\$4,000	\$3,647	\$2,500
21-6270	Travel	\$5,000	\$3,760	\$5,000	\$1,074	\$5,000	\$940	\$1,500	\$516	\$1,500	\$361	\$750
21-6285	Uniforms	\$7,500	\$4,860	\$7,500	\$4,217	\$7,000	\$5,974	\$5,200	\$3,725	\$5,200	\$1,694	\$4,800
21-6290	Utilities	\$420,000	\$264,103	\$420,000	\$353,652	\$420,000	\$347,880	\$360,000	\$316,094	\$330,000	\$314,831	\$280,000
21-6300	Fuel	\$38,000	\$33,213	\$35,000	\$25,267	\$30,000	\$22,335	\$30,000	\$23,561	\$20,000	\$17,377	\$19,500
21-6305	Maint. & Repair - Vehicles	\$50,000	\$26,054	\$50,000	\$23,986	\$70,000	\$18,701	\$22,000	\$19,686	\$17,000	\$11,846	\$15,000
21-6505	Bank Fees	\$60,000	\$54,824	\$55,000	\$50,414	\$50,000	\$44,304	\$35,000	\$36,324	\$35,000	\$30,968	\$27,500
		\$2,639,500	\$1,769,979	\$2,266,966	\$1,790,337	\$2,026,895	\$1,526,956	\$1,564,811	\$1,462,282	\$1,403,278	\$1,240,072	\$1,106,558
DEBT COVERAGE												
21-6015	Bond & Loan Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0								
CAPITAL EXPENDITURES												
21-6020	Capital Improvements	\$21,421,240	\$1,726,948	\$10,994,700	\$1,016,122	\$7,412,335	\$1,527,865	\$2,345,795	\$813,036	\$3,196,600	\$396,667	\$1,882,200
21-6166	Capital Equipment Purchases	\$757,000	\$571,055	\$1,605,770	\$380,302	\$817,950	\$330,260	\$1,292,361	\$306,311	\$859,600	\$129,157	\$259,260
		\$22,178,240	\$2,298,003	\$12,600,470	\$1,396,424	\$8,230,285	\$1,858,125	\$3,638,156	\$1,119,348	\$4,056,200	\$525,824	\$2,141,460
OTHER EXPENDITURES												
21-6045	Contingency	\$15,418,198	\$0	\$8,229,590	\$18,079	\$8,714,544	\$165,658	\$10,144,700	\$426,781	\$7,782,076	\$123,570	\$5,708,842
21-6095	Bad Debts Expense	\$500	\$139	\$300	\$282	\$300	\$98	\$300	\$469	\$300	\$37	\$0
21-6400	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21-6500	Cash Over/Short	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$15,418,698	\$139	\$8,229,890	\$18,361	\$8,714,844	\$165,756	\$10,145,000	\$427,249	\$7,782,376	\$123,607	\$5,708,842
GRAND TOTAL EXPENDITURES		\$41,945,202	\$5,467,479	\$24,663,500	\$4,429,309	\$20,431,005	\$4,463,004	\$16,842,520	\$4,065,846	\$14,478,343	\$2,843,337	\$9,971,489
GRAND TOTAL WITHOUT CONTINGENCY		\$26,527,004	\$5,467,479	\$16,433,910	\$4,411,230	\$11,716,460	\$4,297,346	\$6,697,820	\$3,639,065	\$6,696,267	\$2,719,767	\$4,262,647

*Forecast

Project	Contact	Details	Sewer (21)	
			6020	6166
IT Upgrades and Emergency Repairs	Jared	Server Maintenance and Other Material IT Improvements		10,500.00
Security Upgrades	Bobby	Upgrade of City Hall and Public Works facilities to be more secure. This includes door, camera, and other security measures.		31,500.00
Bucket Truck	Bobby	Taller bucket truck for fleet purchase to replace lighting and other maintenance.		52,500.00
Covered Area for Parking Equipment	Bobby	Installation of covered area to house parks and public works equipment at south end of Shortline Shop	33,600.00	
Lagoon 2 Reline	Adam	Reline of Lagoon 2 at Swan Falls wastewater treatment facility	1,250,000.00	
Turbo Blowers	Adam	Replacement of turbo Blowers at NWWTP Year 4 of 5	500,000.00	
Membranes	Adam	Replacement of membranes at NWWTP	500,000.00	
Mason Creek	Adam	Construction of Phase 1 of Mason Creek Trunk Line	10,000,000.00	
NWWTP Odor Control	Adam	Odor control methods at NWWTP	280,000.00	
Blower Rehabilitation	Adam	Blower rehabilitation at Lagoon 1	150,000.00	
Second Waste Sludge Belt Press	Adam	Second waste sludge belt press	800,000.00	
Misc Pumps, Motors, Drives, etc	Adam	Unforeseen replacements of infrastructure components		292,500.00
Generators	Adam	Generators for lift stations and well houses		250,000.00
Wastewater Truck	Adam	Replace Sewer truck		60,000.00
Wastewater Truck	Adam	Replace Sewer farm truck		60,000.00
Swan Falls Barn rehab/rebuild	Adam	Replace barn structure	475,000.00	
Concrete Work at Swan Falls	Adam	Concrete Work at Swan Falls	20,000.00	
Swan Falls Lagoons potable well	Adam	Drill new well for potable water on site	75,000.00	
WWTP Mason Creek Trunk Line Lift Station	Adam	Design and construction of L/S to serve MCTL	6,100,000.00	
WWTP Roofing Repairs	Adam	Eliminate leaks in Headworks, Process, and Solids Handling Buildings	400,000.00	
Conex for material storage	Adam	Weather and theft protected storage at Parks Facility (\$10k each, need 2)	20,000.00	
DriPrime backup for Ten Mile Lift Station	Adam	Solution for improved redundancy	400,000.00	
J&M Lift Station Preliminary Engineering Report	Adam	Completion of preliminary engineering report	370,000.00	
Fiber looping	Adam	Add to MCTL Phase 1 install to provide redundancy in network	17,640.00	
Crimson Force Main	Adam	Rehabilitation procedures done at Crimson Force Main, improvement	30,000.00	
			21,421,240.00	757,000.00

