

**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, August 19, 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 August 05, 2025**
- B. Accounts Payable Dated August 14, 2025, in the amount of \$1,761,069.93**
- C. Final Plats**
 - 1. Case No. 25-10-FP (Final Plat) Valor Golf Village Subdivision No. 5**
 - 2. Case No. 25-09-FP (Final Plat) Falcon Crest Subdivision No. 9**
- D. Decision and Reason Statements**
 - 1. Case No. 25-01-AN & 25-02-S Crimson Square**
 - 2. Case No. 25-01-CPF Paul Bunyan Combo Plat**
- E. Resolutions**
 - 1. Resolution R50-2025**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING AND ADOPTING AN AMENDMENT TO THE FIXED ASSET POLICY SECTIONS 3.1.1 AND 3.2.3 REGARDING PROCEDURES FOR ASSET DISPOSAL AND 4.1 REGARDING THE

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.

SCHEDULE OF FIXED ASSET DEPRECIATION; AND AUTHORIZING THE MAYOR TO SIGN SAID DOCUMENT; AND AUTHORIZING THE CITY CLERK TO ATTEST SAID SIGNATURE; AND PROVIDING AN EFFECTIVE DATE.

2. Resolution R52-2025

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, INC., FOR PALOMA RIDGE WEST SUBDIVISION NO.2 FOR UNCOMPLETED WORK FOR LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

3. Resolution R53-2025

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, INC, FOR PALOMA RIDGE WEST SUBDIVISION NO. 2 FOR UNCOMPLETED WORK FOR FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

4. Resolution R54-2025

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID VALOR GOLF VILLAS, LLC, FOR VALOR GOLF VILLAGES NO. 4 SUBDIVISION FOR UNCOMPLETED WORK FOR LANDSCAPING PURSUANTANT TO THE TERMS OF THIS RESOLUTION.

5. Resolution R55-2025

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID VALOR GOLF VILLAS, LLC, FOR VALOR GOLF VILLAGES NO. 4 SUBDIVISION FOR UNCOMPLETED WORK FOR FENCING PURSUANTANT TO THE TERMS OF THIS RESOLUTION.

6. Resolution R56-2025

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID VALOR GOLF VILLAS, LLC, FOR VALOR GOLF VILLAGES NO. 4 SUBDIVISION FOR UNCOMPLETED WORK FOR STREETLIGHTING PURSUANTANT TO THE TERMS OF THIS RESOLUTION.

7. Resolution R57-2025

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TH HOLDINGS 2022, LLC, FOR LUGARNO TERRA NORTH 2 SUBDIVISION NO. 2 FOR UNCOMPLETED WORK FOR LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

8. Resolution R58-2025

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TH HOLDIGNS 2022, LLC, FOR LUGARNO TERRA NORTH SUBDIVISION NO. 2 FOR UNCOMPLETED WORK FOR FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

9. Resolution R59-2025

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT ESTOPPEL ON BEHALF OF THE CITY OF KUNA, IDAHO BY THE CITY OF KUNA, IDAHO, AN IDAHO MUNICIPAL CORPORATION (“GRANTOR”) AND M3 BUILDERS L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY (COLLECTIVELY “GRANTORS”) TO VALOR CLASSICAL ACADEMY OF IDAHO, AN IDAHO LIMITED LIABILITY COMPANY (“BENEFICIARY”), ZIONS BANCORPORATION, N.A. DBA VECTRA BANK COLORADO AND ITS DIRECT AND/OR INDIRECT OWNERS AND PARENT COMPANIES, (COLLECTIVELY, “VECTRA”), AND BUILDING HOPE FINANCE, A DISTRICT OF COLUMBIA NONPROFIT CORPORATION (“BUILDING HOPE” AND COLLECTIVELY WITH VECTRA AND BENEFICIARY, THE “BENEFICIARY PARTIES”)

4. Public Comment

5. External Reports

6. Public Hearings:

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

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

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

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

A. F.Y. 2026 Budget Hearing – Appropriation Ordinance 2025-25. Jared Empey, City Treasurer. ACTION ITEM

AN ORDINANCE ENTITLED THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025 AND ENDING SEPTEMBER 30, 2026, PROVIDING FOR FINDINGS, PROVIDING FOR THE ADOPTION OF A BUDGET AND THE APPROPRIATION OF EXPENDITURE OF SUMS OF MONEY TO DEFRAY THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF KUNA, IN ACCORDANCE WITH OBJECT AND PURPOSES AND IN THE CERTAIN AMOUNTS HEREIN SPECIFIED FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025 AND ENDING ON SEPTEMBER 30, 2026; AUTHORIZING A LEVY OF A SUFFICIENT TAX UPON THE TAXABLE PROPERTY OF THE CITY OF KUNA

AND PROVIDING FOR AN EFFECTIVE DATE AND THE FILING OF A CERTIFIED COPY OF THIS ORDINANCE WITH THE IDAHO SECRETARY OF STATE, THE ADA COUNTY CLERK, AND THE IDAHO STATE TAX COMMISSION.

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

7. Business Items:

- A. Consideration to approve Resolution R51-2025 Forgone Property Tax Levy Reservation. Jared Empey, City Treasurer. **ACTION ITEM**

8. Ordinances:

- A. Consideration to approve Ordinance 2025-21 **ACTION ITEM**

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTY, TO-WIT: ADA COUNTY ASSESSOR'S PARCEL NO. S1312233600 OWNED BY TOLL SOUTHWEST LLC, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

- B. Consideration to approve Ordinance 2025-22 **ACTION ITEM**

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTY, TO-WIT: ADA COUNTY ASSESSOR'S PARCEL NO. S1315449280 OWNED BY TECO ONE LLC, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

C. Consideration to approve Ordinance 2025-23 ACTION ITEM

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTY, TO-WIT: ADA COUNTY ASSESSOR’S PARCEL NO. R5070502020 OWNED BY MISTY AND NOEL HUDON, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

D. Consideration to approve Ordinance 2025-24 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 BLACK CREEK LP; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE BOISE~KUNA IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

9. Executive Session:

10. Mayor/Council Announcements:

11. Adjournment:



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

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

City Council Meeting
MINUTES
Tuesday, August 05, 2025

6:00 P.M. REGULAR CITY COUNCIL

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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 00:00:20)

COUNCIL MEMBERS PRESENT:

Mayor Joe Stear - Present
 Council President Chris Bruce - Present
 Council Member John Laraway - Absent
 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
 Troy Behunin, Senior Planner
 Marina Lundy, Planner
 Michelle Covert, Economic Development Administrator
 Morgan Webb, Deputy Parks Director
 Nancy Stauffer, Human Resources Director
 Nathan Stanley, City Clerk

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Mayor Stear All right, we're close enough. 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.

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 00:00:34)

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

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. Before we get started, I'm going to introduce to you Michelle Covert. We brought her on. She's our Economic Development Administrator. Big long title. So, she is now drinking from the proverbial fire hose, learning all things Kuna and doing a pretty good job, I think. So welcome, Michelle.

3. Consent Agenda: ACTION ITEMS

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

(Timestamp 00:01:27)

- A.** Regular City Council Meeting Minutes Dated July 15, 2025
- B.** Accounts Payable Dated July 31, 2025, in the amount of \$1,217,639.50
- C.** Final Plats
 - 1.** Case No. 25-16-FP (Final Plat) – Paloma Ridge No. 7
- D.** Decision and Reason Statements

1. Case No. 24-07-AN Star Acres No. 3

E. Resolutions

1. Resolution R47-2025

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY MERLIN POINTE LLC, FOR MERLIN COTTAGES SUBDIVISION FOR UNCOMPLETED WORK FOR LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

(Timestamp 00:01:27)

Mayor Stear First item is the consent agenda. Questions or comments?

Council President Bruce Councilman Biggs? Do you have anything? I move we approve the consent agenda, as published.

Council Member McPherson Second.

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

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

Mayor Stear And that motion carries.

(Timestamp 00:01:34)

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 McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Roll Call Vote

3-0-1

4. Public Comment

(Timestamp 00:01:58)

Mayor Stear That takes us to Public Comment. I have Michael Rocco signed up. You may have the floor, Sir, if you would state your name and address for the record, please.

Michael Rocco Michael Rocco, 1286 E 40th St. in Kuna, ID 83634. We've had some robust...well not we...this Council has had some robust discussions over the last three or four Council meetings over the budget and I've noticed over the last couple of months I'm actually receiving emails notifying us of when the Mayor is going to have a Popsicle Day and you know various different notifications. So, I'm wondering, Mayor, if we could have make sure that there's a notification that goes out to the public that that I've received via e-mail, letting them know of... On the I think it's the 19th of the public meeting with the budget... And so I'm wondering if that's possible? Because we really haven't had any citizen, hardly any citizens here as all of this robust discussion has been going on with the budget. I think it's important that we make every effort to bring the public to work on the budget. The other thing is I guess I know it's a little early, but I would I'm curious to see you allocated \$20,000 in overtime for I guess it was called the Hell's Angels for the law enforcement. And I know it's real early. I'm just curious to see, you know, was all the \$20,000 expended? Do we anticipate that all \$20,000 was expended? And also I don't think that anybody had the foresight to know that Idaho Department of Transportation was going to be doing the road work on the 69. I don't know how that affected the distribution of law enforcement also. So those are just some of the questions. I don't know if I can get answers but thank you.

Mayor Stear Well, that that's a good point. I think sometimes I think that when We get our tax sheets in that budget hearing is advertised on there, but then I don't think about the fact that people that are renting don't get those sheets. So, that's a good point. I'm glad you brought that up. And as far as I know, I don't believe that We used any of the....Chief?

Chief of Police Mike Fratusco Mayor, Council Members. Chief Mike Fratusco, City of Kuna. 793 W 4th Street. By the way, from what I'm seeing right now, it doesn't look like we had to use any of the \$20,000 in contingency fees. We did have overtime cost, but I believe I was able to budget that through our normal budget and then we had agencies: We had Star Police, Eagle Police, Ada County unincorporated deputies, a lot of different people up here. But I don't think I would say that I probably don't have to use any of it. That was a safety measure just in case, which I think is the right thing to do and the smart thing to do. So thank you.

Mayor Stear Good, thank you.

Council President Bruce Thank you, Chief.

Mayor Stear And I didn't have anybody else signed up, was there anybody else who wished to address the Council? All right. *Yeah, if you want to sign this sheet here.* Okay. Then if you would just state your name and address for the record and you may have the floor.

Maxine Hutchinson My name is Maxine Hutchinson. I live at 1442 W Mayfield Ct. Kuna, ID 83634. This past weekend was Kuna Days. My street Mayfield Ct. subdivision was completely blocked off. I could not get out of my house at all. There are only two exits and I had to yell at the attendants to let me out because they referred to. 'Oh, isn't there a third exit?' and they said 'Well, no, there isn't 1/3 exit,' so I

wanted to know excuse me. Is there any sort of way we could have a better understanding of when the parade... where the parade is going to go? Because it was really challenging to get out and I had to go help my friends move from Boise out to Kuna and it was just a challenge.

Mayor Stear Okay, Yeah. If you would contact the Kuna Chamber, they're the ones that work with ACHD on those road closures, because that's their event. But let them know, and then we will follow up to work and see what we can do. Because I know there was some other issues. So, we'll be looking into that. But thank you. Anybody else?

5. External Reports

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.

(Timestamp 00:06:53)

A. Consideration to approve Case Nos. 24-09-AN (Annexation) and 25-06-S (Preliminary Plat); Blossom Meadows Subdivision – Applicant requests 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). Troy Behunin, Senior Planner **ACTION ITEM** - *Tabled from July 15, 2025 City Council Meeting, Public Hearing was closed, No public testimony will be received. City Council will return to deliberation.*

Open Public Hearing

~~*Receive evidence*~~

Consideration to close evidence presentation and proceed to deliberation

(Timestamp 00:06:53)

Mayor Stear Okay, that takes us to public hearings. This was consideration to approve case number 24-09-AN and 25-06-S was tabled from July 15th. The public hearing was closed and so City Council can return to deliberation on that with the Information that was requested and received. Did you want Troy to... did you want Troy to come up and ask and your answer any questions, or?

Council President Bruce Yeah, that would be great.

Mayor Stear Hey, Troy, if you would, yes, please.

Senior Planner Troy Behunin Good evening, Mr. Mayor, and Members of the Council. For the record, Troy Behunin, Senior Planner. Development Services department. So, at the conclusion of the meeting where this was held the first time in, in July, the request from the Council was to secure a letter from the

Kuna Rural Fire District and also that of an updated letter from the Kuna School District. Before I left that evening, I sent emails and they responded in kind. By the time I got to my desk the next morning, they had both at least responded to my e-mail, the Kuna Fire District actually provided the comments, so those are actually in your packet and the Kuna School District letter is on page 191 of 455 and the Kuna Fire District letter is on page 192 of 455. So beyond that, there's...

Mayor Stear Great. Thank you.

Council President Bruce Thank you.

Senior Planner Troy Behunin I'm open for any questions you might have.

Council President Bruce I didn't have any, did you?

[Brief Silence]

Mayor Stear I think that's it, Troy. Thank you.

Senior Planner Troy Behunin Thank you, Sir.

Council Member Biggs Thanks, Troy.

Mayor Stear I don't want you getting tired and standing there.

Council Member Biggs The School District was the exact same letter. They got pretty much. They just changed the number from 177 to 100.

Council President Bruce Yeah.

Council Member Biggs It was signed, signed by a different person.

Mayor Stear Yeah, it was updated reflecting the number of homes that are requested.

Council President Bruce Yeah, I think like, you know, like I said, my problem is having an actual capacity plan for the schools, knowing that we're not going to approve an overwhelming or if they are contributing to mitigating the impacts of schools, is it actually adding capacity. And that's where I think we discussed last time. But when you have each agency saying that they can service it, it puts us in a... in a position as well.

Council Member Biggs You're right. I mean, many times we've been here when you know the school district has said we can't. We can't, we can't. Because of the capacity issues, we even had those when we had the charts with all the red markings and... But in this case the... I mean good on the developer. They you know that definitely doing what the school district asked but...

Council President Bruce I mean, we have a, you know, you have people that are showing up building their own schools. Developers are contributing to schools. So, they're trying to make, you know, ease the impact of the schools. I would just like to see for the future what that looks like and how we're actually adding capacity to the schools. I know saying that we're just waiting on a bond is... You can't. We can't continue to use that when we don't know if a bond will pass or not, so. That's kind of where I'm at. I think with all the agencies saying yes, I don't know necessarily know that we have a legal avenue to deny it. What's your thoughts on it?

Council Member McPherson Same.

Council Member Biggs I agree.

Council Member McPherson We got what we had in question and it was in favor of. So I don't see how we can say 'no.'

Council Member Biggs Twice.

Council Member McPherson Yeah.

[Brief Silence]

Mayor Stear Okay.

Council President Bruce Do you want to make a motion, or?

Council Member Biggs I'd make a motion to approve case 24-09-AN and 25-06-S.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded. Is there any further discussion on that motion? All those in favor say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 00:11:48)

Motion To: Approve Case #24-09-AN and #25-06-S

Motion By: Council Member Biggs

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Voice Vote

3-0-1

B. Case No. 25-02-CPF (Combined Preliminary and Final Plat) Valor Social Club. Applicant requests Combined Preliminary and Final Plat approval in order to consolidate multiple remnant parcels and create a total of five (5) new lots on approx. 335 ac. Within existing R-6 (Medium Density Residential) and R-12 (High Density Residential) zones; The site is in Section 15 and 22, Township 2 North, Range 1 East. The site is located near Cloverdale and Kuna Roads, Kuna, ID. Troy Behunin, Senior Planner **ACTION ITEM**

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

(Timestamp 00:12:15)

Mayor Stear Item B, case #25-02-CPF, for Valor Social Club, Troy.

Senior Planner Troy Behunin Good evening, once again, Mr. Mayor and Members of the Council. For the record, Troy Behunin, Kuna Development Services Department. The application before you this evening requests a combined preliminary and final plat for approximately 335 acres that are already in the city of Kuna. In fact, it's a smaller part of the greater Falcon Crest planned unit development that was approved by most of this Council in 2019. The application is currently zoned R-6 and R-12 and they are requesting the combined preliminary plat and final plat approval in order to consolidate multiple remnant parcel parcels that have been created over the years with the development of the overall site. As you might be aware, the total site is 1078 ± 20 acres. So, it's considerable in size. This is basically a cleanup effort. They will be taking all of these remnant pieces and they will be consolidating them into 5 new parcels. At a future time, those 5 parcels will come in for their own development request, but this is not... This is not geared towards that. This is just more of a clean up effort. This site is located near the northeast corner of the east section of Cloverdale and Kuna Roads. Earlier this year, in May, in fact, the Commission heard this request and they voted to recommend approval to the Council. That approval is on page 344 at 455 of your packet. Staff has reviewed the proposed combo plats for compliance with Kuna City Code and Idaho State statutes and the Community comprehensive plan and also the recorded development agreement and the conditions of approval of that approve... that Initial approval back in 2019. And staff recommends that the applicant be subject and proposed to the recommended conditions outlined in staff memo. Should the Council approve this request now Caleb Leclair from the applicants engineer is here to make a presentation and to answer any questions the Council has, and I'll also be right here.

Mayor Stear Okay.

Council Member Bruce Thank you, Troy.

Mayor Stear Very good.

Senior Planner Troy Behunin Absolutely.

Mayor Stear Yeah, if the applicant would like to.

Caleb LaClaur, J-U-B Engineers Thank you Mayor, Councilmen. My name is Caleb LaClair. I'm with JUB Engineers. Work address is 2760 W Excursion Lane, Meridian ID. Troy characterized it very well

and we would really appreciate Troy's help through this process. This is really just a clean up. As he said, there's been a number of remnant parcels created through various final plats that have been recorded over the property. And so, we're trying to consolidate some of those as well as better define the golf course property separate from the future development area that's already been preprogrammed with the development agreement, so that's the purpose of this combination. I don't really have anything else to add. I'll answer questions if you have them.

Mayor Stear Okay, very good. Questions for Caleb?

Council President Bruce No, Sir.

Mayor Stear All right. Thank you very much. All right, this is a public hearing and Kim Ashmore. If you would like to state your name and address for the record, please.

Kim Ashmore Absolutely. Thank you, Mayor and Council. My name is Kim Ashmore. I live at 11204 S Salis way Kuna, Idaho. Which is part of the Valor Golf course, Falcon Crest Social Club. I came from Washington. I know that's a swear word in Idaho, but I'm a good Washingtonian, and now I'm an Idaho resident. Wife and I moved here. We've been here 36 days, and we moved here mainly because of our grandkids. But I plan on playing a lot of golf out there, which I have been doing and I do approve and support this, this decision you're about to make. But I ask that you consider the impact to the main entrance to valor, the golf course. River 6 Restaurant Medallion greens. Right now, that's our only access to that entire development. And the golf course. Adding 335 acres of parcels and houses and not considering another entrance to this golf course or to medallion or these developments, there's a lot of kids out there playing cadet and freedom golf course, and there's crossings on tier. So, if you've been out there lately, there's probably more trucks going down. Churchill Dr. than there are residents, it's crazy how much development I support development. That's good for the community out there. It's good for the city of Kuna. But if you haven't done a traffic impact analysis and looked at the traffic that could be added to that entrance trilogy has a separate entrance plus the entrance that we all use to get to the golf course and to our houses. So please consider a Tia if you can, or traffic study or in the future when these developers come to you. With plans, remember that we need another access out there. Maybe off Kuna Rd. Maybe the backside of Falcon Crest. Golf course. We just need not to have one entrance to all that development. I do support it. I want more houses and more members. The golf course, as you probably heard, is going private in about 3 years, so we need members to come in and pay those fees and make that golf course even better than it is. So, that's all I have...

Mayor Stear Okay.

Kim Ashmore If you have any questions of me...

Mayor Stear Any questions?

Council President Bruce No, Sir.

Council Member Biggs No, Thank you.

Mayor Stear Okay.

Kim Ashmore All right. Thank you.

Mayor Stear Then I have Doug Davie.

Doug Davie Yes. Good Evening, Mayor, Council. My name is Doug Davie. Live out in the Valor Community. 11156 S Yeoman Place. Been there about a year now. Similar to what him just indicated, I am have no problems at all with the development. Been aware of the plans are going to be developing that full area, but again in in ingress-egress is important and I think as part of when they go forward and getting final roads and lot lines and everything else, the northeast corner of the development area, where it goes out over to Five Mile Rd. I've seen plans with a stub of a road going out that way, but that should be a primary gated entrance into the community. It's about 3/8 of a mile off from the existing paved section of Five Mile Rd. to the north off of Hubbard. And so, it's a great addition, another access point from another direction that will dramatically reduce the shouldn't dramatically reduce the traffic coming through the community. So I support it, but I hope that will be seriously looked at as a requirement of the future development for an ingress-egress key operating gate at that location. Thank you. If you have any questions.

Council Member Bruce No, Sir. Thank you.

Mayor Stear All right. Thank you very much. And that's how I had signed up to testify. Is there anybody else who wishes to testify on this matter? All right, very good. And Caleb, if you would like to address the... sounds like the access concern is the...

Caleb LaClair, J-U-B Engineers Absolutely. Caleb LaClaire, JUB Engineers, 2760 W Excursion Lane, Meridian. So again, this application really doesn't have to do with any development occurring, at this time. There will be future applications that deal with actual future plating of these master parcels, and we'll have an opportunity to talk about the specifics of access then. I will say that what is currently ongoing is extension of Tervel Dr. as well as Five Mile Rd. down to Kuna Rd. So the developer is actively constructing those road improvements with ACHD approval to provide a second means of ingress and egress to the master Falcon Crest development, so that is ongoing. Should be finished, I believe before the end of the year is what I understand so.

Mayor Stear Okay, further questions? Okay. All right, Thank you.

Council President Bruce Anyone else if left to testify? Mr. Mayor, is that everyone?

Mayor Stear That was it, yes.

Council President Bruce I move we close evidence presentation and move to deliberation.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:21:42)

Motion To: Close Evidence Presentation And Proceed To Deliberation

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Voice Vote

3-0-1

Council President Bruce Did you guys have anything, any questions or concerns or?

Council Member Biggs I saw... I've actually been driven by there a couple times and seen some of the some of the widening improvements on Cloverdale which is mentioned in the ACHD report and sounds like the Tercel improvements will be coming. So, I don't have anything additional to say on that. That's the biggest. That's the biggest hanging. But this was that was that but.

Council President Bruce And we'll see the actual project. It will come before us in a different application. So, they'll do traffic studies, impact studies.

Council Member Biggs As far as the study goes right, you have to for ADHD it has to trigger. There is has to be a certain amount of...Added volume needle to 1000 vehicles per day, and then there's a table on there when it hits that, it will hit the. Which it will happen. It will happen at some point in this.

Council President Bruce Yeah. I move we approve case #25-02-CPF.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded for approval for case #25-02-CPF. And I'm assuming that includes with staff recommendations?

Council President Bruce With staff recommendations,

Council Member McPherson Second stands.

Mayor Stear All right. Any further discussion on that motion? All those in favor say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? And that motion carries.

(Timestamp 00:23:07)

Motion To: Approve Case #25-02-CPF With Conditions

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Voice Vote

3-0-1

C. Consideration to approve Case No. 25-01-AN, 25-02-S (Annexation and Subdivision)
– Applicant requests Annexation and Preliminary Plat approval to divide the site into 7 commercial lots and 1 common lot. Marina Lundy, Planner **ACTION ITEM**

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

(Timestamp 00:23:40)

Mayor Stear Consideration to approve case 25-01-AN and 25-02-S Marina.

Planner Marina Lundy Good evening, Mr. Mayor, and Members of the Council. For the record, Marina Lundy, Planner, Kuna Development Services Department. The application before you this evening requests annexation and subdivision approval for approximately 5.98 acres with a proposed zone of C-1 neighborhood commercial and to subdivide the site into 7 commercial lots and 1 common lot. The site is located at the northwest corner of N Ten Mile Rd. and W Deer Flat Rd. Staff has reviewed the proposed annexation and pre plat for compliance with Kuna City code, Idaho Statutes 50-222, 67-65, and the Kuna Comprehensive Plan. And should the Council approve the application, Staff recommends the applicant be subject to the proposed recommended conditions as outlined in the staff report. I'll be here for any questions You have about the application and the applicant is present tonight and has prepared a presentation.

Mayor Stear Okay, any questions for Marina?

Council Member McPheron No.

Council President Bruce Not at this time, thank you.

Mayor Stear All right. Thank you. Yeah, staff that would like to state your name and address for the record, please.

Glenn Walker, ADP Architects Yes, I appreciate that. Good evening, Mr. Mayor and Members of the Council. My name is Glenn Walker. My address is 1831 E Overland Rd. in Meridian. And I'm appreciate the opportunity to speak with you tonight regarding the proposed Crimson Square subdivision slash development. I'm here today, on behalf of the owners to respectfully request your approval for the following entitlements of the annexation and zoning, preliminary plat approval and design review.

Crimson Square is located at the northwest corner of N Ten Mile Rd. And W Deer Flat Rd. The project site consists of approximately 5.98 acres, currently designated as vacant agricultural land within the rural Urban Transition Zoning district. Our proposal includes: annexing the property into the City of Kuna; Rezoning the parcel to C-1 neighborhood commercial, in alignment with the city's future land use map; Subdividing the land into 7 buildable lots and 1 common lot; and beginning the design review process.

The property is surrounded by existing commercial and residential zoning. To the north is zoned C-1, E is zoned R-6, and South and West is zoned C-1. The project aligns with the city of Kuna's Comprehensive Plan, which designates this area as commercial on the Future Land Use Map. Specifically, this development supports the following goals and objectives: Goal number one, creating a vibrant and economically diverse community, promote business creation, expansion and relocation, Encourage shovel ready commercial parcels with adequate infrastructure; and then goal number 2 is enhancing the quality and character of the commercial development around that area and support connected well designed commercial areas for the Community; objective #3 is to support connected wider sidewalks and pathways and Preliminary plat we're proposing 10-foot sidewalks along Ten Mile in West Deer Flat for enhanced pedestrian experience. A designated pedestrian crossing at the Ten Mile Rd. entrance. A transition from existing 5 foot to 10-foot-wide sidewalks, landscapes, setbacks of 10 feet for plants taller than three feet near key entrance. And internal private streets and lot access designed in accordance with the ACHD and City standards.

We have received the staff report and we agree with staff recommendations and conditions of approval, which include coordination with ACHD and city staff on access easements traffic improvements in light. Compliance with Kuna city codes for fencing, landscaping, signage and utility installation. And the commitment to maintain landscaping in a healthy condition year round and also ensuring that all future building projects within the development will go through individual design review for the city to review. In closing, we understand that this development will continue to set a foundation for future commercial activity in this growing area of Kuna and the owners are committed to delivering a high-quality, thoughtfully designed project that aligns with the city's long term visions and the needs of the surrounding residents. On behalf of the applicant and the owners, I want to thank the Mayor, City Council members, planning zoning commissioners and city staff for their time and review and consideration of the project, called Crimson Square, we respectfully request your approval of the annexation, preliminary plat, and the design review entitlements and I'm here to answer any questions you may have.

Mayor Stear Okay. Thank you. Questions for Mr. Walker?

Council Member Bruce Not at this time.

Mayor Stear All right. Thank you very much. And I didn't have anybody to sign up to testify in this matter. Is there somebody who wishes to testify that didn't get a chance to sign up? *Okay.*

Council President Bruce *They'll be on the record twice tonight.*

Maxine Hutchinson *It's my first meeting, so...*

Council President Bruce *That's good.*

Council Member Biggs *Good start.*

Mayor Stear *Might as well jump in with both feet.*

[Inaudible]

Mayor Stear *Yeah.*

Maxine Hutchison Good evening, Mr. Mayor and Council Members. My name is Maxine Hutchinson. I live at 1442 W Mayfield Ct., Kuna, ID. Per Crimson point or area. How would this development impact the road of Ten Mile? I mean, I know there's a project for a roundabout right at Deer Flat in Ten Mile. I want to know how it's going to impact our ability to leave the neighborhood and what the building is going to look like. I just want to. I'm just curious as to what it looks like.

Mayor Stear Okay. Thank you. I'm not sure that they have any conceptuales yet on the... Was there anybody else who wished to testify in this matter didn't sign up? All right, well, if you want to step back up, you may do so, Sir. Mr. Walker.

Glenn Walker, ADP Architects I appreciate it, Mr. Mayor, Members of the Council, as I have mentioned, that we will be going through design review. So when we do design the buildings, the city staff will have input on the design of the building. So, once the design of the buildings are at that point, we will be going through the design review portion which obviously the city council..., or the city staff will have input on that. As far as the access around the site, we feel that this is a really has pretty limited impact on the surrounding residential of that's next to us and also pretty minimal impact on the commercial site that's around us as well. And as you know there are proposing to do that roundabout there at the corner of Ten Mile and so that's really all I have.

Mayor Stear Okay. Thank you. Did anybody have any questions?

Council Member McPherson No.

Mayor Stear All right, very good. And that is all I had signed up to testify.

Council Member Bruce Actually I have a question for Ms. Lundy.

Mayor Stear Okay.

Council President Bruce On that Ten Mile... ACHD has it... Well, hold on, let me look...Actually, never mind, I found it. Thank you.

Planner Marina Lundy Okay.

Council President Bruce I don't have anything else. I move we close evidence presentation and move to deliberation.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded. Any further discussion on that motion? All in favor, say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:33:01)

Motion To: Close Evidence Presentation And Proceed To Deliberation

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Voice Vote

3-0-1

Mayor Stear Well, I think the best part, for me, is getting sidewalks in along that area. That's always been scary for getting up across from Deer Flat and then also Ten Mile. That's just a bad place for pedestrians, which is why we put the crosswalk down at Crenshaw there was to help alleviate that but people that live on this end of the Crimson Point development don't want to walk all the way down there and then all the way back. So that for me that's the best part is the safety factor of getting that completed.

Council Member Biggs Compare this. You know this is kind of like a very minor scale compared to the Meridian and Deer Flat corner, northwest corner traffic for this should be much better than that because if there's a traffic circle there, eventually you can pull out of that and just get in the traffic circle turned on. You don't have that same luxury at Meridian Rd. and Deer Flat. But much needed commercial, we definitely are hurting for commercial in town...pretty small scale project.

Council Member McPherson And it's good filling for a for that area. So it's the comp plan and everything else, so win, win.

Mayor Stear Going to miss all those weeds.

[Laughter]

Council Member Bruce I think we'll see, you know, they'll come forward with what it's actually going to look like and We'll get more of the studies that we'll need to see, you'll always worry about having commercial there on that intersection, what it's going to do. But they'll be required to build out all of those roadways there, which will make it move faster. So. I don't have anything else. I'll stand for a motion.

Council Member McPherson I would move we approve case #25-01-AN and #25-02-S with the conditions listed in packet.

Council Member Biggs Second.

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

All Council Members Aye.

Mayor Stear Any opposed? And that motion carries.

(Timestamp 00:35:17)

Motion To: Approve Case #25-01-AN And #25-02-S With Conditions

Motion By: Council Member McPherson

Seconded By: Council Member Biggs

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Voice Vote

3-0-1

D. Consideration to approve Case No. 25-01-CPF (Combination Plat) – Applicant request combination plat approval to subdivide Parcel No. R6949010100 into two distinct C-2 zoned parcels. Marina Lundy, Planner **ACTION ITEM**

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

(Timestamp 00:35:46)

Mayor Stear Consideration to approve case #25-01-CPF, Marina.

Planner Marina Lundy Good evening, Mr. Mayor, and Members of the Council. For the record, Marina Lundy, Planner, Community Development Services Department. The application before you this evening request combination plat approval to subdivide Lot 1 of the Paul Bunyan Plaza subdivision which is approximately .96 acres already zoned C-2, area commercial. The West side of the lot will be for a Mo' Bettahs fast food restaurant and the east side will be for a Take 5 Oil Change Facility both of which have design review approval. The site is located at 1460 E Deer Flat Rd. near the intersection of N Meridian and E Deer Flat. Staff has reviewed the proposed pre plat for compliance with Kuna City Code, Idaho Statutes 50-13, 67-65 and the Kuna Comprehensive Plan. And should the Council approve the application, staff recommends the applicant be subject to the recommended conditions as outlined in the staff report. I'll be here for any questions you have and the applicant is present tonight as well.

Mayor Stear Okay, questions for Marina?

Council Member Biggs No, thank you.

Council President Bruce No. Thank you.

Mayor Stear All right. And if the applicant would like to step forward and state your name and address for the record, please?

Jeff Likes, ALC Architecture Jeff Likes, 1119 E State St. Eagle, ID 83616. We have really nothing other to say we appreciate staff and their hard work on it and stand for any questions.

Mayor Stear Okay. Questions?

Council President Bruce No, I know he took care of a lot of stuff through Planning & Zoning. They went back and forth with the with some of the exit issues, and so I do not get the time.

Mayor Stear Right.

Council Member Biggs What is Mo Betta's?

Jeff Likes, ALC Architecture Excuse me?

Council Member Biggs Hawaiian bar-b-que?

Council Member McPherson It's good, great.

[Laughter]

Mayor Stear Must be good. We're getting unruly.

Council Member Bruce Yeah.

Mayor Stear All right, I guess that's all we have. Thanks, Sir.

Jeff Likes, ALC Architecture Thank you.

Council President Bruce Thank you.

Mayor Stear And again, this is a public hearing. I didn't have anybody signed up to testify. Is there somebody who wishes to testify in this matter that didn't get a chance? All right, seeing none.

Council President Bruce I move we close evidence presentation and move to deliberation.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:38:06)

Motion To: Close Evidence Presentation And Proceed To Deliberation

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Voice Vote

3-0-1

Council President Bruce This just finishes out the rest of that corner development that's been going on, so.

Council Member McPherson Yep, Commercial like we wanted.

Council President Bruce I move we approve case #25-01-CPF with staff report, staff recommendations.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Any opposed? And that motion carries.

(Timestamp 00:38:30)

Motion To: Approve Case #25-01-CPF With Conditions

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Voice Vote

3-0-1

7. Business Items:

(Timestamp 00:38:58)

- A.** Consideration to approve Ordinance 2025-18. Nathan Stanley, City Clerk **ACTION ITEM**

AN ORDINANCE OF THE CITY COUNCIL OF KUNA, IDAHO

- AMENDING SECTION 4 OF CHAPTER 1 TITLE 8 KUNA CITY CODE TO MAKE ANY VIOLATION OF TITLE 8 CHAPTER 1 PUNISHABLE BY ADMINISTRATIVE CITATION; AND
- DIRECTING THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

Consideration to approve Summary Publication

(Timestamp 00:38:58)

Mayor Stear Item 7.A, Consideration to approve ordinance #25-18. An ordinance of the City Council of Kuna, Idaho amending Section 4 of Chapter 2, Title 8 and Kuna City code to make any violation of Title 8, Chapter 1 Punishable by an Administrative Citation; and directing the City Clerk; and providing an effective date.

Council President Bruce I move we waive 3 readings of Ordinance 2025-18.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded to waive the three readings. All those in favor say ‘aye.’

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:39:31)

Motion To: Waive 3 Readings Of Ordinance 2025-18

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Voice Vote

3-0-1

Council Member Bruce I move we approve Ordinance 2025-18.

Council Member McPherson Second.

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:39:46)

Motion To: Approve Ordinance 2025-18

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Roll Call Vote

3-0-1

Council President Bruce I move we approve the summary publication of Ordinance 2025-18.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:40:10)

Motion To: Approve Summary Publication Of Ordinance 2025-18

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Voice Vote

3-0-1

8. Ordinances:*(Timestamp 00:40:25)***A. Consideration to approve Ordinance 2025-16 ACTION ITEM**

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTY, TO-WIT: ADA COUNTY ASSESSOR'S PARCEL NO. S2008336002 OWNED BY STAR ACRES PROPERTIES, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

(Timestamp 00:40:25)

Mayor Stear That takes us to ordinances. Item 8A, consideration to approve ordinance, 2025-16. A municipal annexation and zoning ordinance of the City Council of the city of Kuna: Making certain findings and declaration of authority; and annexing certain real property, to wit, Ada County Assessor's parcel numbers S2008336002, owned by Star Acres Properties within the unincorporated area of Ada County, Idaho, and contiguous to the corporate limits of the city of Kuna into the city of Kuna Idaho; and establishing the zoning classifications of said real property; and directing the City Engineer and the City Clerk; and providing an effective date.

Council President Bruce I move we waive 3 readings of Ordinance 2025-16.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 00:41:18)

Motion To: Waive 3 Readings Of Ordinance 2025-16

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Voice Vote

3-0-1

Council President Bruce I move we approve Ordinance 2025-16.

Council Member McPherson Second.

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:31:31)

Motion To: Approve Ordinance 2025-16

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Roll Call Vote

3-0-1

B. Consideration to approve Ordinance 2025-17 ACTION ITEM

AN ORDINANCE EXCLUDING CERTAIN REAL PROPERTY, KNOWN AS PARCEL NUMBER S1302233715, CURRENTLY SITUATED IN THE CITY OF KUNA, IDAHO; FROM THE CITY OF KUNA BACK INTO THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO; REVERTING THE ZONING CLASSIFICATION OF SAID REAL PROPERTY; DIRECTING THE COPIES OF THE ORDINANCE BE FILED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

(Timestamp 00:41:53)

Mayor Stear Consideration to approve Ordinance 2025-17. An ordinance excluding certain real property known as parcel number S1302233715 currently situated in the city of Kuna, Idaho; from the city of Kuna back into the unincorporated Area of Ada County; reverting the zoning classification of said real property; directing the copies of the ordinance be filed by law; and providing an effective date.

Council President Bruce I move we waive 3 readings of Ordinance 2025-17.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded to waive the three readings. All those in favor say ‘aye.’

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 00:42:31)

Motion To: Waive 3 Readings Of Ordinance 2025-17

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Voice Vote

3-0-1

Council President Bruce I move we approve ordinance 2025-17.

Council Member Biggs Second.

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

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

Mayor Stear And that motion carries.

(Timestamp 00:42:45)

Motion To: Approve Ordinance 2025-17

Motion By: Council Member Bruce

Seconded By: Council Member Biggs

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Roll Call Vote

3-0-1

C. Consideration to approve Ordinance 2025-19 **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 NOEL T HUDON AND MISTY D HUDON; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE BOISE~KUNA IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

(Timestamp 00:43:05)

Mayor Stear Consideration to approve Ordinance 2025-19. An ordinance of the City Council of the City of Kuna: making certain findings; and enlarging the boundaries of the Kuna municipal irrigation system by the inclusion of Ada County assessors, Noel P Hudon and Misty D Hudon; and declaring water rights of 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 notification of this ordinance to the Boise Unit Irrigation District, the owners, and update the irrigation system map; and providing an effective date.

Council President Bruce I just wanted to say thank you to our... Mr. Adam, over here for helping with that one.

Mayor Stear Yes, that was a long time. That was a tough deal to get through, so.

Council President Bruce It was. I move we waive 3 readings of Ordinance 2025-19.

Council Member McPherson Second.

Mayor Stear Motion is made and seconded to waive the three readings. All those in favor say ‘aye.’

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:44:04)

Motion To: Waive 3 Readings Of Ordinance 2025-19

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Voice Vote

3-0-1

Council President Bruce I move we approve Ordinance 2025-19.

Council Member McPherson Second.

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:44:19)

Motion To: Approve Ordinance 2025-19

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Roll Call Vote

3-0-1

D. Consideration to approve Ordinance 2025-20 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 LINDER LAND LLC.; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE BOISE~KUNA IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

(Timestamp 00:44:39)

Mayor Stear Consideration to approve Ordinance 2025-20 and ordinance of the City Council of the City of Kuna making certain findings and enlarging the boundaries of the Kuna municipal irrigation system by the inclusion of Ada County Assessors, Linder Land LLC and declaring water rights appurtenant, thereto are pooled for delivery purposes; and directing the city clerk to record this ordinance, as provided by law; and directing the city engineer to provide the notice of this ordinance to the Boise Kuna Irrigation District, the owners, and update the irrigation system map; and providing an effective date.

Council President Bruce I move to waive 3 readings of Ordinance 2025-20.

Council Member McPherson Second.

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

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 00:45:22)

Motion To: Waive 3 Readings Of Ordinance 2025-20

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Voice Vote

3-0-1

Council President Bruce I move we approve Ordinance 2025-20.

Council Member McPherson Second.

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:45:35)

Motion To: Approve Ordinance 2025-20

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

Members Voting Aye: Council Members McPherson, Biggs, Bruce

Members Voting Nay: None

Members Absent: Council Member Laraway

Via: Roll Call Vote

3-0-1

9. Executive Session:

10. Mayor/Council Announcements:

(Timestamp 00:45:56)

Mayor Stear I believe that's all we have for the evening. Is there anything that Council wants to announce, or staff, or anyone?

Council Member Biggs Mr. Mayor, I'd like to just call out that we spoke with this Mr. Don Carlock, who is a former City Councilman and former Fire Commissioner and also use he ran the American Legion Post for several years, passed away a couple weeks ago and very sad, but he's been a very big part of this community.

Mayor Stear He was he also was involved in Boy's State.

Council Member McPherson Boy's State, American League baseball. And probably a whole bunch of other things that. We've booster club at the high school I mean he was very involved.

Mayor Stear Yeah, he was a I was a Fire Commissioner when he was a Fire Commissioner. I was also a firefighter when he was a Fire Commissioner, so there was an overlap there, but Great guy. Did a lot of work for his community, really cared an certainly will be missed. Sad to hear of that and a great family also...Anything else?

Council President Bruce No. It was good to see all the folks come out for Kuna days. You know, it's good to have the people out. Parade was good. It was. There was always some hiccups. But overall it was good.

Mayor Stear It was interesting that ITD's timing on doing chip seal for Kuna days was...It's... I don't even know how you get around that, but it worked out I guess, so I didn't hear a lot of problems with that one. So I guess it was good just slowed everybody down leaving town so.

Council President Bruce Well, that looks like they added some more water trucks also because it hosed all the kids down at the end.

Mayor Stear Yes.

Council President Bruce And the older folks were hitting the hitting for cover. They got kids running to the water. The older folks running away so.

Mayor Stear That new truck that ACHD has can dump some water.

Council President Bruce Yeah.

Unknown Speaker from Audience [Inaudible] ...Who is responsible for cleaning up after the parade? I mean there candy...somebody is throwing out....and then we just...its everywhere. Is it the Chamber that has to?

Mayor Stear The Chamber and then, I don't know if ACHD does anything involved with that or not. They could use that water truck to wash everything down. But yeah, I don't... The Chamber is actually in charge of the event. So they would be the they would be the lead on that.

Unknown Speaker from Audience [Inaudible] ...

Mayor Stear I get yelled at a lot that weekend and like wasn't me, but that's okay. That's why. That's why I signed up for this job again so.