REVENUE BUDGET PROPOSAL - CITY OF KUNA - FYE 2026
IRRIGATION FUND

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
OPERATING REVENUE												
25-4173	Interest Revenue	\$290,000	\$326,307	\$300,000	\$405,043	\$320,000	\$272,906	\$42,000	\$58,647	\$30,000	\$35,198	\$35,000
25-4177	Gravity Irrigation User Fees	\$23,000	\$33,429	\$23,000	\$28,459	\$20,000	\$24,190	\$20,000	\$26,601	\$20,000	\$21,176	\$18,000
25-4185	Miscellaneous Income	\$12,000	\$14,130	\$35,000	\$53,330	\$25,000	\$20,155	\$25,000	\$25,598	\$30,000	\$27,973	\$20,000
25-4358	Development Support Services	\$1,000	\$1,412	\$1,000	\$1,328	\$500	\$1,056	\$1,200	\$1,400	\$900	\$960	\$700
25-4510	Service Reconnect Fees	\$4,000	\$4,724	\$4,000	\$4,484	\$4,000	\$4,345	\$4,000	\$4,619	\$3,000	\$3,201	\$4,000
25-4511	Interfund Admin Fees	\$55,834	\$69,793	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
25-4550	Irrigation Line Inspections	\$92,500	\$92,066	\$55,000	\$117,006	\$20,000	\$63,638	\$55,000	\$75,381	\$55,000	\$98,354	\$30,000
25-4700	Pressurized Irrigation User Fees	\$1,493,500	\$1,411,161	\$1,450,000	\$1,391,425	\$1,606,344	\$1,379,817	\$1,398,876	\$1,322,471	\$925,521	\$888,158	\$780,000
25-4775	Late Pay Fees	\$8,500	\$8,545	\$8,500	\$10,238	\$8,000	\$11,275	\$10,000	\$11,229	\$8,000	\$8,166	\$10,000
25-4800	Gain/Loss	\$15,000	\$9,122	\$40,000	\$76,815	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$1,957,834	\$1,970,689	\$1,916,500	\$2,088,128	\$2,003,844	\$1,777,380	\$1,556,076	\$1,525,946	\$1,072,421	\$1,083,184	\$897,700
CAPITAL REVENUE												
25-4503	New Service Tap	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
25-4505	New Service Connection	\$1,046,258	\$1,260,551	\$700,000	\$745,144	\$308,657	\$538,476	\$675,167	\$756,755	\$1,000,000	\$1,125,646	\$636,488
25-4900	Transfers In	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
25-4950	Carryover	\$10,200,000	\$9,528,672	\$8,000,000	\$8,797,976	\$8,000,000	\$7,670,249	\$7,002,045	\$6,281,899	\$5,515,152	\$4,808,852	\$3,634,872
		\$11,246,258	\$10,789,223	\$8,700,000	\$9,543,120	\$8,308,657	\$8,208,725	\$7,677,212	\$7,038,654	\$6,515,152	\$5,934,499	\$4,271,360
GRAND TOTAL REVENUE		\$13,204,092	\$12,759,912	\$10,616,500	\$11,631,248	\$10,312,501	\$9,986,106	\$9,233,288	\$8,564,600	\$7,587,573	\$7,017,683	\$5,169,060
GRAND TOTAL WITHOUT CARRYOVER		\$3,004,092	\$3,231,241	\$2,616,500	\$2,833,272	\$2,312,501	\$2,315,857	\$2,231,243	\$2,282,701	\$2,072,421	\$2,208,831	\$1,534,188

*Forecast

EXPENDITURE BUDGET PROPOSAL - CITY OF KUNA - FYE 2026
IRRIGATION FUND

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
LABOR & BENEFITS												
25-5000	Salaries & Wages - Elected	\$2,729	\$2,617	\$2,614	\$2,553	\$2,603	\$2,089	\$2,590	\$2,014	\$2,431	\$2,019	\$2,197
25-5005	Salaries & Wages - Staff	\$291,806	\$260,832	\$321,676	\$270,531	\$271,947	\$266,667	\$255,884	\$166,142	\$198,680	\$155,510	\$161,164
25-5795	Salaries - Overtime	\$9,484	\$7,234	\$10,454	\$6,598	\$7,479	\$9,257	\$7,037	\$3,595	\$5,464	\$3,564	\$4,029
25-5800	OASDI - Employer	\$18,849	\$16,352	\$20,754	\$17,941	\$17,486	\$16,632	\$16,462	\$9,770	\$12,808	\$9,746	\$10,378
25-5810	Medicare - Employer	\$4,408	\$3,824	\$4,854	\$4,195	\$4,089	\$3,925	\$3,850	\$2,441	\$2,995	\$2,279	\$2,427
25-5820	Group Medical Insurance	\$50,111	\$36,251	\$49,923	\$48,819	\$36,224	\$32,910	\$44,213	\$24,001	\$35,293	\$23,277	\$25,000
25-5830	Group Life Insurance	\$86	\$71	\$87	\$88	\$131	\$121	\$141	\$103	\$131	\$101	\$106
25-5840	PERSI Employer 401 (a)	\$36,361	\$32,702	\$40,013	\$33,520	\$33,652	\$31,733	\$31,680	\$20,275	\$24,665	\$19,006	\$19,987
25-5850	Worker's Compensation	\$6,574	\$3,305	\$8,999	\$5,449	\$7,612	\$4,716	\$7,921	\$2,312	\$6,798	\$4,094	\$5,212
25-5860	Group Dental/Vision Insurance	\$3,589	\$3,305	\$3,543	\$3,296	\$2,978	\$3,287	\$2,829	\$2,095	\$2,516	\$2,013	\$3,500
25-5950	Development, Team Building, Orientation	\$5,500	\$1,880	\$3,500	\$566	\$2,500	\$466	\$1,500	\$191	\$384	\$0	\$0
25-5960	Leave Time Fluctuation	\$4,500	\$2,596	\$4,500	\$1,917	\$4,500	\$1,952	\$3,500	\$2,169	\$2,000	\$0	\$0
25-6280	Unemployment Expenses	\$5,000	\$0	\$5,000	\$28	\$5,000	\$61	\$5,000	\$0	\$2,000	\$0	\$0
		\$438,998	\$365,777	\$475,917	\$395,500	\$396,201	\$373,817	\$382,607	\$235,108	\$296,164	\$221,610	\$233,999