11. Adjournment:

(Timestamp 00:49:11)

Mayor Stear Anyway, all right, well, that's all I have and thank you very much. And this meeting is adjourned.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

Minutes prepared by Garrett Michaelson, Deputy City Clerk

Date Approved: CCM 08.19.2025



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



City Council Public Comment Sign-In Sheet
August 05, 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 <i>Michael Rocco</i>	Name	Name
Address <i>1286 E Fort Erie</i>	Address	Address
City, State, ZIP <i>Kuna</i>	City, State, ZIP	City, State, ZIP
Topic: <i>Follow Questions</i>	Topic:	Topic:
Name <i>Maxime Hyehtinson</i>	Name	Name
Address <i>1442 W. Hayfield Ct</i>	Address	Address
City, State, ZIP <i>Kuna ID 83634</i>	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:



CITY OF KUNA

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City Council Public Hearing Sign-In Sheet
 August 5, 2025

Case No.: 25-02-CPF (Combination Preliminary & Final Plats)

Case Name: Valor Social Club Combo Plat

<input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify
Name <i>Kim Ashmore</i>	Name <i>Mark Jackson</i>
Address <i>1204 S. Sayl's way</i>	Address <i>12081 S. Glory Ln</i>
City, State, ZIP <i>Kuna</i>	City, State, ZIP <i>Kuna, ID 83634</i>
<input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name <i>Stephen Isom</i>	Name
Address <i>12024 S. CLARY LN</i>	Address
City, State, ZIP <i>KUNA ID 83634</i>	City, State, ZIP
<input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name <i>Doug MATHEWSON</i>	Name
Address <i>11108 S. Keoman Place</i>	Address
City, State, ZIP <i>Kuna, Idaho 83634</i>	City, State, ZIP
<input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name <i>Doug Jayie</i>	Name
Address <i>1156 S Keoman</i>	Address
City, State, ZIP <i>Kuna</i>	City, State, ZIP



CITY OF KUNA

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City Council Public Hearing Sign-In Sheet
 August 5, 2025

Case No.: 25-01-AN & 25-02-S

Case Name: Crimson Square

<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name <i>Maxime Hutchinson</i>	Name
Address <i>1442 W. Hayfield Ct</i>	Address
City, State, ZIP <i>Kuna ID 83634</i>	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name
Address	Address
City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name
Address	Address
City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name
Address	Address
City, State, ZIP	City, State, ZIP



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City Council Public Hearing Sign-In Sheet
 August 5, 2025

Case No.: 25-01-CPF

Case Name: Paul Bunyan Combo Plat

<input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name <i>Ma</i>	Name
Address	Address
City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name
Address	Address
City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name
Address	Address
City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name
Address	Address
City, State, ZIP	City, State, ZIP

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 8/1/2025-8/14/2025

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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.	204044603-00		<u>SPRINKLER SUPPLIES,PARTS FOR PARKS- AUG'25</u>	08/07/2025	200.61	.00	01-6150 M & R - SYSTEM	1004	8/25		
Total 204044603-00:						200.61	.00					
1461	2M COMPANY, INC.	204044643-00		<u>SPRINKLER SUPPLIES,PARTS FOR PARKS. AUG'25</u>	08/08/2025	542.22	.00	01-6150 M & R - SYSTEM	1004	8/25		
Total 204044643-00:						542.22	.00					
1461	2M COMPANY, INC.	204044666-00		<u>SPRINKLER SUPPLIES,PARTS FOR PARKS. AUG'25</u>	08/08/2025	428.23	.00	01-6150 M & R - SYSTEM	1004	8/25		
Total 204044666-00:						428.23	.00					
Total 2M COMPANY, INC.:						1,171.06	.00					
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0580849	21329	<u>NAME TAG FOR M. COVERT. JULY 25</u>	08/04/2025	24.99	.00	01-6165 OFFICE SUPPLIES	4000	8/25		
Total 0580849:						24.99	.00					
Total ABC STAMP, SIGNS & AWARDS:						24.99	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	07312025ACH		<u>ACHD IMPACT FEES. JULY 2025</u>	07/31/2025	350,342.00	350,342.00	30-2081 ACHD IMPACT FEE	0	8/25	08/08/2025	
Total 07312025ACHDI:						350,342.00	350,342.00					

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 ADA COUNTY HIGHWAY DISTRICT (IMPACT):						350,342.00	350,342.00					
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19580		<u>RENT, 475 W SHORTLINE - AUGUST 2025-WATER</u>	08/04/2025	126.00	.00	20-6211 RENT - BUILDINGS & LAND	0	8/25		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19580		<u>RENT, 475 W SHORTLINE - AUGUST 2025-PARKS</u>	08/04/2025	148.50	.00	01-6211 RENT - BUILDINGS & LAND	1004	8/25		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19580		<u>RENT, 475 W SHORTLINE - AUGUST 2025-PI</u>	08/04/2025	54.00	.00	25-6211 RENT - BUILDINGS & LAND	0	8/25		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19580		<u>RENT, 475 W SHORTLINE - AUGUST 2025-SEWER</u>	08/04/2025	121.50	.00	21-6211 RENT - BUILDINGS & LAND	0	8/25		
Total 19580:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	07252025CPA		<u>PROSECUTORIAL SERVICES FOR AUGUST 2025</u>	07/25/2025	6,429.33	6,429.33	01-6203 PROSECUTORIAL SERVICES	0	8/25	08/01/2025	
Total 07252025CPA:						6,429.33	6,429.33					
Total ADA COUNTY PROSECUTING ATTORNE:						6,429.33	6,429.33					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	122806		<u>KUNA PATROL CONTRACT SERVICES, AUG'25</u>	08/01/2025	359,111.60	359,111.60	01-6000 LAW ENFORCEMENT SERVICES	0	8/25	08/08/2025	
Total 122806:						359,111.60	359,111.60					
Total ADA COUNTY SHERIFF'S OFFICE:						359,111.60	359,111.60					
AIR FILTER SUPERSTORE WHOLESALE LLC												
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV147413	21349	<u>4 BOXES AIR FILTERS FOR BLOWER ROOM, M. NADEAU, JULY 25</u>	07/30/2025	267.84	.00	21-6142 MAINT. & REPAIR - EQUIPMENT	0	8/25		

City of Kuna

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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 INV147413:						267.84	.00					
Total AIR FILTER SUPERSTORE WHOLESALE LLC:						267.84	.00					
AKK INVESTMENTS LLC												
2074	AKK INVESTMENTS LLC	1117457256651		<u>BUILDING DEPARTMENT LABELS, JUNE'25</u>	06/04/2025	730.10	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	8/25		
Total I117457256651:						730.10	.00					
2074	AKK INVESTMENTS LLC	1117457256690		<u>BUILDING DEPARTMENT LABELS, JULY'25</u>	07/15/2025	46.25	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	8/25		
Total I117457256690:						46.25	.00					
2074	AKK INVESTMENTS LLC	1117457256698	21303	<u>RACK CARDS FOR CHAMBER- J HALL- JULY'25</u>	07/29/2025	60.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	4000	8/25		
Total I117457256698:						60.00	.00					
Total AKK INVESTMENTS LLC:						836.35	.00					
ALLIANCE MEDICAL GROUP LLC												
2072	ALLIANCE MEDICAL GROUP LLC	8773-080625		<u>EMPLOYEE DRUG SCREEN, J. LORENTZ, AUG. 25</u>	08/06/2025	35.00	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	1004	8/25		
2072	ALLIANCE MEDICAL GROUP LLC	8773-080625		<u>NEW EMPLOYEE DRUG SCREEN, R. FORD, AUG. 25- WATER</u>	08/06/2025	28.00	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	8/25		
2072	ALLIANCE MEDICAL GROUP LLC	8773-080625		<u>NEW EMPLOYEE DRUG SCREEN, R. FORD, AUG. 25- P.I</u>	08/06/2025	7.00	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	8/25		
Total 8773-080625:						70.00	.00					
Total ALLIANCE MEDICAL GROUP LLC:						70.00	.00					

City of Kuna

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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
ALPHA HOME PEST CONTROL, LLC												
1804	ALPHA HOME PEST CONTROL, LLC	104042		<u>QUARTERLY PEST CONTROL, CITY HALL JULY'25-WATER</u>	07/10/2025	24.70	.00	20-6140 MAINT. & REPAIR BUILDING	0	8/25		
1804	ALPHA HOME PEST CONTROL, LLC	104042		<u>QUARTERLY PEST CONTROL, CITY HALL JULY'25-SEWER</u>	07/10/2025	24.70	.00	21-6140 MAINT. & REPAIR BUILDING	0	8/25		
1804	ALPHA HOME PEST CONTROL, LLC	104042		<u>QUARTERLY PEST CONTROL, CITY HALL JULY'25-ADMIN</u>	07/10/2025	36.10	.00	01-6140 MAINT. & REPAIR BUILDING	0	8/25		
1804	ALPHA HOME PEST CONTROL, LLC	104042		<u>QUARTERLY PEST CONTROL, CITY HALL JULY'25-PI</u>	07/10/2025	9.50	.00	25-6140 MAINT. & REPAIR BUILDING	0	8/25		
Total 104042:						95.00	.00					
1804	ALPHA HOME PEST CONTROL, LLC	104501		<u>QUARTERLY PEST CONTROL, AUG'25</u>	08/05/2025	150.00	150.00	01-6140 MAINT. & REPAIR BUILDING	0	8/25	08/08/2025	
Total 104501:						150.00	150.00					
Total ALPHA HOME PEST CONTROL, LLC:						245.00	150.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	2505694		<u>MONTHLY BACTERIA SAMPLES - JULY '25 - EAST SEWER</u>	07/31/2025	228.00	.00	28-6152 M & R - LABORATORY COSTS	0	8/25		
1	ANALYTICAL LABORATORIES	2505694		<u>MONTHLY BACTERIA SAMPLES - JULY '25 - EAST WATER</u>	07/31/2025	38.00	.00	27-6152 M & R - LABORATORY COSTS	0	8/25		
1	ANALYTICAL LABORATORIES	2505694		<u>MONTHLY BACTERIA SAMPLES - JULY '25 - WATER</u>	07/31/2025	652.65	.00	20-6152 M & R - LABORATORY COSTS	0	8/25		
Total 2505694:						918.65	.00					
1	ANALYTICAL LABORATORIES	2505695		<u>WASTEWATER MONITORING AND SAMPLES, JULY'25-SEWER</u>	07/31/2025	1,941.80	.00	21-6152 M & R - LABORATORY COSTS	0	8/25		

City of Kuna

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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
1	ANALYTICAL LABORATORIES	2505695		<u>WASTEWATER MONITORING AND SAMPLES, JULY'25-KUNA EAST</u>	07/31/2025	57.00	.00	28-6152 M & R - LABORATORY COSTS	0	8/25		
Total 2505695:						1,998.80	.00					
Total ANALYTICAL LABORATORIES:						2,917.45	.00					
BOISE FLOOR COVERING & DESIGN INC												
2113	BOISE FLOOR COVERING & DESIGN INC	CG510578		<u>CITY HALL FLOORING P&Z AREA, JULY'25</u>	07/23/2025	3,984.00	.00	01-6140 MAINT. & REPAIR BUILDING	1003	8/25		
Total CG510578:						3,984.00	.00					
Total BOISE FLOOR COVERING & DESIGN INC:						3,984.00	.00					
BPA HEALTH INC												
2357	BPA HEALTH INC	607578		<u>EMPLOYEE ASSISTANCE PROGRAM JULY'25-SEWER</u>	08/01/2025	71.74	71.74	21-5950 TEAM BUILDING, ONBOARDING	0	8/25	08/08/2025	
2357	BPA HEALTH INC	607578		<u>EMPLOYEE ASSISTANCE PROGRAM JULY'25-PI</u>	08/01/2025	27.59	27.59	25-5950 TEAM BUILDING, ONBOARDING	0	8/25	08/08/2025	
2357	BPA HEALTH INC	607578		<u>EMPLOYEE ASSISTANCE PROGRAM JULY'25-ADMIN</u>	08/01/2025	104.87	104.87	01-5950 TEAM BUILDING, ONBOARDING	0	8/25	08/08/2025	
2357	BPA HEALTH INC	607578		<u>EMPLOYEE ASSISTANCE PROGRAM JULY'25-WATER</u>	08/01/2025	71.74	71.74	20-5950 TEAM BUILDING, ONBOARDING	0	8/25	08/08/2025	
Total 607578:						275.94	275.94					
Total BPA HEALTH INC:						275.94	275.94					
CAPITAL PAVING CO												
20	CAPITAL PAVING CO	16211	21406	<u>PAVING OF WELL 10/ CHAPPAROSA, R. JONES, AUG. 25-WATER</u>	07/31/2025	38,180.00	.00	20-6020 CAPITAL IMPROVEMENTS	0	8/25		

City of Kuna

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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 16211:						38,180.00	.00					
Total CAPITAL PAVING CO:						38,180.00	.00					
CASCADE FENCE COMPANY												
467	CASCADE FENCE COMPANY	8096		<u>3" AND 1 5/8" HINGE FOR POLICE STATION. AUG'25</u>	08/04/2025	8.00	.00	01-6140 MAINT. & REPAIR BUILDING	0	8/25		
Total 8096:						8.00	.00					
Total CASCADE FENCE COMPANY:						8.00	.00					
CASELLE INC												
1239	CASELLE INC	INV-09824		<u>MONTHLY SUPPORT SERVICE FOR AUG-PI</u>	08/01/2025	241.20	.00	25-6052 CONTRACT SERVICES	0	8/25		
1239	CASELLE INC	INV-09824		<u>MONTHLY SUPPORT SERVICE FOR AUG-WATER</u>	08/01/2025	627.12	.00	20-6052 CONTRACT SERVICES	0	8/25		
1239	CASELLE INC	INV-09824		<u>MONTHLY SUPPORT SERVICE FOR AUG-ADMIN</u>	08/01/2025	916.56	.00	01-6052 CONTRACT SERVICES	0	8/25		
1239	CASELLE INC	INV-09824		<u>MONTHLY SUPPORT SERVICE FOR AUG-SEWER</u>	08/01/2025	627.12	.00	21-6052 CONTRACT SERVICES	0	8/25		
Total INV-09824:						2,412.00	.00					
Total CASELLE INC:						2,412.00	.00					
CENTURYLINK												
62	CENTURYLINK	333719768072		<u>PARKS INTERNET 07/25-08/24/2025 JULY'25</u>	07/25/2025	108.01	108.01	01-6255 TELEPHONE EXPENSE	1004	8/25	08/08/2025	
Total 33371976807252025:						108.01	108.01					

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62	CENTURYLINK	509750209072		<u>TREATMENT PLANT INTERNET</u> <u>07/24-08/23/2025, JULY'25-</u> <u>SEWER</u>	07/24/2025	43.60	43.60	<u>21-6255</u> <u>TELEPHONE</u> <u>EXPENSE</u>	0	8/25	08/08/2025	
62	CENTURYLINK	509750209072		<u>TREATMENT PLANT INTERNET</u> <u>07/24-08/23/2025, JULY'25-PI</u>	07/24/2025	16.62	16.62	<u>25-6255</u> <u>TELEPHONE</u> <u>EXPENSE</u>	0	8/25	08/08/2025	
62	CENTURYLINK	509750209072		<u>TREATMENT PLANT INTERNET</u> <u>07/24-08/23/2025, JULY'25-</u> <u>WATER</u>	07/24/2025	43.60	43.60	<u>20-6255</u> <u>TELEPHONE</u> <u>EXPENSE</u>	0	8/25	08/08/2025	
Total 50975020907242025:						103.82	103.82					
Total CENTURYLINK:						211.83	211.83					
CHRISTENSEN INC												
2186	CHRISTENSEN INC	0734682-IN		<u>730.00 GALLONS OF</u> <u>UNLEADED, JULY'25-WATER</u>	07/31/2025	2,272.18	.00	<u>21-6300 FUEL</u>	0	8/25		
Total 0734682-IN:						2,272.18	.00					
2186	CHRISTENSEN INC	0734684-IN		<u>657.30 GALLONS OF DIESEL,</u> <u>JULY'25</u>	07/31/2025	2,318.43	.00	<u>21-6300 FUEL</u>	0	8/25		
2186	CHRISTENSEN INC	0734684-IN		<u>375.50 GALLONS OF</u> <u>UNLEADED JULY'25</u>	07/31/2025	1,168.78	.00	<u>21-6300 FUEL</u>	0	8/25		
Total 0734684-IN:						3,487.21	.00					
Total CHRISTENSEN INC:						5,759.39	.00					
CIMCO-GC SYSTEMS LLC												
2375	CIMCO-GC SYSTEMS LLC	6428		<u>REBUILD CLA-VAL CONTROL, R</u> <u>JONES-JULY'25</u>	07/31/2025	9,130.00	.00	<u>20-6150 M & R -</u> <u>SYSTEM</u>	0	8/25		
Total 6428:						9,130.00	.00					
Total CIMCO-GC SYSTEMS LLC:						9,130.00	.00					

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CLEARWATER ADVISORS LLC												
2332	CLEARWATER ADVISORS LLC	64516		<u>MANAGEMENT FEE 07/01/2025-07/31/2025-PI</u>	08/05/2025	253.25	253.25	25-6202 PROFESSIONAL SERVICES	0	8/25	08/08/2025	
2332	CLEARWATER ADVISORS LLC	64516		<u>MANAGEMENT FEE 07/01/2025-07/31/2025-ADMIN</u>	08/05/2025	962.33	962.33	01-6202 PROFESSIONAL SERVICES	0	8/25	08/08/2025	
2332	CLEARWATER ADVISORS LLC	64516		<u>MANAGEMENT FEE 07/01/2025-07/31/2025-WATER</u>	08/05/2025	658.43	658.43	20-6202 PROFESSIONAL SERVICES	0	8/25	08/08/2025	
2332	CLEARWATER ADVISORS LLC	64516		<u>MANAGEMENT FEE 07/01/2025-07/31/2025-SEWER</u>	08/05/2025	658.43	658.43	21-6202 PROFESSIONAL SERVICES	0	8/25	08/08/2025	
Total 64516:						2,532.44	2,532.44					
Total CLEARWATER ADVISORS LLC:						2,532.44	2,532.44					
CMIT SOLUTIONS CORP												
2014	CMIT SOLUTIONS CORP	11215		<u>EXTEND AND INCREASE OVERALL WIRELESS NETWORK PERFORMANCE FOR ALL DEPTS-PI</u>	07/30/2025	36.34	36.34	25-6140 MAINT. & REPAIR BUILDING	0	8/25	08/01/2025	
2014	CMIT SOLUTIONS CORP	11215		<u>EXTEND AND INCREASE OVERALL WIRELESS NETWORK PERFORMANCE FOR ALL DEPTS-ADMIN</u>	07/30/2025	101.75	101.75	01-6140 MAINT. & REPAIR BUILDING	0	8/25	08/01/2025	
2014	CMIT SOLUTIONS CORP	11215		<u>EXTEND AND INCREASE OVERALL WIRELESS NETWORK PERFORMANCE FOR ALL DEPTS-P&Z</u>	07/30/2025	36.34	36.34	01-6140 MAINT. & REPAIR BUILDING	1003	8/25	08/01/2025	
2014	CMIT SOLUTIONS CORP	11215		<u>EXTEND AND INCREASE OVERALL WIRELESS NETWORK PERFORMANCE FOR ALL DEPTS-WATER</u>	07/30/2025	94.48	94.48	20-6140 MAINT. & REPAIR BUILDING	0	8/25	08/01/2025	

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2014	CMIT SOLUTIONS CORP	11215		<u>EXTEND AND INCREASE OVERALL WIRELESS NETWORK PERFORMANCE FOR ALL DEPTS-SEWER</u>	07/30/2025	94.48	94.48	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	8/25	08/01/2025	
Total 11215:						363.39	363.39					
2014	CMIT SOLUTIONS CORP	11235		<u>ELEVATE ESSENTIALS PHONE SERVICES FOR ALL DEPARTMENTS, AUG'25-SEWER</u>	08/01/2025	326.95	326.95	<u>21-6255 TELEPHONE EXPENSE</u>	1003	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11235		<u>ELEVATE ESSENTIALS PHONE SERVICES FOR ALL DEPARTMENTS, AUG'25-WATER</u>	08/01/2025	326.95	326.95	<u>20-6255 TELEPHONE EXPENSE</u>	1003	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11235		<u>CONTRACT SERVICES FOR ALL DEPARTMENTS, AUG'25-ADMIN</u>	08/01/2025	4,146.48	4,146.48	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11235		<u>ELEVATE ESSENTIALS PHONE SERVICES FOR ALL DEPARTMENTS, AUG'25-PI</u>	08/01/2025	125.74	125.74	<u>25-6255 TELEPHONE EXPENSE</u>	1003	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11235		<u>CONTRACT SERVICES FOR ALL DEPARTMENTS, AUG'25-PI</u>	08/01/2025	1,091.18	1,091.18	<u>25-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11235		<u>CONTRACT SERVICES FOR ALL DEPARTMENTS, AUG'25-WATER</u>	08/01/2025	2,837.07	2,837.07	<u>20-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11235		<u>ELEVATE ESSENTIALS PHONE SERVICES FOR ALL DEPARTMENTS, AUG'25-ADMIN</u>	08/01/2025	352.10	352.10	<u>01-6255 TELEPHONE EXPENSE</u>	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11235		<u>CONTRACT SERVICES FOR ALL DEPARTMENTS, AUG'25-SEWER</u>	08/01/2025	2,837.07	2,837.07	<u>21-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11235		<u>ELEVATE ESSENTIALS PHONE SERVICES FOR ALL DEPARTMENTS, AUG'25-PARKS</u>	08/01/2025	125.75	125.75	<u>01-6255 TELEPHONE EXPENSE</u>	1003	8/25	08/08/2025	

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				<u>DEPARTMENTS,JULY'25-SEWER</u>	08/01/2025	20.01	20.01	21-6142 MAINT. & REPAIR - EQUIPMENT	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11341		<u>5TF CAT 6 PATCH CABLE, JULY'25-SEWER</u>	08/01/2025	8.83	8.83	21-6141 IT SMALL EQUIPMENT	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11341		<u>IT TICKET SERVICE FOR ALL DEPARTMENTS,JULY'25-PI</u>	08/01/2025	72.50	72.50	25-6142 MAINT. & REPAIR - EQUIPMENT	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11341		<u>IT TICKET SERVICE FOR ALL DEPARTMENTS,JULY'25-PI</u>	08/01/2025	16.32	16.32	25-6142 MAINT. & REPAIR - EQUIPMENT	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11341		<u>IT TICKET SERVICE FOR ALL DEPARTMENTS,JULY'25-WATER</u>	08/01/2025	143.55	143.55	20-6142 MAINT. & REPAIR - EQUIPMENT	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11341		<u>IT TICKET SERVICE FOR ALL DEPARTMENTS,JULY'25-ADMIN</u>	08/01/2025	783.73	783.73	01-6142 MAINT. & REPAIR - EQUIPMENT	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11341		<u>5TF CAT 6 PATCH CABLE, JULY'25-ADMIN</u>	08/01/2025	12.90	12.90	01-6141 IT SMALL EQUIPMENT	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11341		<u>IT TICKET SERVICE FOR ALL DEPARTMENTS,JULY'25-PI</u>	08/01/2025	10.00	10.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11341		<u>5TF CAT 6 PATCH CABLE, JULY'25-PI</u>	08/01/2025	3.39	3.39	25-6141 IT SMALL EQUIPMENT	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11341		<u>IT TICKET SERVICE FOR ALL DEPARTMENTS,JULY'25-SEWER</u>	08/01/2025	143.55	143.55	21-6142 MAINT. & REPAIR - EQUIPMENT	0	8/25	08/08/2025	
Total 11341:						2,643.95	2,643.95					
2014	CMIT SOLUTIONS CORP	11348		<u>PRINTER MIGRATION FROM KUNA-HALL TO HALL-DC, AUG'25-SEWER</u>	08/04/2025	188.50	188.50	21-6142 MAINT. & REPAIR - EQUIPMENT	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11348		<u>PRINTER MIGRATION FROM KUNA-HALL TO HALL-DC, AUG'25-WATER</u>	08/04/2025	188.80	188.80	20-6142 MAINT. & REPAIR - EQUIPMENT	0	8/25	08/08/2025	

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2014	CMIT SOLUTIONS CORP	11348		<u>PRINTER MIGRATION FROM KUNA-HALL TO HALL-DC, AUG'25-PI</u>	08/04/2025	72.20	72.20	25-6142 MAINT. & REPAIR - EQUIPMENT	0	8/25	08/08/2025	
2014	CMIT SOLUTIONS CORP	11348		<u>PRINTER MIGRATION FROM KUNA-HALL TO HALL-DC, AUG'25-ADMIN</u>	08/04/2025	275.50	275.50	01-6142 MAINT. & REPAIR - EQUIPMENT	0	8/25	08/08/2025	
Total 11348:						725.00	725.00					
Total CMIT SOLUTIONS CORP:						15,901.63	15,901.63					
CORE & MAIN LP												
63	CORE & MAIN LP	X430228	21328	<u>METER GASKETS, J.OSBORN, JUL.'25</u>	07/29/2025	85.00	.00	20-6150 M & R - SYSTEM	0	8/25		
Total X430228:						85.00	.00					
63	CORE & MAIN LP	X436501	21367	<u>METERS, GASKETS, AND ANTENNAS, J.OSBORN, AUG.'25</u>	08/01/2025	45,778.50	.00	20-6020 CAPITAL IMPROVEMENTS	0	8/25		
Total X436501:						45,778.50	.00					
Total CORE & MAIN LP:						45,863.50	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	9512	20945	<u>LIFT STATION PUMP CHANGE OUT, T. FLEMING, JUNE 25</u>	06/04/2025	210.00	210.00	21-6150 M & R - SYSTEM	0	8/25	08/01/2025	
Total 9512:						210.00	210.00					
147	CUSTOM ELECTRIC, INC.	9540	21261	<u>TROUBLE SHOOT HUBER CONTROL PANEL AT EAST SEWER, T. FLEMING, JULY 25</u>	07/18/2025	674.00	.00	28-6150 M & R - SYSTEM	0	8/25		
Total 9540:						674.00	.00					

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147	CUSTOM ELECTRIC, INC.	9541	21260	TROUBLE SHOOT HEADWORKS CONVEYOR AT WWTP, T. FLEMING	07/18/2025	770.00	.00	21-6150 M & R - SYSTEM	0	8/25		
Total 9541:						770.00	.00					
147	CUSTOM ELECTRIC, INC.	9555	21372	REPLACED AND PROGRAMMED HYDRO RANGER AT GREYHAWK SUB LIFT STATION, T. FLEMING, AUG. 25	08/01/2025	700.00	.00	21-6150 M & R - SYSTEM	0	8/25		
Total 9555:						700.00	.00					
147	CUSTOM ELECTRIC, INC.	9558	21374	TROUBLE SHOOT FLUSHING VALVE AT CEDAR WELL, R. JONES, AUG. 25	08/01/2025	280.00	.00	20-6150 M & R - SYSTEM	0	8/25		
Total 9558:						280.00	.00					
147	CUSTOM ELECTRIC, INC.	9560	21416	PUMP EXCHANGE AT MEMORY LIFT STATION, T. FLEMING, AUG. 25	08/07/2025	280.00	.00	21-6150 M & R - SYSTEM	0	8/25		
Total 9560:						280.00	.00					
147	CUSTOM ELECTRIC, INC.	9561	21417	PROGRAMMING AT DANSKIN WELL AND SUTTERS MILL PI STATION, R. JONES, AUG. 25- WATER	08/07/2025	224.00	.00	20-6150 M & R - SYSTEM	0	8/25		
147	CUSTOM ELECTRIC, INC.	9561	21417	PROGRAMMING AT DANSKIN WELL AND SUTTERS MILL PI STATION, R. JONES, AUG. 25-PI	08/07/2025	56.00	.00	25-6150 M & R - SYSTEM (PI)	0	8/25		
Total 9561:						280.00	.00					
Total CUSTOM ELECTRIC, INC.:						3,194.00	210.00					

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D & B SUPPLY												
75	D & B SUPPLY	1239	21345	<u>CAPS FOR WATER LINE FOR WATER FEATURE AT MUD RUN, S. CAHILL, JULY 25</u>	07/30/2025	19.96	.00	01-6135 PUBLIC ENTERTAINMENT	1004	8/25		
Total 1239:						19.96	.00					
75	D & B SUPPLY	1932	21370	<u>HOSE, B.REED, AUG.'25</u>	08/01/2025	46.11	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	8/25		
Total 1932:						46.11	.00					
75	D & B SUPPLY	1956	21353	<u>ZIPTIES FOR ZAMZOWS FOR DUG OUTS, AND CHAIN SAW CHAIN AND WORK GLOVESG, WARWICK, JULY 25</u>	07/30/2025	57.96	.00	01-6150 M & R - SYSTEM	1004	8/25		
Total 1956:						57.96	.00					
75	D & B SUPPLY	2709	21236	<u>TRAILER PARTS, P.FLORES, JUL.'25</u>	07/15/2025	5.48	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	8/25		
Total 2709:						5.48	.00					
75	D & B SUPPLY	3025	21385	<u>8 INCH CHAIN FOR PULL SAW, J. PEREZ, AUG. 25</u>	08/05/2025	15.99	.00	01-6175 SMALL TOOLS	1004	8/25		
Total 3025:						15.99	.00					
75	D & B SUPPLY	3105	21394	<u>CHAINSAW CHAINS FOR PARKS, S HOWELL AUG'25</u>	08/06/2025	149.96	.00	01-6150 M & R - SYSTEM	1004	8/25		
Total 3105:						149.96	.00					
75	D & B SUPPLY	3110	21395	<u>HARDWARE PART FOR TILT DECK TRAILER-J DURHAM AUG'25</u>	08/06/2025	8.98	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	8/25		

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Total 3110:						8.98	.00					
75	D & B SUPPLY	3223		<u>BARB WIRE AND UTILITY KNIVES, S CAHILL MAY'25</u>	05/05/2025	30.71	30.71	<u>01-6150 M & R - SYSTEM</u>	1004	8/25	08/08/2025	
Total 3223:						30.71	30.71					
75	D & B SUPPLY	3481		<u>PVC PARTS FOR PARKS IRRIGATION PROJECT. M PRICE AUG'25</u>	08/08/2025	65.04	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total 3481:						65.04	.00					
75	D & B SUPPLY	3506		<u>3/4IN BOILER DRAIN.BUSING SET, M PRICE AUG'25</u>	08/08/2025	15.98	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total 3506:						15.98	.00					
75	D & B SUPPLY	4613	21431	<u>HOSE PLUGS FOR WATER TRAILER- C REGLI AUG'25</u>	08/11/2025	4.98	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total 4613:						4.98	.00					
75	D & B SUPPLY	4670		<u>PVC PARTS FOR PARKS, D ABBOTT AUG'25</u>	08/11/2025	12.94	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total 4670:						12.94	.00					
75	D & B SUPPLY	4693		<u>PVC PARTS FOR PARKS IRRIGATION PROJECT, J PEREZ AUG'25</u>	08/11/2025	13.37	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total 4693:						13.37	.00					
75	D & B SUPPLY	4929		<u>ELBOW BARB SWING.BUBBLER FULL ADJ FLOW PARTS- D ABBOT AUG'25 PARKS</u>	08/12/2025	3.84	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		

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Total 4929:						3.84	.00					
75	D & B SUPPLY	5440	21422	PVC PIPE WD 40 FOR CHAPPAROSA, J. PEREZ, AUG. 25	08/08/2025	35.97	.00	01-6150 M & R - SYSTEM	1004	8/25		
Total 5440:						35.97	.00					
Total D & B SUPPLY:						487.27	30.71					
DIGLINE												
25	DIGLINE	0077003-IN		MONTHLY DIG EXPENSE, JULY 2025-WATER	07/31/2025	643.73	.00	20-6065 DIG LINE EXPENSE	0	8/25		
25	DIGLINE	0077003-IN		MONTHLY DIG EXPENSE, JULY 2025-SEWER	07/31/2025	643.73	.00	21-6065 DIG LINE EXPENSE	0	8/25		
25	DIGLINE	0077003-IN		MONTHLY DIG EXPENSE, JULY 2025-PI	07/31/2025	245.24	.00	25-6065 DIG LINE EXPENSE	0	8/25		
Total 0077003-IN:						1,532.70	.00					
Total DIGLINE:						1,532.70	.00					
DUBOIS CHEMICALS INC												
512	DUBOIS CHEMICALS INC	IN-30467747	21380	TOTE OF CHLORINE FOR BUTLER, D. CROSSLEY, AUG 25	08/05/2025	1,316.70	.00	20-6151 M & R - PROCESS CHEMICALS	0	8/25		
Total IN-30467747:						1,316.70	.00					
Total DUBOIS CHEMICALS INC:						1,316.70	.00					
DYNA PARTS LLC												
2115	DYNA PARTS LLC	321528	21357	SIGNAL LIGHTBULBS FOR SHOP SUPPLIES, S HOWELL JULY'25- SEWER	07/31/2025	.82	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/25		
2115	DYNA PARTS LLC	321528	21357	SIGNAL LIGHTBULBS FOR SHOP SUPPLIES, S HOWELL JULY'25- ADMIN	07/31/2025	2.06	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/25		

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2115	DYNA PARTS LLC	321528	21357	<u>SIGNAL LIGHTBULBS FOR SHOP SUPPLIES. S HOWELL JULY'25- P.I</u>	07/31/2025	.42	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
2115	DYNA PARTS LLC	321528	21357	<u>SIGNAL LIGHTBULBS FOR SHOP SUPPLIES. S HOWELL JULY'25- WATER</u>	07/31/2025	.81	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
Total 321528:						4.11	.00					
Total DYNA PARTS LLC:						4.11	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	07312025ECI		<u>ELECTRICAL PERMITS, JULY 25</u>	07/31/2025	24,235.64	24,235.64	<u>01-6052 CONTRACT SERVICES</u>	1005	8/25	08/08/2025	
Total 07312025ECI:						24,235.64	24,235.64					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						24,235.64	24,235.64					
FATBEAM LLC												
1831	FATBEAM LLC	56531		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE JUNE'25-PI</u>	06/01/2025	25.00	25.00	<u>25-6052 CONTRACT SERVICES</u>	0	8/25	08/01/2025	
1831	FATBEAM LLC	56531		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE JUNE'25-SEWER</u>	06/01/2025	65.00	65.00	<u>21-6052 CONTRACT SERVICES</u>	0	8/25	08/01/2025	
1831	FATBEAM LLC	56531		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE JUNE'25-ADMIN</u>	06/01/2025	95.00	95.00	<u>01-6052 CONTRACT SERVICES</u>	0	8/25	08/01/2025	
1831	FATBEAM LLC	56531		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE JUNE'25-WATER</u>	06/01/2025	65.00	65.00	<u>20-6052 CONTRACT SERVICES</u>	0	8/25	08/01/2025	
Total 56531:						250.00	250.00					

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1831	FATBEAM LLC	58596		<u>MONTHLY RECURRING CHARGE FOR 1M INTERNET SERVICE-WATER</u>	08/01/2025	65.00	.00	20-6052 <u>CONTRACT SERVICES</u>	0	8/25		
1831	FATBEAM LLC	58596		<u>MONTHLY RECURRING CHARGE FOR 1M INTERNET SERVICE-SEWER</u>	08/01/2025	65.00	.00	21-6052 <u>CONTRACT SERVICES</u>	0	8/25		
1831	FATBEAM LLC	58596		<u>MONTHLY RECURRING CHARGE FOR 1M INTERNET SERVICE-ADMIN</u>	08/01/2025	95.00	.00	01-6052 <u>CONTRACT SERVICES</u>	0	8/25		
1831	FATBEAM LLC	58596		<u>MONTHLY RECURRING CHARGE FOR 1M INTERNET SERVICE-PI</u>	08/01/2025	25.00	.00	25-6052 <u>CONTRACT SERVICES</u>	0	8/25		
Total 58596:						250.00	.00					
Total FATBEAM LLC:						500.00	250.00					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0920860	21107	<u>SETTER ITEMS FOR IRR PUMP, J.COX, JUNE, '25 - P.I</u>	06/25/2025	4,321.37	4,321.37	25-6150 <u>M & R - SYSTEM (PI)</u>	0	8/25	08/01/2025	
Total 0920860:						4,321.37	4,321.37					
219	FERGUSON ENTERPRISES INC	0931679	21341	<u>PARTS FOR CRIMSON POINT MAIN, T. FLEMING, JUL 25</u>	07/31/2025	2,803.04	2,803.04	21-6150 <u>M & R - SYSTEM</u>	0	8/25	08/08/2025	
Total 0931679:						2,803.04	2,803.04					
219	FERGUSON ENTERPRISES INC	3812348	21114	<u>TOILET REPAIR PARTS FOR PARKS BATHROOM, S. HOWELL, JUNE'25</u>	06/26/2025	42.45	.00	01-6140 <u>MAINT. & REPAIR BUILDING</u>	1004	8/25		
Total 3812348:						42.45	.00					
Total FERGUSON ENTERPRISES INC:						7,166.86	7,124.41					

FILTRATION TECHNOLOGY

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108	FILTRATION TECHNOLOGY	S8813	21228	<u>BARRELS OF CARUS. WATER TREATMENT CHEMICAL. J. COX. JUL '25</u>	07/11/2025	9,390.00	.00	20-6151 M & R - PROCESS CHEMICALS	0	8/25		
Total S8813:						9,390.00	.00					
Total FILTRATION TECHNOLOGY:						9,390.00	.00					
FTR LTD												
2374	FTR LTD	20250724	21310	<u>FOR THE RECORD SOFTWARE SUBSCRIPTION 7/24/25-7/23/26. A. PETERSON, JULY 25-WATER</u>	07/24/2025	1,167.40	1,167.40	20-6075 DUES & MEMBERSHIPS	0	8/25	08/01/2025	
2374	FTR LTD	20250724	21310	<u>FOR THE RECORD SOFTWARE SUBSCRIPTION 7/24/25-7/23/26. A. PETERSON, JULY 25-ADMIN</u>	07/24/2025	1,257.20	1,257.20	01-6075 DUES & MEMBERSHIPS	0	8/25	08/01/2025	
2374	FTR LTD	20250724	21310	<u>FOR THE RECORD SOFTWARE SUBSCRIPTION 7/24/25-7/23/26. A. PETERSON, JULY 25-SEWER</u>	07/24/2025	1,167.40	1,167.40	21-6075 DUES & MEMBERSHIPS	0	8/25	08/01/2025	
2374	FTR LTD	20250724	21310	<u>FOR THE RECORD SOFTWARE SUBSCRIPTION 7/24/25-7/23/26. A. PETERSON, JULY 25-P&Z</u>	07/24/2025	449.00	449.00	01-6075 DUES & MEMBERSHIPS	1003	8/25	08/01/2025	
2374	FTR LTD	20250724	21310	<u>FOR THE RECORD SOFTWARE SUBSCRIPTION 7/24/25-7/23/26. A. PETERSON, JULY 25-PI</u>	07/24/2025	449.00	449.00	25-6075 DUES & MEMBERSHIPS	0	8/25	08/01/2025	
Total 20250724:						4,490.00	4,490.00					
Total FTR LTD:						4,490.00	4,490.00					
GORDON TRUCK CENTERS INC												
2098	GORDON TRUCK CENTERS INC	PC411129234:	21284	<u>FUSE PANEL COVER FOR PARKS DUMP TRUCK. J. DURHAM. JULY 25</u>	07/22/2025	32.49	32.49	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	8/25	08/01/2025	
Total PC411129234:01:						32.49	32.49					
Total GORDON TRUCK CENTERS INC:						32.49	32.49					

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IDAHO POWER CO												
38	IDAHO POWER CO	07212025IP		<u>ELECTRIC SERVICE_06/18/25-07/17/25- JULY'25-PARKS</u>	07/21/2025	2,043.83	2,043.83	01-6290 UTILITIES EXPENSE	1004	8/25	08/01/2025	
38	IDAHO POWER CO	07212025IP		<u>ELECTRIC SERVICE_06/18/25-07/17/25- JULY'25-SENIOR CENTER</u>	07/21/2025	564.53	564.53	01-6290 UTILITIES EXPENSE	1001	8/25	08/01/2025	
38	IDAHO POWER CO	07212025IP		<u>ELECTRIC SERVICE_06/18/25-07/17/25- JULY'25-WATER</u>	07/21/2025	177.00	177.00	20-6290 UTILITIES EXPENSE	0	8/25	08/01/2025	
38	IDAHO POWER CO	07212025IP		<u>ELECTRIC SERVICE_06/18/25-07/17/25- JULY'25-SEWER</u>	07/21/2025	17,961.63	17,961.63	21-6290 UTILITIES EXPENSE	0	8/25	08/01/2025	
38	IDAHO POWER CO	07212025IP		<u>ELECTRIC SERVICE_06/18/25-07/17/25- JULY'25-FARM</u>	07/21/2025	12,511.20	12,511.20	21-6090 FARM EXPENDITURES	0	8/25	08/01/2025	
38	IDAHO POWER CO	07212025IP		<u>ELECTRIC SERVICE_06/18/25-07/17/25- JULY'25-PI</u>	07/21/2025	34,123.52	34,123.52	25-6290 UTILITIES EXPENSE	0	8/25	08/01/2025	
38	IDAHO POWER CO	07212025IP		<u>ELECTRIC SERVICE_06/18/25-07/17/25- JULY'25-ADMIN</u>	07/21/2025	887.36	887.36	01-6290 UTILITIES EXPENSE	0	8/25	08/01/2025	
Total 07212025IP:						68,269.07	68,269.07					
38	IDAHO POWER CO	07262025IP		<u>ELECTRIC SERVICE_06/19/25-07/18/25- JULY'25-ADMIN</u>	07/26/2025	26.62	26.62	01-6290 UTILITIES EXPENSE	0	8/25	08/08/2025	
38	IDAHO POWER CO	07262025IP		<u>MANAGEMENT FEE 07/01/2025-07/31/2025-PI</u>	07/26/2025	36,423.07	36,423.07	25-6290 UTILITIES EXPENSE	1001	8/25	08/08/2025	
38	IDAHO POWER CO	07262025IP		<u>MANAGEMENT FEE 07/01/2025-07/31/2025-SENIOR CENTER</u>	07/26/2025	564.53	564.53	01-6290 UTILITIES EXPENSE	1001	8/25	08/08/2025	
38	IDAHO POWER CO	07262025IP		<u>MANAGEMENT FEE 07/01/2025-07/31/2025-WATER</u>	07/26/2025	17,301.68	17,301.68	20-6290 UTILITIES EXPENSE	1001	8/25	08/08/2025	
38	IDAHO POWER CO	07262025IP		<u>MANAGEMENT FEE 07/01/2025-07/31/2025-KUNA EAST WATER</u>	07/26/2025	5,823.58	5,823.58	27-6290 UTILITIES EXPENSE	1001	8/25	08/08/2025	
38	IDAHO POWER CO	07262025IP		<u>MANAGEMENT FEE 07/01/2025-07/31/2025-SEWER</u>	07/26/2025	25,246.86	25,246.86	21-6290 UTILITIES EXPENSE	1001	8/25	08/08/2025	
38	IDAHO POWER CO	07262025IP		<u>MANAGEMENT FEE 07/01/2025-07/31/2025-FARM/LAGOONS</u>	07/26/2025	5,332.70	5,332.70	21-6090 FARM EXPENDITURES	1001	8/25	08/08/2025	

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38	IDAHO POWER CO	07262025IP		<u>MANAGEMENT FEE 07/01/2025-07/31/2025-KUNA EAST SEWER</u>	07/26/2025	3,912.65	3,912.65	<u>28-6290 UTILITIES EXPENSE</u>	1001	8/25	08/08/2025	
Total 07262025IP:						94,631.69	94,631.69					
Total IDAHO POWER CO:						162,900.76	162,900.76					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	655275	21216	<u>LEGAL NOTICE CRIMSON SQUARE ANNEX, T VILLANUEVA- JULY'25</u>	07/18/2025	37.38	37.38	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	8/25	08/01/2025	
Total 655275:						37.38	37.38					
1802	IDAHO PRESS TRIBUNE, LLC	655283	21216	<u>LEGAL NOTICE VALOR SOCIAL COMBO PLAT, T VILLANUEVA- JULY'25</u>	07/18/2025	39.60	39.60	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	8/25	08/01/2025	
Total 655283:						39.60	39.60					
1802	IDAHO PRESS TRIBUNE, LLC	655296	21216	<u>LEGAL NOTICE PAUL BUNYON COMBO PLAT- T VILLANUEVA- JULY'25</u>	07/18/2025	35.16	35.16	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	8/25	08/01/2025	
Total 655296:						35.16	35.16					
1802	IDAHO PRESS TRIBUNE, LLC	655356	21231	<u>LEGAL NOTICE, URA 2025, J.HALL, JUL.'25</u>	07/29/2025	144.96	.00	<u>52-6287 GENERAL AND ADMIN</u>	0	8/25		
1802	IDAHO PRESS TRIBUNE, LLC	655356		<u>LEGAL NOTICE, URA 2025, J.HALL, JUL.'25</u>	07/29/2025	144.96	.00	<u>53-6287 GENERAL AND ADMIN</u>	0	8/25		
Total 655356:						289.92	.00					
1802	IDAHO PRESS TRIBUNE, LLC	662574	21376	<u>NAPA VINYARDS, DEVELOPMENT REGULATION CODES, T. VILLANUEVA, AUG 25</u>	08/08/2025	38.12	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	8/25		

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Total 662574:						38.12	.00					
1802	IDAHO PRESS TRIBUNE, LLC	662577	21376	<u>NAPA VINYARDS, DEVELOPMENT REGULATION CODES, T. VILLANUEVA, AUG 25</u>	08/08/2025	46.26	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	8/25		
Total 662577:						46.26	.00					
Total IDAHO PRESS TRIBUNE, LLC:						486.44	112.14					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	08072025IDSP		<u>BACKGROUND CHECK, R FORD, JULY'25-WATER</u>	08/07/2025	8.00	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	8/25		
1509	IDAHO STATE POLICE	08072025IDSP		<u>BACKGROUND CHECK, M COVERT-JULY'25</u>	08/07/2025	10.00	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	8/25		
1509	IDAHO STATE POLICE	08072025IDSP		<u>BACKGROUND CHECK, L SMITH, M KEHOE, JULY'25-SEWER</u>	08/07/2025	66.50	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	8/25		
1509	IDAHO STATE POLICE	08072025IDSP		<u>SOLICITOR/PEDDLER BACKGROUND CHECK, JULY'25</u>	08/07/2025	698.25	.00	<u>01-2075 UNEARNED REVENUE</u>	0	8/25		
1509	IDAHO STATE POLICE	08072025IDSP		<u>BACKGROUND CHECK, L PIERCE, JULY'25-ADMIN</u>	08/07/2025	8.33	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	8/25		
1509	IDAHO STATE POLICE	08072025IDSP		<u>BACKGROUND CHECK, L PIERCE, JULY'25-PI</u>	08/07/2025	2.98	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	8/25		
1509	IDAHO STATE POLICE	08072025IDSP		<u>BACKGROUND CHECK, L PIERCE, JULY'25-WATER</u>	08/07/2025	10.97	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	8/25		
1509	IDAHO STATE POLICE	08072025IDSP		<u>BACKGROUND CHECK, L PIERCE, JULY'25-SEWER</u>	08/07/2025	10.97	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	8/25		

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1509	IDAHO STATE POLICE	08072025IDSP		<u>BACKGROUND CHECK,R FORD, JULY'25-PI</u>	08/07/2025	2.00	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	8/25		
Total 08072025IDSP:						818.00	.00					
Total IDAHO STATE POLICE:						818.00	.00					
IDAHO STATE TAX COMMISSION												
1357	IDAHO STATE TAX COMMISSION	07312025		<u>THE EFFECT ON PROPERTY TAXES AND PROPERTY TAX ADMINISTRATION, J HALL AND M COVERT JULY'25</u>	07/31/2025	140.00	.00	<u>01-6265 TRAINING & SCHOOLING EXPENSE</u>	4000	8/25		
Total 07312025:						140.00	.00					
Total IDAHO STATE TAX COMMISSION:						140.00	.00					
INSPECT LLC												
2335	INSPECT LLC	07312025I		<u>PLUMBING PERMITS, JULY '25</u>	07/31/2025	16,741.37	16,741.37	<u>01-6052 CONTRACT SERVICES</u>	1005	8/25	08/08/2025	
Total 07312025I:						16,741.37	16,741.37					
Total INSPECT LLC:						16,741.37	16,741.37					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482128729072		<u>NATURAL GAS CONSUMPTION WELL #12, 6/27-7/28/2025</u>	07/29/2025	10.50	10.50	<u>20-6290 UTILITIES EXPENSE</u>	0	8/25	08/08/2025	
Total 48212872907292025:						10.50	10.50					
37	INTERMOUNTAIN GAS CO	482135196072		<u>NATURAL GAS CONSUMPTION AT THE SENIOR CENTER, 6/27-7/28/2025</u>	07/29/2025	51.47	51.47	<u>01-6290 UTILITIES EXPENSE</u>	1001	8/25	08/08/2025	
Total 48213519607292025:						51.47	51.47					

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37	INTERMOUNTAIN GAS CO	482195000080		<u>NATURAL GAS CONSUMPTION TREATMENT PLANT, 7/8-8/4/2025-SEWER</u>	08/05/2025	7.46	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	8/25		
37	INTERMOUNTAIN GAS CO	482195000080		<u>NATURAL GAS CONSUMPTION TREATMENT PLANT, 7/8-8/4/2025-WATER</u>	08/05/2025	7.46	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	8/25		
37	INTERMOUNTAIN GAS CO	482195000080		<u>NATURAL GAS CONSUMPTION TREATMENT PLANT, 7/8-8/4/2025-PI</u>	08/05/2025	2.85	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	8/25		
Total 48219500008052025:						17.77	.00					
37	INTERMOUNTAIN GAS CO	482327707072		<u>NATURAL GAS CONSUMPTION AT THE ART HISTORY BUILDING, 6/27-7/28/2025</u>	07/29/2025	8.24	8.24	<u>01-6290 UTILITIES EXPENSE</u>	0	8/25	08/08/2025	
Total 48232770707292025:						8.24	8.24					
37	INTERMOUNTAIN GAS CO	482634665072		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 6/27-7/28/2025-PI</u>	07/29/2025	1.99	1.99	<u>25-6290 UTILITIES EXPENSE</u>	0	8/25	08/08/2025	
37	INTERMOUNTAIN GAS CO	482634665072		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 6/27-7/28/2025-SEWER</u>	07/29/2025	5.21	5.21	<u>21-6290 UTILITIES EXPENSE</u>	0	8/25	08/08/2025	
37	INTERMOUNTAIN GAS CO	482634665072		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 6/27-7/28/2025-ADMIN</u>	07/29/2025	7.61	7.61	<u>01-6290 UTILITIES EXPENSE</u>	0	8/25	08/08/2025	
37	INTERMOUNTAIN GAS CO	482634665072		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 6/27-7/28/2025-WATER</u>	07/29/2025	5.21	5.21	<u>20-6290 UTILITIES EXPENSE</u>	0	8/25	08/08/2025	
Total 48263466507292025:						20.02	20.02					
37	INTERMOUNTAIN GAS CO	482746266072		<u>NATURAL GAS CONSUMPTION AT THE POLICE STATION, 6/27-7/28/2025</u>	07/29/2025	11.07	11.07	<u>01-6290 UTILITIES EXPENSE</u>	0	8/25	08/08/2025	

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Total 48274626607292025:						11.07	11.07					
Total INTERMOUNTAIN GAS CO:						119.07	101.30					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	07252025-073		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 7/25-31/2025</u>	08/01/2025	-2,172.49	-2,172.49	01-4170 FRANCHISE FEES	0	8/25	08/01/2025	
230	J & M SANITATION, INC.	07252025-073		<u>SANITATION RECEIPT TRANSFER, 7/25-31/2025</u>	08/01/2025	21,988.68	21,988.68	26-7000 SOLID WASTE SERVICE FEES	0	8/25	08/01/2025	
Total 07252025-07312025:						19,816.19	19,816.19					
230	J & M SANITATION, INC.	07312025JM		<u>20 YARD BOX PICKUP AND RENTAL, JULY'25</u>	08/01/2025	2.83	2.83	21-6212 RENT - EQUIPMENT	0	8/25	08/08/2025	
230	J & M SANITATION, INC.	07312025JM		<u>30 YARD BOX PICKUP AND RENTAL, JULY'25</u>	08/01/2025	1,358.72	1,358.72	01-6212 RENT - EQUIPMENT	1004	8/25	08/08/2025	
230	J & M SANITATION, INC.	07312025JM		<u>SLUDGE REMOVAL FOR JULY'25</u>	08/01/2025	11,547.20	11,547.20	21-6153 M & R - SLUDGE DISPOSAL	1004	8/25	08/08/2025	
Total 07312025JM:						12,908.75	12,908.75					
230	J & M SANITATION, INC.	08012025-080		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 08/01-07/2025</u>	08/08/2025	-9,056.32	-9,056.32	01-4170 FRANCHISE FEES	0	8/25	08/08/2025	
230	J & M SANITATION, INC.	08012025-080		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 08/01-07/2025</u>	08/08/2025	91,663.16	91,663.16	26-7000 SOLID WASTE SERVICE FEES	0	8/25	08/08/2025	
Total 08012025-08072025:						82,606.84	82,606.84					
Total J & M SANITATION, INC.:						115,331.78	115,331.78					
JACK HENRY & ASSOCIATES, INC.												