MAINTENANCE & GENERAL OPERATIONS												
25-6025	Janitorial	\$5,500	\$2,182	\$5,500	\$2,019	\$5,500	\$2,650	\$5,500	\$1,820	\$5,500	\$1,584	\$4,000
25-6050	Contract Labor	\$25,000	\$108	\$25,000	\$0	\$25,000	\$1,498	\$25,000	\$0	\$3,000	\$0	\$1,000
25-6052	Contract Services	\$13,000	\$7,908	\$13,000	\$5,730	\$10,000	\$4,666	\$7,300	\$5,152	\$7,000	\$4,729	\$6,700
25-6065	Dig Line Expenditures	\$3,000	\$2,084	\$3,000	\$1,693	\$3,000	\$1,237	\$3,000	\$1,546	\$2,000	\$1,582	\$1,500
25-6075	Dues & Memberships	\$8,000	\$5,577	\$6,000	\$2,742	\$6,000	\$1,811	\$3,500	\$2,049	\$2,000	\$1,497	\$500
25-6110	Interest Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
25-6115	M&R - Gravity	\$5,500	\$928	\$5,500	\$228	\$5,500	\$0	\$3,200	\$1,983	\$2,500	\$0	\$2,500
25-6116	Irrigation Water Costs	\$365,000	\$334,183	\$350,000	\$306,194	\$320,000	\$285,208	\$195,000	\$173,109	\$180,000	\$150,080	\$150,545
25-6125	Legal Publications	\$6,500	\$2,086	\$6,500	\$2,987	\$6,500	\$2,131	\$6,500	\$5,636	\$5,500	\$4,057	\$1,900
25-6130	Liability & Property Insurance	\$15,000	\$11,712	\$11,712	\$11,411	\$11,411	\$5,467	\$5,467	\$4,851	\$4,851	\$4,533	\$4,533
25-6131	Insurance Claims Paid	\$5,000	\$0	\$5,000	\$0	\$5,500	\$0	\$5,500	\$0	\$5,500	\$0	\$300
25-6140	Maint. & Repair - Bldng. & Grounds	\$6,500	\$2,581	\$6,500	\$3,722	\$6,500	\$2,043	\$6,500	\$3,880	\$6,500	\$5,367	\$3,300
25-6141	IT Small Equipment	\$10,000	\$3,927	\$8,500	\$3,031	\$8,500	\$2,118	\$6,000	\$2,944	\$5,000	\$3,844	\$2,646
25-6142	Maint. & Repair - Equipment	\$17,000	\$13,117	\$13,500	\$13,086	\$10,000	\$8,785	\$10,000	\$6,843	\$10,000	\$7,018	\$8,800
25-6150	Maint. & Repair - Pressure	\$90,000	\$65,084	\$90,000	\$49,988	\$90,000	\$57,172	\$90,000	\$46,769	\$90,000	\$30,990	\$75,000
25-6155	Meetings/Committees	\$2,500	\$260	\$2,500	\$36	\$2,500	\$24	\$1,200	\$14	\$1,200	\$39	\$650
25-6160	Miscellaneous Expenditures	\$30,000	\$1,729	\$27,000	\$728	\$27,000	-\$48	\$27,000	-\$4	\$27,000	\$1,169	\$20,000
25-6165	Office Supplies	\$7,000	\$2,389	\$7,000	\$2,507	\$7,000	\$3,058	\$4,500	\$2,523	\$4,500	\$1,500	\$3,600
25-6175	Small Tools	\$15,000	\$3,993	\$15,000	\$3,387	\$10,000	\$4,912	\$7,500	\$2,331	\$7,500	\$729	\$6,725
25-6190	Postage & Billing	\$13,000	\$8,140	\$11,000	\$8,625	\$10,500	\$7,768	\$10,500	\$8,170	\$10,500	\$7,095	\$9,500
25-6202	Professional Services	\$65,000	\$50,556	\$30,000	\$24,400	\$30,000	\$9,814	\$30,000	\$27,062	\$15,000	\$7,477	\$11,500
25-6211	Rent - Buildings & Land	\$750	\$648	\$750	\$648	\$750	\$648	\$750	\$648	\$750	\$594	\$950
25-6212	Rent - Equipment	\$3,500	\$0	\$3,500	\$0	\$3,500	\$116	\$2,000	\$933	\$2,000	\$183	\$1,200
25-6230	Safety Training & Equipment	\$6,500	\$1,073	\$5,000	\$242	\$5,000	\$1,299	\$2,000	\$294	\$2,000	\$500	\$900
25-6255	Telephone	\$14,000	\$10,061	\$11,500	\$9,878	\$10,500	\$6,985	\$7,500	\$5,601	\$5,000	\$4,142	\$4,520
25-6265	Training & Schooling	\$8,000	\$3,517	\$8,000	\$912	\$5,000	\$1,276	\$2,000	\$1,246	\$2,000	\$583	\$930
25-6270	Travel	\$5,000	\$1,091	\$2,500	\$293	\$2,500	\$256	\$2,000	\$140	\$2,000	\$99	\$200
25-6285	Uniforms	\$3,500	\$1,433	\$3,000	\$1,442	\$3,000	\$1,411	\$1,500	\$1,171	\$1,500	\$289	\$900
25-6290	Utilities	\$300,000	\$217,111	\$275,000	\$216,196	\$250,000	\$217,120	\$165,000	\$148,346	\$150,000	\$155,030	\$135,000
25-6300	Fuel	\$9,000	\$5,033	\$8,500	\$5,061	\$6,500	\$5,096	\$6,500	\$5,318	\$6,500	\$3,044	\$4,000
25-6305	Maint. & Repair - Vehicles	\$14,000	\$6,073	\$11,000	\$8,306	\$10,000	\$3,935	\$3,000	\$2,103	\$3,000	\$1,515	\$1,375
25-6505	Bank Fees	\$25,000	\$21,589	\$22,000	\$20,045	\$20,000	\$17,441	\$16,500	\$14,304	\$16,500	\$12,195	\$11,500
		\$1,096,750	\$786,174	\$992,962	\$705,538	\$917,161	\$655,898	\$661,917	\$476,782	\$586,301	\$411,463	\$476,674
DEBT COVERAGE												
25-6015	Bond & Loan Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CAPITAL EXPENDITURES												
25-6020	Capital Improvements	\$583,520	\$0	\$345,600	\$10,234	\$355,200	\$63,731	\$751,970	\$87,829	\$1,363,700	\$23,582	\$586,600
25-6166	Capital Equipment Purchases	\$516,000	\$47,752	\$72,500	\$46,416	\$216,600	\$111,539	\$474,566	\$28,864	\$70,800	\$47,135	\$66,080
		\$1,099,520	\$47,752	\$418,100	\$56,651	\$571,800	\$175,271	\$1,226,536	\$116,693	\$1,434,500	\$70,717	\$652,680
OTHER EXPENDITURES												
25-6045	Contingency	\$10,568,324	\$0	\$8,729,320	\$925,318	\$8,427,139	\$7,393	\$6,962,028	\$57,556	\$5,270,533	\$14,100	\$3,805,707
25-6095	Bad Debts Expense	\$500	-\$2	\$200	\$1	\$200	-\$138	\$200	\$71	\$75	-\$10	\$0
25-6400	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
25-6500	Cash Over/Short	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$10,568,824	-\$2	\$8,729,520	\$925,319	\$8,427,339	\$7,255	\$6,962,228	\$57,627	\$5,270,608	\$14,090	\$3,805,707
GRAND TOTAL EXPENDITURES		\$13,204,092	\$1,199,701	\$10,616,500	\$2,083,008	\$10,312,501	\$1,212,240	\$9,233,288	\$886,210	\$7,587,573	\$717,881	\$5,169,060
GRAND TOTAL WITHOUT CONTINGENCY		\$2,635,768	\$1,199,701	\$1,887,180	\$1,157,690	\$1,885,362	\$1,204,847	\$2,271,260	\$828,654	\$2,317,040	\$703,781	\$1,363,353