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1328	JACK HENRY & ASSOCIATES, INC.	5033554		ENTERPRISE PAYMENT SOLUTIONS MONTHLY FEE 7/1/-7/31/2025-SEWER	08/01/2025	29.04	.00	21-6505 BANK FEES	0	8/25		
1328	JACK HENRY & ASSOCIATES, INC.	5033554		ENTERPRISE PAYMENT SOLUTIONS MONTHLY FEE 7/1/-7/31/2025-ADMIN	08/01/2025	45.10	.00	01-6505 BANK FEES	0	8/25		
1328	JACK HENRY & ASSOCIATES, INC.	5033554		ENTERPRISE PAYMENT SOLUTIONS MONTHLY FEE 7/1/-7/31/2025-WATER	08/01/2025	29.04	.00	20-6505 BANK FEES	0	8/25		
1328	JACK HENRY & ASSOCIATES, INC.	5033554		ENTERPRISE PAYMENT SOLUTIONS MONTHLY FEE 7/1/-7/31/2025-PI	08/01/2025	8.50	.00	25-6505 BANK FEES	0	8/25		
Total 5033554:						111.68	.00					
Total JACK HENRY & ASSOCIATES, INC.:						111.68	.00					
JASON LAROSE												
2304	JASON LAROSE	08072025JL		UMPIRE SERVICES FOR 2 GAMES. JULY 25	08/07/2025	100.00	100.00	01-6135 PUBLIC ENTERTAINMENT	1004	8/25	08/08/2025	
Total 08072025JL:						100.00	100.00					
Total JASON LAROSE:						100.00	100.00					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	2323		MONTHLY JANITORIAL SERVICE. CITY HALL. AUG. 25-SEWER	08/01/2025	189.28	.00	21-6025 JANITORIAL	0	8/25		
1976	JONATHAN STRICKLAND	2323		MONTHLY JANITORIAL SERVICE. CITY HALL. AUG. 25-WATER	08/01/2025	189.28	.00	20-6025 JANITORIAL	0	8/25		
1976	JONATHAN STRICKLAND	2323		MONTHLY JANITORIAL SERVICE. CITY HALL. AUG. 25-PI	08/01/2025	72.80	.00	25-6025 JANITORIAL	0	8/25		
1976	JONATHAN STRICKLAND	2323		MONTHLY JANITORIAL SERVICE. CITY HALL. AUG. 25-ADMIN	08/01/2025	276.64	.00	01-6025 JANITORIAL	0	8/25		

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Total 2323:						728.00	.00					
1976	JONATHAN STRICKLAND	2324		<u>MONTHLY JANITORIAL SERVICE, SENIOR CENTER, AUG. 25</u>	08/01/2025	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	8/25		
Total 2324:						446.00	.00					
1976	JONATHAN STRICKLAND	2325		<u>MONTHLY JANITORIAL SERVICE, TREATMENT PLANT, AUG. 25- P.I</u>	08/01/2025	73.60	.00	<u>25-6025 JANITORIAL</u>	0	8/25		
1976	JONATHAN STRICKLAND	2325		<u>MONTHLY JANITORIAL SERVICE, TREATMENT PLANT, AUG. 25- WATER</u>	08/01/2025	193.20	.00	<u>20-6025 JANITORIAL</u>	0	8/25		
1976	JONATHAN STRICKLAND	2325		<u>MONTHLY JANITORIAL SERVICE, TREATMENT PLANT, AUG. 25- SEWER</u>	08/01/2025	193.20	.00	<u>21-6025 JANITORIAL</u>	0	8/25		
Total 2325:						460.00	.00					
1976	JONATHAN STRICKLAND	2326		<u>MONTHLY JANITORIAL SERVICE, PARKS OFFICE/SHOP, AUG. 25</u>	08/01/2025	500.00	.00	<u>01-6025 JANITORIAL</u>	1004	8/25		
Total 2326:						500.00	.00					
Total JONATHAN STRICKLAND:						2,134.00	.00					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0252176		<u>PROFESSIONAL SERVICES 06/01-30/2025, PATAGONIA PARK PHASE II 2-JULY'25</u>	07/15/2025	517.10	.00	<u>50-6045 CONTINGENCY</u>	0	8/25		
Total 0252176:						517.10	.00					
Total KELLER ASSOCIATES, INC.:						517.10	.00					

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KENDALL FORD OF MERIDIAN LLC												
1616	KENDALL FORD OF MERIDIAN LLC	2382998	21369	<u>PARTS FOR SEWER TRUCK #05, J. DURHAM, AUG. 25</u>	08/01/2025	97.93	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
Total 2382998:						97.93	.00					
Total KENDALL FORD OF MERIDIAN LLC:						97.93	.00					
KUNA JT. SCHOOL DISTRICT NO. 3												
199	KUNA JT. SCHOOL DISTRICT NO. 3	862025		<u>FIBER OPTIC LEASE JULY'25-SEWER</u>	08/01/2025	78.00	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	8/25		
199	KUNA JT. SCHOOL DISTRICT NO. 3	862025		<u>FIBER OPTIC LEASE JULY'25-PI</u>	08/01/2025	30.00	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	8/25		
199	KUNA JT. SCHOOL DISTRICT NO. 3	862025		<u>FIBER OPTIC LEASE JULY'25-WATER</u>	08/01/2025	78.00	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	8/25		
199	KUNA JT. SCHOOL DISTRICT NO. 3	862025		<u>FIBER OPTIC LEASE JULY'25 ADMIN</u>	08/01/2025	114.00	.00	<u>01-6255 TELEPHONE EXPENSE</u>	0	8/25		
Total 862025:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A179233	21339	<u>AIR FITTING FOR WATER CRANE TRUCK-J DURHAM JULY'25-WATER</u>	07/29/2025	9.20	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
499	KUNA LUMBER	A179233	21339	<u>AIR FITTING FOR WATER CRANE TRUCK-J DURHAM JULY'-PI</u>	07/29/2025	2.30	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
Total A179233:						11.50	.00					

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499	KUNA LUMBER	A179235	21339	<u>AIR FITTING FOR WATER CRANE TRUCK-J DURHAM JULY'25-PI</u>	07/29/2025	1.13	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
499	KUNA LUMBER	A179235	21339	<u>AIR FITTING FOR WATER CRANE TRUCK-J DURHAM JULY'25-WATER</u>	07/29/2025	4.53	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
Total A179235:						5.66	.00					
499	KUNA LUMBER	A179249	21347	<u>PLUMBING PARTS FOR THE MUD RUN, S.CAHILL, JUL.'25</u>	07/30/2025	41.37	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	8/25		
Total A179249:						41.37	.00					
499	KUNA LUMBER	A179281	21361	<u>OUTLET COVER FOR BERNIE FISHER PARK-S HOWELL JULY'25</u>	07/31/2025	6.11	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total A179281:						6.11	.00					
499	KUNA LUMBER	A179288	21364	<u>PLUMBING PARTS FOR THE MUD RUN, S.CAHILL, JUL.'25</u>	08/01/2025	36.69	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	8/25		
Total A179288:						36.69	.00					
499	KUNA LUMBER	A179311		<u>RETURNED ITEMS 1 1/2" POLY COUP.PVC BUSHING, AUG'25</u>	08/01/2025	-10.44	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total A179311:						-10.44	.00					
499	KUNA LUMBER	A179374	21390	<u>DEGREASER TO CLEAN EQUIPMENT, B. VILLANUEVA, AUG 25</u>	08/05/2025	35.98	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	8/25		
Total A179374:						35.98	.00					
499	KUNA LUMBER	A179405	21396	<u>SPLIT FITTING FOR SPRINKLER TECH- B REED AUG'25</u>	08/06/2025	58.02	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		

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Total A179405:						58.02	.00					
499	KUNA LUMBER	A179419	21411	<u>IRRIGATION FITTINGS FOR WINCHESTER, S. CAHILL, AUG. 25</u>	08/07/2025	29.43	.00	01-6150 M & R - SYSTEM	1004	8/25		
Total A179419:						29.43	.00					
499	KUNA LUMBER	A179424	21413	<u>SPRINKLER PARTS FOR WINCHESTER, S. CAHILL, AUG. 25</u>	08/07/2025	7.44	.00	01-6150 M & R - SYSTEM	1004	8/25		
Total A179424:						7.44	.00					
499	KUNA LUMBER	A179472	21427	<u>CAPS AND TOOLS FOR CHAPPAROSA, D. ABBOT. AUG. 25</u>	08/11/2025	113.20	.00	01-6175 SMALL TOOLS	1004	8/25		
Total A179472:						113.20	.00					
499	KUNA LUMBER	A179485	21433	<u>CAPS AND TOOLS FOR CHAPPAROSA, D. ABBOT. AUG. 25</u>	08/11/2025	16.16	.00	01-6150 M & R - SYSTEM	1004	8/25		
Total A179485:						16.16	.00					
499	KUNA LUMBER	A179491	21435	<u>THREADED UNIONS FOR CHAPPAROSA, D. ABBOT. AUG. 25</u>	08/11/2025	44.22	.00	01-6150 M & R - SYSTEM	1004	8/25		
Total A179491:						44.22	.00					
499	KUNA LUMBER	B178639	21159	<u>PIPE FITTINGS FOR IRRIGATION, D. ABBOTT, JULY 25</u>	07/02/2025	43.32	.00	01-6150 M & R - SYSTEM	1004	8/25		

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Total B178639:						43.32	.00					
499	KUNA LUMBER	B179333	21342	<u>FITTINGS FOR WATER FEATURE FOR MUD RUN-S CAHILL JULY'25</u>	07/30/2025	81.16	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	8/25		
Total B179333:						81.16	.00					
499	KUNA LUMBER	B179339	21346	<u>BUBBLE LEVEL, S.HOWELL, JUL.'25</u>	07/30/2025	4.04	.00	<u>01-6175 SMALL TOOLS</u>	1004	8/25		
Total B179339:						4.04	.00					
499	KUNA LUMBER	B179343	21350	<u>GARDEN HOSE, B.REED, JUL.'25</u>	07/30/2025	24.78	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total B179343:						24.78	.00					
499	KUNA LUMBER	B179381	21362	<u>ELECTRICAL OUTLETS FOR BERNIE FISHER PARK- S HOWELL JULY'25</u>	07/31/2025	56.49	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total B179381:						56.49	.00					
499	KUNA LUMBER	B179397	21366	<u>FITTINGS AND RESPIRATOR VALVES, B.REED, AUG.'25</u>	08/01/2025	114.19	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total B179397:						114.19	.00					
499	KUNA LUMBER	B179582	21424	<u>CLEANING SUPPLIES FOR SHOP-J WARDEN-PARKS</u>	08/08/2025	9.07	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	8/25		
Total B179582:						9.07	.00					
499	KUNA LUMBER	B179591	21426	<u>TENSION SPRING FOR MANUER SPREADER, C. REGLI, AUG. 25</u>	08/08/2025	6.74	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	8/25		

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Total B179591:						6.74	.00					
Total KUNA LUMBER:						735.13	.00					
KUNA MACHINE LLC												
1775	KUNA MACHINE LLC	3829	21247	<u>PART MODIFIED FOR SPLASH PAD, S CAHILL-JULY-25</u>	07/16/2025	160.00	.00	01-6150 M & R - SYSTEM	1004	8/25		
Total 3829:						160.00	.00					
Total KUNA MACHINE LLC:						160.00	.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	07312025KRF		<u>KRFD IMPACT FEES, JULY 25</u>	07/31/2025	267,698.29	267,698.29	30-2082 KRFD IMPACT FEE	0	8/25	08/08/2025	
Total 07312025KRFDI:						267,698.29	267,698.29					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						267,698.29	267,698.29					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800745931	21363	<u>WHEELS FOR THE GOLF CART, J.PEREZ, JUL.'25</u>	07/31/2025	293.96	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	8/25		
Total 12800745931:						293.96	.00					
Total LES SCHWAB TIRES:						293.96	.00					
LIBERTY SHAKE												
2377	LIBERTY SHAKE	08042025LS		<u>UMPIRE SERVICES FOR 2 GAMES, JULY 25</u>	08/04/2025	200.00	200.00	01-6135 PUBLIC ENTERTAINMENT	1004	8/25	08/08/2025	
Total 08042025LS:						200.00	200.00					

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Total LIBERTY SHAKE:						200.00	200.00					
MAV EVENT SERVICES LLC												
2086	MAV EVENT SERVICES LLC	8016		<u>SECURITY FOR FREEDOM FIESTA-JULY'25</u>	08/01/2025	804.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	8/25		
Total 8016:						804.00	.00					
Total MAV EVENT SERVICES LLC:						804.00	.00					
MIKE J. KAUFMAN												
2302	MIKE J. KAUFMAN	08042025MK		<u>UMPIRE SERVICES FOR 8 GAMES, JULY 25</u>	08/04/2025	300.00	300.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	8/25	08/08/2025	
Total 08042025MK:						300.00	300.00					
Total MIKE J. KAUFMAN:						300.00	300.00					
MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	08072025MB		<u>MIKE BORZICK BOOT REIMBURSEMENT, AUG. 25- WATER</u>	08/07/2025	126.00	126.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	8/25	08/08/2025	
1849	MISCELLANEOUS #2	08072025MB		<u>MIKE BORZICK BOOT REIMBURSEMENT, AUG. 25- SEWER</u>	08/07/2025	126.00	126.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	8/25	08/08/2025	
1849	MISCELLANEOUS #2	08072025MB		<u>MIKE BORZICK BOOT REIMBURSEMENT, AUG. 25- P.I</u>	08/07/2025	48.00	48.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	8/25	08/08/2025	
Total 08072025MB:						300.00	300.00					
Total MISCELLANEOUS #2:						300.00	300.00					
MISCELLANEOUS #3												
2270	MISCELLANEOUS #3	080425CF		<u>CHARLES FERCHAU, FIRST PLACE CORN HOLE WINNER, AUG. 25</u>	08/04/2025	480.00	480.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	8/25	08/08/2025	

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Total 080425CF:						480.00	480.00					
2270	MISCELLANEOUS #3	080425JH		<u>JOSH HANDSARD, FIFTH PLACE CORN HOLE WINNER, AUG. 25</u>	08/04/2025	48.00	48.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	8/25	08/08/2025	
Total 080425JH:						48.00	48.00					
2270	MISCELLANEOUS #3	080425JS		<u>JOSH SHIVERICK, THIRD PLACE CORN HOLE WINNER, AUG. 25</u>	08/04/2025	144.00	144.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	8/25	08/08/2025	
Total 080425JS:						144.00	144.00					
2270	MISCELLANEOUS #3	080425MB		<u>MIKE BORZICK, FOURTH PLACE CORN HOLE WINNER, AUG. 25</u>	08/04/2025	96.00	96.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	8/25	08/08/2025	
Total 080425MB:						96.00	96.00					
2270	MISCELLANEOUS #3	080425MC		<u>MARK COLTON, SECOND PLACE CORN HOLE WINNER, AUG. 25</u>	08/04/2025	192.00	192.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	8/25	08/08/2025	
Total 080425MC:						192.00	192.00					
Total MISCELLANEOUS #3:						960.00	960.00					
NCC CONCRETE CONSTRUCTION LLC												
2338	NCC CONCRETE CONSTRUCTION LLC	1277		<u>CONCRETE FLATWORK FOR WINCHESTER REVAMP, M. WELL, AUG. 25</u>	08/04/2025	31,642.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	8/25		
Total 1277:						31,642.00	.00					
Total NCC CONCRETE CONSTRUCTION LLC:						31,642.00	.00					

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O'REILLY AUTO ENTERPRISES LLC												
2121	O'REILLY AUTO ENTERPRISES LLC	5841-417806	21368	<u>FILTERS FOR FLEET INVENTORY, J. DURHAM, AUG. 25- P.I</u>	08/01/2025	6.34	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-417806	21368	<u>FILTERS FOR FLEET INVENTORY, J. DURHAM, AUG. 25- ADMIN</u>	08/01/2025	31.66	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-417806	21368	<u>FILTERS FOR FLEET INVENTORY, J. DURHAM, AUG. 25- WATER</u>	08/01/2025	12.66	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-417806	21368	<u>FILTERS FOR FLEET INVENTORY, J. DURHAM, AUG. 25- SEWER</u>	08/01/2025	12.66	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
Total 5841-417806:						63.32	.00					
2121	O'REILLY AUTO ENTERPRISES LLC	5841-418685	21407	<u>FILTERS FOR WATER TRUCK 27, J. DURHAM, AUG. 25- P.I</u>	08/07/2025	11.61	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-418685	21407	<u>FILTERS FOR WATER TRUCK 27, J. DURHAM, AUG. 25- WATER</u>	08/07/2025	46.46	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
Total 5841-418685:						58.07	.00					
2121	O'REILLY AUTO ENTERPRISES LLC	5841-418725	21414	<u>OIL FILTERS FOR FLEET, J DURHAM AUG'25- ADMIN</u>	08/07/2025	5.29	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-418725	21414	<u>OIL FILTERS FOR FLEET, J DURHAM AUG'25- SEWER</u>	08/07/2025	2.12	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-418725	21414	<u>OIL FILTERS FOR FLEET, J DURHAM AUG'25- WATER</u>	08/07/2025	2.12	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-418725	21414	<u>OIL FILTERS FOR FLEET, J DURHAM AUG'25- P.I</u>	08/07/2025	1.05	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/25		

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Total 5841-418725:						10.58	.00					
Total O'REILLY AUTO ENTERPRISES LLC:						131.97	.00					
PRUSIK CONSTRUCTION LLC												
2214	PRUSIK CONSTRUCTION LLC	1829		<u>KUNA CHAMBERS PRECON, JULY 25</u>	07/31/2025	65,763.75	65,763.75	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	8/25	08/01/2025	
Total 1829:						65,763.75	65,763.75					
Total PRUSIK CONSTRUCTION LLC:						65,763.75	65,763.75					
RAPID FIRE PROTECTION INC												
2327	RAPID FIRE PROTECTION INC	6799877		<u>ALARM MONITORING, (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER AND SEGO PRAIRIE WELLS), 08/01/08/31/25 - P.I</u>	08/01/2025	55.35	.00	<u>25-6150 M & R - SYSTEM (PI)</u>	0	8/25		
2327	RAPID FIRE PROTECTION INC	6799877		<u>ALARM MONITORING, (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER AND SEGO PRAIRIE WELLS), 08/01/08/31/25 - WATER</u>	08/01/2025	221.41	.00	<u>20-6150 M & R - SYSTEM</u>	0	8/25		
Total 6799877:						276.76	.00					
Total RAPID FIRE PROTECTION INC:						276.76	.00					
RICOH USA, INC. (MAINTENANCE)												
1422	RICOH USA, INC. (MAINTENANCE)	5071775231		<u>COPIER CHARGES, MODEL #IMC2000, SERIAL #C86262110 07/01-07/31/25- PARKS OFFICE</u>	08/01/2025	23.89	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	8/25		
Total 5071775231:						23.89	.00					
Total RICOH USA, INC. (MAINTENANCE):						23.89	.00					

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ROE PAINTING INC												
2376	ROE PAINTING INC	B1082508ADP	21409	<u>PAINTING OF CEDAR WELL TANK 25% DEPOSIT . R. JONES AUG 25</u>	08/05/2025	6,212.00	6,212.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	8/25	08/08/2025	
Total B1082508ADP:						6,212.00	6,212.00					
Total ROE PAINTING INC:						6,212.00	6,212.00					
SAFEBUILT LLC												
2173	SAFEBUILT LLC	2166487		<u>CITY INSPECTIONS, 07/01-07/31/25</u>	07/31/2025	18,216.25	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	8/25		
Total 2166487:						18,216.25	.00					
2173	SAFEBUILT LLC	2166805		<u>META INSPECTIONS 07/01-7/30/25</u>	07/31/2025	2,161.25	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	8/25		
Total 2166805:						2,161.25	.00					
2173	SAFEBUILT LLC	2207034		<u>MECHANICAL PLAN REVIEW INSPECTIONS, PANERA PERMIT 46942, VALOR ACADEMY PERMIT 48410 & EZEE LAUNDRY PERMIT 48931, JULY 25</u>	07/31/2025	975.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	8/25		
Total 2207034:						975.00	.00					
Total SAFEBUILT LLC:						21,352.50	.00					
SAFEGUARD BUSINESS SYSTEMS, INC												
32	SAFEGUARD BUSINESS SYSTEMS, INC	450172	21320	<u>CHECKS, B. JACKSON, JULY 2025- P&Z</u>	08/04/2025	33.87	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	8/25		
32	SAFEGUARD BUSINESS SYSTEMS, INC	450172		<u>CHECKS, B. JACKSON, JULY 2025- P.I</u>	08/04/2025	33.86	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/25		

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32	SAFEGUARD BUSINESS SYSTEMS, INC	450172	21320	<u>CHECKS. B. JACKSON. JULY 2025- WATER</u>	08/04/2025	88.04	.00	20-6165 OFFICE SUPPLIES	0	8/25		
32	SAFEGUARD BUSINESS SYSTEMS, INC	450172	21320	<u>CHECKS. B. JACKSON. JULY 2025- ADMIN</u>	08/04/2025	94.82	.00	01-6165 OFFICE SUPPLIES	0	8/25		
32	SAFEGUARD BUSINESS SYSTEMS, INC	450172	21320	<u>CHECKS. B. JACKSON. JULY 2025- SEWER</u>	08/04/2025	88.04	.00	21-6165 OFFICE SUPPLIES	0	8/25		
Total 450172:						338.63	.00					
Total SAFEGUARD BUSINESS SYSTEMS, INC:						338.63	.00					
SOUTHWEST OFFICE SUPPLY INC												
2213	SOUTHWEST OFFICE SUPPLY INC	OE-69151-1		<u>PAPER FOR P&Z. A. PETERSON. AUG. 25</u>	08/04/2025	49.99	.00	01-6165 OFFICE SUPPLIES	1003	8/25		
Total OE-69151-1:						49.99	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-199166-3		<u>5 YEAR PLANNER FOR L. PIERCE- SEWER</u>	06/10/2025	10.06	.00	21-6165 OFFICE SUPPLIES	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-199166-3		<u>5 YEAR PLANNER FOR L. PIERCE- WATER</u>	06/10/2025	10.06	.00	20-6165 OFFICE SUPPLIES	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-199166-3		<u>5 YEAR PLANNER FOR L. PIERCE- P.I</u>	06/10/2025	2.74	.00	25-6165 OFFICE SUPPLIES	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-199166-3		<u>5 YEAR PLANNER FOR L. PIERCE- ADMIN</u>	06/10/2025	7.62	.00	01-6165 OFFICE SUPPLIES	0	8/25		
Total WO-199166-3:						30.48	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203322-1		<u>ENVELOPES AND CLOROX WIPES FOR CITY HALL. A. PETERSON, AUG. 25- ADMIN</u>	08/04/2025	34.95	.00	01-6165 OFFICE SUPPLIES	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203322-1		<u>MARKERS FOR UB. A. PETERSON, JULY 25- P.I</u>	08/04/2025	4.35	.00	25-6165 OFFICE SUPPLIES	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203322-1	21344	<u>PAPER TOWELS FOR TREATMENT PLANT. A. PETERSON JULY 25- WATER</u>	08/04/2025	80.61	.00	20-6025 JANITORIAL	0	8/25		

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2213	SOUTHWEST OFFICE SUPPLY INC	WO-203322-1		<u>ENVELOPES AND CLOROX WIPES FOR CITY HALL, A. PETERSON, AUG. 25- WATER</u>	08/04/2025	23.90	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203322-1		<u>MARKERS FOR UB, A. PETERSON, JULY 25- ADMIN</u>	08/04/2025	12.07	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203322-1	21344	<u>PAPER FOR TREATMENT PLANT, A. PETERSON, JULY 25- WATER</u>	08/04/2025	26.22	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203322-1		<u>ENVELOPES AND CLOROX WIPES FOR CITY HALL, A. PETERSON, AUG. 25- SEWER</u>	08/04/2025	23.90	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203322-1	21344	<u>PAPER TOWELS FOR TREATMENT PLANT, A. PETERSON JULY 25- SEWER</u>	08/04/2025	80.61	.00	<u>21-6025 JANITORIAL</u>	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203322-1	21344	<u>PAPER FOR TREATMENT PLANT, A. PETERSON, JULY 25- SEWER</u>	08/04/2025	26.22	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203322-1		<u>ENVELOPES AND CLOROX WIPES FOR CITY HALL, A. PETERSON, AUG. 25- P.I</u>	08/04/2025	9.20	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203322-1		<u>MARKERS FOR UB, A. PETERSON, JULY 25- WATER</u>	08/04/2025	15.93	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203322-1	21344	<u>PAPER FOR TREATMENT PLANT, A. PETERSON, JULY 25- P.I</u>	08/04/2025	9.99	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203322-1	21344	<u>PAPER TOWELS FOR TREATMENT PLANT, A. PETERSON JULY 25- P.I</u>	08/04/2025	30.71	.00	<u>25-6025 JANITORIAL</u>	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203322-1		<u>MARKERS FOR UB, A. PETERSON, JULY 25- SEWER</u>	08/04/2025	15.93	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/25		
Total WO-203322-1:						394.59	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203768-1	21399	<u>PAPER AND BINDER CLIPS FOR CITY HALL, A. PETERSON, AUG. 25- ADMIN</u>	08/11/2025	26.36	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/25		

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2213	SOUTHWEST OFFICE SUPPLY INC	WO-203768-1	21399	TAPE AND PAPER FOR CLERKS, A. PETERSON, AUG. 25- WATER	08/11/2025	4.26	.00	20-6165 OFFICE SUPPLIES	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203768-1	21399	TAPE AND PAPER FOR CLERKS, A. PETERSON, AUG. 25- SEWER	08/11/2025	4.26	.00	21-6165 OFFICE SUPPLIES	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203768-1	21399	PAPER AND BINDER CLIPS FOR CITY HALL, A. PETERSON, AUG. 25- SEWER	08/11/2025	18.04	.00	21-6165 OFFICE SUPPLIES	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203768-1	21399	PAPER AND BINDER CLIPS FOR CITY HALL, A. PETERSON, AUG. 25- WATER	08/11/2025	18.04	.00	20-6165 OFFICE SUPPLIES	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203768-1	21399	TAPE AND PAPER FOR CLERKS, A. PETERSON, AUG. 25- ADMIN	08/11/2025	95.96	.00	01-6165 OFFICE SUPPLIES	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203768-1	21399	PAPER AND BINDER CLIPS FOR CITY HALL, A. PETERSON, AUG. 25- P.I	08/11/2025	6.93	.00	25-6165 OFFICE SUPPLIES	0	8/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-203768-1	21399	TAPE AND PAPER FOR CLERKS, A. PETERSON, AUG. 25- P.I	08/11/2025	2.14	.00	25-6165 OFFICE SUPPLIES	0	8/25		
Total WO-203768-1:						175.99	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						651.05	.00					
STALLS AND STRIPES INC												
2372	STALLS AND STRIPES INC	2625		PATAGONIA PARK BASKETBALL COURT, LAYOUT AND PAINT LINES, JULY 25	07/23/2025	650.00	650.00	50-6045 CONTINGENCY	0	8/25	08/01/2025	
Total 2625:						650.00	650.00					
Total STALLS AND STRIPES INC:						650.00	650.00					
SYRINGA NETWORKS LLC												

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2356	SYRINGA NETWORKS LLC	25AUG0858		<u>INTERNET SERVICE 08/01-08/31/25 WATER OPS FACILITY-SEWER</u>	08/01/2025	425.00	.00	<u>28-6290 UTILITIES EXPENSE</u>	0	8/25		
2356	SYRINGA NETWORKS LLC	25AUG0858		<u>INTERNET SERVICE 08/01-08/31/25 WATER OPS FACILITY-WATER</u>	08/01/2025	425.00	.00	<u>27-6290 UTILITIES EXPENSE</u>	0	8/25		
Total 25AUG0858:						850.00	.00					
Total SYRINGA NETWORKS LLC:						850.00	.00					
TACOMA SCREW PRODUCTS, INC												
1768	TACOMA SCREW PRODUCTS, INC	200183380-00	21379	<u>NUTS AND BOLTS FOR PARKS SHOP. S. HOWELL. AUG 25</u>	08/04/2025	59.60	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total 200183380-00:						59.60	.00					
Total TACOMA SCREW PRODUCTS, INC:						59.60	.00					
TAYLOR CORPORATION												
1435	TAYLOR CORPORATION	254794464	21343	<u>250 BUSINESS CARDS FOR CLERKS OFFICE. C. MANNING. JULY 25- ADMIN</u>	08/01/2025	24.62	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/25		
1435	TAYLOR CORPORATION	254794464	21343	<u>250 BUSINESS CARDS FOR CLERKS OFFICE. C. MANNING. JULY 25- WATER</u>	08/01/2025	1.09	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/25		
1435	TAYLOR CORPORATION	254794464	21343	<u>250 BUSINESS CARDS FOR CLERKS OFFICE. C. MANNING. JULY 25- SEWER</u>	08/01/2025	1.09	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/25		
1435	TAYLOR CORPORATION	254794464	21343	<u>250 BUSINESS CARDS FOR CLERKS OFFICE. C. MANNING. JULY 25- P.I</u>	08/01/2025	.55	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/25		
Total 254794464:						27.35	.00					
Total TAYLOR CORPORATION:						27.35	.00					

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TECHNOLOGY SOLUTIONS LLC												
1823	TECHNOLOGY SOLUTIONS LLC	5239		<u>ANNUAL CLOUD SUBSCRIPTION ACCESS CONTROL FOR EAST WATER, 08/01/2025-07/31/2026</u>	08/01/2025	525.00	525.00	<u>27-6140 MAINT. & REPAIR BUILDING</u>	0	8/25	08/08/2025	
1823	TECHNOLOGY SOLUTIONS LLC	5239		<u>ANNUAL CLOUD SUBSCRIPTION ACCESS CONTROL FOR EAST SEWER, 08/01/2025-07/31/2026</u>	08/01/2025	525.00	525.00	<u>28-6140 MAINT. & REPAIR BUILDING</u>	0	8/25	08/08/2025	
Total 5239:						1,050.00	1,050.00					
Total TECHNOLOGY SOLUTIONS LLC:						1,050.00	1,050.00					
TIMBER CREEK RECYCLING LLC												
2018	TIMBER CREEK RECYCLING LLC	T14269	21252	<u>RECYCLE OF TREE WASTE OFF GREENBELT, M PRICE, JULY 25</u>	07/31/2025	33.98	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total T14269:						33.98	.00					
2018	TIMBER CREEK RECYCLING LLC	T14338	21351	<u>DROP OF LOAD OF BRUSH, K. PETERSON, JULY 25</u>	07/31/2025	37.75	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total T14338:						37.75	.00					
Total TIMBER CREEK RECYCLING LLC:						71.73	.00					
TOPCON SOLUTIONS INC												
2276	TOPCON SOLUTIONS INC	90358907	21360	<u>CONSTRUCTION MARKING PAINT, S CAHILL JULY25</u>	07/31/2025	64.80	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total 90358907:						64.80	.00					
Total TOPCON SOLUTIONS INC:						64.80	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:11052041	21355	<u>COFFEE AND SUGAR FOR THE PLANT, D. CROSSLEY, JULY 25- SEWER</u>	07/31/2025	72.18	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/25		

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992	TREASURE VALLEY COFFEE	2160:11052041	21355	<u>COFFEE AND SUGAR FOR THE PLANT, D. CROSSLEY, JULY 25-PI</u>	07/31/2025	27.48	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/25		
992	TREASURE VALLEY COFFEE	2160:11052041	21355	<u>COFFEE AND SUGAR FOR THE PLANT, D. CROSSLEY, JULY 25-WATER</u>	07/31/2025	72.18	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/25		
Total 2160:11052041:						171.84	.00					
Total TREASURE VALLEY COFFEE:						171.84	.00					
TREASURE VALLEY DRILLING, INC.												
1325	TREASURE VALLEY DRILLING, INC.	6651	21405	<u>WELL 9 MOTOR AND PUMP REBUILD, R. JONES AUG. 25</u>	08/05/2025	35,011.93	.00	<u>20-6166 CAPITAL EQUIPMENT PURCHASES</u>	0	8/25		
Total 6651:						35,011.93	.00					
1325	TREASURE VALLEY DRILLING, INC.	6652	21404	<u>WELL 4 PUMP REBUILD, R. JONES AUG. 25</u>	08/05/2025	24,552.68	.00	<u>20-6166 CAPITAL EQUIPMENT PURCHASES</u>	0	8/25		
Total 6652:						24,552.68	.00					
Total TREASURE VALLEY DRILLING, INC.:						59,564.61	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	007751901000		<u>APA IDAHO, 3 DAY PLANNER CONFERENCE FOR M. LUNDY, JULY 25</u>	07/08/2025	360.00	.00	<u>01-6265 TRAINING & SCHOOLING EXPENSE</u>	1003	8/25		
Total 00775190100000911771:						360.00	.00					
1444	U.S. BANK (VISA)	007751911000	21193	<u>BRIGHT LOTS, STREET LIGHT PARTS, S. HOWELL, JULY 25</u>	07/09/2025	316.00	.00	<u>01-6150 M & R - SYSTEM</u>	1002	8/25		

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Total 00775191100000131361:						316.00	.00					
1444	U.S. BANK (VISA)	019751793890	21130	<u>IDAHO PIZZA, PIZZA FOR THE WATER CREW, R.JONES, JUN.'25- WATER</u>	06/27/2025	76.98	.00	20-5950 TEAM BUILDING, ONBOARDING	0	8/25		
1444	U.S. BANK (VISA)	019751793890	21130	<u>IDAHO PIZZA, PIZZA FOR THE WATER CREW, R.JONES, JUN.'25- P.I</u>	06/27/2025	19.24	.00	25-5950 TEAM BUILDING, ONBOARDING	0	8/25		
Total 01975179389021985367:						96.22	.00					
1444	U.S. BANK (VISA)	113451851000	21175	<u>ALL SECURITY, GATE HINGES FOR POLICE STATION, S.HOWELL, JUL.'25</u>	07/03/2025	135.19	.00	01-6140 MAINT. & REPAIR BUILDING	0	8/25		
Total 11345185100043695536:						135.19	.00					
1444	U.S. BANK (VISA)	113451881000	21156	<u>AMAZON, OSCILLATING FAN FOR ECONOMIC DEVELOPMENT, JULY 25</u>	07/07/2025	29.97	.00	01-6165 OFFICE SUPPLIES	4000	8/25		
Total 11345188100003889852:						29.97	.00					
1444	U.S. BANK (VISA)	113451941000	21184	<u>AMAZON, SQWINCHER STIKS FOR PARKS, A BILLNGS- JULY'25</u>	07/13/2025	89.86	.00	01-6165 OFFICE SUPPLIES	1004	8/25		
Total 1134519410000228029:						89.86	.00					
1444	U.S. BANK (VISA)	113452011000	21185	<u>AMAZON, WATER JUGS FOR THE PARKS CREW, M WEBB JULY'25</u>	07/20/2025	159.90	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	8/25		
Total 113452011000087253424:						159.90	.00					
1444	U.S. BANK (VISA)	113452041001	21291	<u>AMAZON, GLOVES FOR WWTP, U. RAMIREZ, JULY 25</u>	07/23/2025	65.86	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	8/25		

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Total 11345204100104814205:						65.86	.00					
1444	U.S. BANK (VISA)	113452041001	21290	AMAZON, HDMI CABLES AND TRASH BAGS, D.CROSSLEY, JUL.'25- SEWER	07/23/2025	19.34	.00	21-6165 OFFICE SUPPLIES	0	8/25		
1444	U.S. BANK (VISA)	113452041001	21290	AMAZON, HDMI CABLES AND TRASH BAGS, D.CROSSLEY, JUL.'25- WATER	07/23/2025	19.34	.00	20-6165 OFFICE SUPPLIES	0	8/25		
1444	U.S. BANK (VISA)	113452041001	21290	AMAZON, HDMI CABLES AND TRASH BAGS, D.CROSSLEY, JUL.'25- P.I	07/23/2025	7.36	.00	25-6165 OFFICE SUPPLIES	0	8/25		
Total 11345204100104862790:						46.04	.00					
1444	U.S. BANK (VISA)	164151917184	21194	1000 BULBS, LIGHT BULBS FOR STREET LIGHTS, S. HOWELL, JULY 25	07/10/2025	1,074.05	.00	01-6150 M & R - SYSTEM	1002	8/25		
Total 16415191718462747418:						1,074.05	.00					
1444	U.S. BANK (VISA)	263851790113		WALMART, CREDIT DUE TO TAX WAS ORGINALLY CHARGED WHEN RANGER ITEMS WHERE PURCHASED, JUNE 25	06/27/2025	-233.48	.00	01-6135 PUBLIC ENTERTAINMENT	1004	8/25		
Total 26385179011329322051:						-233.48	.00					
1444	U.S. BANK (VISA)	316851964078		ALBERTSON, WATER FOR SOFTBALL GAMES, K. PEREZ, JULY 25	07/14/2025	5.29	.00	01-6135 PUBLIC ENTERTAINMENT	1004	8/25		
Total 31685196407891044851:						5.29	.00					
1444	U.S. BANK (VISA)	316852044171	21287	ALBERTSONS, 3RD QUARTER OPENING OF ARTS AND HISTORY CENTER APPETIZERS, L TORRES- JULY'25	07/22/2025	50.97	.00	01-6135 PUBLIC ENTERTAINMENT	0	8/25		

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Total 31685204417177836755:						50.97	.00					
1444	U.S. BANK (VISA)	330951780665	21120	<u>IDAHO.GOV. DRINKING WATER APPLICATION FEE FOR P. MORFIN, JUNE 25- WATER</u>	06/26/2025	44.00	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	8/25		
1444	U.S. BANK (VISA)	330951780665	21120	<u>IDAHO.GOV. DRINKING WATER APPLICATION FEE FOR P. MORFIN, JUNE 25- P.I</u>	06/26/2025	11.00	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	8/25		
Total 33095178066586008717:						55.00	.00					
1444	U.S. BANK (VISA)	330951900668	21188	<u>IDAHO.GOV. R. WARWICK WASTEWATER LICENSE RENEWAL, M. WEBB, JULY 25</u>	07/08/2025	60.00	.00	01-6265 TRAINING & SCHOOLING EXPENSE	1004	8/25		
Total 330951900668735010960:						60.00	.00					
1444	U.S. BANK (VISA)	330951990704	21250	<u>ITD. LICENSE PLATES FOR WATER DEPT NEW CRANE TRUCK, A. PETERSON, JULY 25 - WATER</u>	07/17/2025	18.86	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/25		
1444	U.S. BANK (VISA)	330951990704	21250	<u>ITD. LICENSE PLATES FOR WATER DEPT NEW CRANE TRUCK, A. PETERSON, JULY 25 - P.I</u>	07/17/2025	4.71	.00	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/25		
Total 33095199070439071810:						23.57	.00					
1444	U.S. BANK (VISA)	362951837144		<u>EB SOCIAL MEDIA/KUNA CHAMBER. CREDIT/REFUND OF SOCIAL DIGITAL BOOT CAMP FOR J. REID, JULY 25</u>	07/02/2025	-7.18	.00	01-6155 MEETINGS/COMMITTEES	4000	8/25		
1444	U.S. BANK (VISA)	362951837144		<u>EB SOCIAL MEDIA/KUNA CHAMBER. CREDIT/REFUND OF SOCIAL DIGITAL BOOT CAMP FOR Z. MONTENEGRO, JULY 25</u>	07/02/2025	-7.18	.00	01-6155 MEETINGS/COMMITTEES	0	8/25		