*Forecast

GRAND TOTAL NET

Project	Contact	Details	Irrigation (25)	
			6020	6166
IT Upgrades and Emergency Repairs	Jared	Server Maintenance and Other Material IT Improvements		4,000.00
Security Upgrades	Bobby	Upgrade of City Hall and Public Works facilities to be more secure. This includes door, camera, and other security measures.		12,000.00
Bucket Truck	Bobby	Taller bucket truck for fleet purchase to replace lighting and other maintenance.		20,000.00
Covered Area for Parking Equipment	Bobby	Installation of covered area to house parks and public works equipment at south end of Shortline Shop	12,800.00	
Misc Pumps, Motors, Drives, etc	Adam	Unforeseen replacements of infrastructure components		265,000.00
Shade Covers for PI Stations	Adam	Caparossa, Tomorrow, Sadie Creek shade covers		50,000.00
Unforeseen PI Improvements	Adam	Funds reserved for unforeseen fixes and improvements	300,000.00	
Fiber looping	Adam	Add to MCTL Phase 1 install to provide redundancy in network	6,720.00	
Water Truck	Adam	Replace water truck (Matt's truck)		12,000.00
Water Truck	Adam	Replace water truck (Clint's truck)		12,000.00
Tomorrow PI Station	Adam	Replace EoL panel, controller, PLC, etc.		51,000.00
Sego Prairie PI Station	Adam	MCC Replacement + pump/motor reconditioning		90,000.00
Alley btw Ave C / Linder : Main St to 4th St	Adam	Transition 16 parcels off potable or gravity and reduces flooding potential	128,000.00	
4th St - Marteeson Ave to School Ave	Adam	Transition 15 parcels off potable or gravity and reduces flooding potential	136,000.00	
			583,520.00	516,000.00

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA - FYE 2026
 SOLID WASTE FUND

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
SOLID WASTE REVENUE												
26-4173	Interest Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31	\$50	\$90	\$200
26-4950	Carryover	\$100,000	\$128,514	\$100,000	\$128,121	\$100,000	\$96,964	\$146,561	\$103,374	\$90,000	\$93,787	\$90,000
26-4975	Solid Waste User Fees	\$4,783,118	\$4,388,181	\$4,243,913	\$3,898,745	\$3,845,227	\$3,536,770	\$3,333,041	\$3,132,592	\$2,980,527	\$2,760,093	\$2,399,301
		\$4,883,118	\$4,516,696	\$4,343,913	\$4,026,866	\$3,945,227	\$3,633,734	\$3,479,602	\$3,235,997	\$3,070,577	\$2,853,970	\$2,489,501
SOLID WASTE EXPENDITURES												
26-6045	Contingency	\$147,831	\$0	\$142,439	\$0	\$206,378	\$0	\$192,306	\$0	\$127,176	\$0	\$126,171
26-7000	Solid Waste Service Fees	\$4,735,286	\$4,240,585	\$4,201,474	\$3,881,577	\$3,738,849	\$3,481,862	\$3,287,295	\$3,105,564	\$2,943,401	\$2,729,250	\$2,363,330
		\$4,883,118	\$4,240,585	\$4,343,913	\$3,881,577	\$3,945,227	\$3,481,862	\$3,479,602	\$3,105,564	\$3,070,577	\$2,729,250	\$2,489,501
GRAND TOTAL NET		\$0	\$276,111	\$0	\$145,289	\$0	\$151,872	\$0	\$130,433	\$0	\$124,720	\$0

* Forecast

MAINTENANCE & GENERAL OPERATIONS											
27-6025	Janitorial	\$3,000	\$985	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27-6050	Contract Labor	\$20,000	\$0	\$20,000	\$0	\$20,000	\$0	\$0	\$0	\$0	\$0
27-6052	Contract Services	\$15,000	\$0	\$15,000	\$0	\$30,000	\$0	\$0	\$0	\$0	\$0
27-6060	DEQ Assessment Fees	\$12,000	\$0	\$12,000	\$0	\$12,000	\$0	\$0	\$0	\$0	\$0
27-6065	Dig Line Expenditures	\$2,000	\$0	\$2,000	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0
27-6075	Dues & Memberships	\$8,000	\$0	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27-6110	Interest Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27-6125	Legal Publications	\$500	\$0	\$500	\$85	\$2,000	\$0	\$0	\$0	\$0	\$0
27-6130	Liability & Property Insurance	\$20,000	\$13,770	\$13,770	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27-6131	Insurance Claims Paid	\$2,500	\$0	\$2,500	\$0	\$2,500	\$0	\$0	\$0	\$0	\$0
27-6140	Maint. & Repair - Bldg. & Grounds	\$20,000	\$1,041	\$20,000	\$0	\$20,000	\$0	\$0	\$0	\$0	\$0
27-6141	IT Small Equipment	\$12,000	\$84	\$20,000	\$6,927	\$20,000	\$0	\$0	\$0	\$0	\$0
27-6142	Maint. & Repair - Equipment	\$10,000	\$1,690	\$8,000	\$0	\$8,000	\$0	\$0	\$0	\$0	\$0
27-6150	Maint. & Repair - System	\$55,000	\$11,433	\$35,000	\$0	\$35,000	\$0	\$0	\$0	\$0	\$0
27-6151	Maint. & Repair - Process Chemicals	\$40,000	\$2,633	\$40,000	\$0	\$20,000	\$0	\$0	\$0	\$0	\$0
27-6152	Maint. & Repair - Lab Costs	\$12,000	\$11,520	\$10,000	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0
27-6155	Meetings/Committees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27-6160	Miscellaneous Expenditures	\$1,000	\$16	\$1,000	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0
27-6165	Office Supplies	\$4,500	\$3,527	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27-6175	Small Tools	\$5,000	\$2,553	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27-6190	Postage & Billing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27-6202	Professional Services	\$13,000	\$430	\$3,000	\$0	\$3,000	\$0	\$0	\$0	\$0	\$0
27-6211	Rent - Buildings & Land	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27-6212	Rent - Equipment	\$500	\$0	\$500	\$0	\$500	\$0	\$0	\$0	\$0	\$0
27-6230	Safety Training & Equipment	\$2,500	\$1,255	\$2,500	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0
27-6255	Telephone	\$1,500	\$585	\$700	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27-6265	Training & Schooling	\$2,000	\$70	\$2,000	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0
27-6270	Travel	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27-6285	Uniforms	\$2,000	\$0	\$2,000	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0
27-6290	Utilities	\$80,000	\$52,494	\$60,000	\$0	\$60,000	\$0	\$0	\$0	\$0	\$0
27-6300	Fuel	\$7,500	\$1,291	\$15,000	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0
27-6305	Maint. & Repair - Vehicles	\$5,000	\$268	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27-6505	Bank Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$358,000	\$105,644	\$301,970	\$7,012	\$271,000	\$0	\$0	\$0	\$0	\$0
DEBT COVERAGE											
27-6015	Bond & Loan Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CAPITAL EXPENDITURES											
27-6020	Capital Improvements	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27-6166	Capital Equipment Purchases	\$100,000	\$29,056	\$72,500	\$0	\$25,000	\$0	\$0	\$0	\$0	\$0
		\$100,000	\$29,056	\$72,500	\$0	\$25,000	\$0	\$0	\$0	\$0	\$0
OTHER EXPENDITURES											
27-6045	Contingency	\$2,354,645	\$0	\$1,280,447	\$0	\$386,667	\$0	\$0	\$0	\$0	\$0
27-6095	Bad Debts Expense	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27-6400	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27-6500	Cash Over/Short	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$2,354,645	\$0	\$1,280,447	\$0	\$386,667	\$0	\$0	\$0	\$0	\$0
GRAND TOTAL EXPENDITURES		\$2,898,274	\$215,772	\$1,745,960	\$7,012	\$936,625	\$0	\$0	\$0	\$0	\$0
GRAND TOTAL WITHOUT CONTINGENCY		\$543,628	\$215,772	\$465,513	\$7,012	\$549,958	\$0	\$0	\$0	\$0	\$0

Water East (27)

Project	Contact	Details	6020	6166
Misc Pumps, Motors, Drives, etc	Adam	Unforeseen replacements of infrastructure components		100,000.00

- 100,000.00

REVENUE BUDGET PROPOSAL - CITY OF KUNA - FYE 2026
SEWER EAST FUND

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
OPERATING REVENUE												
28-4185	Miscellaneous Income	\$20,000	\$0	\$20,000	\$0	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0
28-4358	Development Support Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
28-4510	Service Reconnect Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
28-4550	Sewer Line Inspections	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
28-4600	Sewer User Fees	\$1,548,380	\$1,422,848	\$1,510,900	\$0	\$1,413,988	\$0	\$0	\$0	\$0	\$0	
28-4640	Sewer Farm Rent	\$3,000	\$1,750	\$25,000	\$0	\$25,000	\$0	\$0	\$0	\$0	\$0	
28-4775	Late Payment Fee	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		\$1,571,380	\$1,424,598	\$1,555,900	\$0	\$1,458,988	\$0	\$0	\$0	\$0	\$0	
CAPITAL REVENUE												
28-4173	Interest Revenue	\$5,000	\$2,589	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
28-4505	New Service Connection	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
28-4900	Transfers In	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
28-4950	Carryover	\$1,000,000	-\$7,012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		\$1,005,000	-\$4,423	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
GRAND TOTAL REVENUE		\$2,576,380	\$1,420,176	\$1,560,900	\$0	\$1,458,988	\$0	\$0	\$0	\$0	\$0	
GRAND TOTAL WITHOUT CARRYOVER		\$1,576,380	\$1,427,187	\$1,560,900	\$0	\$1,458,988	\$0	\$0	\$0	\$0	\$0	

*Forecast

EXPENDITURE BUDGET PROPOSAL - CITY OF KUNA - FYE 2026
SEWER FUND

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
LABOR & BENEFITS												
28-5000	Salaries & Wages - Elected	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
28-5005	Salaries & Wages - Staff	\$71,755	\$57,269	\$56,235	\$0	\$205,567	\$0	\$0	\$0	\$0	\$0	
28-5009	Salaries & Wages - Seasonal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
28-5795	Salaries - Overtime	\$2,332	\$2,877	\$1,828	\$0	\$5,653	\$0	\$0	\$0	\$0	\$0	
28-5800	OASDI - Employer	\$4,593	\$3,626	\$3,600	\$0	\$13,160	\$0	\$0	\$0	\$0	\$0	
28-5810	Medicare - Employer	\$1,074	\$848	\$842	\$0	\$3,078	\$0	\$0	\$0	\$0	\$0	
28-5820	Group Medical Insurance	\$11,068	\$6,832	\$8,842	\$0	\$27,272	\$0	\$0	\$0	\$0	\$0	
28-5830	Group Life Insurance	\$22	\$19	\$17	\$0	\$105	\$0	\$0	\$0	\$0	\$0	
28-5840	PERSI Employer 401 (a)	\$8,861	\$7,148	\$6,944	\$0	\$25,335	\$0	\$0	\$0	\$0	\$0	
28-5850	Worker's Compensation	\$1,595	\$420	\$1,518	\$0	\$4,438	\$0	\$0	\$0	\$0	\$0	
28-5860	Group Dental/Vision Insurance	\$727	\$588	\$617	\$0	\$2,047	\$0	\$0	\$0	\$0	\$0	
28-5950	Development, Team Building, Orientation	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
28-5960	Leave Time Fluctuation	\$3,000	\$6,629	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
28-6280	Unemployment Expenses	\$500	\$0	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		\$106,528	\$86,256	\$82,944	\$0	\$286,655	\$0	\$0	\$0	\$0	\$0	

MAINTENANCE & GENERAL OPERATIONS												
28-6025	Janitorial	\$3,000	\$985	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6050	Contract Labor	\$20,000	\$0	\$20,000	\$0	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6052	Contract Services	\$30,000	\$0	\$30,000	\$0	\$30,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6065	Dig Line Expenditures	\$2,000	\$0	\$2,000	\$0	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6075	Dues & Memberships	\$1,500	\$340	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6090	Farm Expenditures	\$23,000	\$20,901	\$15,000	\$0	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6097	Deposits	\$1,500	\$0	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6110	Interest Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6125	Legal Publications	\$200	\$0	\$500	\$85	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6130	Liability & Property Insurance	\$40,000	\$27,541	\$27,540	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6131	Insurance Claims Paid	\$2,500	\$0	\$2,500	\$0	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0
28-6140	Maint. & Repair - Bldng. & Grounds	\$20,000	\$481	\$20,000	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6141	IT Small Equipment	\$15,000	\$84	\$20,000	\$6,927	\$20,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6142	Maint. & Repair - Equipment	\$10,000	\$2,915	\$10,000	\$0	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6150	Maint. & Repair - System	\$50,000	\$12,714	\$25,000	\$0	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6151	Maint. & Repair - Process Chemicals	\$25,000	\$2,633	\$25,000	\$0	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6152	Maint. & Repair - Lab Costs	\$10,000	\$1,540	\$10,000	\$0	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6153	Maint. & Repair - Sludge Disposal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6155	Meetings/Committees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6160	Miscellaneous Expenditures	\$5,000	-\$38	\$5,000	\$0	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6165	Office Supplies	\$4,000	\$3,745	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6175	Small Tools	\$5,000	\$3,915	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6190	Postage & Billing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6202	Professional Services	\$40,000	\$33,234	\$3,000	\$0	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6211	Rent - Buildings & Land	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6212	Rent - Equipment	\$500	\$0	\$500	\$0	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6230	Safety Training & Equipment	\$2,000	\$609	\$2,000	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6255	Telephone	\$1,700	\$760	\$750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6265	Training & Schooling	\$2,500	\$105	\$2,500	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6270	Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6285	Uniforms	\$2,000	-\$11	\$2,000	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6290	Utilities	\$60,000	\$8,329	\$150,000	\$0	\$150,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6300	Fuel	\$5,000	\$3,049	\$10,000	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6305	Maint. & Repair - Vehicles	\$4,500	\$729	\$4,500	\$0	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0
28-6505	Bank Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$385,900	\$124,560	\$400,790	\$7,012	\$356,500	\$0	\$0	\$0	\$0	\$0	\$0
DEBT COVERAGE												
28-6015	Bond & Loan Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CAPITAL EXPENDITURES												
28-6020	Capital Improvements	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6166	Capital Equipment Purchases	\$100,000	\$18,056	\$72,500	\$0	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0
		\$100,000	\$18,056	\$72,500	\$0	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0
OTHER EXPENDITURES												
28-6045	Contingency	\$1,983,952	\$0	\$1,004,666	\$0	\$790,833	\$0	\$0	\$0	\$0	\$0	\$0
28-6095	Bad Debts Expense	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6400	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28-6500	Cash Over/Short	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$1,983,952	\$0	\$1,004,666	\$0	\$790,833	\$0	\$0	\$0	\$0	\$0	\$0
GRAND TOTAL EXPENDITURES		\$2,576,380	\$228,873	\$1,560,900	\$7,012	\$1,458,988	\$0	\$0	\$0	\$0	\$0	\$0
GRAND TOTAL WITHOUT CONTINGENCY		\$592,428	\$228,873	\$556,234	\$7,012	\$668,155	\$0	\$0	\$0	\$0	\$0	\$0