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Total 36295183714417895715:						-14.36	.00					
1444	U.S. BANK (VISA)	362951917145	21222	<u>PSI, WASTE WATER TREATMENT EXAM FOR M.NADEAU, JUL.'25</u>	07/10/2025	106.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	8/25		
Total 36295191714523526498:						106.00	.00					
1444	U.S. BANK (VISA)	374651920015	21205	<u>NORDRACK, WIDE BRIM STRAW HATS FOR PARKS CREW, K. PEREZ, JUNE 25</u>	07/10/2025	103.59	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	8/25		
Total 37465192001525650245:						103.59	.00					
1444	U.S. BANK (VISA)	428551770170	21100	<u>BABBY FARMS, RANGERS FIELD TRIP, A. GOODWIN, JUN.'25</u>	06/25/2025	170.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	8/25		
Total 42855177017013629089:						170.00	.00					
1444	U.S. BANK (VISA)	430152050101	21296	<u>HOME DEPOT, EXPANSION PLUG FOR SPRINKER, J LORENTZ, JULY'25</u>	07/23/2025	150.80	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total 43015205010186307542:						150.80	.00					
1444	U.S. BANK (VISA)	450051794002	21123	<u>WALMART, RANGER ITEMS, K PEREZ, JUNE 25</u>	06/27/2025	233.48	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	8/25		
Total 45005179400229418156:						233.48	.00					
1444	U.S. BANK (VISA)	450051794002		<u>WALMART, RANGER ITEMS, JUNE 25</u>	06/27/2025	220.26	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	8/25		
Total 45005179400229418230:						220.26	.00					

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1444	U.S. BANK (VISA)	554252061220	21311	<u>NEIGHBORWORKS AMERICA, ONLINE TRAINING FOR M. COVERT AND J. REID, JULY 25</u>	07/24/2025	1,750.00	.00	<u>01-6265 TRAINING & SCHOOLING EXPENSE</u>	4000	8/25		
Total 55425206122065752297:						1,750.00	.00					
1444	U.S. BANK (VISA)	646651841000		<u>CPA ACADEMY, CONTINUING EDUCATION FOR J. EMPEY, JULY 25- WATER</u>	07/02/2025	19.80	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	8/25		
1444	U.S. BANK (VISA)	646651841000		<u>CPA ACADEMY, CONTINUING EDUCATION FOR J. EMPEY, JULY 25- ADMIN</u>	07/02/2025	15.00	.00	<u>01-6265 TRAINING & SCHOOLING EXPENSE</u>	0	8/25		
1444	U.S. BANK (VISA)	646651841000		<u>CPA ACADEMY, CONTINUING EDUCATION FOR J. EMPEY, JULY 25- P.I</u>	07/02/2025	5.40	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	8/25		
1444	U.S. BANK (VISA)	646651841000		<u>CPA ACADEMY, CONTINUING EDUCATION FOR J. EMPEY, JULY 25- SEWER</u>	07/02/2025	19.80	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	8/25		
Total 64665184100002583986:						60.00	.00					
1444	U.S. BANK (VISA)	646665178100	21121	<u>IRWA, DRINKING WATER LICENSE RENEWAL FOR J. COX, JUNE 25- WATER</u>	06/26/2025	100.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	8/25		
1444	U.S. BANK (VISA)	646665178100	21121	<u>IRWA, DRINKING WATER LICENSE RENEWAL FOR J. COX, JUNE 25- P.I</u>	06/26/2025	25.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	8/25		
Total 646665178100002846779:						125.00	.00					
1444	U.S. BANK (VISA)	753950290001	21240	<u>POSTY CARDS, EMPLOYEE BIRTHDAY CARDS FROM MAYORS OFFICE, Z. MONTENEGRO, JULY 25- ADMIN</u>	07/21/2025	295.60	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	753950290001	21240	<u>POSTY CARDS, EMPLOYEE BIRTHDAY CARDS FROM MAYORS OFFICE, Z. MONTENEGRO, JULY 25- P.I</u>	07/21/2025	6.56	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/25		

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				<u>JUNE 25- ADMIN</u>	06/25/2025	20.99	.00	<u>01-5950 TEAM BUILDING ONBOARDING</u>	0	8/25		
Total 92165176105422816446:						83.95	.00					
1444	U.S. BANK (VISA)	921651771059		<u>AMAZON, CREDIT DUE TO NOT RECEIVING HAND SANITIZER FOR CITY HALL, JUNE 25- WATER</u>	06/25/2025	-5.14	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	921651771059		<u>AMAZON, CREDIT DUE TO NOT RECEIVING HAND SANITIZER FOR CITY HALL, JUNE 25- ADMIN</u>	06/25/2025	-7.51	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	921651771059		<u>AMAZON, CREDIT DUE TO NOT RECEIVING HAND SANITIZER FOR CITY HALL, JUNE 25- P.I</u>	06/25/2025	-1.96	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	921651771059		<u>AMAZON, CREDIT DUE TO NOT RECEIVING HAND SANITIZER FOR CITY HALL, JUNE 25- SEWER</u>	06/25/2025	-5.14	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/25		
Total 92165177105982251228:						-19.75	.00					
1444	U.S. BANK (VISA)	921651771059		<u>AMAZON, HEAD SET FOR L. PIERCE, JUNE 25- SEWER</u>	06/25/2025	18.80	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	921651771059		<u>AMAZON, HEAD SET FOR L. PIERCE, JUNE 25- WATER</u>	06/25/2025	18.80	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	921651771059		<u>AMAZON, HEAD SET FOR L. PIERCE, JUNE 25- ADMIN</u>	06/25/2025	14.25	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	921651771059		<u>AMAZON, HEAD SET FOR L. PIERCE, JUNE 25- P.I</u>	06/25/2025	5.13	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/25		
Total 92165177105994232054:						56.98	.00					
1444	U.S. BANK (VISA)	921651771063	21104	<u>AMAZON, POWER STRIP AND SQWINCHERS, D. CROSSLEY JUNE 25- P.I</u>	06/26/2025	9.80	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/25		

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1444	U.S. BANK (VISA)	921651771063	21104	<u>AMAZON, POWER STRIP AND SQWINCHERS, D. CROSSLEY JUNE 25- SEWER</u>	06/26/2025	25.75	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	921651771063	21104	<u>AMAZON, POWER STRIP AND SQWINCHERS, D. CROSSLEY JUNE 25- WATER</u>	06/26/2025	25.75	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/25		
Total 92165177106358102040:						61.30	.00					
1444	U.S. BANK (VISA)	921651771067	21113	<u>LOWES, WOOD FOR THE BALL FIELD BACKSTOP REPAIRS, R.WARWICK, JUN.'25</u>	06/26/2025	247.68	.00	<u>01-6150 M & R - SYSTEM</u>	1004	8/25		
Total 92165177106744711231:						247.68	.00					
1444	U.S. BANK (VISA)	921651831019	21153	<u>AMAZON, HEAD SET FOR L. PIERCE, A. PETERSON, JULY 25 - SEWER</u>	07/02/2025	8.88	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	921651831019	21153	<u>AMAZON, HEAD SET FOR L. PIERCE, A. PETERSON, JULY 25 - P.I</u>	07/02/2025	2.42	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	921651831019	21153	<u>AMAZON, HEAD SET FOR L. PIERCE, A. PETERSON, JULY 25 - WATER</u>	07/02/2025	8.88	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	921651831019	21153	<u>AMAZON, HEAD SET FOR L. PIERCE, A. PETERSON, JULY 25 - ADMIN</u>	07/02/2025	6.73	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/25		
Total 92165183101927280114:						26.91	.00					
1444	U.S. BANK (VISA)	921651831023	21156	<u>AMAZON, COFFEE FOR P&Z, T VILLANUEVA, JULY'25</u>	07/02/2025	60.08	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	8/25		
Total 92165183102321940337:						60.08	.00					
1444	U.S. BANK (VISA)	921651851034		<u>AMAZON, CREDIT/RETURN HEAD SET FOR L. PIERCE, JULY 25- SEWER</u>	07/03/2025	-18.80	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/25		

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1444	U.S. BANK (VISA)	921651851034		<u>AMAZON, CREDIT/RETURN HEAD SET FOR L. PIERCE, JULY 25- WATER</u>	07/03/2025	-18.80	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	921651851034		<u>AMAZON, CREDIT/RETURN HEAD SET FOR L. PIERCE, JULY 25- ADMIN</u>	07/03/2025	-14.25	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	921651851034		<u>AMAZON, CREDIT/RETURN HEAD SET FOR L. PIERCE, JULY 25- P.I</u>	07/03/2025	-5.13	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/25		
Total 92165185103461666206:						-56.98	.00					
1444	U.S. BANK (VISA)	921651881061	21156	<u>AMAZON, PRIVACY COMPUTER SCREEN, WEBCAM, HEADSET, STICKY NOTES AND PENS FOR BUILDING DEPT., T VILLANUEVA, JULY 25</u>	07/06/2025	227.63	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	8/25		
1444	U.S. BANK (VISA)	921651881061	21156	<u>AMAZON, BUSINESS CARD SLEEVES BINDER SHEETS FOR ECONOMIC DEVELOPMENT, JULY 25</u>	07/06/2025	7.99	.00	<u>01-6165 OFFICE SUPPLIES</u>	4000	8/25		
1444	U.S. BANK (VISA)	921651881061	21156	<u>AMAZON, PHONE CORD, AND SHARPIES P&Z, T VILLANUEVA, JULY'25</u>	07/06/2025	17.98	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	8/25		
Total 92165188106158506041:						253.60	.00					
1444	U.S. BANK (VISA)	921651901078	21190	<u>AMAZON, SHADE HAT FOR M. PRICE, A. BILLINGS, JULY 25</u>	07/08/2025	32.67	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	8/25		
Total 92165190107882334797:						32.67	.00					
1444	U.S. BANK (VISA)	921651921000	21218	<u>AMAZON, FUSES FOR STREET LIGHTS, J.LORENTZ, JUL.'25</u>	07/11/2025	290.50	.00	<u>01-6150 M & R - SYSTEM</u>	1002	8/25		
Total 92165192100088698485:						290.50	.00					

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1444	U.S. BANK (VISA)	921651951029	21227	<u>AMAZON, CAPACITOR FOR THE AC AT THE HISTORY CENTER, J.LORENTZ, JUL.'25</u>	07/13/2025	23.24	.00	01-6140 MAINT. & REPAIR BUILDING	0	8/25		
Total 92165195102929424284:						23.24	.00					
1444	U.S. BANK (VISA)	921651951031	21190	<u>AMAZON, MAGNETS FOR SHOP, A. BILLINGS, JULY 25</u>	07/14/2025	11.95	.00	01-6165 OFFICE SUPPLIES	1004	8/25		
Total 92165195103123109010:						11.95	.00					
1444	U.S. BANK (VISA)	921651971048	21233	<u>AMAZON, DECALS FOR PROPANE TANK AT EAST SEWER, U.TALAVERA, JUL.'25</u>	07/16/2025	19.33	.00	28-6142 MAINT. & REPAIR - EQUIPMENT	0	8/25		
Total 92165197104859771898:						19.33	.00					
1444	U.S. BANK (VISA)	921651971052	21229	<u>AMAZON, LOG BOOKS, MOUSE SPRAY AND MAGNETS, A BILLINGS JULY'25</u>	07/16/2025	97.04	.00	01-6165 OFFICE SUPPLIES	1004	8/25		
Total 92165197105241235823:						97.04	.00					
1444	U.S. BANK (VISA)	921651991071	21258	<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, D. CROSSLEY JULY 25- WATER</u>	07/18/2025	9.64	.00	20-6165 OFFICE SUPPLIES	0	8/25		
1444	U.S. BANK (VISA)	921651991071	21258	<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, D. CROSSLEY JULY 25- SEWER</u>	07/18/2025	9.64	.00	21-6165 OFFICE SUPPLIES	0	8/25		
1444	U.S. BANK (VISA)	921651991071	21258	<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, D. CROSSLEY JULY 25- P.I</u>	07/18/2025	3.67	.00	25-6165 OFFICE SUPPLIES	0	8/25		
Total 92165199107134423597:						22.95	.00					
1444	U.S. BANK (VISA)	921652001073	21258	<u>AMAZON, SQWINCHER STIKS, HANGERS AND 3 RING BINDERS FOR THE PLANT, D. CROSSLEY JULY 25- P.I</u>	07/18/2025	18.38	.00	25-6165 OFFICE SUPPLIES	0	8/25		

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1444	U.S. BANK (VISA)	921652001073	21258	<u>AMAZON, SQWINCHER STIKS, HANGERS AND 3 RING BINDERS FOR THE PLANT, D. CROSSLEY JULY 25- WATER</u>	07/18/2025	48.30	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	921652001073	21258	<u>AMAZON, SQWINCHER STIKS, HANGERS AND 3 RING BINDERS FOR THE PLANT, D. CROSSLEY JULY 25- SEWER</u>	07/18/2025	48.30	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/25		
Total 92165200107354917366:						114.98	.00					
1444	U.S. BANK (VISA)	921652001074		<u>AMAZON SQWINCHER STIKS FOR THE PLANT, D. CROSSLEY, JULY 25- WATER</u>	07/18/2025	8.38	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	921652001074		<u>AMAZON SQWINCHER STIKS FOR THE PLANT, D. CROSSLEY, JULY 25- P.I</u>	07/18/2025	3.19	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/25		
1444	U.S. BANK (VISA)	921652001074		<u>AMAZON SQWINCHER STIKS FOR THE PLANT, D. CROSSLEY, JULY 25- SEWER</u>	07/18/2025	8.38	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/25		
Total 92165200107476115295:						19.95	.00					
1444	U.S. BANK (VISA)	921652011085	21249	<u>AMAZON, LAMINATING POUCHES, LENS CLEANERS AND IBUPROFEN FOR PARKS, ANDREA, JUL.'25</u>	07/20/2025	48.63	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	8/25		
Total 92165201108539717175:						48.63	.00					
1444	U.S. BANK (VISA)	921652021093	21267	<u>AMAZON, PROTECTIVE CASE AND LAPTOP BAG FOR M. COVERT, J. REID, JULY 25</u>	07/20/2025	37.97	.00	<u>01-6165 OFFICE SUPPLIES</u>	4000	8/25		
Total 92165202109347907916:						37.97	.00					
1444	U.S. BANK (VISA)	933851770003	21109	<u>IDAHO PEST MANAGMEMENT, MEMBERSHIP RENWAL FOR R. HENZE, D. CROSSLEY, JUNE 25</u>	06/26/2025	150.00	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	8/25		

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Total 93385177000372155054:						150.00	.00					
Total U.S. BANK (VISA):						8,663.59	.00					
UNITED SITE SERVICES OF NEVADA INC												
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5499935		STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 07/01-07/31/25- STROEBEL PARK	07/31/2025	119.00	.00	01-6212 RENT - EQUIPMENT	1004	8/25		
Total INV-5499935:						119.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5500250		STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 07/01-07/31/25- PATAGONIA PARK	07/31/2025	119.00	.00	01-6212 RENT - EQUIPMENT	1004	8/25		
Total INV-5500250:						119.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5501182		ADA AND STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 07/01-07/31/25- ZAMZOWS PARK	07/31/2025	238.00	.00	01-6212 RENT - EQUIPMENT	1004	8/25		
Total INV-5501182:						238.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5502337		ADA AND STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 07/01-07/31/25- NORTH AVE E	07/31/2025	238.00	.00	01-6212 RENT - EQUIPMENT	1004	8/25		
Total INV-5502337:						238.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5504562		ADA AND STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 07/01-07/31/25- GREENBELT	07/31/2025	238.00	.00	01-6212 RENT - EQUIPMENT	1004	8/25		

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Total INV-5504562:						238.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5523189		<u>STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE, 07/14-08/10/25- CITY FARM</u>	08/10/2025	61.00	.00	21-6212 RENT - EQUIPMENT	0	8/25		
Total INV-5523189:						61.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5523320		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE 07/14-08/10/25- THE FARM PARK</u>	08/10/2025	119.00	.00	01-6212 RENT - EQUIPMENT	1004	8/25		
Total INV-5523320:						119.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5523374		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 07/14-08/10/25- ARBOR RIDGE PARK</u>	08/10/2025	119.00	.00	01-6212 RENT - EQUIPMENT	1004	8/25		
Total INV-5523374:						119.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5523396		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 07/14-08/10/25- SEGO PRAIRIE PARK</u>	08/10/2025	119.00	.00	01-6212 RENT - EQUIPMENT	1004	8/25		
Total INV-5523396:						119.00	.00					
Total UNITED SITE SERVICES OF NEVADA INC:						1,370.00	.00					
UNIVAR SOLUTIONS USA, INC.												
1410	UNIVAR SOLUTIONS USA, INC.	53194623	21289	<u>CHLORINE TABLETS FOR THE FARM, T. FLEMING, JULY 25</u>	07/25/2025	5,454.00	.00	21-6151 M & R - PROCESS CHEMICALS	0	8/25		
Total 53194623:						5,454.00	.00					

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1410	UNIVAR SOLUTIONS USA, INC.	53214464	21289	<u>CHLORINE TABLETS FOR THE FARM. T. FLEMING. JULY 25</u>	08/01/2025	12,907.80	.00	21-6151 M & R - PROCESS CHEMICALS	0	8/25		
Total 53214464:						12,907.80	.00					
1410	UNIVAR SOLUTIONS USA, INC.	53219128	21273	<u>46,000 LBS ALUM SULFATE TANKER. M. NADEAU. JULY '25</u>	08/01/2025	13,192.80	.00	21-6151 M & R - PROCESS CHEMICALS	0	8/25		
Total 53219128:						13,192.80	.00					
Total UNIVAR SOLUTIONS USA, INC.:						31,554.60	.00					
UTILITY REFUND #19												
2367	UTILITY REFUND #19	123019.00		<u>CBH 2372 W OPALITE DR UTILITY REFUND-WATER</u>	07/29/2025	92.50	.00	20-4500 METERED WATER SALES	0	8/25		
2367	UTILITY REFUND #19	123019.00		<u>CBH 2372 W OPALITE DR UTILITY REFUND-SEWER</u>	07/29/2025	69.63	.00	21-4600 SEWER USER FEES	0	8/25		
Total 123019.00:						162.13	.00					
2367	UTILITY REFUND #19	123021.00		<u>CBH 2348 W OPALITE DR UTILITY REFUND-WATER</u>	07/29/2025	30.90	.00	20-4500 METERED WATER SALES	0	8/25		
2367	UTILITY REFUND #19	123021.00		<u>CBH 2348 W OPALITE DR UTILITY REFUND-SEWER</u>	07/29/2025	42.69	.00	21-4600 SEWER USER FEES	0	8/25		
Total 123021.00:						73.59	.00					
2367	UTILITY REFUND #19	123030.00		<u>CBH 1484 N COLTSFOOT AVE UTILITY REFUND-SEWER</u>	07/29/2025	19.82	.00	21-4600 SEWER USER FEES	0	8/25		
2367	UTILITY REFUND #19	123030.00		<u>CBH 1484 N COLTSFOOT AVE UTILITY REFUND-WATER</u>	07/29/2025	61.19	.00	20-4500 METERED WATER SALES	0	8/25		
Total 123030.00:						81.01	.00					

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2367	UTILITY REFUND #19	123043.00		<u>CBH 2407 W OPALITE DR</u> <u>UTILITY REFUND-SEWER</u>	07/29/2025	83.23	.00	21-4600 SEWER USER FEES	0	8/25		
2367	UTILITY REFUND #19	123043.00		<u>CBH 2407 W OPALITE DR</u> <u>UTILITY REFUND-WATER</u>	07/29/2025	66.78	.00	20-4500 METERED WATER SALES	0	8/25		
Total 123043.00:						150.01	.00					
2367	UTILITY REFUND #19	171170.00		<u>CBH 247 N COLTSFOOT AVE</u> <u>UTILITY REFUND-SEWER</u>	07/29/2025	28.64	.00	21-4600 SEWER USER FEES	0	8/25		
2367	UTILITY REFUND #19	171170.00		<u>CBH 247 N COLTSFOOT AVE</u> <u>UTILITY REFUND-WATER</u>	07/29/2025	19.39	.00	20-4500 METERED WATER SALES	0	8/25		
Total 171170.00:						48.03	.00					
2367	UTILITY REFUND #19	268247.00		<u>CBH 2892 W LEMHI CREEK ST</u> <u>UTILITY REFUND-SEWER</u>	07/29/2025	49.00	.00	21-4600 SEWER USER FEES	0	8/25		
2367	UTILITY REFUND #19	268247.00		<u>CBH 2892 W LEMHI CREEK ST</u> <u>UTILITY REFUND-WATER</u>	07/29/2025	33.97	.00	20-4500 METERED WATER SALES	0	8/25		
Total 268247.00:						82.97	.00					
2367	UTILITY REFUND #19	268258.00		<u>CBH 2673 N ARROYO VISTA</u> <u>WAY UTILITY REFUND-SEWER</u>	07/29/2025	39.12	.00	21-4600 SEWER USER FEES	0	8/25		
2367	UTILITY REFUND #19	268258.00		<u>CBH 2673 N ARROYO VISTA</u> <u>WAY UTILITY REFUND-WATER</u>	07/29/2025	28.73	.00	20-4500 METERED WATER SALES	0	8/25		
Total 268258.00:						67.85	.00					
2367	UTILITY REFUND #19	292272.00		<u>CBH 2424 W PODRICK CT</u> <u>UTILITY REFUND-WATER</u>	07/29/2025	44.22	.00	20-4500 METERED WATER SALES	0	8/25		
2367	UTILITY REFUND #19	292272.00		<u>CBH 2424 W PODRICK CT</u> <u>UTILITY REFUND-SEWER</u>	07/29/2025	42.90	.00	21-4600 SEWER USER FEES	0	8/25		
Total 292272.00:						87.12	.00					

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2367	UTILITY REFUND #19	293408.00		<u>CBH 3875 W TRIBUTE ST UTILITY REFUND-WATER</u>	07/29/2025	37.54	.00	<u>20-4500 METERED WATER SALES</u>	0	8/25		
2367	UTILITY REFUND #19	293408.00		<u>CBH 3875 W TRIBUTE ST UTILITY REFUND-SEWER</u>	07/29/2025	45.44	.00	<u>21-4600 SEWER USER FEES</u>	0	8/25		
Total 293408.00:						82.98	.00					
2367	UTILITY REFUND #19	304706.00		<u>CBH 2915 E MOSSY CREEK DR UTILITY REFUND-WATER</u>	07/29/2025	3.95	.00	<u>20-4500 METERED WATER SALES</u>	0	8/25		
2367	UTILITY REFUND #19	304706.00		<u>CBH 2915 E MOSSY CREEK DR UTILITY REFUND-SEWER</u>	07/29/2025	8.11	.00	<u>21-4600 SEWER USER FEES</u>	0	8/25		
Total 304706.00:						12.06	.00					
2367	UTILITY REFUND #19	311034.00		<u>TOLL BROS 8432 S UPDALE AVE UTILITY REFUND-SEWER</u>	07/29/2025	8.44	.00	<u>21-4600 SEWER USER FEES</u>	0	8/25		
2367	UTILITY REFUND #19	311034.00		<u>TOLL BROS 8432 S UPDALE AVE UTILITY REFUND-WATER</u>	07/29/2025	25.62	.00	<u>20-4500 METERED WATER SALES</u>	0	8/25		
Total 311034.00:						34.06	.00					
2367	UTILITY REFUND #19	311073.00		<u>TOLL BROS 1458 W DOVEFIELD ST UTILITY REFUND-WATER</u>	07/29/2025	12.23	.00	<u>20-4500 METERED WATER SALES</u>	0	8/25		
2367	UTILITY REFUND #19	311073.00		<u>TOLL BROS 1458 W DOVEFIELD ST UTILITY REFUND-SEWER</u>	07/29/2025	25.35	.00	<u>21-4600 SEWER USER FEES</u>	0	8/25		
Total 311073.00:						37.58	.00					
2367	UTILITY REFUND #19	311109.00		<u>TOLL BROS 1459 W DOVEFIELD ST UTILITY REFUND-SEWER</u>	07/29/2025	22.98	.00	<u>21-4600 SEWER USER FEES</u>	0	8/25		
2367	UTILITY REFUND #19	311109.00		<u>TOLL BROS 1459 W DOVEFIELD ST UTILITY REFUND-WATER</u>	07/29/2025	11.08	.00	<u>20-4500 METERED WATER SALES</u>	0	8/25		
Total 311109.00:						34.06	.00					

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2367	UTILITY REFUND #19	323158.00		<u>TH CONSTRUCTION 2184 E BLAKEHURST ST UTILITY REFUND-WATER</u>	07/29/2025	40.31	.00	20-4500 METERED WATER SALES	0	8/25		
2367	UTILITY REFUND #19	323158.00		<u>TH CONSTRUCTION 2184 E BLAKEHURST ST UTILITY REFUND-SEWER</u>	07/29/2025	42.65	.00	21-4600 SEWER USER FEES	0	8/25		
Total 323158.00:						82.96	.00					
2367	UTILITY REFUND #19	340304.00		<u>CBH 1055 W BASS RIVER DR UTILITY REFUND-WATER</u>	07/29/2025	44.59	.00	20-4500 METERED WATER SALES	0	8/25		
2367	UTILITY REFUND #19	340304.00		<u>CBH 1055 W BASS RIVER DR UTILITY REFUND-SEWER</u>	07/29/2025	40.46	.00	21-4600 SEWER USER FEES	0	8/25		
Total 340304.00:						85.05	.00					
2367	UTILITY REFUND #19	341156.00		<u>CBH 5456 S MEMORY PL UTILITY REFUND-WATER</u>	07/29/2025	37.47	.00	20-4500 METERED WATER SALES	0	8/25		
2367	UTILITY REFUND #19	341156.00		<u>CBH 5456 S MEMORY PL UTILITY REFUND-SEWER</u>	07/29/2025	33.70	.00	21-4600 SEWER USER FEES	0	8/25		
Total 341156.00:						71.17	.00					
2367	UTILITY REFUND #19	341158.00		<u>CBH 5424 S MEMORY PL UTILITY REFUND-SEWER</u>	07/29/2025	120.99	.00	21-4600 SEWER USER FEES	0	8/25		
2367	UTILITY REFUND #19	341158.00		<u>CBH 5424 S MEMORY PL UTILITY REFUND-WATER</u>	07/29/2025	108.20	.00	20-4500 METERED WATER SALES	0	8/25		
Total 341158.00:						229.19	.00					
2367	UTILITY REFUND #19	360343.00		<u>CBH 11742 W REINING HORSE LN UTILITY REFUND-WATER</u>	07/29/2025	27.04	.00	20-4500 METERED WATER SALES	0	8/25		
2367	UTILITY REFUND #19	360343.00		<u>CBH 11742 W REINING HORSE LN UTILITY REFUND-SEWER</u>	07/29/2025	56.07	.00	21-4600 SEWER USER FEES	0	8/25		

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Total 360343.00:						83.11	.00					
2367	UTILITY REFUND #19	361513.00		<u>SHADOW MOUNTAIN HOMES</u> <u>11321 S YEOMAN PL UTILITY</u> <u>REFUND-WATER</u>	07/22/2025	2.55	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	8/25		
2367	UTILITY REFUND #19	361513.00		<u>SHADOW MOUNTAIN HOMES</u> <u>11321 S YEOMAN PL UTILITY</u> <u>REFUND-SEWER</u>	07/22/2025	5.27	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	8/25		
Total 361513.00:						7.82	.00					
2367	UTILITY REFUND #19	361518.00		<u>SHADOW MOUNTAIN HOMES</u> <u>11261 S YEOMAN PL UTILITY</u> <u>REFUND-SEWER</u>	07/15/2025	33.38	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	8/25		
2367	UTILITY REFUND #19	361518.00		<u>SHADOW MOUNTAIN HOMES</u> <u>11261 S YEOMAN PL UTILITY</u> <u>REFUND-WATER</u>	07/15/2025	15.34	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	8/25		
Total 361518.00:						48.72	.00					
Total UTILITY REFUND #19:						1,561.47	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	101737		<u>STATEMENT PRINTING AND</u> <u>POSTAGE, JULY 25- P.I</u>	07/31/2025	735.89	735.89	<u>25-6190 POSTAGE</u> <u>& BILLING</u>	0	8/25	08/08/2025	
857	VALLI INFORMATION SYSTEMS, INC	101737		<u>STATEMENT PRINTING AND</u> <u>POSTAGE, JULY 25- SEWER</u>	07/31/2025	1,913.35	1,913.35	<u>21-6190 POSTAGE</u> <u>& BILLING</u>	0	8/25	08/08/2025	
857	VALLI INFORMATION SYSTEMS, INC	101737		<u>STATEMENT PRINTING AND</u> <u>POSTAGE, JULY 25- ADMIN</u>	07/31/2025	2,796.44	2,796.44	<u>01-6190 POSTAGE</u> <u>& BILLING</u>	0	8/25	08/08/2025	
857	VALLI INFORMATION SYSTEMS, INC	101737		<u>STATEMENT PRINTING AND</u> <u>POSTAGE, JULY 25- WATER</u>	07/31/2025	1,913.35	1,913.35	<u>20-6190 POSTAGE</u> <u>& BILLING</u>	0	8/25	08/08/2025	
Total 101737:						7,359.03	7,359.03					
857	VALLI INFORMATION SYSTEMS, INC	101738		<u>LOCKBOX TRANSACTIONS,</u> <u>JULY'25 - ADMIN</u>	07/31/2025	118.72	118.72	<u>01-6505 BANK</u> <u>FEES</u>	0	8/25	08/08/2025	

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
857	VALLI INFORMATION SYSTEMS, INC	101738		<u>LOCKBOX TRANSACTIONS, JULY'25 - WATER</u>	07/31/2025	81.23	81.23	20-6505 BANK FEES	0	8/25	08/08/2025	
857	VALLI INFORMATION SYSTEMS, INC	101738		<u>LOCKBOX TRANSACTIONS, JULY'25 - SEWER</u>	07/31/2025	81.23	81.23	21-6505 BANK FEES	0	8/25	08/08/2025	
857	VALLI INFORMATION SYSTEMS, INC	101738		<u>LOCKBOX TRANSACTIONS, JULY'25 - P.I</u>	07/31/2025	31.23	31.23	25-6505 BANK FEES	0	8/25	08/08/2025	
Total 101738:						312.41	312.41					
Total VALLI INFORMATION SYSTEMS, INC:						7,671.44	7,671.44					
W.W. GRAINGER												
162	W.W. GRAINGER	9581805091	21282	<u>TWO FLOATS FOR REUSE TANK, M. NADEAU, JULY 25</u>	07/22/2025	143.44	143.44	21-6150 M & R - SYSTEM	0	8/25	08/08/2025	
Total 9581805091:						143.44	143.44					
Total W.W. GRAINGER:						143.44	143.44					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0765951		<u>RECORDS DESTRUCTION 07/1-07/31/25- WATER</u>	08/01/2025	9.36	.00	20-6052 CONTRACT SERVICES	0	8/25		
1633	WESTERN RECORDS DESTRUCTION, INC.	0765951		<u>RECORDS DESTRUCTION 07/1-07/31/25- ADMIN</u>	08/01/2025	13.68	.00	01-6052 CONTRACT SERVICES	0	8/25		
1633	WESTERN RECORDS DESTRUCTION, INC.	0765951		<u>RECORDS DESTRUCTION 07/1-07/31/25- SEWER</u>	08/01/2025	9.36	.00	21-6052 CONTRACT SERVICES	0	8/25		
1633	WESTERN RECORDS DESTRUCTION, INC.	0765951		<u>RECORDS DESTRUCTION 07/1-07/31/25- P.I</u>	08/01/2025	3.60	.00	25-6052 CONTRACT SERVICES	0	8/25		
Total 0765951:						36.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						36.00	.00					

City of Kuna

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Report dates: 8/1/2025-8/14/2025Page: 63
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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
WESTERN STATES CHEM												
274	WESTERN STATES CHEM	250627		<u>4 BOXES LARGE NITRILE GLOVES AND 4 BOXES MEDIUM NITRILE GLOVES, AUG. 25</u>	07/20/2025	1,178.12	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	8/25		
Total 250627:						1,178.12	.00					
Total WESTERN STATES CHEM:						1,178.12	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN003284962		<u>GENERATOR REPAIR AT CEDAR WELL, AUG. 25</u>	08/01/2025	872.03	.00	<u>20-6150 M & R - SYSTEM</u>	0	8/25		
Total IN003284962:						872.03	.00					
98	WESTERN STATES EQUIPMENT CO.	IN003284965		<u>GENERATOR REPAIR AT WELL 6, AUG. 25</u>	08/01/2025	1,762.93	.00	<u>20-6150 M & R - SYSTEM</u>	0	8/25		
Total IN003284965:						1,762.93	.00					
98	WESTERN STATES EQUIPMENT CO.	IN003287797		<u>GENERATOR REPAIR AT WELL 12, AUG. 25</u>	08/05/2025	1,233.28	.00	<u>20-6150 M & R - SYSTEM</u>	0	8/25		
Total IN003287797:						1,233.28	.00					
98	WESTERN STATES EQUIPMENT CO.	IN003287798		<u>GENERATOR REPAIR AT NEW YORK BOOSTER, AUG. 25</u>	08/05/2025	1,824.10	.00	<u>20-6150 M & R - SYSTEM</u>	0	8/25		
Total IN003287798:						1,824.10	.00					
98	WESTERN STATES EQUIPMENT CO.	IN003288013		<u>GENERATOR REPAIR AT NEW YORK LIFT STATION, AUG. 25</u>	08/05/2025	1,454.70	.00	<u>21-6150 M & R - SYSTEM</u>	0	8/25		
Total IN003288013:						1,454.70	.00					
98	WESTERN STATES EQUIPMENT CO.	IN003290584		<u>GENERATOR REPAIR AT PALOMA LIFT STATION, AUG. 25</u>	08/07/2025	498.24	.00	<u>21-6150 M & R - SYSTEM</u>	0	8/25		

City of Kuna

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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 IN003290584:						498.24	.00					
98	WESTERN STATES EQUIPMENT CO.	IN003290586		<u>GENERATOR REPAIR AT DANSKIN WELL, AUG. 25</u>	08/07/2025	1,936.86	.00	<u>20-6150 M & R - SYSTEM</u>	0	8/25		
Total IN003290586:						1,936.86	.00					
98	WESTERN STATES EQUIPMENT CO.	IN003290588		<u>GENERATOR REPAIR BUTLER WELL, AUG. 25</u>	08/07/2025	658.69	.00	<u>20-6150 M & R - SYSTEM</u>	0	8/25		
Total IN003290588:						658.69	.00					
98	WESTERN STATES EQUIPMENT CO.	IN003293492		<u>GENERATOR REPAIR AND FUEL SAMPLE, WELL #10, AUG. 25</u>	08/11/2025	1,705.27	.00	<u>20-6150 M & R - SYSTEM</u>	0	8/25		
Total IN003293492:						1,705.27	.00					
98	WESTERN STATES EQUIPMENT CO.	IN003293493		<u>GENERATOR REPAIR AND OIL SAMPLE MEMORY RANCH LIFT STATION, AUG. 25</u>	08/11/2025	1,403.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	8/25		
Total IN003293493:						1,403.00	.00					
98	WESTERN STATES EQUIPMENT CO.	IN003293494		<u>GENERATOR REPAIR AND OIL SAMPLE ORCHARD LIFT STATION, AUG. 25</u>	08/11/2025	657.92	.00	<u>21-6150 M & R - SYSTEM</u>	0	8/25		
Total IN003293494:						657.92	.00					
98	WESTERN STATES EQUIPMENT CO.	IN003293495		<u>GENERATOR AND BATTERY REPAIR, AND FUEL SAMPLE, DANSKIN LIFT STATION, AUG. 25</u>	08/11/2025	1,942.35	.00	<u>21-6150 M & R - SYSTEM</u>	0	8/25		
Total IN003293495:						1,942.35	.00					

City of Kuna

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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
98	WESTERN STATES EQUIPMENT CO.	IN003293497		<u>GENERATOR REPAIR AND OIL SAMPLE, CRIMSON POINT LIFT STATION, AUG. 25</u>	08/11/2025	995.10	.00	21-6150 M & R - SYSTEM	0	8/25		
Total IN003293497:						995.10	.00					
Total WESTERN STATES EQUIPMENT CO.:						16,944.47	.00					
WEX FLEET UNIVERSAL												
2160	WEX FLEET UNIVERSAL	106333639		<u>FUEL, JULY 25- P.I</u>	07/31/2025	5.27	5.27	25-6300 FUEL	0	8/25	08/08/2025	
2160	WEX FLEET UNIVERSAL	106333639		<u>NON FUEL CAR WASH, WATER DEPT, JULY 25- WATER</u>	07/31/2025	19.20	19.20	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/25	08/08/2025	
2160	WEX FLEET UNIVERSAL	106333639		<u>FUEL, JULY 25- WATER</u>	07/31/2025	21.09	21.09	20-6300 FUEL	0	8/25	08/08/2025	
2160	WEX FLEET UNIVERSAL	106333639		<u>NON FUEL CAR WASH, WATER DEPT, JULY 25- P.I</u>	07/31/2025	4.80	4.80	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/25	08/08/2025	
Total 106333639:						50.36	50.36					
Total WEX FLEET UNIVERSAL:						50.36	50.36					
WHITE, PETERSON, GIGRAY, & NICHOLS P.A.												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	169430		<u>LEGAL SERVICES - GENERAL, JULY 25</u>	07/31/2025	4,296.77	.00	01-6202 PROFESSIONAL SERVICES	0	8/25		
Total 169430:						4,296.77	.00					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	169431		<u>LEGAL SERVICE FOR P&Z, JULY 25</u>	07/31/2025	1,383.29	.00	01-6202 PROFESSIONAL SERVICES	1003	8/25		
Total 169431:						1,383.29	.00					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	169432		<u>LEGAL SERVICES FOR SEWER FUND, JULY 25</u>	07/31/2025	371.83	.00	21-6202 PROFESSIONAL SERVICES	0	8/25		

City of Kuna

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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 169432:						371.83	.00					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	169433		<u>LEGAL SERVICES FOR SNAKE RIVER WATER KEEPER INC - CLEAN WATER ACT VIOLATIONS, JULY 25</u>	07/31/2025	255.44	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	8/25		
Total 169433:						255.44	.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						6,307.33	.00					
XYLEM WATER SOLUTIONS U.S.A., INC.												
1623	XYLEM WATER SOLUTIONS U.S.A., INC.	3556D84301	21326	<u>96 UV ECO RAY BOLTS FOR PLANT, M NADEAU JULY'25</u>	07/28/2025	26,963.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	8/25		
Total 3556D84301:						26,963.00	.00					
Total XYLEM WATER SOLUTIONS U.S.A., INC.:						26,963.00	.00					
Grand Totals:						<u>1,761,069.93</u>	<u>1,417,614.6</u>					

City of Kuna

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Report dates: 8/1/2025-8/14/2025

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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
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Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

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

CASE NO. 25-10-FP

**VALOR GOLF VILLAGE NO. 5,
FINAL PLAT**

Planner: Troy Behunin, TBehunin@KunaID.Gov, 208.387.7729

**ALL APPLICATION MATERIALS:
25-10-FP, VALOR GOLF VILLAGE NO. 5 SUB.**

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



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

City of Kuna Council Staff Memo

Entitlements Requested:	Final Plat	Rezone	Annexation	Special Use	Planned Unit Development	Design Review	Other
Title:	Valor Golf Village Sub. No. 5		Application Number:		25-10-FP		
Date:	8/19/2025		Staff Contact:		Troy Behunin		
Owner/Applicant:	M3 ID Falcon Crest, LLC - Owner		Applicant Contact:		MTate@m3companiesllc.com		
Representative:	Matt Day – JUB Engineers, Inc.		Representative Contact:		mday@jub.com		

Purpose
 Applicant requests Final Plat approval for approx. 9.76 acres within an existing R-6 zone; and requests approval in order to subdivide the site into 35 single-family lots. The site is located near the northeast corner of Cloverdale and Kuna Roads (APN, S1422142000).
 This Final Plat request is a part of the overall Falcon Crest Master Planned Community.

Statement of Fact	
Parcel Number(s):	S1422142000
Future Land Use Map Designation:	Medium Density Residential
Existing Land Use:	Agriculture and Golf Course
Current Zoning:	R-6, Medium Density Residential – Kuna City
Proposed Zoning:	R-6, Medium Density Residential
Development Area:	9.76 Acres
Adjacent Zoning Districts:	North: R-6 (Medium Residential); East: PC- Ada County; South: R-6 (Medium Residential); West: R-6 (Medium Residential),
Adjacent Street(s) Existing & Proposed:	North: Nothing; East: Nothing; South: Tiercel (Planned); West: Nothing
Internal Street(s) Existing & Proposed:	Private Streets (Proposed) Levant Ln..
Adjacent Bike/Pedestrian Facilities:	Existing Pedestrian & Bike Paths exist throughout the Planned Unit Development
Adjacent Parks:	Golf Course
Land Dedication Requirements:	N/A

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

Recommended Conditions of Approval

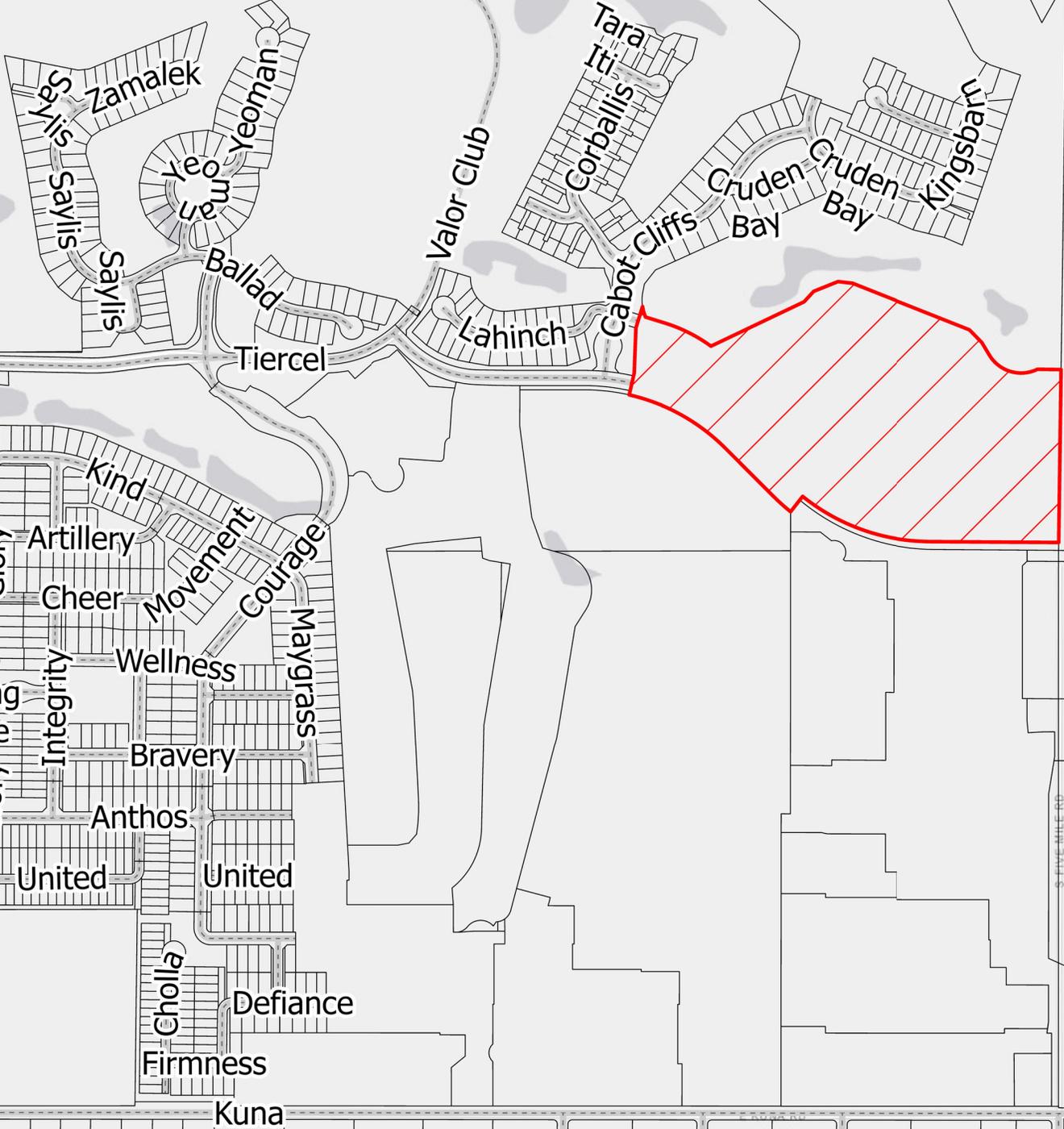
1. Developer/Owner/Applicant shall work with Ada County Highway District and the City of Kuna to complete all required traffic improvements to provide public access to the site as this project will have internal private streets, as detailed in the Ada County Highway District staff report.
2. Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
3. Applicant shall ensure the proper easement widths on all lots in accordance with KCC 5-9-308.
4. It is the responsibility of the Developer to ensure any anticipated buildings fit any given buildable lot.
5. Fencing within and around the site shall comply with KCC 5-5-5 (unless specifically approved otherwise and permitted).
6. All required landscaping shall be permanently maintained in a healthy condition. The property Owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
7. Landscaping shall not be placed within ten (10) feet of any meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
8. All signage within/for the project shall comply with Kuna City Code and shall be approved through the applicable sign approval process listed in KCC 5-10.
9. If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the Plat are subject to Administrative Determination to rule if the revision is substantial.
10. Develop/Owner/Applicant is hereby notified this project is subject to Design Review inspections and fees. Required inspections (post construction), are to verify building and landscaping compliance prior to requesting signature on the final plat.
11. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 5-9-402-B-22.
12. Connection to City Services (Sewer and Water) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
13. Developer/Owner/Applicant shall work with staff in order to provide final locations of streetlights as required by Kuna City Code. Streetlights for the site shall be LED lighting and must comply with Kuna City Code and established Dark Sky practices.
14. The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
15. Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within hours specified in KCC 10-6-3. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties
16. Developer/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 in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.
17. Upon City Council's approval, no revisions shall be made to the Final Plat. If revisions are desired, the Applicant shall bring a copy of the changes to Planning and Zoning staff to determine if a new approval is required via the Public Hearing process.

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

VICINITY MAP

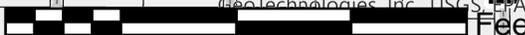


Deer Flat



-  KUNA PARCELS selection
-  KUNA PARCELS
-  KUNA_ROADS
-  impact

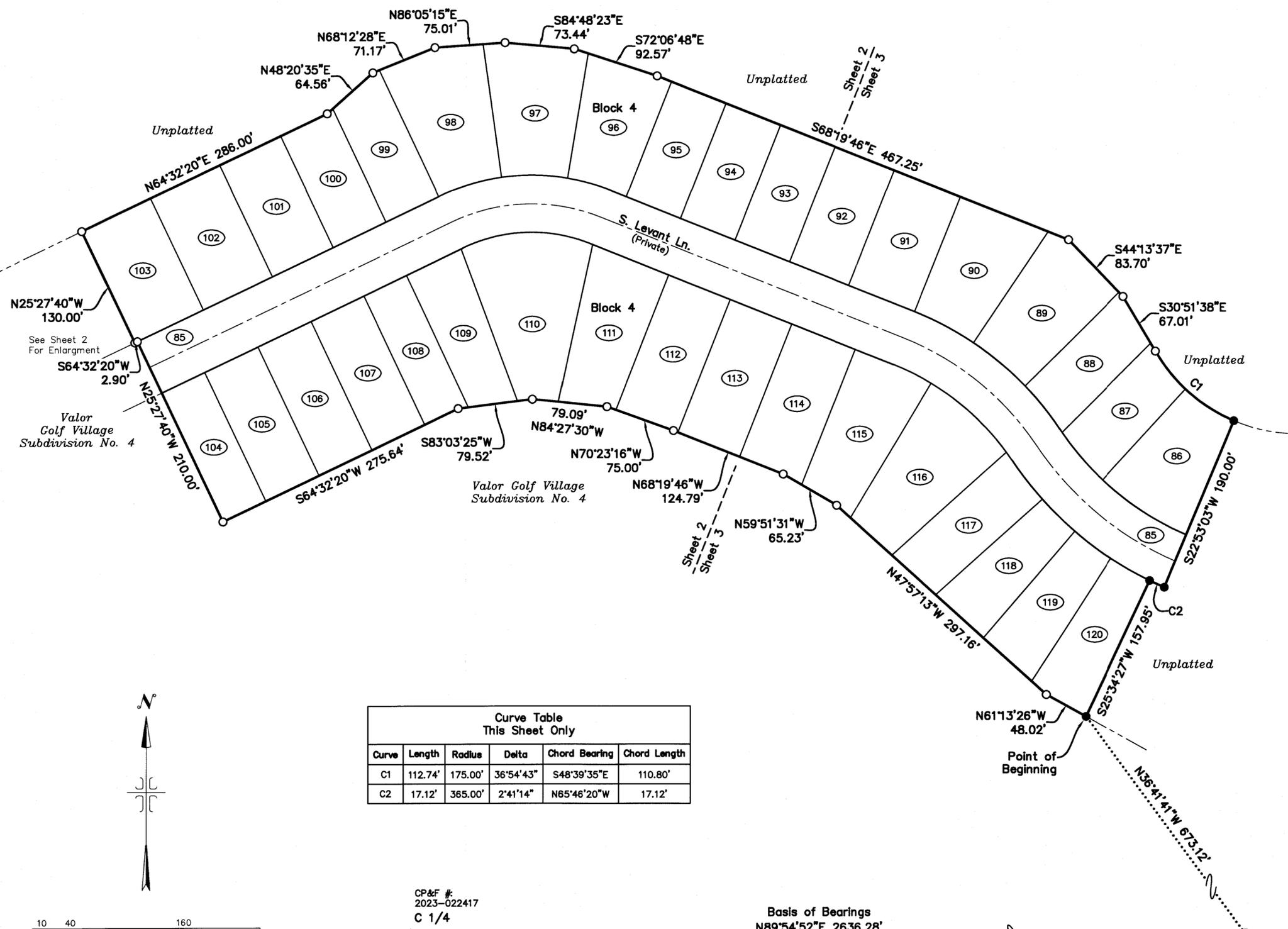
Conchos Comiro Conora Five Mile



Plat Showing

Valor Golf Village Subdivision No. 5

Situating in the South Half of the Northeast Quarter of Section 22,
Township 2 North, Range 1 East, Boise Meridian,
City of Kuna, Ada County, Idaho.
2025



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

Reference Documents:

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

Subdivisions: Falcon Crest Club House Subdivision, Robinhood Subdivisions No. 1 & 2, Valor Golf Village Subdivisions No. 1-4, Falcon Crest Subdivisions No. 1 - 6.

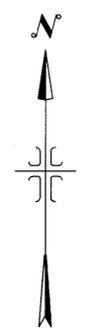
Deeds : 2022-034560, 2023-051775, 2023-050159, & _____

Surveyors narrative:

The purpose of this survey is to subdivide the property shown hereon. The boundary lines and subdivision lot lines were provided by JUB Engineers in conjunction with the approved preliminary plat. The monuments common to Valor Golf Village Subdivision No. 4, Record of Surveys 13950 & _____ were found and accepted. The bearing system is: NAD83(2011) Epoch 2010 IDWest 1103. The convergence angle at the center quarter-section corner is -0°24'08".

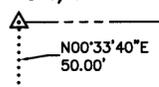
Curve Table
This Sheet Only

Curve	Length	Radius	Delta	Chord Bearing	Chord Length
C1	112.74'	175.00'	36°54'43"	S48°39'35"E	110.80'
C2	17.12'	365.00'	2°41'14"	N65°46'20"W	17.12'



Scale: 1" = 80'

CP&F #
2023-022417
C 1/4



50' Witness Corner
PLS 11334

Basis of Bearings
N89°54'52"E 2636.28'

S.22 S.23
1/4
CP&F #
2022-054293



See Sheet 4 for Notes.
See Sheet 4 for Line & Curve Tables.

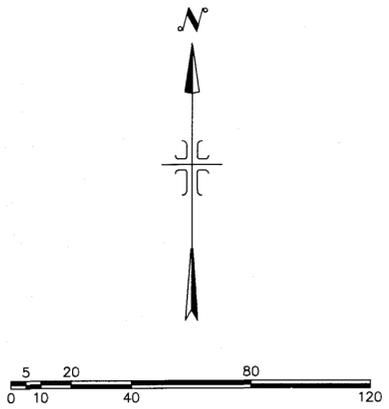
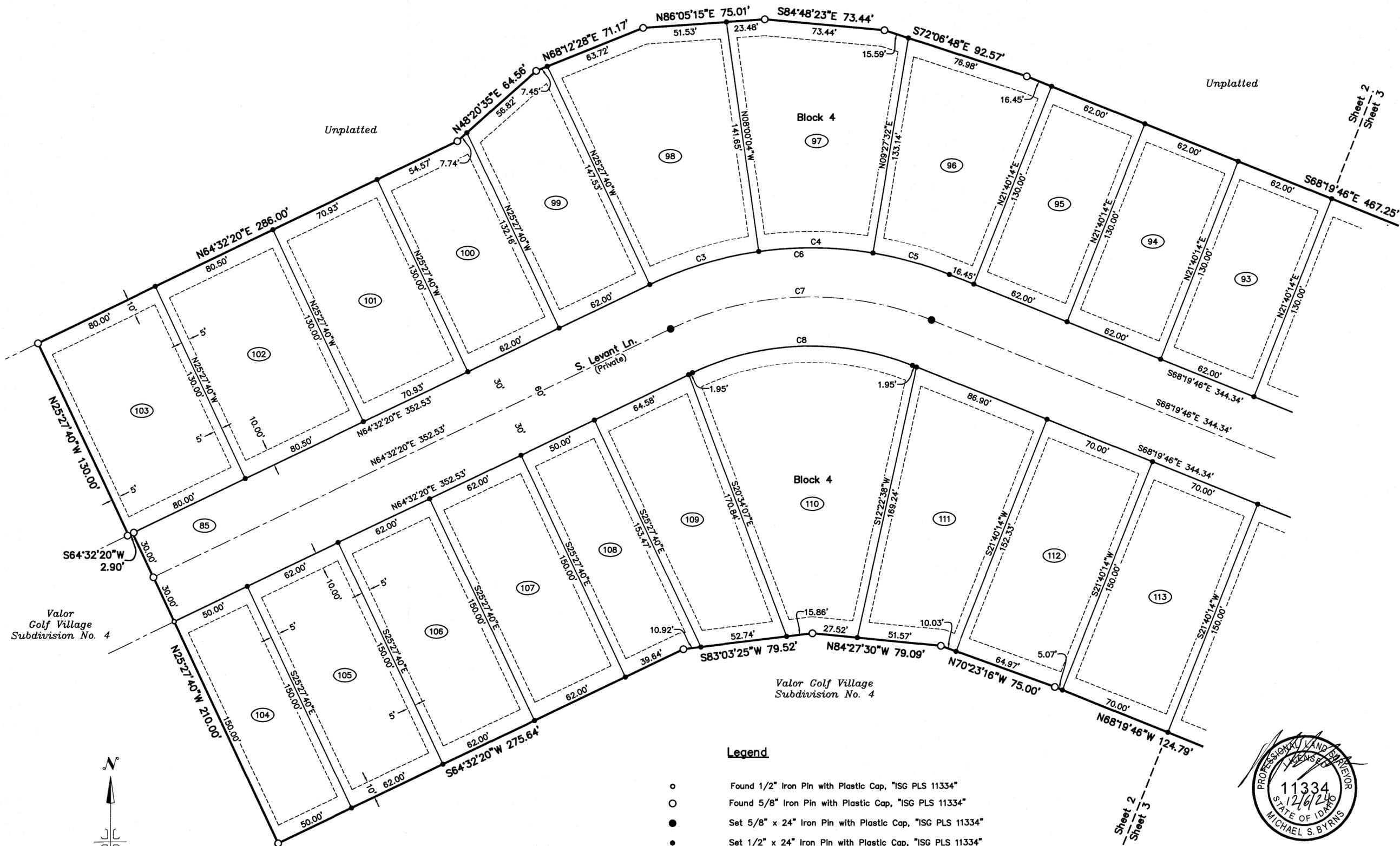
Book _____ Page _____

IDAHO SURVEY GROUP, LLC

9939 W. EMERALD ST.
BOISE, IDAHO 83704
(208) 846-8570
WWW.IDAHOSURVEY.COM

Job No. 24-287
Sheet 1 of 6

Valor Golf Village Subdivision No. 5



Legend

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



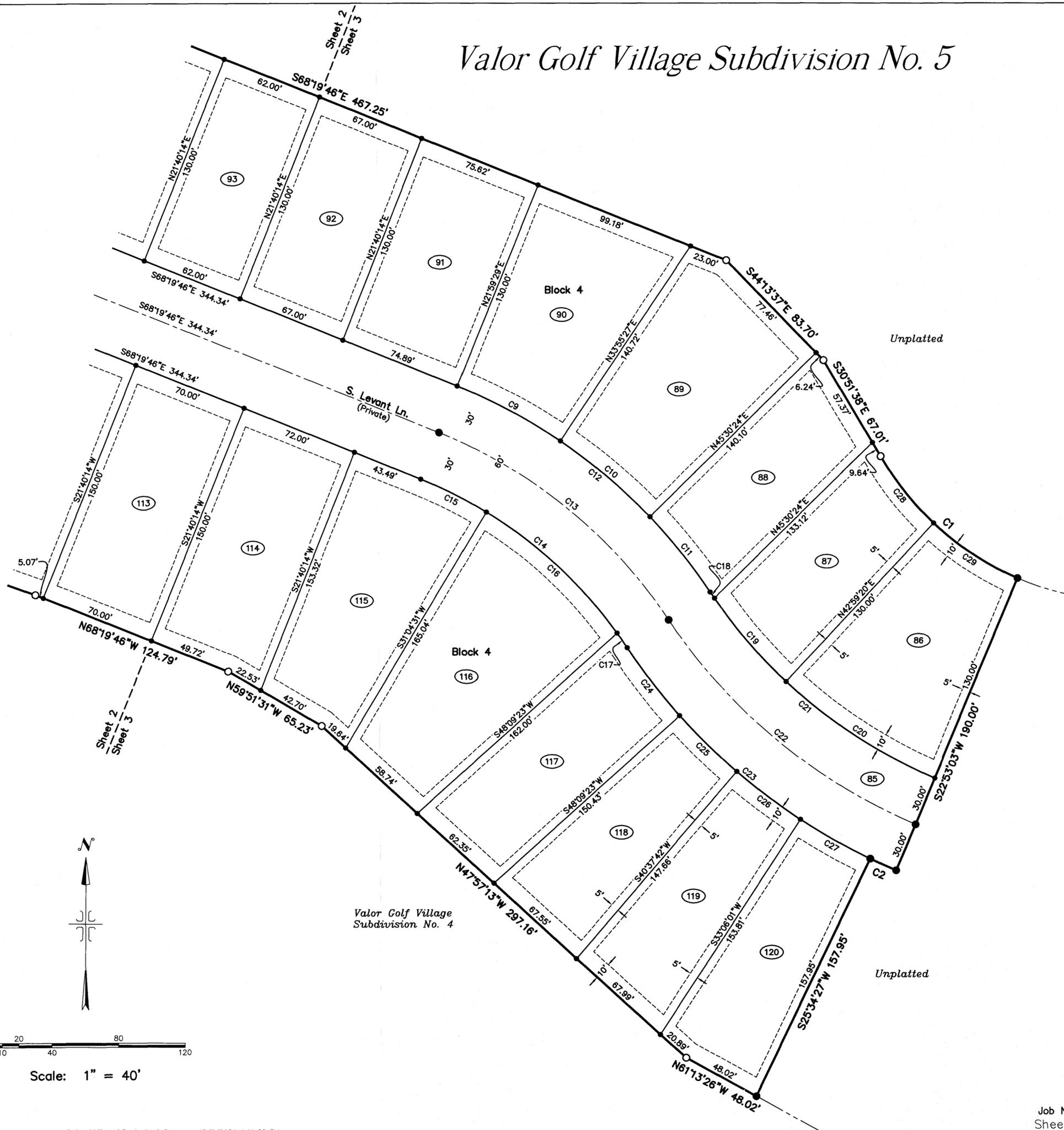
See Sheet 4 for Notes.
See Sheet 4 for Line & Curve Tables.

Book _____ Page _____

ISG IDAHO SURVEY GROUP, LLC
 9939 W. EMERALD ST.
 BOISE, IDAHO 83704
 (208) 846-8570
 WWW.IDAHOSURVEY.COM

Job No. 24-287
Sheet 2 of 6

Valor Golf Village Subdivision No. 5



Legend

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

Unplatted

Unplatted

Valor Golf Village
Subdivision No. 4



Scale: 1" = 40'

See Sheet 4 for Notes.
See Sheet 4 for Line & Curve Tables.

Book _____ Page _____

ISG IDAHO SURVEY GROUP, LLC
 9939 W. EMERALD ST.
 BOISE, IDAHO 83704
 (208) 846-8570
 WWW.IDAHOSURVEY.COM

Valor Golf Village Subdivision No. 5

Notes

1. This development recognizes Idaho Code, Title 22, Chapter 45 Right to Farm Act, Section 22-4503, which states "No agricultural operation, agricultural facility or expansion thereof shall be or become a nuisance, private or public, by any changed conditions in or about the surrounding nonagricultural activities after it has been in operation for more than one (1) year, when the operation, facility or expansion was not nuisance the time it began or was constructed. The provisions of this section shall not apply when nuisance results from the improper or negligent operation of an agricultural operation, agricultural facility or expansion thereof."
2. The land within this plat is not within an Irrigation District as defined in Idaho Code 31-3805, and the requirements in Idaho Code 31-3805 are not applicable. Water for irrigation purposes shall be provided by Valor Maintenance Corporation.
3. Any re-subdivision of this plat shall comply with the applicable regulations in effect at the time of the re-subdivision.
4. Minimum building setbacks shall be in accordance with the applicable zoning and subdivision regulations at the time of issuance of individual building permits, as specifically approved and/or required by Development Agreement Instrument No. 2019-111089.
5. Lots shall not be reduced in size without prior approval from the health authority.
6. No additional domestic water supplies shall be installed beyond the water system approved in the sanitary restriction release.
7. Reference is made to the public health letter on file with Ada County Recorded regarding additional restrictions.
8. Maintenance of any irrigation, drainage pipe, or ditch, crossing a lot is the responsibility of the lot owner, unless such responsibility is assumed by an irrigation or drainage entity or district.
9. City utility responsibility ends at the water meter pit and at the sewer connection to the sewer mainline respectively.
10. The Valor Villages Homeowners Association, Inc. (HOA), its ownership, and maintenance commitments cannot be dissolved without the express written consent of the City of Kuna, Idaho. All improved individual lots are subject to the fractional share of the irrigation assessment for each HOA common lot(s) that receive(s) private irrigation. If the assessment is not paid by the HOA, the individual improved lots are subject to a lien for non-payment.
11. This development is subject to that Declaration of Covenants, Conditions, and Restrictions, which will be recorded concurrently with this plat; and any existing or future amendments, restatements, or supplements to said Declaration.
12. This Development is subject to Development Agreement Instrument No. 2019-111089 and includes annexation into the City of Kuna.
13. The subdivision is located in Zone X of the Flood Insurance Rate Map No. 16001C0425H (Panel 425 of 875) which bears an effective date of February 19, 2003 & 16001C0265J (Panel 265 of 875) which bears an effective date of June 19, 2020, and is not in a Special Flood Hazard Area.
14. Pressurized irrigation shall be private.
15. Lot 85, Block 4 is a private road which shall be owned and maintained by the Valor Villages Homeowners Association, Inc.
16. All lots are subject to a utility easement, 10.00 feet wide along street frontage and rear lot lines, and 5.00 feet wide along side lot lines, except where otherwise dimensioned. Lot 85, Block 4 is subject to a blanket utility easement. See Instrument Number _____
17. No easement created hereon shall preclude the construction and maintenance of hard-surfaced driveways, landscaping (except trees), parking, or other such non-permanent improvements.
18. All easements are parallel (or concentric) to the lines (or arcs) that they are dimensioned from, unless otherwise noted.
19. See Instrument Number _____ for the ACHD landscape license agreement.

Curve Table					
Curve	Length	Radius	Delta	Chord Bearing	Chord Length
C1	112.74'	175.00'	36°54'43"	S48°39'35"E	110.80'
C2	17.12'	365.00'	2°41'14"	N65°46'20"W	17.12'
C3	70.09'	230.00'	17°27'36"	N73°16'08"E	69.82'
C4	70.09'	230.00'	17°27'36"	S89°16'16"E	69.82'
C5	49.02'	230.00'	12°12'41"	S74°26'07"E	48.93'
C6	189.20'	230.00'	47°07'54"	N88°06'17"E	183.91'
C7	164.52'	200.00'	47°07'54"	N88°06'17"E	159.92'
C8	139.84'	170.00'	47°07'54"	N88°06'17"E	135.93'
C9	70.58'	330.00'	12°15'13"	S62°12'10"E	70.44'
C10	70.69'	330.00'	12°16'27"	S49°56'20"E	70.56'
C11	57.98'	330.00'	10°04'02"	S38°46'05"E	57.91'
C12	199.25'	330.00'	34°35'42"	S51°01'55"E	196.24'
C13	181.14'	300.00'	34°35'42"	S51°01'55"E	178.40'
C14	163.03'	270.00'	34°35'42"	S51°01'55"E	160.56'
C15	44.32'	270.00'	9°24'17"	S63°37'38"E	44.27'
C16	108.11'	270.00'	22°56'32"	S47°27'13"E	107.39'
C17	10.59'	270.00'	2°14'53"	S34°51'31"E	10.59'
C18	4.45'	305.00'	0°50'12"	S34°09'10"E	4.45'
C19	66.22'	305.00'	12°26'24"	S40°47'28"E	66.09'
C20	107.02'	305.00'	20°06'17"	S57°03'48"E	106.47'
C21	177.70'	305.00'	33°22'53"	S50°25'31"E	175.19'
C22	195.18'	335.00'	33°22'53"	S50°25'31"E	192.43'
C23	212.65'	365.00'	33°22'53"	S50°25'31"E	209.66'
C24	51.66'	365.00'	8°06'32"	S37°47'20"E	51.61'
C25	47.96'	365.00'	7°31'41"	S45°36'27"E	47.92'
C26	47.96'	365.00'	7°31'41"	S53°08'08"E	47.92'
C27	47.96'	365.00'	7°31'44"	S60°39'51"E	47.93'
C28	51.33'	175.00'	16°48'26"	S38°36'27"E	51.15'
C29	61.41'	175.00'	20°06'17"	S57°03'48"E	61.09'



Book _____ Page _____



**IDAHO
SURVEY
GROUP, LLC**

9939 W. EMERALD ST.
BOISE, IDAHO 83704
(208) 846-8570
WWW.IDAHOSURVEY.COM

Job No. 24-287
Sheet 4 of 6

Valor Golf Village Subdivision No. 5

Certificate Of Owners

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

To Wit:

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

Commencing at the center quarter-section corner of Section 22, Township 2 North, Range 1 East, Boise Meridian; Thence N89°54'52"E, 2636.28 feet to the east quarter-section corner; Thence N36°41'41"W, 673.12 feet to the north boundary of Valor Golf Village Subdivision No. 4 (Book ____ of Plats at Pages ____ through _____, records of Ada County, Idaho), the POINT OF BEGINNING:

- Thence N61°13'26"W, 48.02 feet along the boundary of Valor Golf Village Subdivision No. 4;
 - Thence N47°57'13"W, 297.16 feet along the boundary of Valor Golf Village Subdivision No. 4;
 - Thence N59°51'31"W, 65.23 feet along the boundary of Valor Golf Village Subdivision No. 4;
 - Thence N68°19'46"W, 124.79 feet along the boundary of Valor Golf Village Subdivision No. 4;
 - Thence N70°23'16"W, 75.00 feet along the boundary of Valor Golf Village Subdivision No. 4;
 - Thence N84°27'30"W, 79.09 feet along the boundary of Valor Golf Village Subdivision No. 4;
 - Thence S83°03'25"W, 79.52 feet along the boundary of Valor Golf Village Subdivision No. 4;
 - Thence S64°32'20"W, 275.64 feet along the boundary of Valor Golf Village Subdivision No. 4;
 - Thence N25°27'40"W, 210.00 feet along the boundary of Valor Golf Village Subdivision No. 4;
 - Thence S64°32'20"W, 2.90 feet along the boundary of Valor Golf Village Subdivision No. 4;
 - Thence N25°27'40"W, 130.00 feet along the boundary of Valor Golf Village Subdivision No. 4;
 - Thence N64°32'20"E, 286.00 feet;
 - Thence N48°20'35"E, 64.56 feet;
 - Thence N68°12'28"E, 71.17 feet;
 - Thence N86°05'15"E, 75.01 feet;
 - Thence S84°48'23"E, 73.44 feet;
 - Thence S72°06'48"E, 92.57 feet;
 - Thence S68°19'46"E, 467.25 feet;
 - Thence S44°13'37"E, 83.70 feet;
 - Thence S30°51'38"E, 67.01 feet;
 - Thence 112.74 feet on a non-tangent curve to the left, having a radius of 175.00 feet, a central angle of 36°54'43", a chord bearing of S48°39'35"E, and a chord length of 110.80 feet;
 - Thence on a non-tangent line S22°53'03"W, 190.00 feet;
 - Thence 17.12 feet on a non-tangent curve to the right, having a radius of 365.00 feet, a central angle of 2°41'14", a chord bearing of N65°46'20"W, and a chord length of 17.12 feet;
 - Thence on a non-tangent line S25°34'27"W, 157.95 feet to the POINT OF BEGINNING.
- The above-described parcel contains 9.76 acres, more or less.

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

In witness whereof, I have hereunto set my hand:

M3 ID Valor Golf Villas, LLC, an Arizona limited liability company
By: M3 Builders, LLC, an Arizona limited liability company
Its: Manager
By: The M3 Companies, LLC, an Arizona limited liability company
Its: Member

William I. Brownlee

By: William I. Brownlee
Its: Manager

Acknowledgment

State of Idaho

County of Ada

This record was acknowledged before me on this 29th day of April, 2026, by William I. Brownlee, as Manager of The M3 Companies, LLC, Member of M3 Builders, LLC, Manager of M3 ID Valor Golf Villas, LLC.

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

Debra Kaye Nelson
Signature of Notary Public

My Commission Expires: 3-15-2031



Certificate of Surveyor

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



Book _____ Page _____

Job No. 24-287
Sheet 5 of 6



IDAHO
SURVEY
GROUP, LLC

9939 W. EMERALD ST.
BOISE, IDAHO 83704
(208) 846-8570
WWW.IDAHOSURVEY.COM

CASE NO. 25-09-FP

**FALCON CREST SUBDIVISION NO. 9,
FINAL PLAT**

Planner: Troy Behunin, TBehunin@KunaID.Gov, 208.387.7729

**[ALL APPLICATION MATERIALS:
25-09-FP, FALCON CREST SUB. NO. 9](#)**

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



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

City of Kuna Council Staff Memo

Entitlements Requested:	Final Plat	Rezone	Annexation	Special Use	Planned Unit Development	Design Review	Other
Title:	Falcon Crest Sub. No. 9	Application Number:		25-09-FP			
Date:	8/19/2025	Staff Contact:		Troy Behunin			
Owner/Applicant:	M3 ID Falcon Crest, LLC - Owner	Applicant Contact:		MTate@m3companiesllc.com			
Representative:	Matt Day – JUB Engineers, Inc.	Representative Contact:		mday@jub.com			

Purpose
 Applicant requests Final Plat approval for approx. 8.97 acres within an existing R-6 zone; and requests approval in order to subdivide the site into 36 single-family lots and three (3) common lots. The site is located near the northeast corner of Cloverdale and Kuna Roads (APN, S1422346700).
 This Final Plat request is a part of the overall Falcon Crest Master Planned Community.

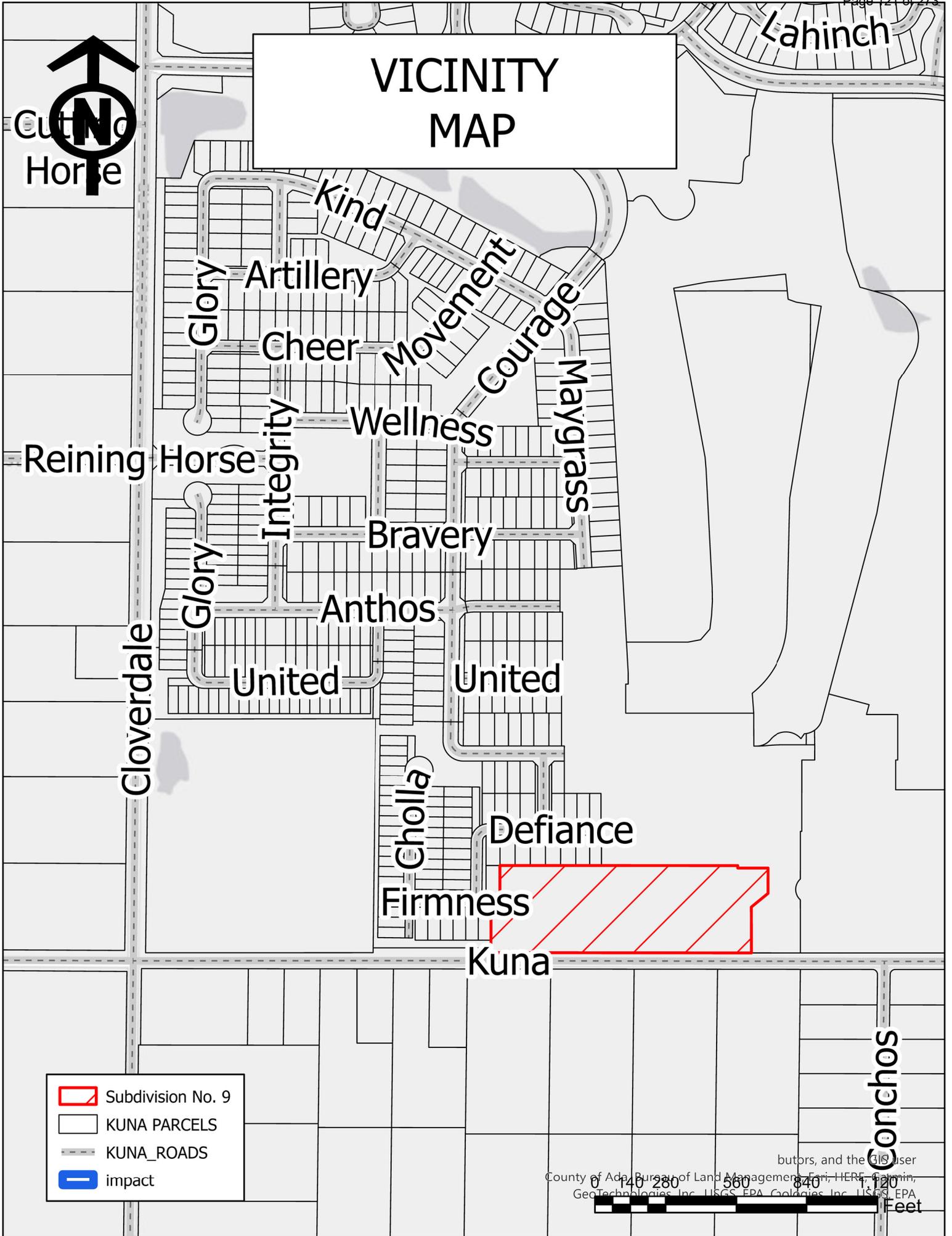
Statement of Fact	
Parcel Number(s):	S1422346700
Future Land Use Map Designation:	Medium Density Residential
Existing Land Use:	Agriculture and Golf Course
Current Zoning:	R-6, Medium Density Residential – Kuna City
Proposed Zoning:	R-6, Medium Density Residential
Development Area:	8.97 Acres
Adjacent Zoning Districts:	North: R-6; East: R-6; South: RR (Ada County); West: R-6 (Medium Residential),
Adjacent Street(s) Existing & Proposed:	North: Defiance Ln., Courage Ln.; East: Tenacity Ln., Ocotillo Ln.; South: Kuna Rd.; West: Cloverdale Rd..
Internal Street(s) Existing & Proposed:	Private Streets (Proposed) Firmness Ln..
Adjacent Bike/Pedestrian Facilities:	Existing Pedestrian & Bike Paths exist throughout the Planned Unit Development
Adjacent Parks:	Golf Course
Land Dedication Requirements:	N/A

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

Recommended Conditions of Approval

1. Developer/Owner/Applicant shall work with Ada County Highway District and the City of Kuna to complete all required traffic improvements to provide public access to the site as this project will have internal private streets, as detailed in the Ada County Highway District staff report.
2. Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
3. Applicant shall ensure the proper easement widths on all lots in accordance with KCC 5-9-308.
4. It is the responsibility of the Developer to ensure any anticipated buildings fit any given buildable lot.
5. Fencing within and around the site shall comply with KCC 5-5-5 (unless specifically approved otherwise and permitted).
6. All required landscaping shall be permanently maintained in a healthy condition. The property Owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
7. Landscaping shall not be placed within ten (10) feet of any meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
8. All signage within/for the project shall comply with Kuna City Code and shall be approved through the applicable sign approval process listed in KCC 5-10.
9. If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the Plat are subject to Administrative Determination to rule if the revision is substantial.
10. Develop/Owner/Applicant is hereby notified this project is subject to Design Review inspections and fees. Required inspections (post construction), are to verify building and landscaping compliance prior to requesting signature on the final plat.
11. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 5-9-402-B-22.
12. Connection to City Services (Sewer and Water) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
13. Developer/Owner/Applicant shall work with staff in order to provide final locations of streetlights as required by Kuna City Code. Streetlights for the site shall be LED lighting and must comply with Kuna City Code and established Dark Sky practices.
14. The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
15. Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within hours specified in KCC 10-6-3. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties
16. Developer/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 in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.
17. Upon City Council's approval, no revisions shall be made to the Final Plat. If revisions are desired, the Applicant shall bring a copy of the changes to Planning and Zoning staff to determine if a new approval is required via the Public Hearing process.

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



	Subdivision No. 9
	KUNA PARCELS
	KUNA_ROADS
	impact

County of Ada, Bureau of Land Management, Fort, HERE, Garmin, GeoTechnologies, Inc., USGS, EPA, CoalDigs, Inc., USGS, EPA

butors, and the GIS User

0 140 280 560 840 1120 Feet



FALCON CREST SUBDIVISION NO. 9

SITUATE IN THE SOUTHWEST QUARTER OF SECTION 22,
TOWNSHIP 2 NORTH, RANGE 1 EAST, BOISE MERIDIAN
CITY OF KUNA, COUNTY OF ADA, STATE OF IDAHO
2024

PLAT BOOK _____ PAGE _____

LEGEND

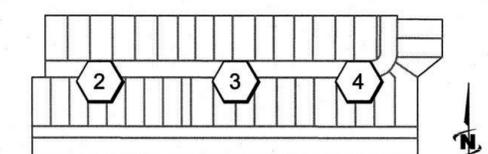
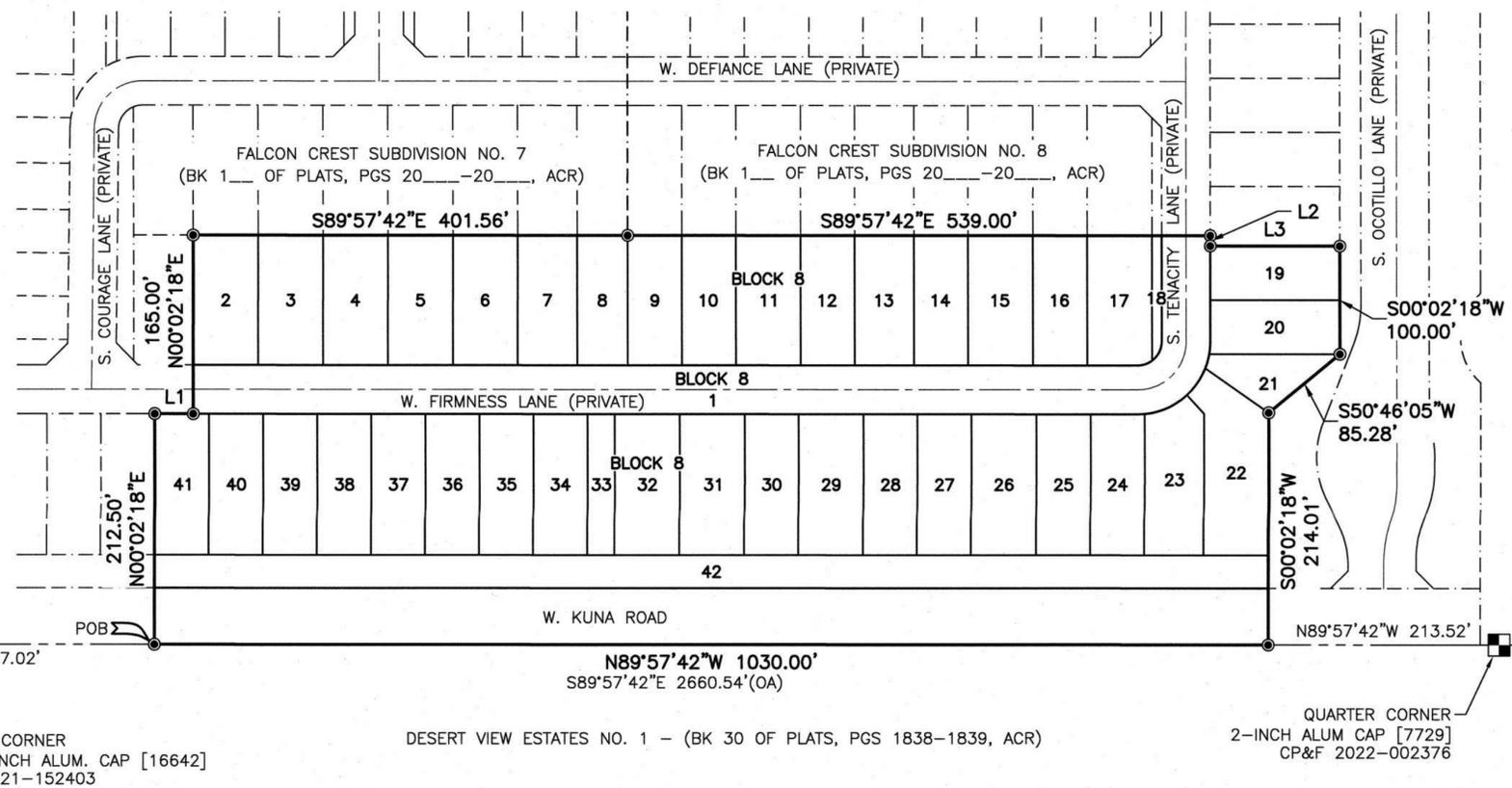
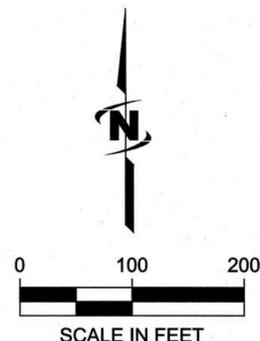
- SUBDIVISION BOUNDARY LINE
- LOT LINE
- RIGHT-OF-WAY LINE
- SECTION LINE
- CENTER LINE
- ADJACENT PROPERTY LINE
- TIE LINE
- UTILITY EASEMENT LINE
- PRESSURE IRRIGATION EASEMENT LINE
- UTILITY AND PRESSURE IRRIGATION EASEMENT LINE (SEE ESMT NOTE 9)

- SECTION CORNER
- QUARTER SECTION CORNER
- SET 1/2-INCH x 24-INCH REBAR WITH PLASTIC CAP MARKED "JUB PLS 17665"
- SET 5/8-INCH x 24-INCH REBAR WITH PLASTIC CAP MARKED "JUB PLS 17665"
- FOUND 1/2-INCH REBAR WITH PLASTIC CAP MARKED "JUB PLS 17665" OR AS NOTED
- FOUND 5/8-INCH REBAR WITH PLASTIC CAP MARKED "JUB PLS 17665" OR AS NOTED
- DIMENSION POINT - NOT SET OR FOUND
- CURVE COURSE NUMBER (TYPICAL)
- LINE COURSE NUMBER (TYPICAL)
- # symbol"/> - LOT NUMBER (TYPICAL)
- PLS NUMBER FOUND ON MONUMENT
- ADA COUNTY RECORDS
- OFFICIAL RECORDS OF ADA COUNTY
- POINT OF BEGINNING
- POINT OF COMMENCEMENT

LINE TABLE - THIS SHEET ONLY		
NO.	BEARING	DIST.
L1	S89°57'42"E	35.46'
L2	S00°02'18"W	9.50'
L3	S89°57'42"E	120.00'

POC
QUARTER CORNER
2-INCH ALUM. CAP [7729]
CP&F 2015-114814

S. CLOVERDALE ROAD
BASIS OF BEARINGS
S00°42'47"W 2650.93'



KEY MAP
1" = 300'
= SHEET No.