*Forecast

			Sewer (East)	
Project	Contact	Details	6020	6166
Misc Pumps, Motors, Drives, etc	Adam	Unforeseen replacements of infrastructure components		100,000.00
			-	100,000.00

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA - FYE 2026
 CAPITAL PROJECTS FUND (GOVERNMENTAL FUNDS)*

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL	BUDGET								
CAPITAL PROJECTS REVENUE												
40-4900	Transfers In	\$3,092,000	\$1,327,654	\$3,312,250	\$1,535,531	\$3,420,224	\$2,203,049	\$3,300,193	\$3,541,309	\$5,499,023	\$1,088,269	\$1,118,269
40-4950	Fund Balance Carryover	\$200,000	\$209,478	\$200,000	\$373,322	\$200,000	\$464,462	\$538,886	\$1,409,872	\$810,208	\$983,745	\$696,070
		\$3,292,000	\$1,537,132	\$3,512,250	\$1,908,853	\$3,620,224	\$2,667,511	\$3,839,079	\$4,951,181	\$6,309,231	\$2,072,014	\$1,814,339
CAPITAL PROJECTS EXPENDITURES												
40-6020	Capital Improvements	\$2,590,000	\$1,149,432	\$3,053,750	\$1,417,861	\$3,380,962	\$1,880,309	\$3,029,366	\$3,302,237	\$6,146,731	\$457,086	\$1,576,269
40-6045	Contingency	\$0	\$0	\$0	\$0	\$80,000	\$0	\$278,886	\$0	\$0	\$0	\$10,383
40-6166	Capital Equipment Purchases	\$702,000	\$178,222	\$458,500	\$117,669	\$159,262	\$461,908	\$530,827	\$116,867	\$162,500	\$34,306	\$131,000
40-6400	Transfers Out	\$0	\$0	\$0	\$2,175	\$0	\$0	\$0	\$1,177,843	\$0	\$94,418	\$96,687
		\$3,292,000	\$1,327,654	\$3,512,250	\$1,537,706	\$3,620,224	\$2,342,218	\$3,839,079	\$4,596,946	\$6,309,231	\$585,810	\$1,814,339
GRAND TOTAL NET		\$0	\$209,478	\$0	\$371,147	\$0	\$325,293	\$0	\$354,234	\$0	\$1,486,204	\$0

*Capital projects in the enterprise funds are handled within the funds themselves.

Project	Contact	Details	CPF (40)	
			6020	6166
Park Restroom Sinking Fund	Bobby	Sinking fund to construct permanent restrooms at various parks currently without them	200,000.00	
Curb, Gutter, Sidewalk Improvements for New Chamber	Nate	Improvements as part of new City Council Chamber	230,000.00	
IT Upgrades and Emergency Repairs	Jared	Server Maintenance and Other Material IT Improvements		25,000.00
Comprehensive Plan Rewrite	Doug	Rewrite of Comprehensive Plan	200,000.00	
Council Chambers	Bobby	Completion of Council Chambers building north of City Hall	1,200,000.00	
Security Upgrades	Bobby	Upgrade of City Hall and Public Works facilities to be more secure. This includes door, camera, and other security measures.		50,000.00
DMV remodel of Council Chambers	Bobby	Remodel of council chambers for the DMV to process drivers licenses and registrations	120,000.00	
City Hall Reader Board	Bobby	LED reader board for City Hall	45,000.00	
City Hall Roof Repairs	Bobby	Potential new roof for City Hall to alleviate leaky roof	220,000.00	
Senior Center Fascia and Gutters	Bobby	Refresh of Senior Center fascia and gutters	15,000.00	
Senior Center Parking	Bobby	Parking improvements to the west of the Senior Center to improve safety		
Unforeseen Building Repairs	Bobby	Budget reserve for unforeseen building repairs of a material amount	50,000.00	
Police motorcycle	Bobby	Harley motorcycle for traffic officer		42,000.00
Stroebe! Pickleball Refresh	Bobby	Refresh and repair of pickleball courts at Stroebe! Park	100,000.00	
Light Towers	Bobby	Mobile lighting for special events and softball games		25,000.00
Playground Upgrades Butler/Arbor Ridge	Bobby	Butler and Arbor Ridge Park equipment that needs to be replaced for safety		
BMX Pump Track	Bobby	A pump track is a purpose-built track for cycling.		
Pathway	Bobby	Pathways at Crimson and Arbor Ridge Parks	100,000.00	
Hydroseeder	Bobby	Hydroseeder to reduce cost of sod for new parks		10,000.00
Roller and Compactor	Bobby	Vibrating roller for compacting materials for construction		65,000.00
Parks Replacement Vehicle	Bobby	Vehicle to replace aging parks fleet vehicle		70,000.00
Trailer	Bobby	Trailer for transportation of various equipment		25,000.00
Bucket Truck	Bobby	Taller bucket truck for fleet purchase to replace lighting and other maintenance.		125,000.00
Covered Area for Parking Equipment	Bobby	Installation of covered area to house parks and public works equipment at south end of Shortline Shop	80,000.00	
Permanent Lights for Certain Buildings	Bobby	Addition of light fixtures that can add lumination or be used for festive occasions	30,000.00	
Aerator/Overseeder	Bobby	Machine to improve the quality of park turf and health.		40,000.00
Unforeseen Equipment Purchase	Bobby	Budget reserve for unforeseen equipment purchases to facilitate City processes		75,000.00
Dump Truck	Bobby	Replacement Dump Truck		150,000.00
			2,590,000.00	702,000.00

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA - FYE 2026
 PARK IMPACT FEE FUND & CAPITAL PROJECTS FUND (GOVERNMENTAL FUNDS)

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
CAPITAL PROJECTS REVENUE												
50-4173	Interest Revenue	\$80,000	\$108,541	\$90,000	\$105,990	\$40,000	\$115,130	\$3,500	\$19,307	\$2,500	\$5,438	\$15,000
50-4650	Park Impact Fee Revenue	\$2,130,218	\$2,566,528	\$1,600,000	\$2,119,656	\$568,540	\$1,057,224	\$1,163,211	\$632,904	\$795,020	\$756,834	\$699,555
50-4900	Transfer In	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
50-4950	Carryover	\$3,000,000	\$2,561,479	\$1,769,765	\$2,093,730	\$1,600,000	\$2,851,197	\$3,232,352	\$2,696,861	\$2,673,641	\$1,934,045	\$1,661,928
		\$5,210,218	\$5,236,549	\$3,459,765	\$4,319,376	\$2,208,540	\$4,023,550	\$4,399,062	\$3,349,072	\$3,471,161	\$2,696,317	\$2,376,483
CAPITAL PROJECTS EXPENDITURES												
50-6045	Contingency	\$486,218	\$287,773	\$649,765	\$273,795	\$158,540	\$807,599	\$2,674,062	\$0	\$971,161	\$0	\$2,376,483
50-6020	Capital Improvements	\$4,120,000	\$79,866	\$2,240,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
50-6166	Capital Equipment Purchases	\$604,000	\$538,003	\$570,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
50-6400	Transfer Out	\$0	\$0	\$0	\$1,184,517	\$2,050,000	\$1,421,131	\$1,725,000	\$493,183	\$2,500,000	\$0	\$0
		\$5,210,218	\$905,642	\$3,459,765	\$1,458,312	\$2,208,540	\$2,228,730	\$4,399,062	\$493,183	\$3,471,161	\$0	\$2,376,483
GRAND TOTAL NET		\$0	\$4,330,906	\$0	\$2,861,064	\$0	\$1,794,820	\$0	\$2,855,889	\$0	\$2,696,317	\$0