SEE SHEET 5 FOR NOTES,
EASEMENT NOTES, REFERENCES,
AND SURVEYOR'S NARRATIVE



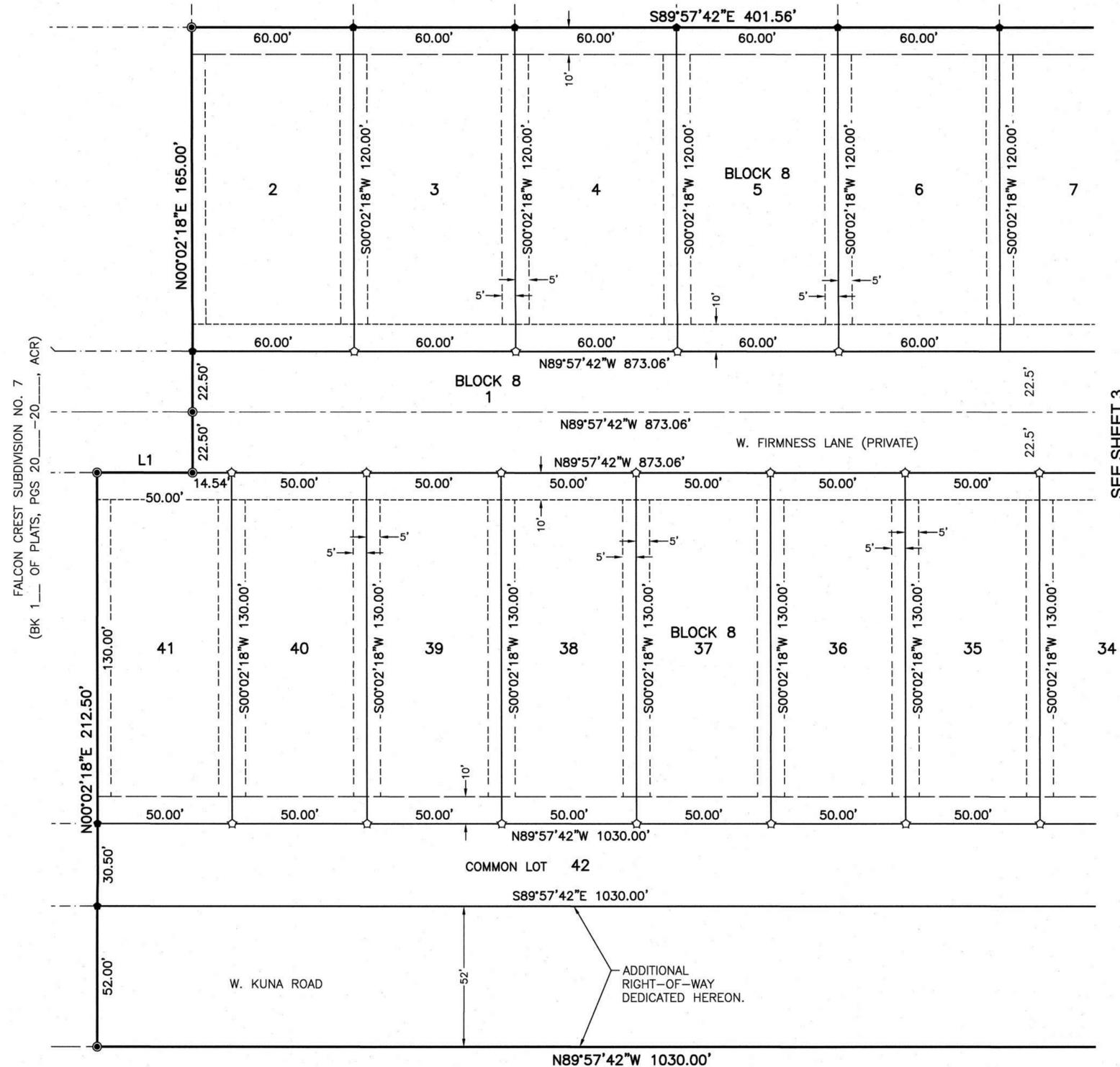
J-U-B ENGINEERS, INC.
2760 West Excursion Lane, Suite 400, Meridian, ID 83642-5752
p 208 376 7330 w www.jub.com
JOB No. 10-22-050 SHEET 1 OF 7

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PLAT OF FALCON CREST SUBDIVISION NO. 9

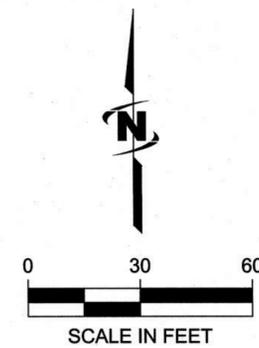
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FALCON CREST SUBDIVISION NO. 7
(BK 1 OF PLATS, PGS 20-20, ACR)

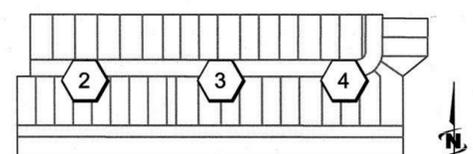


FALCON CREST SUBDIVISION NO. 7
(BK 1 OF PLATS, PGS 20-20, ACR)

SEE SHEET 3



LINE TABLE - THIS SHEET ONLY		
NO.	BEARING	DIST.
L1	S89°57'42"E	35.46'



KEY MAP
1" = 300'
= SHEET No.
SEE SHEET 1 FOR LEGEND.
SEE SHEET 5 FOR NOTES,
EASEMENT NOTES, REFERENCES,
AND SURVEYOR'S NARRATIVE



Handwritten signature and date: 2/14/2024



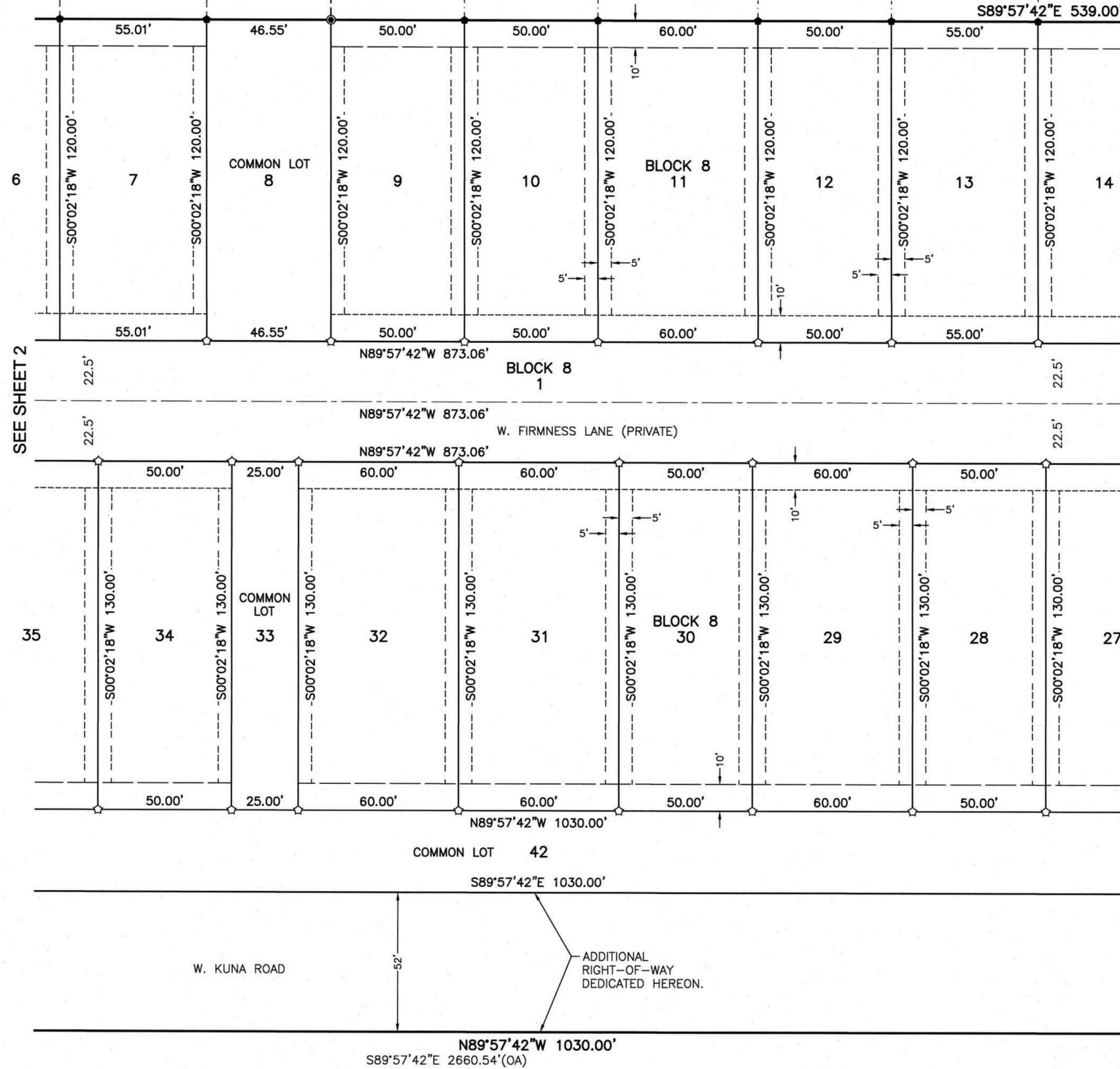
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p 208 376 7330 w www.jub.com SHEET 2 OF 7

PLAT OF FALCON CREST SUBDIVISION NO. 9

PLAT BOOK _____ PAGE _____

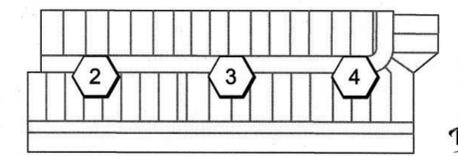
FALCON CREST SUBDIVISION NO. 7
(BK 1 OF PLATS, PGS 20-20, ACR)

FALCON CREST SUBDIVISION NO. 8
(BK 1 OF PLATS, PGS 20-20, ACR)



SEE SHEET 2

SEE SHEET 4



KEY MAP
 1" = 300'
 # = SHEET No.
 SEET SHEET 1 FOR LEGEND.
 SEE SHEET 5 FOR NOTES,
 EASEMENT NOTES, REFERENCES,
 AND SURVEYOR'S NARRATIVE



2/14/2024

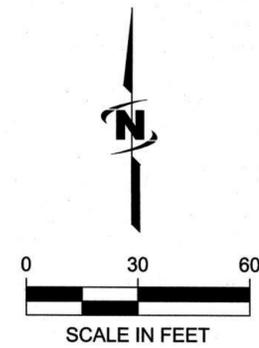
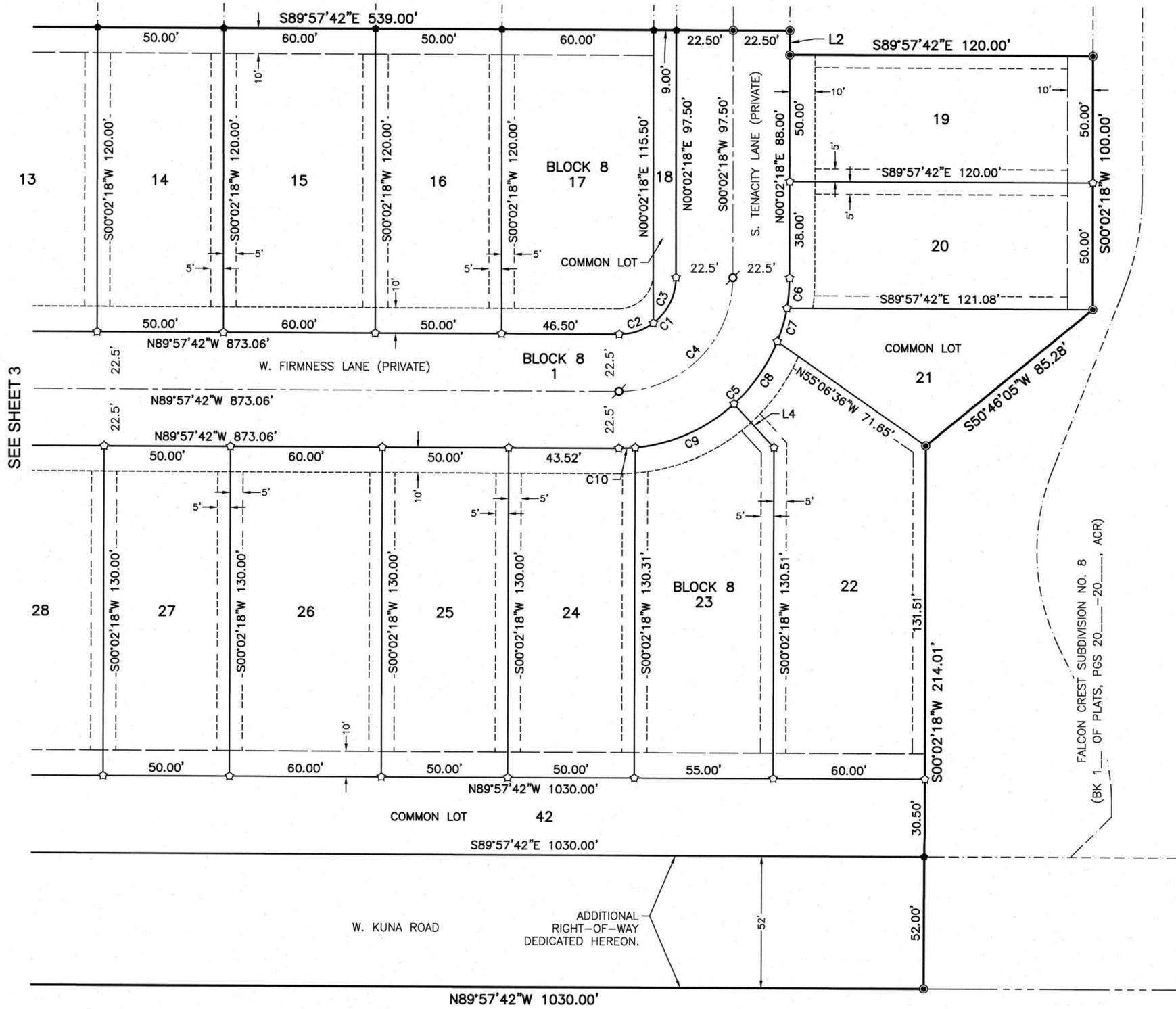


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 2760 West Excursion Lane, Suite 400, Meridian, ID 83642-5752
 p 208 376 7330 w www.jub.com SHEET 3 OF 7

PLAT OF FALCON CREST SUBDIVISION NO. 9

PLAT BOOK _____ PAGE _____

FALCON CREST SUBDIVISION NO. 8
(BK 1 OF PLATS, PGS 20-20, ACR)



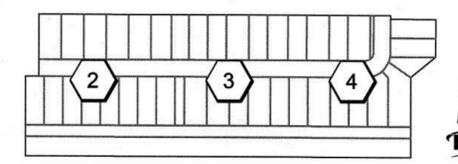
LINE TABLE - THIS SHEET ONLY

NO.	BEARING	DIST.
L2	S00°02'18"W	9.50'
L4	S42°30'11"E	23.43'

CURVE TABLE - THIS SHEET ONLY

NO.	RADIUS	DELTA	LENGTH	CH. BEARING	CH. DIST.
C1	22.50'	90°00'00"	35.34'	N45°02'18"E	31.82'
C2	22.50'	36°52'12"	14.48'	N71°36'12"E	14.23'
C3	22.50'	53°07'48"	20.86'	N26°36'12"E	20.12'
C4	45.00'	90°00'00"	70.69'	N45°02'18"E	63.64'
C5	67.50'	90°00'00"	106.03'	N45°02'18"E	95.46'
C6	67.50'	10°14'40"	12.07'	N05°09'38"E	12.05'
C7	67.50'	11°32'05"	13.59'	N16°03'01"E	13.57'
C8	67.50'	25°40'45"	30.25'	N34°39'26"E	30.00'
C9	67.50'	37°02'07"	43.63'	N66°00'52"E	42.88'
C10	67.50'	5°30'22"	6.49'	N87°17'07"E	6.48'

SEE SHEET 3



KEY MAP
1" = 300'
= SHEET No.
SEE SHEET 1 FOR LEGEND.
SEE SHEET 5 FOR NOTES,
EASEMENT NOTES, REFERENCES,
AND SURVEYOR'S NARRATIVE



2/14/2024



J-U-B ENGINEERS, INC.
2760 West Excursion Lane, Suite 400, Meridian, ID 83642-5752
p 208 376 7330 w www.jub.com SHEET 4 OF 7

PLAT OF
FALCON CREST SUBDIVISION NO. 9

PLAT BOOK _____ PAGE _____

NOTES

1. LOT 1 OF BLOCK 8 IS DESIGNATED AS A PRIVATE ROAD. LOTS 8, 18, 21, 33, AND 42 OF BLOCK 8 ARE HEREBY DESIGNATED AS COMMON LOTS. ALL OF THE ABOVE-REFERENCED LOTS SHALL BE OWNED AND MAINTAINED BY THE VALOR AQ COMMUNITY ASSOCIATION, INC. THE OWNERSHIP AND MAINTENANCE COMMITMENT MAY NOT BE DISSOLVED WITHOUT THE EXPRESS CONSENT OF THE CITY OF KUNA.
2. ANY RE-SUBDIVISION OF THIS PLAT SHALL COMPLY WITH THE APPLICABLE ZONING AND SUBDIVISION REGULATIONS IN EFFECT AT THE TIME OF RE-SUBDIVISION.
3. MINIMUM BUILDING SETBACK LINES SHALL BE IN ACCORDANCE WITH THE CITY OF KUNA'S ZONING ORDINANCE AT THE TIME OF ISSUANCE OF THE BUILDING PERMIT OR AS SPECIFICALLY APPROVED AND/OR REQUIRED.
4. LOTS SHALL NOT BE REDUCED IN SIZE WITHOUT PRIOR APPROVAL FROM THE HEALTH AUTHORITY.
5. NO ADDITIONAL DOMESTIC WATER SUPPLIES SHALL BE INSTALLED BEYOND THE WATER SYSTEM APPROVED IN THE SANITARY RESTRICTION RELEASE.
6. REFERENCE IS MADE TO THE PUBLIC HEALTH LETTER ON FILE WITH ADA COUNTY RECORDER REGARDING ADDITIONAL RESTRICTIONS.
7. THIS DEVELOPMENT RECOGNIZES SECTION 22-4503 OF IDAHO CODE, RIGHT TO FARM ACT, WHICH STATES, "NO AGRICULTURAL OPERATION, AGRICULTURAL FACILITY OR EXPANSION THEREOF SHALL BE OR BECOME A NUISANCE, PRIVATE OR PUBLIC, BY ANY CHANGED CONDITIONS IN OR ABOUT THE SURROUNDING NONAGRICULTURAL ACTIVITIES AFTER IT HAS BEEN IN OPERATION FOR MORE THAN ONE (1) YEAR, WHEN THE OPERATION, FACILITY OR EXPANSION WAS NOT A NUISANCE AT THE TIME IT BEGAN OR WAS CONSTRUCTED. THE PROVISIONS OF THIS SECTION SHALL NOT APPLY WHEN A NUISANCE RESULTS FROM THE IMPROPER OR NEGLIGENT OPERATION OF AN AGRICULTURAL OPERATION, AGRICULTURAL FACILITY OR EXPANSION THEREOF."
8. MAINTENANCE OF ANY IRRIGATION PIPE, DRAINAGE PIPE, OR DITCH CROSSING A LOT IS THE RESPONSIBILITY OF THE LOT OWNER UNLESS SUCH RESPONSIBILITY IS ASSUMED BY AN IRRIGATION OR DRAINAGE ENTITY OR DISTRICT.
9. THE VALOR AQ COMMUNITY ASSOCIATION, INC. (VAQCA), ITS OWNERSHIP AND MAINTENANCE COMMITMENTS CANNOT BE DISSOLVED WITHOUT THE EXPRESS WRITTEN CONSENT OF THE CITY OF KUNA, IDAHO. ALL IMPROVED INDIVIDUAL LOTS ARE SUBJECT TO THE FRACTIONAL SHARE OF THE IRRIGATION ASSESSMENT FOR EACH VAQCA COMMON LOT THAT RECEIVES PRIVATE IRRIGATION. IF THE ASSESSMENT IS NOT PAID BY THE VAQCA, THE INDIVIDUAL IMPROVED LOTS ARE SUBJECT TO A LIEN FOR NON-PAYMENT.
10. THIS DEVELOPMENT IS SUBJECT TO DEVELOPMENT AGREEMENT INSTRUMENT NO. 2019-111089, ORAC AND INCLUDES ANNEXATION INTO THE CITY OF KUNA.
11. THIS DEVELOPMENT IS SUBJECT TO THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS, FOR VALOR AQ, RECORDED AS INSTRUMENT NO. 2022-017813, ORAC, AND ANY EXISTING OR FUTURE AMENDMENTS, RESTATEMENTS OR SUPPLEMENTS TO SAID DECLARATION.
12. THIS SUBDIVISION IS LOCATED WITHIN ZONE X AS SHOWN ON THE FIRM PANEL 425 OF 875, ADA COUNTY, IDAHO AND INCORPORATED AREAS. A BUILDING PERMIT SHALL NOT BE ISSUED FOR ANY LOT THAT IS LOCATED WITHIN THE MAPPED FLOODPLAIN UNTIL A FLOOD PLAIN DEVELOPMENT PERMIT IS OBTAINED FOR THE INDIVIDUAL LOT. EACH LOT WITHIN THE MAPPED FLOODPLAIN SHALL REQUIRE AN INDIVIDUAL FLOOD PLAIN DEVELOPMENT PERMIT.
13. THIS SUBDIVISION DOES NOT LIE WITHIN AN IRRIGATION DISTRICT AS DEFINED IN IDAHO CODE 31-3805, AND THE REQUIREMENTS OF SAID CODE DO NOT APPLY TO THIS SUBDIVISION. IRRIGATION WATER SHALL BE PROVIDED BY THE VALOR AQ COMMUNITY ASSOCIATION, INC.
14. ANY AND ALL STREET LIGHTS THAT DO NOT CONFORM TO THE CITY OF KUNA STANDARD STREET LIGHT DETAIL SHALL BE OWNED AND MAINTAINED IN PERPETUITY BY THE VALOR AQ COMMUNITY ASSOCIATION, INC. THE ORNAMENTAL/NON-STANDARD LIGHTING, MAINTENANCE, AND POWER ARE THE RESPONSIBILITY OF THE VALOR AQ COMMUNITY ASSOCIATION, INC.

REFERENCE DOCUMENTS

SUBDIVISIONS: CLOVERDALE RIDGE ESTATES, FALCON CREST SUBDIVISION NO. 1, FALCON CREST SUBDIVISION NO. 2, FALCON CREST SUBDIVISION NO. 4, FALCON CREST SUBDIVISION NO. 5, FALCON CREST SUBDIVISION NO. 6, FALCON CREST SUBDIVISION NO. 7, FALCON CREST SUBDIVISION NO. 8
 SURVEYS: ROS NO. 10338
 DEEDS: 2020-139228, 108003131
 EASEMENTS: N/A

EASEMENT NOTES

1. LOTS 1, 8, 18, 21, 33, AND 42 OF BLOCK 8 ARE HEREBY DESIGNATED AS BEING SUBJECT TO A BLANKET UTILITY EASEMENT OVER SAID LOTS.
2. LOT 1 OF BLOCK 8 IS HEREBY DESIGNATED AS BEING SUBJECT TO A BLANKET PRIVATE ROAD EASEMENT AS DESCRIBED IN NOTE 6 BELOW, AND A BLANKET CITY OF KUNA UTILITY EASEMENT.
3. ALL UTILITY EASEMENTS SHOWN OR DESIGNATED HEREON ARE NON-EXCLUSIVE, PERPETUAL, SHALL RUN WITH THE LAND, ARE APPURTENANT TO THE LOTS SHOWN HEREON, AND ARE HEREBY RESERVED FOR THE INSTALLATION, MAINTENANCE, OPERATION, AND USE OF PUBLIC AND PRIVATE UTILITIES, PRESSURIZED & GRAVITY IRRIGATION, IRRIGATION WASTE DITCHES, SEWER SERVICE, CABLE TELEVISION/DATA; APPURTENANCES THERETO; AND LOT DRAINAGE.
4. ALL IRRIGATION EASEMENTS SHOWN OR DESIGNATED HEREON ARE NON-EXCLUSIVE, PERPETUAL, SHALL RUN WITH THE LAND, AND ARE HEREBY RESERVED FOR THE INSTALLATION, MAINTENANCE, OPERATION, AND USE OF THE VALOR AQ COMMUNITY ASSOCIATION, INC. IRRIGATION LINES, AND APPURTENANCES THERETO.
5. ALL SIDEWALK EASEMENTS SHOWN OR DESIGNATED HEREON ARE NON-EXCLUSIVE, PERPETUAL, SHALL RUN WITH THE LAND, ARE APPURTENANT TO THE LOTS PLATTED HEREON, AND ARE HEREBY RESERVED FOR INGRESS, EGRESS, AND THE INSTALLATION, MAINTENANCE, OPERATION, AND USE OF SIDEWALKS, AND APPURTENANCES THERETO.
6. THE PRIVATE ROAD EASEMENT SHOWN AND DESIGNATED HEREON ARE NON-EXCLUSIVE, PERPETUAL, SHALL RUN WITH THE LAND, IS APPURTENANT TO THE LOTS PLATTED HEREON, AND IS HEREBY RESERVED FOR INGRESS/EGRESS, INGRESS/EGRESS OF EMERGENCY VEHICLES, AND THE INSTALLATION, MAINTENANCE, OPERATION, AND USE OF ROADWAYS, SIDEWALKS, DRIVEWAYS, LANDSCAPING, AND APPURTENANCES THERETO.
7. NO UTILITY EASEMENT OR CITY OF KUNA EASEMENT SHOWN OR DESIGNATED HEREON SHALL PRECLUDE THE CONSTRUCTION AND MAINTENANCE OF HARD-SURFACED DRIVEWAYS, LANDSCAPING, PARKING, SIDE AND REAR PROPERTY LINE FENCES, OR OTHER SUCH NON-PERMANENT IMPROVEMENTS.
8. ALL EASEMENTS ARE PARALLEL WITH THE LINES, AND CONCENTRIC WITH THE CURVES THAT THEY ARE DIMENSIONED FROM UNLESS OTHERWISE NOTED.
9. ALL FRONT LOT LINES HAVE A 10-FOOT WIDE UTILITY EASEMENT AS SHOWN, UNLESS OTHERWISE SHOWN OR NOTED. ALL REAR LOT LINES HAVE A 10-FOOT WIDE IRRIGATION EASEMENT, AND ALL SIDE LOT LINES HAVE A 5-FOOT WIDE UTILITY EASEMENT AND IRRIGATION EASEMENT AS SHOWN, UNLESS OTHERWISE SHOWN OR NOTED.

SURVEYOR'S NARRATIVE

1. THE PURPOSE OF THIS SURVEY IS TO SUBDIVIDE THE LAND SHOWN HEREON IN ACCORDANCE WITH IDAHO CODE RELATING TO PLATS AND SURVEYS.
2. THE BOUNDARY LINES SHOWN HERE WERE ESTABLISHED BY HOLDING THE MONUMENTS FOUND REPRESENTING THE GOVERNMENT CORNERS ALONG ALIQUOT SECTION LINES, AND BY HOLDING THE MONUMENTS FOUND REPRESENTING THE CORNERS OF FALCON CREST SUBDIVISION NO. 7 (BK 1__ OF PLATS, PAGES 2____-2____, ACR), AND FALCON CREST SUBDIVISION NO. 8 (BK 1__ OF PLATS, PAGES 2____-2____, ACR).



Timothy Harrigan
2/14/2024



J-U-B ENGINEERS, INC.

2760 West Excursion Lane, Suite 400, Meridian, ID 83642-5752
 p 208 376 7330 w www.jub.com

PLAT OF
FALCON CREST SUBDIVISION NO. 9

BOOK _____ OF PLATS, PAGE _____

CERTIFICATE OF OWNERS

KNOW ALL MEN BY THESE PRESENTS: THAT **M3 ID FALCON CREST, LLC, AN ARIZONA LIMITED LIABILITY COMPANY**, DOES HEREBY CERTIFY THAT IT IS THE OWNER OF THAT REAL PROPERTY TO BE KNOWN AS **FALCON CREST SUBDIVISION NO. 9**, AND THAT IT INTENDS TO INCLUDE SAID REAL PROPERTY, AS DESCRIBED BELOW, IN THIS PLAT:

A TRACT OF LAND SITUATE IN THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 2 NORTH, RANGE 1 EAST, BOISE MERIDIAN, CITY OF KUNA, COUNTY OF ADA, STATE OF IDAHO, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 22; THENCE FROM SAID POINT OF COMMENCEMENT, SOUTH 00°42'47" WEST, COINCIDENT WITH THE WEST LINE OF SAID SECTION 22, A DISTANCE OF 2,650.93 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 22; THENCE LEAVING SAID WEST LINE, SOUTH 89°57'42" EAST, COINCIDENT WITH THE SOUTH LINE OF SAID SECTION 22, A DISTANCE OF 1,417.02 FEET TO A 5/8-INCH REBAR MARKING THE SOUTHEASTERLY CORNER OF THE PLAT OF FALCON CREST SUBDIVISION NO. 7, RECORDED IN BOOK 129 OF PLATS, AT PAGES 21217 THROUGH 21225, ADA COUNTY RECORDS, SAID CORNER ALSO BEING THE POINT OF BEGINNING OF THIS DESCRIPTION;

THENCE FROM SAID POINT OF BEGINNING, LEAVING SAID SOUTH LINE, COINCIDENT WITH THE EASTERLY LINE OF SAID FALCON CREST SUBDIVISION NO. 7, THE FOLLOWING FOUR (4) CONSECUTIVE COURSES AND DISTANCES:

1. NORTH 00°02'18" EAST, A DISTANCE OF 212.50 FEET TO A 5/8-INCH REBAR MARKING AN ANGLE POINT IN SAID EASTERLY LINE,
2. SOUTH 89°57'42" EAST, A DISTANCE OF 35.46 FEET TO A 5/8-INCH REBAR MARKING AN ANGLE POINT IN SAID EASTERLY LINE,
3. NORTH 00°02'18" EAST, A DISTANCE OF 165.00 FEET TO A 5/8-INCH REBAR MARKING AN ANGLE POINT IN SAID EASTERLY LINE, AND
4. SOUTH 89°57'42" EAST, A DISTANCE OF 401.56 FEET TO A 5/8-INCH REBAR MARKING AN ANGLE POINT IN SAID EASTERLY LINE;

THENCE LEAVING SAID EASTERLY LINE, THE FOLLOWING SIX (6) CONSECUTIVE COURSES AND DISTANCES:

1. CONTINUING SOUTH 89°57'42" EAST, A DISTANCE OF 539.00 FEET,
2. SOUTH 00°02'18" WEST, A DISTANCE OF 9.50 FEET,
3. SOUTH 89°57'42" EAST, A DISTANCE OF 120.00 FEET,
4. SOUTH 00°02'18" WEST, A DISTANCE OF 100.00 FEET,
5. SOUTH 50°46'05" WEST, A DISTANCE OF 85.28 FEET, AND
6. SOUTH 00°02'18" WEST, A DISTANCE OF 214.01 FEET TO A POINT ON THE SOUTH LINE OF THE AFORESAID SECTION 22;

THENCE NORTH 89°57'42" WEST, COINCIDENT WITH SAID SOUTH LINE, A DISTANCE OF 1,030.00 FEET TO THE POINT OF BEGINNING.

CONTAINING AN AREA OF 8.97 ACRES OF LAND, MORE OR LESS.

END OF DESCRIPTION.

**CERTIFICATE OF OWNERS
(CONTINUED)**

THE PUBLIC STREETS SHOWN ON THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC. THE PRIVATE ROADS SHOWN ON THIS PLAT ARE NOT DEDICATED TO THE PUBLIC. THE EASEMENTS SHOWN ON THIS PLAT ARE NOT DEDICATED TO THE PUBLIC, HOWEVER THE RIGHT TO USE SAID EASEMENTS IS HEREBY RESERVED FOR THE USES SPECIFICALLY DEPICTED ON THE PLAT, AND FOR ANY OTHER PURPOSES DESIGNATED HEREON, AND NO PERMANENT STRUCTURES, OTHER THAN FOR SUCH USES AND PURPOSES, ARE TO BE ERECTED WITHIN THE LINES OF SAID EASEMENTS. ALL OF THE LOTS WITHIN THIS SUBDIVISION ARE ELIGIBLE TO RECEIVE WATER SERVICE FROM THE CITY OF KUNA, AND THE CITY OF KUNA HAS AGREED IN WRITING TO SERVE ALL LOTS WITHIN THE SUBDIVISION.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND:

M3 ID FALCON CREST, LLC,
AN ARIZONA LIMITED LIABILITY COMPANY

BY: M3 BUILDERS, LLC,
AN ARIZONA LIMITED LIABILITY COMPANY,
ITS MANAGER

BY: THE M3 COMPANIES, LLC,
AN ARIZONA LIMITED LIABILITY COMPANY,
ITS SOLE MEMBER

BY: 
WILLIAM I. BROWNLEE, MANAGER

ACKNOWLEDGMENT

STATE OF Idaho }
COUNTY OF ada } ss.

ON THIS 29th DAY OF April, IN THE YEAR 2025, BEFORE ME, A NOTARY PUBLIC IN AND FOR THE STATE OF Idaho, PERSONALLY APPEARED **WILLIAM I. BROWNLEE**, KNOWN OR IDENTIFIED TO ME TO BE THE MANAGER OF THE **M3 COMPANIES, LLC**, THE LLC THAT IS THE SOLE MEMBER OF **M3 BUILDERS, LLC**, THE LLC THAT IS THE MANAGER OF **M3 ID FALCON CREST, LLC**, THE LLC THAT EXECUTED THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT **M3 ID FALCON CREST, LLC** EXECUTED THE SAME.


NOTARY PUBLIC FOR Idaho
MY COMMISSION NO. 49495
MY COMMISSION EXPIRES 3.15.2031



CERTIFICATE OF SURVEYOR

I, TIMOTHY HARRIGAN, DO HEREBY CERTIFY THAT I AM A LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF IDAHO, AND THAT THIS PLAT OF **FALCON CREST SUBDIVISION NO. 9** IS TRUE AND CORRECT AS DESCRIBED IN THE CERTIFICATE OF OWNERS AND AS SHOWN HEREON, AND WAS SURVEYED IN ACCORDANCE WITH IDAHO CODE RELATING TO PLATS AND SURVEYS.


TIMOTHY HARRIGAN, PLS 17665
DATE 4/29/2025



PLAT OF
FALCON CREST SUBDIVISION NO. 9

PLAT BOOK _____ PAGE _____

APPROVAL OF CENTRAL DISTRICT HEALTH

SANITARY RESTRICTIONS AS REQUIRED BY IDAHO CODE, TITLE 50, CHAPTER 13 HAVE BEEN SATISFIED ACCORDING TO THE LETTER TO BE READ ON FILE WITH THE COUNTY RECORDER OR HIS AGENT LISTING THE CONDITIONS OF APPROVAL. SANITARY RESTRICTIONS MAY BE RE-IMPOSED, IN ACCORDANCE WITH SECTION 50-1326, IDAHO CODE, BY THE ISSUANCE OF A CERTIFICATE OF DISAPPROVAL.

CENTRAL DISTRICT HEALTH DATE

APPROVAL OF ADA COUNTY HIGHWAY DISTRICT

THE FOREGOING PLAT WAS ACCEPTED AND APPROVED BY THE BOARD OF ADA COUNTY HIGHWAY DISTRICT COMMISSIONERS ON THE _____ DAY OF _____, 20__.

COMMISSION PRESIDENT
ADA COUNTY HIGHWAY DISTRICT

APPROVAL OF CITY ENGINEER

I, THE UNDERSIGNED, CITY ENGINEER IN AND FOR THE CITY OF KUNA, ADA COUNTY, IDAHO, ON THIS DAY

_____, HEREBY APPROVE THIS PLAT.

CITY ENGINEER

APPROVAL OF CITY COUNCIL

THE FOREGOING PLAT WAS ACCEPTED AND APPROVED THIS _____ DAY OF _____, 20__, BY THE CITY OF KUNA, IDAHO.

CITY CLERK

CERTIFICATE OF COUNTY SURVEYOR

I, THE UNDERSIGNED, PROFESSIONAL LAND SURVEYOR IN AND FOR ADA COUNTY, IDAHO, DO HEREBY CERTIFY THAT I HAVE CHECKED THIS PLAT AND FIND THAT IT COMPLIES WITH THE STATE OF IDAHO CODE RELATING TO PLATS AND SURVEYS.

ADA COUNTY SURVEYOR DATE

CERTIFICATE OF COUNTY TREASURER

I, THE UNDERSIGNED, COUNTY TREASURER IN AND FOR THE COUNTY OF ADA, STATE OF IDAHO, PER REQUIREMENTS OF IDAHO CODE 50-1308, DO HEREBY CERTIFY THAT ANY AND ALL CURRENT AND/OR DELINQUENT COUNTY PROPERTY TAXES FOR THE PROPERTY INCLUDED IN THIS PROPOSED SUBDIVISION HAVE BEEN PAID IN FULL. THIS CERTIFICATE IS VALID FOR THE NEXT THIRTY (30) DAYS ONLY.

ADA COUNTY TREASURER DATE

COUNTY RECORDER'S CERTIFICATE

STATE OF IDAHO }
COUNTY OF ADA } SS. INSTRUMENT NO. 20__ - _____

I HEREBY CERTIFY THAT THIS INSTRUMENT WAS FILED AT THE REQUEST OF J-U-B ENGINEERS, INC.

AT _____ MINUTES PAST _____ O'CLOCK ____ M.,

THIS _____ DAY OF _____, 20__, IN MY OFFICE, AND WAS RECORDED IN

BOOK _____ OF PLATS AT PAGES _____ THROUGH _____.

FEE: \$ _____

DEPUTY EX-OFFICIO RECORDER



Timothy Harrigan
2/14/2024



J-U-B ENGINEERS, INC.
2760 West Excursion Lane, Suite 400, Meridian, ID 83642-5752
p 208 376 7330 w www.jub.com SHEET 7 OF 7

- NARRATIVE
- NEIGHBORHOOD MEETING CERTIFICATION
- PRELIMINARY PLAT APPLICATION
- PRELIMINARY PLAT
- PZ APPLICATION COVERSHEET
- TOPO SURVEY
- TRAFFIC STUDY
- VICINITY MAP
- WARRANTY DEED
- ITD AGENCY COMMENT
- KRFD AGENCY COMMENT
- KSD AGENCY COMMENT
- ACDS AGENCY COMMENT
- IDEQ AGENCY COMMENT
- CDH AGENCY COMMENT
- BPBC AGENCY COMMENT
- ACHD AGENCY COMMENT
- PROOF OF PROPERTY POSTING 1
- PROOF OF PROPERTY POSTING 2
- PROOF OF PROPERTY POSTING 3
- PROOF OF PROPERTY POSTING 4
- PROOF OF PROPERTY POSTING
- PROOF OF PROPERTY POSTING 1 CC
- PROOF OF PROPERTY POSTING 2 CC
- PROOF OF PROPERTY POSTING 3 CC
- PROOF OF PROPERTY POSTING 4 CC
- PROOF OF PROPERTY POSTING 5 CC
- PROOF OF PROPERTY POSTING CC

II. Public Hearing Witnesses.

Witness Testimony: Those who testified at the Commission August 5, 2024, hearing are as follows, to-wit:

- a. City Staff:
Marina Lundy, Planner
- b. Appearing for the Applicant:
Glenn Walker, 1831 E Overland Rd. Meridian, ID 83642
- c. Public Testimony
Maxine Huchinson, 1442 W. Hayheld Ct., Kuna ID, 83634

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, Development Regulations
 - 3. Envision Kuna Comprehensive Plan
- b. Relevant Statutory Provisions.
 - 1. Chapter 13 of Title 50, Idaho Code.
 - 2. Chapter 2 of Title 50, Idaho Code
 - 3. Chapter 65 of Title 67, Idaho Code
- c. Pertinent Constitutional Provisions

II. Factual Findings

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

Parcel Number(s):	S1315449280
Future Land Use Map Designation:	Commercial
Existing Land Use:	Vacant/Agricultural
Current Zoning:	Rural Urban Transition
Proposed Zoning:	C-1, Commercial
Development Area:	5.98 Acres
Adjacent Zoning Districts:	North: C-1 (Neighborhood Commercial District) East: R-6 (Medium Density Residential) South: C-1 (Neighborhood Commercial District) West: C-1 (Neighborhood Commercial District)
Adjacent Street(s) Existing & Proposed:	North: W Crenshaw St (Existing), W Lampblack Dr (Existing) East: N Ten Mile Rd (Existing) South: W Deer Flat Rd (Existing) West: N Madderlake Ave (Existing)
Internal Street(s) Existing & Proposed:	None
Adjacent Bike/Pedestrian Facilities:	None
Adjacent Parks:	None

Land Dedication Requirements:	N/A
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2. Procedural Findings:

Pre-Application Meeting	Held on December 12, 2024.
Agency Comments Request	March 11, 2025.
300 FT Legal Mailer Notice	Sent on July 18, 2025.
Idaho Press Newspaper Published Hearing Notice	Published on July 18, 2025.
Site Posting	Posted on July 17, 2025.
Planning and Zoning Public Hearing	Held on June 10, 2025.
Planning and Zoning Commission Written Recommendation and Decision Entered	Held on June 24, 2025.
City Council Public Hearing	Held on August 5, 2025.
City Council Written Decision Entered	Held on August 19, 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. Councils Factual Findings on Relevant Contested Fact.

1. None.

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

It is the rationale of the Council that the annexation and zoning and preliminary plat are in compliance with Idaho Code, Kuna City Code and the Comprehensive plan.

IV. Conditions of Approval.

1. Developer/Owner/Applicant shall work with Ada County Highway District and the City of Kuna to complete all required traffic improvements to provide public access to the site as this project will have internal private streets, as detailed in the Ada County Highway District staff report.
2. Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
3. Applicant shall ensure the proper easement widths on all lots in accordance with KCC 5-9-308.
4. It is the responsibility of the Developer to ensure any anticipated buildings fit any given buildable lot.
5. Fencing within and around the site shall comply with KCC 5-8-1005 (unless specifically approved otherwise and permitted).

6. All required landscaping shall be permanently maintained in a healthy condition. The property Owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
7. Landscaping shall not be placed within ten (10) feet of any meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
8. All signage within/for the project shall comply with Kuna City Code and shall be approved through the applicable sign approval process listed in KCC 5-8-1704 through 1706.
9. If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the Plat are subject to Administrative Determination to rule if the revision is substantial.
10. Developer/Owner/Applicant is hereby notified this project is subject to Design Review inspections and fees. Required inspections (post construction), are to verify building and landscaping compliance prior to requesting signature on the final plat.
11. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 5-9-402-B-22.
12. Connection to City Services (Sewer and Water) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
13. Developer/Owner/Applicant shall work with staff in order to provide final locations of streetlights as required by Kuna City Code. Streetlights for the site shall be LED lighting and must comply with Kuna City Code and established Dark Sky practices.
14. The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
15. Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within hours specified in KCC 10-6-3. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties
16. Developer/Owner/Applicant is hereby notified of Kuna's weed control policies and requirements KCC 8-1-3. Weeds, grasses, vines or other growth which endanger property or are over 12 inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.
17. Upon City Council's approval, no revisions shall be made to the Final Plat. If revisions are desired, the Applicant shall bring a copy of the changes to Planning and Zoning staff to determine if a new approval is required via the Public Hearing process.
18. Correct and verified as-built (record drawings) drawings shall be required before occupancy or Final Plat approval by City Engineer is granted.
19. Applicant is conditioned to follow the common lot width shown in the preplat dated 2/11/2025.
20. Applicant is conditioned to submit a site plan with a clearly identified pedestrian crossing at the N Ten Mile entrance of the property.
21. Applicant is conditioned to create a transition between the ten (10) foot sidewalk and five (5) foot sidewalk on N Ten Mile Road.
22. Applicant is conditioned to keep any landscaping that will grow taller than three (3) feet at least ten (10) feet back from the N Ten Mile Rd. and W Lampblack Dr. entrance.

- 23. Applicant is conditioned to work with the City Engineer for proper easement widths for the project as a whole.
- 24. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

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

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

BY ACTION OF THE CITY COUNCIL of the City of Kuna at its regular meeting held on the 5th day of August 2025.

Joe Stear, Mayor

- LOT SPLIT APPLICATION
- MO BETTHAS SITE PLAN
- NARRATIVE
- NEIGHBORHOOD MEETING CERTIFICATE
- PREPLAT CIVIL CONSTRUCTION DOCUMENTS
- PREAPPLICATION REQUEST
- PZ APPLICATION COVERSHEET
- TAKE 5 SITE PLAN
- TIS ORIGINAL
- VICINITY MAP
- WARRANTY DEED
- COMMITMENT TO PROPERTY POSTING
- AGENCY TRANSMITTAL
- SITE POSTING 1
- SITE POSTING 2
- SITE POSTING 3
- PROOF OF PROPERTY POSTING
- ITD
- DEQ
- BPBC
- CDH
- ACHD
- KSD
- SITE POSTING 1 CC
- SITE POSTING 2 CC
- SITE POSTING 3 CC
- PROOF OF PROPERTY POSTING

II. Public Hearing Witnesses.

Witness Testimony: Those who testified at the Council August 5, 2025, hearing are as follows, to-wit:

- a. City Staff:
Marina Lundy, Planner
- b. Appearing for the Applicant:
Jeff Likes, 1119 E. State St., Suite 120, Eagle, ID 83616
- c. Public Testimony
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, Development Regulations
- b. Relevant Statutory Provisions.
 - 1. Chapter 13 of Title 50, Idaho Code.
 - 2. Chapter 65 of Title 67, Idaho Code
- c. Pertinent Constitutional Provisions

II. Factual Findings

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

Parcel Number(s):	R6949010100
Future Land Use Map Designation:	Mixed use, Commercial
Existing Land Use:	Vacant
Current Zoning:	C-2
Proposed Zoning:	C-2
Development Area:	.968 acres
Adjacent Zoning Districts:	North: C-2 (area commercial district), R-6 (medium density residential) East: C-1 (neighborhood commercial district) South: C-2 (area commercial residential) West: C-2 (area commercial residential)
Adjacent Street(s) Existing & Proposed:	North: None East: N Meridian Road South: E Deer Flat Road West: None
Internal Street(s) Existing & Proposed:	N/A
Adjacent Bike/Pedestrian Facilities:	N/A
Adjacent Parks:	N/A
Land Dedication Requirements:	N/A

- 2. Procedural Findings:

Pre-Application Meeting	Held on February 27, 2025.
Agency Comments Request	April 14, 2025.
300 FT Legal Mailer Notice	Sent on July 18, 2025.
Idaho Press Newspaper Published Hearing Notice	Published on July 18, 2025.
Site Posting	Posted on June 27, 2025.
Planning and Zoning Public Hearing	Held on June 10, 2025.
Planning and Zoning Commission Written Recommendation and Decision Entered	Held on June 24, 2025.
City Council Public Hearing	Held on August 5, 2025
City Council Written Decision Entered	Held on August 19, 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 Council that the Combination Plat application is in compliance with Idaho Code, Kuna City Code and the Comprehensive plan.

IV. Conditions of Approval.

1. The Developer/Owner/Applicant shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
 - a. The City Engineer shall approve the sewer connections.
 - b. The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.
 - c. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties."
 - d. The Kuna Rural Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Rural Fire District are required.
 - e. The Kuna Municipal Irrigation System (KMIS) and Boise Project Board of Control shall approve any modifications to the existing irrigation system.
 - f. Approval from Ada County Highway District (ACHD) shall be obtained, and Impact Fees must be paid prior to issuance of any building permit(s).

- g. All public rights-of-way shall be dedicated and constructed to the standards of the City and Ada County Highway District. No public street construction may commence without the approval and permit from Ada County Highway District.
- 2. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 5-9-4.
- 3. Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
- 4. When required, submit a petition to the City (as necessary, confirmed with the City engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and request to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Pressure Irrigation System of the City (KMIS).
- 5. It is the responsibility of the Developer or his Engineer to coordinate and design for the stricter requirement between agencies and the City of Kuna standards for the entire development
- 6. The Developer/Owner/Applicant, and/or any future assigns having an interest in the subject property, shall fully comply with all Conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
- 7. Developer/Owner/Applicant shall follow staff, City Engineers and other agency recommended requirements as applicable.
- 8. Developer/Owner/Applicant shall comply with all local, state, and federal laws.

SECTION 5 REQUIRED NOTICES TO APPLICANT AND AFFECTED PARTIES

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

BY ACTION OF THE CITY COUNCIL of the City of Kuna at its regular meeting held on the 19th day of August 2025.

Joe Stear, Mayor

**RESOLUTION NO. R50-2025
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING AND ADOPTING AN AMENDMENT TO THE FIXED ASSET POLICY SECTIONS 3.1.1 AND 3.2.3 REGARDING PROCEDURES FOR ASSET DISPOSAL AND 4.1 REGARDING THE SCHEDULE OF FIXED ASSET DEPRECIATION; AND AUTHORIZING THE MAYOR TO SIGN SAID DOCUMENT; AND AUTHORIZING THE CITY CLERK TO ATTEST TO SAID SIGNATURE; AND PROVIDING AN EFFECTIVE DATE.

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

Section 1. The Amendment to sections 3.1.1 and 3.2.3 of the *Fixed Asset Policy*, in substantially the format as attached hereto as “**EXHIBIT A**” is hereby approved and adopted by the City of Kuna, Idaho.

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

Section 3. The policy shall be in effect as of the passage of this resolution.

PASSED BY THE COUNCIL of Kuna, Idaho this 19th day of August, 2025.

APPROVED BY THE MAYOR of Kuna, Idaho this 19th day of August, 2025.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

EXHIBIT A

CITY OF KUNA, IDAHO

FIXED ASSET POLICY

ADOPTED: AUGUST 19, 2025

INTRODUCTION

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

SECTION 1: GENERAL

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

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

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

SECTION 2: FIXED ASSET CAPITALIZATION STATUS

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

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

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

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

2.5 Fixed Asset Capitalization Amount

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

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

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

SECTION 3: FIXED ASSET DISPOSAL

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

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

Any fixed asset that is to be disposed of or sold without public notice, public sale, or at auction must be authorized by City Council resolution prior to disposal or sale, except in the case of trade in of asset to a dealership offering fair market value for asset.

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

3.2 Methods of Disposal.

3.2.1 Sell. City may:

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

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

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

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

3.3 Exceptions for Disposal.

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

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

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

The City Council shall declare the value or minimum price, if any, it intends to receive as a result of such conveyance or exchange; or an explanation of an intended exchange or conveyance for other than monetary consideration. The City Council may also declare that the subject property will be offered for sale without establishing a minimum price.

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

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

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

SECTION 4: DEPRECIATION

4.1 Schedule of Fixed Asset Depreciation

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

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

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



Asset Management Equipment Removal Order

Complete the form below if City-owned assets are destroyed, missing, stolen, or are otherwise no longer being used. This form will begin the process of properly disposing of City-owned assets.

Name: _____ **Department:** _____

Asset Make/Model: _____ **Location:** _____

Asset Serial #: _____ **Kuna Asset Inventory Tag # :** _____

Quantity: _____ **General Description of Asset & Use(attach photo if possible):** _____

Reason(s) For Request:

- Destroyed Missing Stolen Broken No Longer Used Other

Explanation: _____

Requestor Signature: _____ **Date:** _____

Supervisor Signature: _____ **Date:** _____

AREA BELOW FOR OFFICE USE ONLY

City Council Disposal Directions:

- Auction Donate Dispose No Action Other

Explanation (including final results): _____

Mayor Signature: _____ **Date:** _____

**RESOLUTION NO. R52-2025
LANDSCAPE IMPROVEMENT BOND
LETTER OF CREDIT
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, INC., FOR PALOMA RIDGE WEST SUBDIVISION NO.2 FOR UNCOMPLETED WORK FOR LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS PALOMA RIDGE WEST SUBDIVISION NO.2exists as part of an approved preliminary plat; and

WHEREAS construction plans for **PALOMA RIDGE WEST SUBDIVISION NO.2**were approved by the Kuna City Engineer on **JULY 15th 2024**; and

WHEREAS construction was commenced but not completed for Landscaping, per the approved plans; and

WHEREAS the landscaping has not been completed for **PALOMA RIDGE WEST SUBDIVISION NO.2** according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the landscaping completion has been estimated at **EIGHTY SIX THOUSAND, SEVEN-HUNDRED AND FIFTY-EIGHT DOLLARS AND FOUR CENTS (\$86,758.04)** adding 25% for a total of **ONE-HUNDRED EIGHT-THOUSAND, FOUR-HUNDRED FORTY-SEVEN DOLLARS AND FIFTY-FIVE CENTS (\$108,447.55)**; and

WHEREAS developer desires to record the final plat for **PALOMA RIDGE WEST SUBDIVISION NO.2**prior to completion of landscape construction; and

WHEREAS Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept an irrevocable standby Letter of Credit in lieu of Landscape construction for **PALOMA RIDGE WEST SUBDIVISION NO.2** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance.

- 3. The amount of the check and face amount of the Letter of Credit is at least **ONE-HUNDRED EIGHT-THOUSAND, FOUR-HUNDRED FORTY-SEVEN DOLLARS AND FIFTY-FIVE CENTS (\$108,447.55)**;
- 4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued.

PASSED BY THE COUNCIL of Kuna, Idaho this ____ day of _____ 2025.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of _____ 2025.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

**CITY OF KUNA LANDSCAPE IMPROVEMENT AGREEMENT
LETTER OF CREDIT**

THIS AGREEMENT is made by and between TOLL BROTHERS, INC, (hereinafter "Developer"); whose address is 3103 W SHERYL DR, STE 100, MERIDIAN, ID 83642, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter "City"); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase eleven of the development known as Paloma Ridge West Subdivision No 2 ("Development") located in the City of Kuna; and

WHEREAS, City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following Approved Landscape Plan for Paloma Ridge West Subdivision No 2 and the associated Bid for landscaping by Clearwater Landscape, and;

The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings and specifications previously reviewed and approved by City in connection with the above described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Letter of Credit. Developer has executed and delivered to City an irrevocable standby Letter of Credit issued to the City, in the aggregate amount of one hundred eight thousand, four hundred forty-seven dollars and fifty-five cents (\$108,447.55), for the City to retain, which includes:
 - a. The initial City Engineer or Public Works Director's estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;
 - b. To that total, the following additional sums may be added upon the following considerations:
 - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

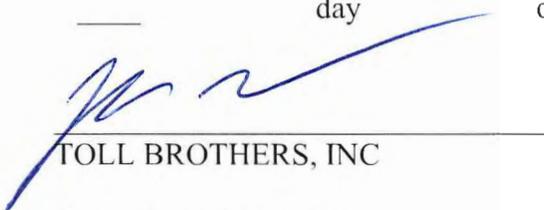
3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.
4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.
5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.
6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release and return the Letter of Credit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.
7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Letter of Credit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from

Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.
9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.
10. Notices. Any notice required or desired to be given hereunder as shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.
11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.
12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.
13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.
14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.
15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.
16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.
17. Default. In the event either party hereto defaults in any of the covenants or agreements contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.

- 18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
- 19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
- 20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
- 21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
- 22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this _____ day of _____, 2025.

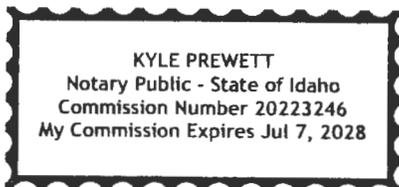


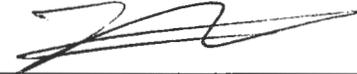
 TOLL BROTHERS, INC

By Ryan Hammons
 Division President

On this 16 day of July, 2025, before me Kyle Prewett, personally appeared RYAN HAMMONS known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as the Division President and on behalf of the TOLL BROTHERS, INC.

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 Notary Public for Idaho
 My commission expires on 7/7/2028

 City of Kuna, Idaho

(seal)

By Joe Stear
 Mayor

Attest:

Nathan Stanley, *City Clerk*

STATE OF IDAHO)
 : SS
County of Ada)



September 02, 2024

PURCHASE AGREEMENT

Contract No. - 1953 (v. 0)

PALOMA RIDGE

3428 N Watershed Ave • Kuna ID 83669
 Toll Brothers
 Attn: Mohammad Khan

Landscape and Irrigation

BID ITEM	DESCRIPTION	COST
Soil Preperation: Fine Grading	Includes fine grading of landscape areas. Approximately 32,000 square feet of landscape areas.	\$6,283.20
Sprinkler Irrigation: Design Build Irrigation	Includes a fully functional design build irrigation system. Includes 4" pop up heads for sod areas. Includes a fully automatic irrigation controller.	\$32,260.80
Sprinkler Irrigation: Building Lot Sleeves	Includes ONE - 2" sleeve under every building lot.	\$2,587.20
Turf Sod: SOD	Includes 32,000 square feet of sod per plans and planting schedule.	\$21,806.40
Hydroseeding: Swale Seed	Includes 1500 square feet of seed for swale where washed sod is called out.	\$500.00
Planting: Shade Trees - Class I	Includes 14 - 2" caliper trees per plans and planting schedule.	\$6,930.00
Planting: Shade Trees - Class II	Includes 32 - 2" caliper trees per plans and planting schedule.	\$13,965.60
Planting: Stakes	Includes tree staking per detail shown on sheet LS-3. Includes ONE tree stake per tree.	\$636.24
Mulch: Black N Tan Rock Mulch	Includes 10 cubic yards of rock mulch with heavy duty weed fabric for tree rings circles.	\$1,788.60
Total		\$86,758.04

Inclusions

TOTAL COST: \$86,758.04

.....
Mohammad Khan	Date	Reynaldo Corona Ortiz	Date
Toll Brothers		Clearwater Landscape	

**RESOLUTION NO. R53-2025
FENCING IMPROVEMENT BOND
LETTER OF CREDIT
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, INC, FOR PALOMA RIDGE WEST SUBDIVISION NO. 2 FOR UNCOMPLETED WORK FOR FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS PALOMA RIDGE WEST SUBDIVISION NO. 2 exists as part of an approved preliminary plat; and

WHEREAS construction plans for **PALOMA RIDGE WEST SUBDIVISION NO. 2** were approved by the Kuna City Engineer on **JULY 15th, 2025**; and

WHEREAS construction was commenced but not completed for Fencing, per the approved plans; and

WHEREAS the fencing has not been completed for **PALOMA RIDGE WEST SUBDIVISION NO. 2** according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the fencing completion has been estimated at **ONE HUNDRED TWENTY-SEVEN THOUSAND, ONE HUNDRED AND SIXTY-TWO DOLLARS AND ONE CENT (\$127,162.01)** adding 25% for a total of **ONE-HUNDRED FIFTY-EIGHT THOUSAND, NINE-HUNDRED FIFTY-TWO DOLLARS AND FIFTY-ONE CENTS (\$158,952.51)**; and

WHEREAS developer desires to record the final plat for **PALOMA RIDGE WEST SUBDIVISION NO. 2** prior to completion of fencing construction; and

WHEREAS Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept a an irrevocable standby Letter of Credit in lieu of Fencing construction for **PALOMA RIDGE WEST SUBDIVISION NO. 2** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance.

- 3. The amount of the check and face amount of the Letter of Credit is at least **ONE-HUNDRED FIFTY-EIGHT THOUSAND, NINE-HUNDRED FIFTY-TWO DOLLARS AND FIFTY-ONE CENTS (\$158,952.51)**;
- 4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued.

PASSED BY THE COUNCIL of Kuna, Idaho this ____ day of _____ 2025.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of _____ 2025.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

**CITY OF KUNA FENCING IMPROVEMENT AGREEMENT
LETTER OF CREDIT**

THIS AGREEMENT is made by and between TOLL BROTHERS, INC, (hereinafter "Developer"); whose address is 3103 W SHERYL DR, STE 100, MERIDIAN, ID 83642, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter "City"); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase eleven of the development known as Paloma Ridge West Subdivision No 2, ("Development") located in the City of Kuna; and

WHEREAS, City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following Approved Fence Plan for Paloma Ridge West Subdivision No 2 and the associated Bid for fencing by Butte Fence, Inc.

The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings and specifications previously reviewed and approved by City in connection with the above described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Letter of Credit. Developer has executed and delivered to City an irrevocable standby Letter of Credit issued to the City, in the aggregate amount of one hundred fifty-eight thousand nine hundred fifty-two dollars and fifty-one cents (\$158,952.51), for the City to retain, which includes:
 - a. The initial City Engineer or Public Works Director's estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;
 - b. To that total, the following additional sums may be added upon the following considerations:
 - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.
4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.
5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.
6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release and return the Letter of Credit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.
7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Letter of Credit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from

- Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.
8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.
 9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.
 10. Notices. Any notice required or desired to be given hereunder as shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.
 11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.
 12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.
 13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.
 14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.
 15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.
 16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.
 17. Default. In the event either party hereto defaults in any of the covenants or agreements contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.

- 18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
- 19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
- 20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
- 21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
- 22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this _____ day of _____, 2025.

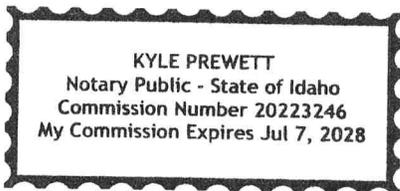


 TOLL BROTHERS, INC

By Ryan Hammons
 Division President

On this 16 day of July, 2025, before me Kyle Prewett, personally appeared RYAN HAMMONS known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as the Division President and on behalf of the TOLL BROTHERS, INC.

S
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A
L





 Notary Public for Idaho
 My commission expires on 7/7/2028

 City of Kuna, Idaho

(seal)

By Joe Stear
 Mayor

Attest:

Nathan Stanley, *City Clerk*

STATE OF IDAHO)
 : SS
County of Ada)



Butte Fence, Inc.

5233 W. Franklin Rd
 Meridian, Idaho 83642
 (p) 208-884-0203
 info@buttence.com

Quote

Order Number: 0177473
 Order Date: 10/11/2024

Salesperson: 0007 Tony Williams
 Customer Number: 10-COLEMANDEV

Bill To:
 TOLL BROTHERS LAND DEVELOPMENT
 3103 W Sheryl Drive, Ste. 100
 Meridian, ID 83642

Ship To:
 TOLL BROTHERS LAND DEVELOPMENT
 3103 W Sheryl Drive, Ste. 100
 Meridian, ID 83642

Phone: (208) 424-0020

Customer P.O. Paloma Ridge West #2	Ship VIA	Expire Date 10/26/2024	Terms NET 30 DAYS
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Item Code	Description	Unit	Ordered	Shipped	Price	Amount
	Paloma Ridge West #2					
/VINYL	WHITE 6' T&G PER FOOT	EACH	2,539.00	0.00	27.85	70,711.15
/VINYL	WHITE 6' T&G W/LATTICE PER FOOT	EACH	1,514.00	0.00	33.83	51,218.62
/VINYL	WHITE 3' T&G PER FOOT	EACH	234.00	0.00	22.36	5,232.24

This bid is based upon approximate footage and is an estimate only. The final cost may vary according to the actual product used and labor required to complete job. Permits, sprinkler lines and other unmarked lines are the customers responsibility to have marked before we dig. Hard soil & digging conditions may increase the price of labor. This stimate is valid for 15 days. A 2.5% convenience fee will be added to all credit and debit card sales.

Net Order: 127,162.01
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Order Total: 127,162.01

Customer Signature _____

Date _____

**RESOLUTION NO. R54-2025
LANDSCAPE IMPROVEMENT
CASH BOND
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID VALOR GOLF VILLAS, LLC, FOR VALOR GOLF VILLAGES NO. 4 SUBDIVISION FOR UNCOMPLETED WORK FOR LANDSCAPING PURSUANTANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS VALOR GOLF VILLAGES NO. 4 SUBDIVISION exists as part of an approved preliminary plat; and

WHEREAS construction plans for **VALOR GOLF VILLAGES NO. 4 SUBDIVISION** were approved by the Kuna City Engineer on **SEPTEMBER 11TH, 2024**; and

WHEREAS construction was commenced but not completed for Landscaping, per the approved plans; and

WHEREAS the landscaping has not been completed for **VALOR GOLF VILLAGES NO. 4 SUBDIVISION** according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the landscaping completion has been estimated at **TWO-HUNDRED TWENTY-SIX THOUSAND, NINE-HUNDRED SEVENTY-SEVEN DOLLARS AND SIXTY CENTS (\$226,977.60)** adding 25% for a total of **TWO-HUNDRED EIGHTY-THREE THOUSAND, SEVEN-HUNDRED TWENTY-TWO DOLLARS AND ZERO CENTS (\$283,722.00)**; and

WHEREAS developer desires to record the final plat for **VALOR GOLF VILLAGES NO. 4 SUBDIVISION** prior to completion of construction; and

WHEREAS Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept a cash bond in lieu of Landscape construction for **VALOR GOLF VILLAGES NO. 4 SUBDIVISION** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Cash Bond;
2. The Cash Bond is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Cash Bond is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;

- 3. The amount of the check is at least **TWO-HUNDRED EIGHTY-THREE THOUSAND, SEVEN-HUNDRED TWENTY-TWO DOLLARS AND ZERO CENTS (\$283,722.00)**;
- 4. No more than fifty percent of available permits can be claimed during the life of the Cash Bond and if improvements are not completed within 120 days of issuance of the Cash Bond, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this ____ day of _____, 2025.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of _____, 2025.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

CITY OF KUNA LANDSCAPE IMPROVEMENT AGREEMENT (CASH BOND)

THIS AGREEMENT is made by and between M3 ID VALOR GOLF VILLAS, LLC, (hereinafter “Developer”); whose address is 1673 W. Shoreline Dr. Suite 200 Boise, Idaho 83702, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter “City”); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase one of the development known as Valor Golf Villages No. 4 Subdivision, (“Development”) located in the City of Kuna; and

WHEREAS, City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following Approved Landscape Plan for Valor Golf Villages No 4 SUBDIVISION and the associated Bid for landscaping by Power Enterprises.

The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings and specifications previously reviewed and approved by City in connection with the above described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Cash Deposit. Developer has executed and delivered to City cash, cashier’s check or wired funds (City to provide financial institution information upon execution of agreement) to the City’s trust account in the aggregate amount of two hundred eighty-three thousand, seven hundred twenty-two dollars and zero cents (\$283,722.00), for deposit with City in its accounts (the “Cash Deposit”), which includes:
 - a. The initial City Engineer or Public Works Director’s estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;
 - b. To that total, the following additional sums may be added upon the following considerations:
 - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for

the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.
4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.
5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.
6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release of all funds comprising Cash Deposit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.
7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Cash Deposit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach

of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.
9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.
10. Notices. Any notice required or desired to be given hereunder as shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.
11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.
12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.
13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.
14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.
15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.
16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.
17. Default. In the event either party hereto defaults in any of the covenants or agreements

contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney’s fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.

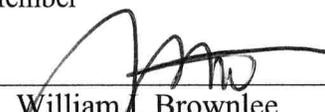
- 18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
- 19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
- 20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
- 21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
- 22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this ____ day of _____, 2025.

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

By: M3 Builders, L.L.C.
an Arizona limited liability company
Its: Manager

By: The M3 Companies, L.L.C.,
an Arizona limited liability company
Its: Sole Member

By 

William I. Brownlee
Manager

William I. Brownlee
On this 12th day of August, 2025, before me Dena Kaye Nelson-Hendren, personally appeared ~~NAME~~ known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as the Manager of the M3 Companies, L.L.C., the limited liability company that is the member of M3 Builders, L.L.C, the limited liability company that is the Manager of M3 ID Valor Golf Villas, LLC.

Exhibit A

Revised

Proposal POWER ENTERPRISES 16131 Franklin Road Nampa, ID 83687 Phone (208) 461-4670 Fax (208) 461-4354						
PROPOSAL SUBMITTED TO: Conger/M3			PHONE: Ryan Casch/Travis Jeffers		DATE: 4/2/2025	
STREET:			JOB NAME/LOCATION: Falcon Crest Golf Villages 4 Rev. 1			
CITY, STATE and ZIP CODE:			DATE OF PLANS: 5/15/2023			
			ID Bureau of Occupational License #		RCE-616	
			State of ID Public Works License #		040689 - C - 4	
Item	Description	Quantity	Unit	Unit Cost	Sub-Total	
1	Sprinkler System w/ two clocks and pedestals.	1	ls	\$86,248.00	\$86,248.00	
2	Sleeving	1	ls	\$2,256.00	\$2,256.00	
3	Machine/Crew Grading	1	ls	\$5,767.00	\$5,767.00	
4	Sod	29,140	sf	\$0.64	\$18,649.60	
5	Bed Area - Rock Mulch no fabric	159	cy	\$115.00	\$18,285.00	
6	Trees: 2" Deciduous	45	ea	\$465.00	\$20,925.00	
7	Trees: 6-8' Conifer	43	ea	\$650.00	\$27,950.00	
8	Plants: 5 gallon	29	ea	\$63.00	\$1,827.00	
9	Plants: 3 gallon	450	ea	\$58.00	\$26,100.00	
10	Topsoil placement & grading only (topsoil provided by owner)	542	cy	\$35.00	\$18,970.00	
11	Option: 30 Day Maintenance = \$4,943.06					
12						
13						
14						
15						
16	Exclusions: Soil amendments, topsoil import, root barrier, signage, concrete, pavers, pathways, fencing, site fixtures, structures, and drainage systems.					
17	Notes: 1. Topsoil from onsite stockpiles shall be placed and rough graded to 2/10 by site contractor. 2. 1 year maintenance option excludes Winter months. 3. Cost increases will be added to the contract if landscape is installed after 2025.					
18						
					Total	\$226,977.60
QUALIFICATIONS						
If additional off-site topsoil is required, cost will be \$65.00 / CY						
Rough Grade within 2/10						
Bond not included, but can be provided upon request at an additional cost to customer.						
Plant material warranted 1 year						
Developer/General Contractor/Owner is responsible to specifically mark all property lines prior to irrigation and landscape installation.						
No Signage						
Adequate pressure and volume of water to be supplied by Developer/General Contractor/Owner						
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.				Morgan Jenkins 208-697-2618 Note: This proposal may be withdrawn by Power if not accepted within 30 days.		
Acceptance of Proposal--The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.				Signature _____ Signature _____		
Date of Acceptance: _____						

CHANGE ORDER

CO No.: 1

Owner: M3 ID Valor Golf Villas, LLC 4167 N. Marshall Way Scottsdale, AZ 85251	Master Agreement No.: 053-000 Contract No.: 053-002076 Change Order Date: April 23, 2025
Contractor: Power Enterprises, LLC 16131 Franklin Road Nampa, Idaho 83687	Commitment No.: 053-002076 This number must appear on all invoices relating to this Change Order.
Project: Falcon Crest - Kuna, Idaho Golf Villages 4	Terms: 5% Retainage, AIA Pay App required
Scope of Work: CO1 – Plan changes between the original bid/contract and revised set of landscape plans as per Conger Group’s Change Order Request dated April 7, 2025. Plans: As per Exhibit A	Legal Description: 11102 South Cloverdale Rd – Kuna, ID 83634

THE CONTRACT IS CHANGED AS FOLLOWS:

The Contract is amended by deducting Scope of Services as detailed in the attached Exhibit A, dated April 7, 2025, including **plan changes associated with the revised landscape plans.**

Deduct Plan changes associated with the latest landscape plan revisions	\$ (172,222.10)
	<u>\$ -</u>
Subtotal	\$ (172,222.10)
Tax Included	<u>\$ -</u>
Total Change Order Amount	\$ (172,222.10)

The original Contract Sum was	\$ 399,199.70
Net change by previous authorized Change Orders	<u>\$ -</u>
The Contract Sum prior to this Change Order was	\$ 399,199.70
The Contract Sum will be revised by this Change Order in the amount of	<u>\$ (172,222.10)</u>
The new Contract Sum including this Change Order will be	\$ 226,977.60

Notice to proceed to be issued separately from this Change Order. Please notify us immediately if these services cannot be completed as agreed upon. All other terms of the Master Agreement and Contract apply.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

[SIGNATURE PAGE FOLLOWS]

CONTRACTOR

Power Enterprises, LLC,
an Idaho limited liability company

OWNER

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

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

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

DocuSigned by:

6796EDC13B004E7...

4/30/2025

BY (Signature)

DATE:

Aaron Dressen
(Printed Name & Title)

DocuSigned by:

E9170989D551423...

4/30/2025

BY (Signature)

DATE:

William I. Brownlee, Manager
(Printed Name & Title)

Exhibit A



Change Order Request

Date: April 7, 2025
 Project: Golf Villages 4
 Contractor: Power Enterprises
 CO Number: PE - 01 (053-002076)

Description	Amount
Plan Changes	
This Change Order Request is for the plan changes that occurred between the Bid/Contract Set of Landscape Plans and the most recently received set of Landscape Plans.	
REVISED Proposal - Greey Pickett Landscape Plan Sheets L0.0 to L8.1 (11 Sheets) with Delta 3 Revisions dated 3/13/2025.	\$ 226,977.60
BID/CONTRACT Proposal - Greey Pickett Landscape Plan Sheets L0.0 to L8.1 (11 Sheets) with Revisions dated 5/15/2023.	\$ 399,199.70
CHANGE ORDER NEEDED	\$ (172,222.10)

Changes Based On:

Power Enterprises Revised Proposal dated 4/2/2025.
 Power Enterprises Bid/Contract Proposal dated 1/21/2025.
 Greey Pickett Landscape Plan Sheets L0.0 to L8.1 (11 Sheets) with Delta 3 Revisions dated 3/13/2025.
 Greey Pickett Landscape Plan Sheets L0.0 to L8.1 (11 Sheets) with Revisions dated 5/15/2023.

Original Contract Amount	\$ 399,199.70
Change as Shown Above	\$ (172,222.10)
Previous Approved Change Order(s)	\$ -
Revised Contract Amount	\$ 226,977.60

Reviewed By:


 Conger Group
 4.7.25

Date

Exhibit A

Revised

Proposal POWER ENTERPRISES 16131 Franklin Road Nampa, ID 83687 Phone (208) 461-4670 Fax (208) 461-4354						
PROPOSAL SUBMITTED TO: Conger/M3			PHONE: Ryan Casch/Travis Jeffers		DATE: 4/2/2025	
STREET:			JOB NAME/LOCATION: Falcon Crest Golf Villages 4 Rev. 1			
CITY, STATE and ZIP CODE:			DATE OF PLANS: 5/15/2023			
			ID Bureau of Occupational License #		RCE-616	
			State of ID Public Works License #		040689 - C - 4	
Item	Description	Quantity	Unit	Unit Cost	Sub-Total	
1	Sprinkler System w/ two clocks and pedestals.	1	ls	\$86,248.00	\$86,248.00	
2	Sleeving	1	ls	\$2,256.00	\$2,256.00	
3	Machine/Crew Grading	1	ls	\$5,767.00	\$5,767.00	
4	Sod	29,140	sf	\$0.64	\$18,649.60	
5	Bed Area - Rock Mulch no fabric	159	cy	\$115.00	\$18,285.00	
6	Trees: 2" Deciduous	45	ea	\$465.00	\$20,925.00	
7	Trees: 6-8' Conifer	43	ea	\$650.00	\$27,950.00	
8	Plants: 5 gallon	29	ea	\$63.00	\$1,827.00	
9	Plants: 3 gallon	450	ea	\$58.00	\$26,100.00	
10	Topsoil placement & grading only (topsoil provided by owner)	542	cy	\$35.00	\$18,970.00	
11	Option: 30 Day Maintenance = \$4,943.06					
12						
13						
14						
15						
16	Exclusions: Soil amendments, topsoil import, root barrier, signage, concrete, pavers, pathways, fencing, site fixtures, structures, and drainage systems.					
17	Notes: 1. Topsoil from onsite stockpiles shall be placed and rough graded to 2/10 by site contractor. 2. 1 year maintenance option excludes Winter months. 3. Cost Increases will be added to the contract if landscape is installed after 2025.					
18						
					Total	\$226,977.60
QUALIFICATIONS						
If additional off-site topsoil is required, cost will be \$65.00 / CY						
Rough Grade within 2/10						
Bond not included, but can be provided upon request at an additional cost to customer.						
Plant material warranted 1 year						
Developer/General Contractor/Owner is responsible to specifically mark all property lines prior to irrigation and landscape installation.						
No Signage						
Adequate pressure and volume of water to be supplied by Developer/General Contractor/Owner						
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.				Morgan Jenkins 208-697-2618 Note: This proposal may be withdrawn by Power if not accepted within 30 days.		
Acceptance of Proposal —The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.				Signature _____		
Date of Acceptance: _____				Signature _____		

**RESOLUTION NO. R55-2025
FENCING IMPROVEMENT
CASH BOND
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID VALOR GOLF VILLAS, LLC, FOR VALOR GOLF VILLAGES NO. 4 SUBDIVISION FOR UNCOMPLETED WORK FOR FENCING PURSUANTANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS FOR VALOR GOLF VILLAGES NO. 4 SUBDIVISION exists as part of an approved preliminary plat; and

WHEREAS construction plans for **VALOR GOLF VILLAGES NO. 4 SUBDIVISION** were approved by the Kuna City Engineer on **SEPTEMBER 11TH, 2024**; and

WHEREAS construction was commenced but not completed for Fencing, per the approved plans; and

WHEREAS the fencing has not been completed for **VALOR GOLF VILLAGES NO. 4 SUBDIVISION** according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the fencing completion has been estimated at **ONE-HUNDRED TWENTY-THREE THOUSAND, TWO-HUNDRED THIRTY DOLLARS AND ZERO CENTS (\$123,231.00)** adding 25% for a total of **ONE-HUNDRED FIFTY-FOUR THOUSAND, THIRTY-EIGHT DOLLARS AND SEVENTY-FIVE CENTS (\$154,038.75)**; and

WHEREAS developer desires to record the final plat for **VALOR GOLF VILLAGES NO. 4 SUBDIVISION** prior to completion of construction; and

WHEREAS Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept a cash bond in lieu of Fencing construction for **VALOR GOLF VILLAGES NO. 4 SUBDIVISION** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Cash Bond;
2. The Cash Bond is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Cash Bond is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;

3. The amount of the check is at least **ONE-HUNDRED FIFTY-FOUR THOUSAND, THIRTY-EIGHT DOLLARS AND SEVENTY-FIVE CENTS (\$154,038.75)**;
4. No more than fifty percent of available permits can be claimed during the life of the Cash Bond and if improvements are not completed within 120 days of issuance of the Cash Bond, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this ____ day of _____, 2025.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of _____, 2025.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

CITY OF KUNA FENCING IMPROVEMENT AGREEMENT (CASH BOND)

THIS AGREEMENT is made by and between M3 ID VALOR GOLF VILLAS, LLC,, (hereinafter “Developer”); whose address is 1673 W. Shoreline Dr. Suite 200 Boise, Idaho 83702, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter “City”); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase one of the development known as Valor Golf Villages No. 4_Subdivision, (“Development”) located in the City of Kuna; and

WHEREAS, City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following Approved Fence Plan for Valor Golf Villages No 4 SUBDIVISION and the associated Bid for fencing by Boise River Fence.

The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings and specifications previously reviewed and approved by City in connection with the above described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Cash Deposit. Developer has executed and delivered to City cash, cashier’s check or wired funds (City to provide financial institution information upon execution of agreement) to the City’s trust account in the aggregate amount of one hundred fifty-four thousand thirty-eight dollars and seventy-five cents (\$154,038.75), for deposit with City in its accounts (the “Cash Deposit”), which includes:
 - a. The initial City Engineer or Public Works Director’s estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider’s contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;
 - b. To that total, the following additional sums may be added upon the following considerations:
 - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for

the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.
4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.
5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.
6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release of all funds comprising Cash Deposit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.
7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Cash Deposit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach

of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.
9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.
10. Notices. Any notice required or desired to be given hereunder as shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.
11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.
12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.
13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.
14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.
15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.
16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.
17. Default. In the event either party hereto defaults in any of the covenants or agreements

contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.

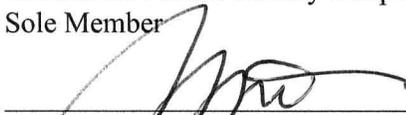
- 18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
- 19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
- 20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
- 21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
- 22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this ____ day of _____, 2025.

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

By: M3 Builders, L.L.C.
an Arizona limited liability company
Its: Manager

By: The M3 Companies, L.L.C.,
an Arizona limited liability company
Its: Sole Member


By: William I. Brownlee
Manager

On this 12th day of August, 2025, before me Dena Kaye Nelson-Hendren personally appeared WILLIAM I BROWNLEE known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as the Manager of the M3 Companies, L.L.C., the limited liability company that is the member of M3 Builders, L.L.C, the limited liability company that is the Manager of M3 ID Valor Golf Villas, LLC.

S
E
A
L



[Signature]
Notary Public for Idaho
My commission expires on 3.15.2021

City of Kuna, Idaho

(seal)

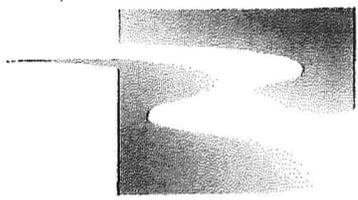
By Joe Stear
Mayor

Attest:

Nathan Stanley, *City Clerk*

STATE OF IDAHO)
 : SS
County of Ada)

Exhibit A



Boise River FENCE, INC.

WROUGHT IRON * VINYL * CEDAR * CHAIN LINK
POWDER COATING * POWER WASHING * SAND BLASTING

5200 Bethel Street - Boise, Idaho 83706
Phone (208) 383.9535 - Fax (208) 331.6190
www.boiseriverindustries.com

DATE: 1/13/2025 Customer: Conger Management Group Address: 4824 W Fairview Ave.
Phone #: 208-336-5355 Boise, ID 83706
RE: Valor Golf Village #4 Email: dlossis@congergroup.com

BID ITEMS:	DESCRIPTION:	QTY:	UNIT	PRICE	TOTAL
Custom	6' Vertical privacy fencing with steel top and bottom.	1,949.00	LF	\$54.00	\$105,246.00
	Add 2 x 4 in the middle.				\$0.00
					\$0.00
Custom	6' Deml Screen Fence with 2 x 4 in the middle	327.00		\$55.00	\$17,985.00
				Total	\$123,231.00

SUBMITTED BY: Scott Howe Phone # 208-869-2730

EXCLUDED in quote: Signage, bonding, site surveying, concrete drilling, any underground utility including sprinkler repair, and material testing.
Price is subject to change if quantities vary from this quote.. These items are available for an additional charge.

QUOTE GOOD FOR THIRTY (7) DAYS FROM BID DATE.

Idaho Contractors Registration No: RCE-1735
Idaho Disadvantaged Business Enterprise No: Authority 49 CFR 26
Idaho Public Works No: C-16457-A-4

**RESOLUTION NO. R56-2025
STREETLIGHT IMPROVEMENT
CASH BOND
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID VALOR GOLF VILLAS, LLC, FOR VALOR GOLF VILLAGES NO. 4 SUBDIVISION FOR UNCOMPLETED WORK FOR STREETLIGHTING PURSUANTANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS VALOR GOLF VILLAGES NO. 4 SUBDIVISION exists as part of an approved preliminary plat; and

WHEREAS construction plans for **VALOR GOLF VILLAGES NO. 4 SUBDIVISION** were approved by the Kuna City Engineer on **SEPTEMBER 11TH, 2024**; and

WHEREAS construction was commenced but not completed for Streetlighting, per the approved plans; and

WHEREAS the streetlighting has not been completed for **VALOR GOLF VILLAGES NO. 4 SUBDIVISION** according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the streetlight completion has been estimated at **SIXTY-ONE THOUSAND, TWO-HUNDRED FOURTY-EIGHT DOLLARS AND ZERO CENTS (\$61,248.00)** adding 25% for a total of **SEVENTY-SIX THOUSAND, FIVE-HUNDRED SIXTY DOLLARS AND ZERO CENTS (\$76,560.00)**; and

WHEREAS developer desires to record the final plat for **VALOR GOLF VILLAGES NO. 4 SUBDIVISION** prior to completion of construction; and

WHEREAS Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept a cash bond in lieu of Streetlight construction for **VALOR GOLF VILLAGES NO. 4 SUBDIVISION** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Cash Bond;
2. The Cash Bond is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Cash Bond is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;

3. The amount of the check is at least **SEVENTY-SIX THOUSAND, FIVE-HUNDRED SIXTY DOLLARS AND ZERO CENTS (\$76,560.00)**; No more than fifty percent of available permits can be claimed during the life of the Cash Bond and if improvements are not completed within 120 days of issuance of the Cash Bond, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this ____ day of _____, 2025.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of _____, 2025.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

CITY OF KUNA STREETLIGHT IMPROVEMENT AGREEMENT (CASH BOND)

THIS AGREEMENT is made by and between M3 ID VALOR GOLF VILLAS, LLC, (hereinafter "Developer"); whose address is 1673 W. Shoreline Dr. Suite 200 Boise, Idaho 83702, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter "City"); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase 1 of the development known as Valor Golf Villages No. 4 Subdivision, ("Development") located in the City of Kuna; and

WHEREAS, City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the Approved Street Light Plan for Valor Golf Villages No 4 SUBDIVISION and the associated Bid for street lighting by Street Lights LLC.

The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings and specifications previously reviewed and approved by City in connection with the above described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Cash Deposit. Developer has executed and delivered to City cash, cashier's check or wired funds (City to provide financial institution information upon execution of agreement) to the City's trust account in the aggregate amount of Seventy-six thousand five hundred sixty dollars and zero cents (\$76,560.00), for deposit with City in its accounts (the "Cash Deposit"), which includes:
 - a. The initial City Engineer or Public Works Director's estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;
 - b. To that total, the following additional sums may be added upon the following considerations:
 - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for

the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.
4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.
5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.
6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release of all funds comprising Cash Deposit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.
7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Cash Deposit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach

of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.
9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.
10. Notices. Any notice required or desired to be given hereunder as shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.
11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.
12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.
13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.
14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.
15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.
16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.
17. Default. In the event either party hereto defaults in any of the covenants or agreements

contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney’s fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.

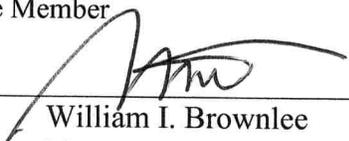
- 18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
- 19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
- 20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
- 21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
- 22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this ____ day of _____, 2025.

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

By: M3 Builders, L.L.C.
an Arizona limited liability company
Its: Manager

By: The M3 Companies, L.L.C.,
an Arizona limited liability company
Its: Sole Member


By William I. Brownlee
Manager

William I. Brownlee
On this 12th day of August, 2025, before me Dena Kaye Nelson-Hendrix, personally appeared NAME known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as the Manager of the M3 Companies, L.L.C., the limited liability company that is the member of M3 Builders, L.L.C., the limited liability company that is the Manager of M3 ID Valor Golf Villas, LLC.

Exhibit A



Street Lights LLC

Change Order

DATE: February 11, 2025

RCE # 51142
 PO Box 6985
 Boise, Idaho 83707
 Mark Peterson
 (208) 870-3220 | streetlightsllc@gmail.com

Project : Golf Villages Subdivision No. 4 - Commitment No. 053-002056
 Quote to: M3
 Bid Date: 10/3/24
 Revision Date:
 Date of Plans: 3/1/2024

ITBM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
Street Lights					
1	Sleeving or horizontal boring under sidewalks	1	EA	1,200.00	1,200.00
2	Sprinkler Time Clock Power w/ disconnect	1	EA	1,100.00	1,100.00
3	25' Standard Street Light - Kuna standard street light black pole with Cooper USSL 52W LBD fixture. Provide the required trenching and conduit for 973'. Provide and install necessary wire, junction boxes, and fusing for light poles. Junction boxes are not figured as concrete or driveway rated unless noted otherwise. Includes grounding, electrical permits, and inspections.	11	EA	5,568.00	61,248.00
SUBTOTAL					63,548.00
GRAND TOTAL					63,548.00

- NOT INCLUDED IN THIS PROPOSAL:**
1. Extra labor or material if rock or water is encountered.
 2. Bid does not include any surface restoration. (i.e. landscape, asphalt, ect.)
 3. All sleeving under asphalt, concrete, ect. By others.
 4. Any Ada County/Highway District right of way fees or Permits
 5. Rock excavation if encountered

Notes:
 Final billing may change due to field adjustments
 Price good for 60 days from bid date

ACCEPTED BY: _____ DATE: _____

Exhibit A



Street Lights LLC

Change Order

DATE: February 11, 2025

RCE # 51142
 PO Box 6985
 Boise, Idaho 83707
 Mark Peterson
 (208) 870-3220 | streetlightsllc@gmail.com

Project : Golf Villages Subdivision No. 4 - Commitment No. 053-002056
 Quote to: M3
 Bid Date: 10/3/24
 Revision Date:
 Date of Plans: 3/1/2024

ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
Street Lights					
1	Sleeving or horizontal boring under sidewalks	1	EA	1,200.00	1,200.00
2	Sprinkler Time Clock Power w/ disconnect	1	EA	1,100.00	1,100.00
3	25' Standard Street Light - Kuna standard street light black pole with Cooper USSL 52W LED fixture. Provide the required trenching and conduit for 973'. Provide and install necessary wire, junction boxes, and fusing for light poles. Junction boxes are not figured as concrete or driveway rated unless noted otherwise. Includes grounding, electrical permits, and inspections.	11	EA	5,568.00	61,248.00
SUBTOTAL					63,548.00
GRAND TOTAL					63,548.00

NOT INCLUDED IN THIS PROPOSAL:

1. Extra labor or material if rock or water is encountered.
2. Bid does not include any surface restoration. (i.e. landscape, asphalt, ect.)
3. All sleeving under asphalt, concrete, ect. By others.
4. Any Ada County/Highway District right of way fees or Permits
5. Rock excavation if encountered

Notes:

Final billing may change due to field adjustments
 Price good for 60 days from bid date

ACCEPTED BY: _____ DATE: _____

**RESOLUTION NO. R57-2025
LANDSCAPE IMPROVEMENT BOND
LETTER OF CREDIT
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TH HOLDINGS 2022, LLC, FOR LUGARNO TERRA NORTH 2 SUBDIVISION NO. 2 FOR UNCOMPLETED WORK FOR LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS LUGARNO TERRA NORTH 2 SUBDIVISION NO. 2 exists as part of an approved preliminary plat; and

WHEREAS construction plans for **LUGARNO TERRA NORTH 2 SUBDIVISION NO. 2** were approved by the Kuna City Engineer on **FEBRUARY 4TH, 2025**; and

WHEREAS construction was commenced but not completed for Landscaping, per the approved plans; and

WHEREAS the landscaping has not been completed for **LUGARNO TERRA NORTH 2 SUBDIVISION NO. 2** according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the landscaping completion has been estimated at **ONE-HUNDRED THIRTEEN THOUSAND, ONE-HUNDRED FIFTY-SEVEN DOLLARS AND EIGHTY-FOUR CENTS (\$113,157.84)** adding 25% for a total of **ONE-HUNDRED FORTY-ONE THOUSAND, FOUR-HUNDRED FORTY-SEVEN DOLLARS AND THIRTY CENTS (\$141,447.30)**; and

WHEREAS developer desires to record the final plat for **LUGARNO TERRA NORTH 2 SUBDIVISION NO. 2** prior to completion of landscape construction; and

WHEREAS Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept an irrevocable standby Letter of Credit in lieu of Landscape construction for **LUGARNO TERRA NORTH 2 SUBDIVISION NO. 2** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance.

- 3. The amount of the check and face amount of the Letter of Credit is at least **ONE-HUNDRED FORTY-ONE THOUSAND, FOUR-HUNDRED FORTY-SEVEN DOLLARS AND THIRTY CENTS (\$141,447.30)**;
- 4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued.

PASSED BY THE COUNCIL of Kuna, Idaho this ____ day of _____ 2025.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of _____ 2025.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

**CITY OF KUNA LANDSCAPE IMPROVEMENT AGREEMENT
LETTER OF CREDIT**

THIS AGREEMENT is made by and between TH HOLDINGS 2022, LLC, (hereinafter “Developer”); whose address is 2973 N EAGLE RD, STE 110 MERIDIAN, ID 83646, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter “City”); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase eleven of the development known as Lugarno Terra North 2 Subdivision No 2, (“Development”) located in the City of Kuna; and

WHEREAS, City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following Approved Landscape Plan for Lugarno Terra North 2 Subdivision No 2 and the associated Bid for landscaping by Evolution Landscape & Nursery, and;

The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings and specifications previously reviewed and approved by City in connection with the above described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Letter of Credit. Developer has executed and delivered to City an irrevocable standby Letter of Credit issued to the City, in the aggregate amount of one hundred forty-one thousand, four hundred forty-seven dollars and thirty cents (\$141,447.30), for the City to retain, which includes:
 - a. The initial City Engineer or Public Works Director’s estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider’s contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;
 - b. To that total, the following additional sums may be added upon the following considerations:
 - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for the City’s bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.
4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.
5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.
6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release and return the Letter of Credit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.
7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Letter of Credit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from

- Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.
8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.
 9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.
 10. Notices. Any notice required or desired to be given hereunder as shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.
 11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.
 12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.
 13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.
 14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.
 15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.
 16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.
 17. Default. In the event either party hereto defaults in any of the covenants or agreements contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.

- 18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
- 19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
- 20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
- 21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
- 22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this 14 day of AUGUST, 2025.

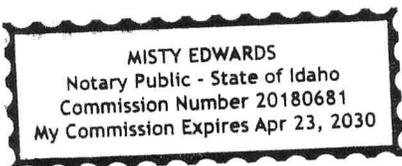


 TH HOLDINGS 2022, LLC

By JONATHAN HASTINGS
 MEMBER

On this 14 day of August, 2025, before me Jonathan Hastings, personally appeared JONATHAN HASTINGS known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as the MEMBER and on behalf of the TH HOLDINGS 2022, LLC

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Misty Edwards

 Notary Public for Ada County
 My commission expires on 4/23/30

City of Kuna, Idaho

(seal)

By Joe Stear
Mayor

Attest:

Nathan Stanley, *City Clerk*

STATE OF IDAHO)
 : SS
County of Ada)

On this _____ day of _____, in the year of 20____, before me, _____ a notary public, personally appeared Joe L. Stear and Nathan Stanley, known or identified to me to be the Mayor and City Clerk (respectively) of the City of Kuna that executed the said instrument, and acknowledged to me that such City of Kuna executed the same.