*Forecast

Project	Contact	Details	Park Impact	
			6020	6166
Dump Truck	Bobby	Replacement Dump Truck		150,000.00
Zamzows Park	Bobby	Phase II for Zamzows Park, including parking, utilities, restrooms, and concessions.	2,000,000.00	
Mower	Bobby	New large area mower required due to growth		92,000.00
Trailers	Bobby	Additional trailers to transport larger equipment between work sites and additional work mower trailer		45,000.00
Fitz Roy Bonded Rubber	Bobby	Bonded rubber to make playground more safe for users	120,000.00	
Tool Cat and Attachments	Bobby	Growth related equipment purchase		120,000.00
Parks Truck Addition	Bobby	Parks vehicle fleet addition		50,000.00
Wood Chipper	Bobby	Growth related equipment purchase		62,000.00
Skidsteer Attachments	Bobby	Growth related equipment purchase		20,000.00
Parks Tractor Attachments	Bobby	Growth related equipment purchase		15,000.00
Construction Water Tank Truck	Bobby	Water tank truck to transport water to job sites		50,000.00
New Park Purchase	Bobby	Payments for potential park expansion. May be Valor, Madrone, or Galica	2,000,000.00	
			4,120,000.00	604,000.00

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA - FYE 2026
 POLICE IMPACT FEE FUND (GOVERNMENTAL FUNDS)

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
CAPITAL PROJECTS REVENUE												
51-4650	Police Impact Fee Revenue	\$255,456	\$307,779	\$240,000	\$253,937	\$116,774	\$137,503	\$136,301	\$165,013	\$88,209	\$75,201	\$57,526
51-4950	Carryover	\$116,529	\$137,163	\$88,413	\$21,114	\$0	\$135,455	\$136,833	\$169,545	\$182,553	\$94,345	\$70,257
		\$371,985	\$444,942	\$328,413	\$275,051	\$116,774	\$272,958	\$273,134	\$334,558	\$270,762	\$169,546	\$127,783
CAPITAL PROJECTS EXPENDITURES												
51-6045	Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,762	\$0	\$127,783
51-6400	Transfer Out	\$371,985	\$328,413	\$328,413	\$116,774	\$116,774	\$251,844	\$273,134	\$199,103	\$150,000	\$0	\$0
		\$371,985	\$328,413	\$328,413	\$116,774	\$116,774	\$251,844	\$273,134	\$199,103	\$270,762	\$0	\$127,783
GRAND TOTAL NET		\$0	\$116,529	\$0	\$158,277	\$0	\$21,114	\$0	\$135,455	\$0	\$169,546	\$0

*Forecast

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA URBAN RENEWAL DISTRICT WEST- FYE 2026

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
Revenue												
52-4100	Property Tax Revenue	\$590,000	\$512,000	\$550,000	\$473,399	\$400,170	\$325,699	\$158,495	\$147,140	\$37,420	\$0	\$0
52-4110	Property Tax Interest and Penalties	\$400	\$250	\$400	\$1,231	\$150	\$0	\$0	\$0	\$0	\$0	\$0
52-4173	Interest Revenue	\$20,000	\$31,000	\$24,000	\$24,225	\$0	\$5	\$0	\$0	\$0	\$0	\$0
52-4650	Grant Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,335	\$96,687
52-4950	Carryover	\$1,250,000	\$943,606	\$900,000	\$456,285	\$400,000	\$144,244	\$122,132	\$0	\$0	\$0	\$0
		\$1,860,400	\$1,486,856	\$1,474,400	\$955,140	\$800,320	\$469,947	\$280,627	\$147,140	\$37,420	\$25,335	\$96,687
Expenditures												
52-6020	Capital Improvements and Reimbursements	\$400,000	\$0	\$400,000	\$0	\$300,000	\$0	\$50,000	\$0	\$0	\$0	\$96,687
52-6045	Contingency	\$1,427,400	\$0	\$1,041,400	\$0	\$471,320	\$0	\$213,127	\$0	\$15,420	\$0	\$0
52-6052	Contract Services	\$5,000	\$1,582	\$5,000	\$397	\$4,000	\$0	\$0	\$0	\$0	\$0	\$0
52-6202	Professional Services	\$18,000	\$9,175	\$18,000	\$9,340	\$15,000	\$12,457	\$12,000	\$2,970	\$12,000	\$25,335	\$0
52-6287	General and Admin	\$10,000	\$2,045	\$10,000	\$810	\$10,000	\$625	\$5,500	\$36	\$10,000	\$0	\$0
		\$1,860,400	\$12,802	\$1,474,400	\$10,547	\$800,320	\$13,081	\$280,627	\$3,006	\$37,420	\$25,335	\$96,687
GRAND TOTAL NET		\$0	\$1,474,054	\$0	\$944,593	\$0	\$456,866	\$0	\$144,134	(\$0)	(\$0)	\$0

*Forecast

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA URBAN RENEWAL DISTRICT EAST- FYE 2026

ACCOUNT #	ACCOUNT NAME	FYE 2026	FYE 2025		FYE 2024		FYE 2023		FYE 2022		FYE 2021	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
Revenue												
53-4100	Property Tax Revenue	\$85,000	\$64,000	\$35,000	\$9,361	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0
53-4110	Property Tax Interest and Penalties	\$10	\$5	\$100	\$3	\$100	\$0	\$0	\$0	\$0	\$0	\$0
53-4950	Carryover	\$60,000	\$8,228	\$7,494	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$145,010	\$72,233	\$42,594	\$9,364	\$75,100	\$0	\$0	\$0	\$0	\$0	\$0
Expenditures												
	Capital Improvements and											
53-6020	Reimbursements	\$0	\$0	\$0	\$0	\$0	0	0	0	0	0	0
53-6045	Contingency	\$120,010	\$0	\$17,594	\$0	\$51,100	0	0	0	0	0	0
53-6052	Contract Services	\$5,000	\$1,582	\$5,000	\$397	\$4,000	0	0	0	0	0	0
53-6202	Professional Services	\$10,000	\$600	\$10,000	\$595	\$10,000	0	0	0	0	0	0
53-6287	General and Admin	\$10,000	\$0	\$10,000	\$144	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0
		\$145,010	\$2,182	\$42,594	\$1,137	\$75,100	\$0	\$0	\$0	\$0	\$0	\$0
GRAND TOTAL NET		\$0	\$70,051	\$0	\$8,228	\$0	\$0	\$0	\$0	\$0	\$0	\$0

*Forecast

(Space above reserved for recording)

ORDINANCE 2025-15

CITY OF KUNA, IDAHO

**ORDINANCE AMENDING THE EXTERIOR BOUNDARIES
OF THE KUNA MUNICIPAL IRRIGATION SYSTEM
[SHAWNA SHELL – 429 S SWAN FALLS RD, 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 SHAWNA SHELL – 429 S SWAN FALLS RD; 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 **SHAWNA SHELL – 429 S SWAN FALLS RD.** [legally described in **Exhibit A** attached to this Ordinance and by this reference incorporated herein] (the “SUBJECT REAL PROPERTIES”) within the boundaries of KMIS and which SUBJECT REAL PROPERTIES are depicted on the attached **Exhibit B** Location Map; and
- 1.4 It is therefore necessary as required by Idaho Code Section 50-1832 to approve and enact this Ordinance to include the Subject Real Properties within the boundaries of KMIS.

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

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

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

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

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

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

DATED this 17th day of June 2025.

ATTEST:

CITY OF KUNA, Ada County, Idaho

Joe L. Stear, Mayor

Nathan Stanley, City Clerk

EXHIBIT A**LEGAL DESCRIPTION FOR WATER RIGHTS ON
SHAWNA SHELL
429 S SWAN FALLS RD**

Know all men by these presents, that Shawna Shell is the owner of property described as follows:

Described as Parcel A of Record of Survey (ROS) 7456, within Section 26, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho:

Commencing at a Point being the NE 1/16 corner of said 26, T.2N., R.1W., B.M. from which the Center 1/16 corner of said Section bears S 89°56'56" W, 1,317.29 feet, thence S 00°02'43" W, 494.66 feet;

Thence N 89°57'14" E, 1,318.70 feet to a point in the centerline of S Swan Falls Road being coincident with the east boundary line of said Section 26;

Thence N 00°03'06" W, 135.00 feet to the Point of Beginning;

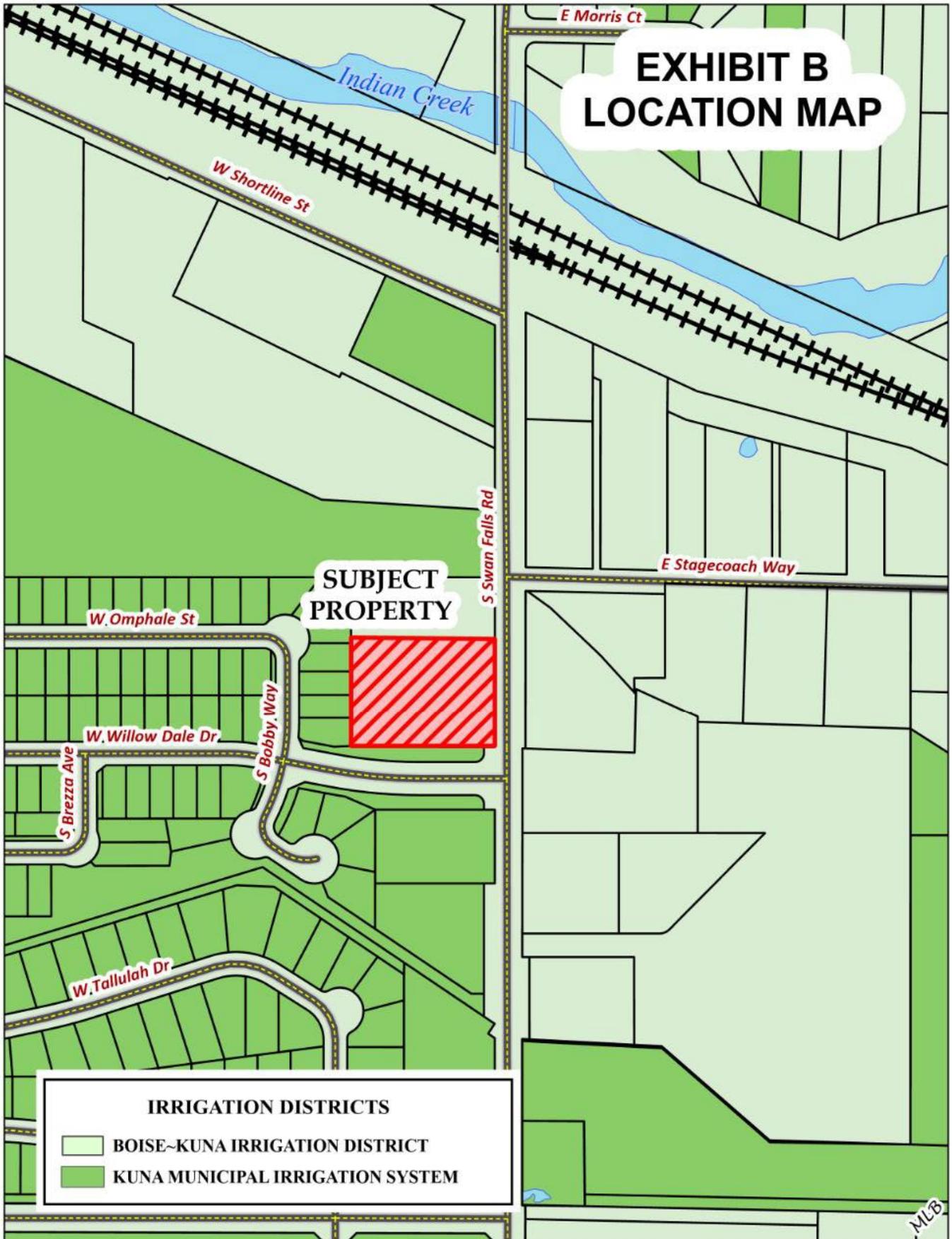
Thence continuing N 00°03'06" W, 231.63 feet along said eastern boundary of said Section 26;

Thence leaving the eastern boundary of said Section S 89°58'39W, 329.84 feet to a point;

Thence S 00°03'36" E, 231.77 feet;

Thence N 89°57'14" E, 329.84 feet back to the Point of Beginning;

Said parcel contains 1.75 acres more or less.



Shawna Shell
429 S. Swan Falls Road
Kuna, Idaho 83634
208-573-6296

April 24, 2025

Mr. Mike Borzick
GIS Manager
City of Kuna

RE: Boise-Kuna Irrigation Account # BK 1291
429 S. Swan Falls Road, Kuna, Idaho

Mr. Mike Borzick:

The Developer for Sera Sole Subdivision provided my property with pressurized irrigation. Therefore, we agree to allow the City of Kuna to Annex our water right into the City of Kuna from the Boise-Kuna Irrigation District. I understand that I will still have a water right on my property but the City of Kuna will be managing my water rights and billing me. Let me know if you need anything further from me.

Thank you for your help in this matter.

Sincerely,



Shawna Shell