Notary Public

My Commission Expires on _____

Lugarno Terra North - Landscaping

Scope	Bid	Paid to Date	Bond Amount	Est. Completion	Comments
Phase 2					
Landscaping	\$ 113,157.84	\$ -	\$ 141,447.30	9/15/2025	Work beginning 8/4



Landscape Construction Contract: Lugarno Landscaping Phase 2

PARTIES

This LANDSCAPE CONSTRUCTION CONTRACT ("Contract"), dated 24 January 2025, is made by and between **EVOLUTION LANDSCAPE & NURSERY INC** located at 3590 W Victory Rd Meridian, ID 83642 ("Contractor") and Tresidio Homes ("Client") located at 2973 N Eagle Rd Ste. 110, Meridian, ID 83646.

In consideration of the mutual promises and covenants in this Contract, of which the receipt and sufficiency are hereby acknowledged, the parties further agree to the terms as follows:

SERVICE

This contract and its conditions apply to the attached **ESTIMATE #1463** and any change orders or revisions that are installed that apply to the client's contract until a new contract is signed. The proposed sum above is valid for thirty (30) days or until signed and is based on prices of materials and equipment in effect as of the date of this letter. The proposed sum is subject to increase because of tariffs, epidemics, import duties, trade policies, or market conditions. This contract includes all labor, materials, equipment and management necessary to complete the project as specified on the attached estimate. Any portion of the plans not provided in the estimate are NOT included and will be billed as a change order if the work is decided to be completed at a later date.

GENERAL CONDITIONS

- Contractor reserves the right to delay or postpone any phase of the project due to weather conditions or adverse site conditions.
- Contractor shall furnish all materials, tools, equipment, and labor necessary to execute the installation shown in the applicable drawings and detailed in the accompanying proposal. All work is to be performed in a professional workmanlike manner according to industry standards.
- All operations shall be completed in a substantial and workmanlike manner.
- Drawings and details are to serve as a guide and shall be followed as closely as is practical, but minor on-site adjustments may be made.
- Contractor is not responsible for any covenants and/or HOA restrictions. Client must convey all covenants and/or HOA restrictions to the contractor.
- This Contract does not include any hauling of material on/off site or additional topsoil to meet grade. If hauling and/or topsoil is required, a change order will be written and charged according to the prices outlined on the estimate.
- A concealed contingency clause is in effect for any unforeseen rock, utility lines, concrete, stumps, or other material that must be removed from the site that is not apparent at the initial site analysis. A written change order will be provided prior to the removal of any concealed material.
- Any changes to the scope of work will be documented in a written change order and charged or credited accordingly.
- If an attorney is required to collect an unpaid balance, the client is responsible for all legal fees incurred by the contractor.
- Contractor is not responsible for any damage done to utility lines not marked by 811 locate services. Contractor will not be responsible for existing irrigation lines, landscape lighting lines, invisible dog fences, and any other electric lines previously installed by another contractor, unless they have been clearly marked.

11. Unless stated, permit fees are not included in the contract. If permits are necessary, any fees will be invoiced upon receipt of permit. Fee charged will include time spent by the contractor to obtain permits.
12. Professional engineering or architectural services are not included in this contract. Any such fees will be paid directly to the selected engineer or architect.
13. The contractor reserves the right to change a specified plant(s) due to the unavailability of a certain color or species at the nurseries. The closest match will be made at the landscape contractor's discretion. The contractor also reserves the right to do necessary field adjustments without notice, due to drainage issues, excessive rock or other obstructions, and/or obstacles that might cause potential problems.
14. Theft of materials and plants after they are placed on the site will be the owner's responsibility.
15. Any measurements mentioned in the job description are subject to a 10 percent (10%) variance.
16. Contractor is not responsible for identifying the legal property lines.
17. Client is responsible for maintaining all drainage systems (downspouts, swales, catch drains, pipe, etc) to ensure proper operation. Contractor is not responsible for damage caused by clogged drain systems.
18. Contractor is not responsible for damage caused to property by other contractors, pets or wild animals.
19. This Contract will be governed by and construed in accordance with the laws of Idaho.
20. This Contract does not include any landscape architecture design or management fees outside of management provided by Evolution Landscape.

PROJECT SPECIFIC TERMS AND CONDITIONS

- **Estimated Start Date**
The date of commencement is estimated to be July 1, 2025. This date may be changed based on delays beyond our control that include weather conditions, material delays or job extensions that could delay the project prior to the start of the client's job.
- **Total Contract Amount \$113,157.84 as detailed on referenced Estimate.**
- **Payment Schedule**

**RESOLUTION NO. R58-2025
FENCING IMPROVEMENT BOND
LETTER OF CREDIT
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TH HOLDIGNS 2022, LLC, FOR LUGARNO TERRA NORTH SUBDIVISION NO. 2 FOR UNCOMPLETED WORK FOR FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS LUGARNO TERRA NORTH SUBDIVISION NO. 2 exists as part of an approved preliminary plat; and

WHEREAS construction plans for **LUGARNO TERRA NORTH SUBDIVISION NO. 2** were approved by the Kuna City Engineer on **FEBRUARY 4TH, 2025**; and

WHEREAS construction was commenced but not completed for Fencing, per the approved plans; and

WHEREAS the fencing has not been completed for **LUGARNO TERRA NORTH SUBDIVISION NO. 2** according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the fencing completion has been estimated at **NINETY-FOUR THOUSAND, FIVE-HUNDRED SIXTY-NINE DOLLARS AND SEVENTY-FOUR CENTS (\$94,569.74)** adding 25% for a total of **ONE-HUNDRED EIGHTEEN THOUSAND, TWO-HUNDRED TWELVE DOLLARS AND EIGHTEEN CENTS(\$118,212.18)**; and

WHEREAS developer desires to record the final plat for **LUGARNO TERRA NORTH SUBDIVISION NO. 2** prior to completion of fencing construction; and

WHEREAS Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept a an irrevocable standby Letter of Credit in lieu of Fencing construction for **LUGARNO TERRA NORTH SUBDIVISION NO. 2** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance.

- 3. The amount of the check and face amount of the Letter of Credit is at least **ONE-HUNDRED EIGHTEEN THOUSAND, TWO-HUNDRED TWELVE DOLLARS AND EIGHTEEN CENTS(\$118,212.18)**
- 4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued.

PASSED BY THE COUNCIL of Kuna, Idaho this ____ day of _____ 2025.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of _____ 2025.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

**CITY OF KUNA FENCING IMPROVEMENT AGREEMENT
LETTER OF CREDIT**

THIS AGREEMENT is made by and between TH HOLDINGS 2022, LLC (hereinafter “Developer”); whose address is 2973 N EAGLE RD, STE 110 MERIDIAN, ID 83646, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter “City”); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase eleven of the development known as Lugarno Terra North Subdivision No 2, (“Development”) located in the City of Kuna; and

WHEREAS, City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following Approved Fence Plan for Lugarno Terra North Subdivision No 2 and the associated Bid for fencing by Meridian Fence.

The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings and specifications previously reviewed and approved by City in connection with the above described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Letter of Credit. Developer has executed and delivered to City an irrevocable standby Letter of Credit issued to the City, in the aggregate amount of one hundred eighteen thousand, two hundred twelve dollars and eighteen cents (\$118,212.18), for the City to retain, which includes:
 - a. The initial City Engineer or Public Works Director’s estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;
 - b. To that total, the following additional sums may be added upon the following considerations:
 - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.
4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.
5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.
6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release and return the Letter of Credit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.
7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Letter of Credit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from

Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.
9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.
10. Notices. Any notice required or desired to be given hereunder as shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.
11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.
12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.
13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.
14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.
15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.
16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.
17. Default. In the event either party hereto defaults in any of the covenants or agreements contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.

- 18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
- 19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
- 20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
- 21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
- 22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this 14 day of AUGUST, 2025.

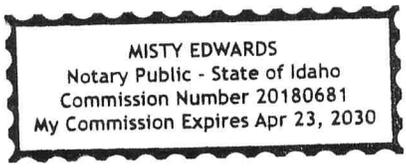


 TH HOLDINGS 2022, LLC

By JONATHAN HASTINGS
 MEMBER

On this 14 day of August, 2025, before me Jonathan Hastings, personally appeared JONATHAN HASTINGS known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as the MEMBER and on behalf of the TH HOLDINGS 2022, LLC.

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Misty Edwards
 Notary Public for Ada County
 My commission expires on 4/23/30

Lugarno Terra North - Bond Summary

Scope	Bid	Paid to Date	Bond Amount	Est. Completion	Comments
Phase 2					
Fence	\$ 94,569.74	\$ -	\$ 118,212.18	8/31/2025	Work beginning 8/6



702 W Franklin Rd
Meridian, ID 83642
ID Lic #RCE 40928
OR Lic#-218732

Estimate

Date	Estimate #
1/7/2025	49091

Name / Address
Trasadio Homes 2100 E Timber Trail St Kuna, ID

Description	Qty	Rate	Total	Subdivision Lot/Block	Terms	PO #	Rep	
				Lugarno Terra North #2	Due to: 100	Lugarno Terra #2	JK	
PROFESSIONAL INSTALLATION OF 6' TALL ADOBE VINYL PRIVACY PERIMETER FENCE *PER FOOT= \$29.21 *(2) U-CHANNELS PER SECTION	2,302	29.21	67,241.42					
PROFESSIONAL INSTALLATION OF 6' TALL 2 RAIL WESTERN IRON PERIMETER FENCE *PER FOOT= \$25.48	710	25.48	18,090.80					
PROFESSIONAL INSTALLATION OF 4' TALL BLACK CHAIN LINK FENCING FOR THE PICKLE BALL COURT *ONE 5' WIDE MAN GATE WITH STANDARD HARDWARE *BOTTOM TENSION WIRE	1	9,237.52	9,237.52					
NOTES *MATERIALS TO MATCH THE EXISTING FENCE EXACTLY *FINAL BILLABLE FOOTAGE TO BE DETERMINED ONCE INSTALLATION IS COMPLETE								
<p>***Estimates are valid for 30 days*** Deposits must be received within one week of your install date. Changes to project after it has begun may result in a change order fee. Final payment for project is due according to agreed upon terms and any unpaid balance over 30 days from the due date will be subject to a 1.5% finance charge per month. A \$20 fee is also assessed on all returned checks. Please reference all applicable Estimate #'s on check to ensure proper application of deposit. Credit card payments are subject to a 3% processing fee. Refunds on cancelled orders may take up to 10 business days to process.</p> <p>**Meridian Fence offers sprinkler insurance. If not purchased, Meridian Fence is NOT responsible for any damages to sprinklers**</p>								
Total								\$94,569.74

**RESOLUTION NO. R59-2025
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT ESTOPPEL ON BEHALF OF THE CITY OF KUNA, IDAHO BY THE CITY OF KUNA, IDAHO, AN IDAHO MUNICIPAL CORPORATION (“GRANTOR”) AND M3 BUILDERS L.L.C., AN ARIZONA LIMITED LIABILITY COMPANY (COLLECTIVELY “GRANTORS”) TO VALOR CLASSICAL ACADEMY OF IDAHO, AN IDAHO LIMITED LIABILITY COMPANY (“BENEFICIARY”), ZIONS BANCORPORATION, N.A. DBA VECTRA BANK COLORADO AND ITS DIRECT AND/OR INDIRECT OWNERS AND PARENT COMPANIES, (COLLECTIVELY, “VECTRA”), AND BUILDING HOPE FINANCE, A DISTRICT OF COLUMBIA NONPROFIT CORPORATION (“BUILDING HOPE” AND COLLECTIVELY WITH VECTRA AND BENEFICIARY, THE “BENEFICIARY PARTIES”)

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Development Agreement Estoppel, attached hereto as EXHIBIT A, is hereby authorized by the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 19th day of August, 2025.

APPROVED BY THE MAYOR of Kuna, Idaho this 19th day of August, 2025.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk



CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634
www.kunacity.id.gov

MEMO

Date: August 19, 2025
From: Doug Hanson, Planning & Zoning Director
To: Kuna City Council
RE: Development Agreement Estoppel, City of Kuna and M3 Builders, L.L.C.

Mayor and City Council Members,

Subject Request: Request to the City Council, by M3 Builders, L.L.C., an Arizona limited liability company ("**Developer**"), to execute a Development Agreement Estoppel Certificate as a certification to Zions Bancorporation, N.A. dba Vectra Bank Colorado and its direct and/or indirect owners and parent companies, ("**Vectra**"), and Building Hope Finance, a District of Columbia nonprofit corporation ("**Building Hope**") to finance the development of the Valor Classical Academy within the property as described on Exhibit A of the Estoppel Certificate.

Purpose of Request: Estoppel certificates are used by banks or financial institutions when financing developments, it is anticipated by staff that the requested Development Agreement Estoppel Certificate is intended by Vectra and Building Hope to serve as a part of their due diligence process to ensure that the Developer of the Valor Classical Academy has complied with all relevant laws, regulations, and agreements governing the Project.

Staff has reviewed the representations and commitments contained in the Estoppel Certificate, and believes they are factually correct.

Sincerely,

A handwritten signature in black ink, appearing to read "Doug Hanson", written over a white background.

Doug Hanson
Planning & Zoning Director

**City of Kuna and M3 Builders, L.L.C.
Development Agreement Estoppel**

August __, 2025

Re: Development Agreement by and between the City of Kuna, a municipal corporation organized and existing under the laws of the State of Idaho, by and through its Mayor (the “**City**”), M3 Builders, LLC, an Arizona limited liability company (“**Developer**”), and Falcon Crest, LLC, an Idaho limited liability company, recorded in the Ada County Real Property Records on November 7, 2019, as Instrument No. 2019-111089 (the “**Development Agreement**”) relating to the property described therein

Ladies and Gentlemen:

This estoppel certificate is provided by the City and Developer to Valor Classical Academy of Idaho, an Idaho limited liability company (“**Beneficiary**”), Zions Bancorporation, N.A. dba Vectra Bank Colorado and its direct and/or indirect owners and parent companies, (collectively, “**Vectra**”), and Building Hope Finance, a District of Columbia nonprofit corporation (“**Building Hope**” and collectively with Vectra and Beneficiary, the “**Beneficiary Parties**”) in connection with Vectra’s and Building Hope’s financing of the property legally described on Exhibit A attached hereto and incorporated herein (the “**Property**”). Each undersigned hereby certifies to the Beneficiary Parties for itself as follows:

1. The Property described on Exhibit A attached hereto and incorporated herein by this reference is subject to the Development Agreement.
2. Pursuant to Section 19.1.1 of the Development Agreement, Beneficiary will not be subject to any obligations arising under the Development Agreement except for any obligations of the Owners’ Association (as defined therein) to Beneficiary is a member.
3. The Development Agreement is in full force and effect and has not been further modified, supplemented or amended in any way.
4. The undersigned have no actual knowledge of any violation of the terms, covenants, conditions and restrictions contained in the Development Agreement.
5. To the undersigned’s actual knowledge, Beneficiary has received, or will and is entitled to receive (without the need for any further action from Beneficiary) all approvals, if any, required by and under the Development Agreement for the construction, ownership and operation of the Property as a public charter school together with certain ancillary improvements and facilities (collectively, the “**Project**”), and Beneficiary’s construction, ownership and operation of the Project is permitted under the Development Agreement.
6. To the undersigned’s current actual knowledge, there are no unpaid assessments, fees, expenses or other monetary obligations due and owing from Beneficiary under the

Development Agreement as of the date of this estoppel. The foregoing representation does not apply to regular charges imposed by the City in connection with the building permit process, including applicable impact fees.

7. The undersigned, as a duly authorized representative of the City or Developer (as applicable), hereby represent that the certifications set forth herein have been made, approved and properly authorized by all necessary action and that such representatives have acknowledged and agreed that the Beneficiary Parties are entitled to rely on the certifications set forth herein.

The truth and accuracy of the certifications contained herein may be relied upon solely by (i) the Beneficiary Parties and their respective successors, participants, assigns and transferees in connection with the administration, enforcement, securitization or sale of the loans made by Beneficiary Parties in connection with the Property, (ii) any rating agency or trustee involved in a securitization of one or more loans made by Vectra and/or Building Hope, and (iii) any servicer engaged by Beneficiary Parties for the servicing of any such loans (collectively, the “**Reliance Parties**”). No other person or entity shall be entitled to rely upon this certification, whether as a third-party beneficiary or otherwise. These certifications shall be binding upon the undersigned and its successors and assigns, and inure to the benefit of the Reliance Parties, but only in connection with the foregoing purposes.

A photocopied, scanned, or other electronic signature hereof shall have the same force and effect as an original signature for all purposes.

[Remainder of page left blank intentionally.]

CITY:

CITY OF KUNA

By: _____

Name:

Title:

ATTEST:

By: _____

Name:

Title:

DEVELOPER:

M3 Builder, L.L.C., an Arizona limited liability company

By: The M3 Companies, L.L.C., an Arizona limited liability company, its Sole Member

By: 
Name: William I. Brownlee
Title: Manager

EXHIBIT A

A parcel of land situated in the Northeast quarter of Southeast quarter of Section 22 and the Northwest quarter of the Southwest quarter of Section 23, Township 2 North, Range 1 East, Boise Meridian, City of Kuna, Ada County, Idaho, and being more particularly described as follows: Commencing at the center quarter-section corner of Section 22, Township 2 North, Range 1 East, Boise Meridian; thence North $89^{\circ}54'52''$ East, 2636.28 feet to the quarter-section corner common to Sections 22 and 23, Township 2 North, Range 1 East, Boise Meridian; thence South $00^{\circ}02'10''$ West, 52.53 feet along the section line between Sections 22 and 23, Township 2 North, Range 1 East, Boise Meridian, to the Point of Beginning: thence South $89^{\circ}35'10''$ East, 427.61 feet; thence South $00^{\circ}20'15''$ West, 122.09 feet; thence North $89^{\circ}39'45''$ West, 78.28 feet; thence South $00^{\circ}24'40''$ West 514.26 feet; thence South $69^{\circ}25'49''$ West 36.31 feet; thence North $89^{\circ}35'20''$ West, 481.90 feet; thence North $00^{\circ}02'18''$ East, 627.99 feet; thence North $45^{\circ}13'34''$ East, 30.31 feet; thence South $89^{\circ}35'10''$ East, 149.04 feet to the Point of Beginning.

**KUNA CITY ORDINANCE NO. 2025-25
CITY OF KUNA**

**ANNUAL APPROPRIATION ORDINANCE
Fiscal Year 2025-2026**

AN ORDINANCE ENTITLED THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025 AND ENDING SEPTEMBER 30, 2026, PROVIDING FOR FINDINGS, PROVIDING FOR THE ADOPTION OF A BUDGET AND THE APPROPRIATION OF EXPENDITURE OF SUMS OF MONEY TO DEFRAY THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF KUNA, IN ACCORDANCE WITH OBJECT AND PURPOSES AND IN THE CERTAIN AMOUNTS HEREIN SPECIFIED FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025 AND ENDING ON SEPTEMBER 30, 2026; AUTHORIZING A LEVY OF A SUFFICIENT TAX UPON THE TAXABLE PROPERTY OF THE CITY OF KUNA AND PROVIDING FOR AN EFFECTIVE DATE AND THE FILING OF A CERTIFIED COPY OF THIS ORDINANCE WITH THE IDAHO SECRETARY OF STATE, THE ADA COUNTY CLERK, AND THE IDAHO STATE TAX COMMISSION.

BE IT ORDAINED by the Mayor and City Council of the City of Kuna, Ada County, Idaho.

Section 1 - Title:

- 1.1** This Ordinance shall be entitled and cited as the "Fiscal Year 2025-2026 Annual Appropriation Ordinance of the City of Kuna."

Section 2 – Findings:

The City Council finds that:

- 2.1** Pursuant to Idaho Code 50-1003, the City Council is required, prior to the commencement of each fiscal year, to pass an ordinance to be termed the annual appropriation ordinance, which in no event shall be greater than the amount of the proposed budget, in which the City Council appropriates such sums of money as the City Council deems necessary to defray all necessary expenses and liabilities of the City of Kuna and which ordinance shall specify the object and purposes for which such appropriations are made and the amount appropriated for each object or purpose; and
- 2.2** A budget was duly prepared estimating the probable amount of money necessary for all purposes for which an appropriation is to be made, including interest and principal due on the bonded debt and itemizing and classifying the proposed expenditures by department, fund, or service, as nearly as may be practicable, and specifying any fund balances accumulated, which was tentatively approved and advertised and a public hearing was held by the City Council all in accordance with the provisions of Idaho Code Section 50-1002; and

- 2.3 The total revenue anticipated to be available to the City of Kuna during Fiscal Year 2025-2026 is correctly stated in the Adopted Budget which is herein set forth in Section 3; and
- 2.4 The appropriations and sums of money as are hereinafter set forth in Section 3 are deemed necessary to defray all the necessary expenses and liabilities of the City of Kuna for Fiscal Year 2025-2026.
- 2.5 The City Council, as required by Idaho Code Section 50-1002, has published notice of the time and place of the public hearing on this budget, which notice included the herein adopted budget expenditures and revenues by fund and/or department including the two (2) previous fiscal years, and a statement of the estimated revenue from property taxes and the total amount from sources other than property taxes of the City for fiscal year 2025-2026; and
- 2.6 The City Council, as required by Idaho Code Section 63-802(1)(e), has published notice of the time and place of the public hearing for the amount of the forgone increase in this adopted budget and the specific purpose for which the foregone increase is being budgeted.

Section 3 - Adoption of Budget and Appropriation of Expenditure

- 3.1 The City Council does hereby adopt the budget and the appropriation of expenditures for the City of Kuna, Idaho, for the fiscal year beginning October 1, 2025 and ending September 30, 2026 to read as follows:
 - 3.1.1 That the sum of \$154,048,474 be, and the same is appropriated to defray the necessary expenses and the liabilities of the City of Kuna, Ada County, Idaho, for the fiscal year beginning October 1, 2025.
 - 3.1.2 The objects and purposes for which such appropriation is made, and the amount of each object and purpose is as follows:

<u>ESTIMATED EXPENDITURES</u>	
<u>GENERAL FUND</u>	
<i>Operating Expenditures</i>	\$34,340,427
<i>Debt Service</i>	\$0.00
<i>Interfund Transfers</i>	\$3,942,000
<i>Capital</i>	\$0.00
Total General Fund	\$38,282,427

<u>CAPITAL PROJECTS FUND</u>	
<i>Capital</i>	\$4,142,000
<u>AGENCY FUND</u>	\$0
<u>LATE COMERS FUND</u>	\$15,853,280
<u>GRANT FUND</u>	\$1,530,000
<u>PARK IMPACT FEE & CAPITAL PROJECTS FUND</u>	\$5,210,218
<u>POLICE IMPACT FEE FUND</u>	\$371,985
<u>PROPRIETARY FUNDS</u>	
Water Fund	\$23,151,498
<i>Operating Expenditures</i>	<i>\$18,476,258</i>
<i>Debt Service</i>	<i>\$0.00</i>
<i>Capital</i>	<i>\$4,675,240</i>
Sewer Fund	\$41,945,202
<i>Operating Expenditures</i>	<i>\$19,766,962</i>
<i>Debt Service</i>	<i>\$0.00</i>
<i>Capital</i>	<i>\$22,178,240</i>
Irrigation Fund	\$13,204,092
<i>Operating Expenditures</i>	<i>\$12,104,572</i>
<i>Debt Service</i>	<i>\$0.00</i>
<i>Capital</i>	<i>\$1,099,520</i>
Solid Waste Collection Fund	\$4,883,118
<i>Operating Expenditures</i>	<i>\$4,883,118</i>
<i>Debt Service</i>	<i>\$0.00</i>
Water East Fund	\$2,898,274
<i>Operating Expenditures</i>	<i>\$2,798,274</i>
<i>Debt Service</i>	<i>\$0.00</i>
<i>Capital</i>	<i>\$100,000</i>
Sewer East Fund	\$2,576,380
<i>Operating Expenditures</i>	<i>\$2,476,380</i>
<i>Debt Service</i>	<i>\$0.00</i>
<i>Capital</i>	<i>\$100,000</i>
TOTAL PROPRIETARY FUNDS	\$88,658,564
GRAND TOTAL ALL FUNDS	\$154,048,474

Section 4. That a general tax levy on all taxable property within the City of Kuna be levied in the amount of \$5,177,788 for the general purposes and capital expenditures in said City for the fiscal year beginning October 1, 2025.

Section 5. The City Clerk is directed to forthwith publish this Ordinance in one issue of the Idaho Press, the newspaper of general circulation in the City of Kuna and the official newspaper of said City and file a certified copy of the same with the Office of the Secretary of State of the State of Idaho, as provided in Idaho Code Section 50-1003, and with the Ada County Clerk and the Idaho State Tax Commission as provided in Idaho Code Section 63-802 and the same shall be in full force and effect from and after its passage, approval and publication.

PASSED under suspension of rules, upon which a roll call vote was taken and duly enacted an ordinance of the City of Kuna, Ada County, Idaho at a convened meeting of the Kuna City Council held on August 19, 2025.

Joe Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

City of Kuna
PUBLIC HEARING NOTICE
Fiscal Year 2025-2026 Budget

NOTICE IS HEREBY GIVEN that the Kuna City Council will hold a public hearing for the consideration of the proposed budget for the fiscal year starting October 1, 2025 through September 30, 2026, pursuant to the provisions of Idaho Code Section 50-1002.

This public hearing will be held **Tuesday, August 19, 2025 at 6:00 p.m.** or as soon as can be heard, in the **Council Chambers, Kuna City Hall, 751 W. 4th Street, Kuna, ID, 83634.**

At said hearings interested persons may appear and show cause, if any they have, why the budget below or any parts therein described for fiscal year 2025-2026 should not be adopted or modified and whether or not the right to take the Forgone Increase in a subsequent year should or should not be reserved by the City Council.

Written testimony (letters) must be submitted to the Kuna City Clerk by Thursday, August 14, 2025 at 5:00 p.m. to be included in the Council packets for review. Written testimony and documents may be dropped off at City Hall or mailed to P.O. Box 13, Kuna, ID 83634.

All persons wishing to testify must state their name and residential address. No person shall speak until recognized by the Mayor. A three (3) minutes time limit will be placed on all testimonies.

A copy of the proposed budget is available for inspection at City Hall weekdays between the hours of 8:00 a.m. and 5:00 p.m. on regular business days, M-F.

This notice includes the proposed expenditures and revenues by fund and/or department including the two (2) previous fiscal years, and a statement of the estimated revenue from property taxes and the total amount from sources other than property taxes of the City for Fiscal Year 2025-2026.

PROPOSED REVENUES

Fund Name	FY 2024	FY 2025	FY 2026 Proposed
General Fund			
Property Taxes	4,465,842.00	4,910,374.00	5,177,788.00
Sources Other Than Property Taxes	<u>24,040,607.00</u>	<u>26,026,888.00</u>	<u>33,104,639.00</u>
Total General Fund	28,506,449.00	30,937,262.00	38,282,427.00
Grant Fund	12,493,743.00	4,317,660.00	1,530,000.00
Late Comer Fund	4,783,479.00	7,565,000.00	15,853,280.00
Water Fund	18,173,913.00	19,548,700.00	23,151,498.00
Sewer Fund	20,431,005.00	24,663,500.00	41,945,202.00
Irrigation Fund	10,312,501.00	10,616,500.00	13,204,092.00
Solid Waste Fund	3,945,227.00	4,343,913.00	4,883,118.00
Water East Fund	936,625.00	1,745,960.00	2,898,274.00
Sewer East Fund	1,458,988.00	1,560,900.00	2,576,380.00
Capital Projects Fund	3,620,224.00	3,512,250.00	4,142,000.00
Park Impact Fee Fund	2,208,540.00	3,459,765.00	5,210,218.00
Police Impact Fee Fund	116,774.00	328,413.00	371,985.00
	<u>106,987,468.00</u>	<u>112,599,823.00</u>	<u>154,048,474.00</u>

PROPOSED EXPENDITURES

Fund Name	FY 2024	FY 2025	FY 2026 Proposed
General Fund	28,506,449.00	30,937,262.00	38,282,427.00
Grant Fund	12,493,743.00	4,317,660.00	1,530,000.00
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	<u>106,987,468.00</u>	<u>112,599,823.00</u>	<u>154,048,474.00</u>

Nathan Stanley
Kuna City Clerk

Publish twice in the Idaho Press at least seven (7) days apart.

LEGAL NOTICE

**City of Kuna
PUBLIC HEARING NOTICE
Fiscal Year 2025-2026 Budget**

NOTICE IS HEREBY GIVEN that the Kuna City Council will hold a public hearing for the consideration of the proposed budget for the fiscal year starting October 1, 2025 through September 30, 2026, pursuant to the provisions of Idaho Code Section 50-1002.

This public hearing will be held Tuesday, August 19, 2025 at 6:00 p.m. or as soon as can be heard, in the Council Chambers, Kuna City Hall, 751 W. 4th Street, Kuna, ID, 83634.

At said hearings interested persons may appear and show cause, if any they have, why the budget below or any parts therein described for fiscal year 2025-2026 should not be adopted or modified and whether or not the right to take the Forgone Increase in a subsequent year should or should not be reserved by the City Council.

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PROPOSED REVENUES

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Total:	106,987,468.00	112,599,823.00	154,048,474.00

PROPOSED EXPENDITURES

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Total:	106,987,468.00	112,599,823.00	154,048,474.00

Nathan Stanley, Kuna City Clerk

August 1, 8, 2025

659344

LEGAL NOTICE

**City of Kuna
PUBLIC HEARING NOTICE
Fiscal Year 2025-2026 Budget**

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Irrigation Fund	20,431,005.00	24,663,500.00	41,945,202.00
Solid Waste Fund	10,312,501.00	10,616,500.00	13,204,092.00
Water East Fund	3,945,227.00	4,343,913.00	4,883,118.00
Sewer East Fund	936,625.00	1,745,960.00	2,898,274.00
Capital Projects Fund	1,458,988.00	1,560,900.00	2,576,380.00
Park Impact Fee Fund	3,620,224.00	3,512,250.00	4,142,000.00
Police Impact Fee Fund	2,208,540.00	3,459,765.00	5,210,218.00
Total:	106,987,468.00	112,599,823.00	154,048,474.00

PROPOSED EXPENDITURES

<u>Fund Name</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026 Proposed</u>
General Fund			
Grant Fund	28,506,449.00	30,937,262.00	38,282,427.00
Late Corner Fund	12,493,743.00	4,317,660.00	1,530,000.00
Water Fund	4,783,479.00	7,565,000.00	15,853,280.00
Sewer Fund	18,173,913.00	19,548,700.00	23,151,498.00
Irrigation Fund	20,431,005.00	24,663,500.00	41,945,202.00
Solid Waste Fund	10,312,501.00	10,616,500.00	13,204,092.00
Water East Fund	3,945,227.00	4,343,913.00	4,883,118.00
Sewer East Fund	936,625.00	1,745,960.00	2,898,274.00
Capital Projects Fund	1,458,988.00	1,560,900.00	2,576,380.00
Park Impact Fee Fund	3,620,224.00	3,512,250.00	4,142,000.00
Police Impact Fee Fund	2,208,540.00	3,459,765.00	5,210,218.00
Total:	106,987,468.00	112,599,823.00	154,048,474.00

Nathan Stanley, Kuna City Clerk

August 1, 8, 2025

659344

	Final 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	\$5,177,788
Sources Other Than Property Taxes	\$24,037,607	\$26,030,888	\$33,104,639
TOTAL GENERAL FUND	\$28,506,449	\$30,937,262	\$38,282,427
<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	\$4,142,000
<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	\$88,658,564
GRAND TOTAL ALL FUNDS	\$106,987,468	\$112,599,823	\$154,048,474
EXPENDITURES			
<u>GENERAL FUND</u>			
Operating	\$23,123,702	\$23,074,643	\$29,004,234
Debt Service	\$0	\$0	\$0
Public Safety	\$4,012,523	\$4,550,369	\$5,336,192
Transfers Out to Other Funds	\$1,370,224	\$3,312,250	\$3,942,000
TOTAL GENERAL FUND	\$28,506,449	\$30,937,262	\$38,282,427
<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	\$4,142,000
<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	\$88,658,564
GRAND TOTAL ALL FUNDS	\$106,987,468	\$109,292,963	\$154,048,474

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	16,282,426.78	16,951,124.93	(668,698)	22,000,000	21,331,302	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	\$7,303,293	(1,151,795)	17,000,000	15,848,205	Cedar and Butler Wells, other large maintenance
21	Sewer	\$19,945,202	\$26,537,300	(6,592,098)	22,000,000	15,407,902	Construction of Mason Creek Line and Lift Station
25	Irrigation	\$3,004,092	\$2,637,720	366,372	10,200,000	10,566,372	
26	Solid Waste	4,783,117.52	4,735,286.34	47,831	100,000	147,831	
27	Water East	\$1,798,274	\$544,245	1,254,028	1,100,000	2,354,028	
28	Sewer East	\$1,576,380	\$593,280	983,100	1,000,000	1,983,100	
40	Capital Projects	\$3,942,000	\$4,142,000	(200,000)	200,000	-	
50	Park Impact	2,210,218.24	\$4,574,000	(2,363,782)	3,000,000	636,218	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	
		68,497,354.08	81,912,427.49	(13,415,073.42)	87,556,528.72	74,141,455.30	

Employee COLA 2.41%

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	2%, Max New Construction, Reserve 1% Foregone
Water	3.00%
Sewer	3.00%
PI	3.00%
Trash	3.00%
Water East	3.00%
Sewer East	3.00%

Fiscal Year	Police Services as a Percentage of Property Tax Levy									
	2026	2025	2024	2023	2022	2021	2020	2019	2018	2017
Police Budget	5,072,364.00	4,309,340.00	3,792,886.72	3,414,749.26	2,751,625.22	2,558,929.23	2,501,394.45	2,206,149.35	1,914,284.00	1,594,843.00
Property Tax Budget	5,177,788.00	4,906,374.00	4,465,842.00	4,170,123.52	3,954,329.00	3,571,119.00	3,181,872.66	2,653,922.00	2,331,587.00	2,067,086.00
Percent of Budget	98%	88%	85%	82%	70%	72%	79%	83%	82%	77%

	Property Tax Year					
	2024	2023	2022	2021	2020	2019
Average Property Tax	1,445.22	1,714.09	2,052.00	2,070.72	1,745.18	2,066.86
Tax Decrease from 2021	30.21%	17.22%	0.90%			

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	\$5,177,788	\$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
		\$5,183,213	\$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	\$627,867	\$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		\$38,282,427	\$34,357,748	\$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		\$16,282,427	\$13,608,557	\$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	\$5,072,364	\$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
		\$5,336,192	\$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	\$122,738	\$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	\$592,690	\$451,044	\$531,836	\$410,894	\$477,730	\$381,801	\$381,163	\$359,091	\$345,042	\$345,423	\$296,917
01-5800	OASDI - Employer	\$44,357	\$38,913	\$40,267	\$22,967	\$36,881	\$30,762	\$30,857	\$25,363	\$28,174	\$27,424	\$24,537
01-5810	Medicare - Employer	\$10,374	\$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	\$104,280	\$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)	\$85,565	\$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	\$2,914	\$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	\$7,084	\$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
		\$986,708	\$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	\$21,331,302	\$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	\$3,942,000	\$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
		\$25,334,302	\$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	\$319,628	\$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	\$19,817	\$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	\$4,635	\$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)	\$38,228	\$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
		\$453,052	\$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	\$1,189,566	\$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	\$21,744	\$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	\$75,101	\$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	\$17,564	\$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)	\$144,873	\$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	\$30,453	\$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
		\$1,768,665	\$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	\$269,619	\$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	\$16,716	\$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	\$3,909	\$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	\$113	\$132
01-5840-1005	PERSI Employer 401 (a)	\$32,246	\$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	\$3,067	\$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
		\$370,757	\$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	\$146,241	\$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	\$9,067	\$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	\$2,120	\$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)	\$17,490	\$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	\$191	\$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
		\$198,779	\$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		\$38,282,427	\$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		\$16,951,125	\$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	\$5,455	\$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	\$923,692	\$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	\$30,020	\$25,582	\$32,646	\$24,463	\$24,837	\$16,680	\$25,491	\$14,382	\$21,061	\$14,110	\$16,072
20-5800	OASDI - Employer	\$59,468	\$54,169	\$64,626	\$58,173	\$57,859	\$46,959	\$59,372	\$38,098	\$49,091	\$37,981	\$41,127
20-5810	Medicare - Employer	\$13,908	\$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	\$158,897	\$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)	\$114,716	\$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	\$21,052	\$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	\$11,372	\$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
		\$1,357,353	\$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	\$15,848,205	\$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
		\$15,848,705	-\$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		\$7,303,293	\$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

Water Fund-Capital Expenditures Detail

Project	Contact	Details	6020	6166
IT Upgrades and Emergency Repairs	Jared	Server Maintenance and Other Material IT Improvements		10,500.00
Security Upgrades	Morgan	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	Morgan	Taller bucket truck for fleet purchase to replace lighting and other maintenance.		52,500.00
Covered Area for Parking Equipment	Morgan	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	Unforseen replacements of infrastructure components		292,500.00
Generators	Adam	Generators for lift stations and well houses		250,000.00
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	
			<u>3,942,240.00</u>	<u>733,000.00</u>

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	\$9,850,859	\$8,163,500	\$8,781,590	\$7,431,005	\$6,996,281	\$6,342,520	\$6,496,825	\$6,049,240	\$5,939,014	\$5,004,214

*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	\$5,455	\$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	\$1,181,116	\$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	\$38,386	\$31,615	\$35,070	\$28,741	\$28,265	\$14,093	\$28,280	\$12,169	\$23,540	\$7,843	\$17,947
21-5800	OASDI - Employer	\$75,947	\$62,238	\$69,402	\$56,555	\$65,801	\$42,331	\$65,833	\$44,393	\$54,834	\$42,748	\$45,895
21-5810	Medicare - Employer	\$17,762	\$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	\$196,581	\$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)	\$146,505	\$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	\$21,581	\$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	\$12,382	\$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
		\$1,719,060	\$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	\$15,407,902	\$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
		\$15,408,402	\$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		\$26,537,300	\$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

Sewer Fund-Capital Expenditures Detail

Project	Contact	Details	6020	6166
IT Upgrades and Emergency Repairs	Jared	Server Maintenance and Other Material IT Improvements		10,500.00
Security Upgrades	Morgan	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	Morgan	Taller bucket truck for fleet purchase to replace lighting and other maintenance.		52,500.00
Covered Area for Parking Equipment	Morgan	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	
			<u>21,421,240.00</u>	<u>757,000.00</u>

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	\$2,728	\$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	\$293,028	\$260,832	\$321,676	\$270,531	\$271,947	\$266,667	\$255,884	\$166,142	\$198,680	\$155,510	\$161,164
25-5795	Salaries - Overtime	\$9,523	\$7,234	\$10,454	\$6,598	\$7,479	\$9,257	\$7,037	\$3,595	\$5,464	\$3,564	\$4,029
25-5800	OASDI - Employer	\$18,927	\$16,352	\$20,754	\$17,941	\$17,486	\$16,632	\$16,462	\$9,770	\$12,808	\$9,746	\$10,378
25-5810	Medicare - Employer	\$4,427	\$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	\$50,509	\$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)	\$36,511	\$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	\$6,616	\$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	\$3,594	\$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
		\$440,950	\$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	\$10,566,372	\$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
		\$10,566,872	-\$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		\$2,637,720	\$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

Irrigation Fund-Capital Expenditures Detail

Project	Contact	Details	6020	6166
IT Upgrades and Emergency Repairs	Jared	Server Maintenance and Other Material IT Improvements		4,000.00
Security Upgrades	Morgan	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	Morgan	Taller bucket truck for fleet purchase to replace lighting and other maintenance.		20,000.00
Covered Area for Parking Equipment	Morgan	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	
			<u>583,520.00</u>	<u>516,000.00</u>

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	\$2,354,028	\$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
		\$2,354,028	\$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		\$544,245	\$215,772	\$465,513	\$7,012	\$549,958	\$0	\$0	\$0	\$0	\$0

Water East-Capital Expenditures Detail

Project	Contact	Details	6020	6166
Misc Pumps, Motors, Drives, etc	Adam	Unforeseen replacements of infrastructure components		100,000.00
			0.00	100,000.00

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	\$1,983,100	\$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
		\$1,983,100	\$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		\$593,280	\$228,873	\$556,234	\$7,012	\$668,155	\$0	\$0	\$0	\$0	\$0	\$0

*Forecast

Sewer East-Capital Expenditures Detail

Project	Contact	Details	6020	6166
Misc Pumps, Motors, Drives, etc	Adam	Unforeseen replacements of infrastructure components		100,000.00
			0.00	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	\$3,942,000	\$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
		\$4,142,000	\$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	\$3,590,000	\$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	\$552,000	\$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
		\$4,142,000	\$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.

Capital Projects Fund-Capital Expenditures Detail

Project	Contact	Details	6020	6166
Park Restroom Sinking Fund	Morgan	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	Morgan	Completion of Council Chambers building north of City Hall	2,200,000.00	
Security Upgrades	Morgan	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	Morgan	Remodel of council chambers for the DMV to process drivers licenses and registrations	120,000.00	
City Hall Reader Board	Morgan	LED reader board for City Hall	45,000.00	
City Hall Roof Repairs	Morgan	Potential new roof for City Hall to alleviate leaky roof	220,000.00	
Senior Center Fascia and Gutters	Morgan	Refresh of Senior Center fascia and gutters	15,000.00	
Unforeseen Building Repairs	Morgan	Budget reserve for unforeseen building repairs of a material amount	50,000.00	
Police motorcycle	Morgan	Harley motorcycle for traffic officer		42,000.00
Stroebe Pickleball Refresh	Morgan	Refresh and repair of pickleball courts at Stroebe Park	100,000.00	
Light Towers	Morgan	Mobile lighting for special events and softball games		25,000.00
Pathway	Morgan	Pathways at Crimson and Arbor Ridge Parks	100,000.00	
Hydroseeder	Morgan	Hydroseeder to reduce cost of sod for new parks		10,000.00
Roller and Compactor	Morgan	Vibrating roller for compacting materials for construction		65,000.00
Parks Replacement Vehicle	Morgan	Vehicle to replace aging parks fleet vehicle		70,000.00
Trailer	Morgan	Trailer for transportation of various equipment		25,000.00
Bucket Truck	Morgan	Taller bucket truck for fleet purchase to replace lighting and other maintenance.		125,000.00
Covered Area for Parking Equipment	Morgan	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	Morgan	Addition of light fixtures that can add lumination or be used for festive occasions	30,000.00	
Aerator/Overseeder	Morgan	Machine to improve the quality of park turf and health.		40,000.00
Unforeseen Equipment Purchase	Morgan	Budget reserve for unforeseen equipment purchases to facilitate City processes		75,000.00
			<u>3,590,000.00</u>	<u>552,000.00</u>

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	\$636,218	\$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	\$454,000	\$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

Park Impact Fund-Capital Expenditures Detail

Project	Contact	Details	6020	6166
Zamzows Park	Morgan	Phase II for Zamzows Park, including parking, utilities, restrooms, and concessions.	2,000,000.00	
Mower	Morgan	New large area mower required due to growth		92,000.00
Trailers	Morgan	Additional trailers to transport larger equipment between work sites and additional work mower trailer		45,000.00
Fitz Roy Bonded Rubber	Morgan	Bonded rubber to make playground more safe for users	120,000.00	
Tool Cat and Attachments	Morgan	Growth related equipment purchase		120,000.00
Parks Truck Addition	Morgan	Parks vehicle fleet addition		50,000.00
Wood Chipper	Morgan	Growth related equipment purchase		62,000.00
Skidsteer Attachments	Morgan	Growth related equipment purchase		20,000.00
Parks Tractor Attachments	Morgan	Growth related equipment purchase		15,000.00
Construction Water Tank Truck	Morgan	Water tank truck to transport water to job sites		50,000.00
New Park Purchase	Morgan	Payments for potential park expansion. May be Valor, Madrone, or Galica	2,000,000.00	
			<u>4,120,000.00</u>	<u>454,000.00</u>

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

**RESOLUTION NO. R51-2025
CITY OF KUNA, IDAHO
FOREGONE PROPERTY TAX LEVY**

A RESOLUTION OF THE CITY OF KUNA, IDAHO CERTIFYING THE INTENT OF THE KUNA CITY COUNCIL TO RESERVE THE FORGONE AMOUNT FOR FISCAL YEAR 2026 FOR POTENTIAL USE IN SUBSEQUENT YEARS AS DESCRIBED IN IDAHO CODE §63-802, ET AL; AND AUTHORIZING THE MAYOR TO SIGN AND AUTHORIZING THE CITY CLERK TO ATTEST TO SAID SIGNATURE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Idaho Code §50-235 empowers the city council of each city to levy taxes for general revenue purposes; and,

WHEREAS, Idaho Code §50-1002 requires the city council of each city in the State of Idaho to pass a budget, referred to as an annual appropriation ordinance; and,

WHEREAS, Idaho Code §63-802 sets limitations on all taxing district budget requests on the amount of property tax revenues that can be used to fund programs and services; and,

WHEREAS, Idaho Code §63-802(1)(f) requires that the City adopt an annual resolution to reserve additional forgone amount in order to utilize that amount in subsequent years; and,

WHEREAS, the City has met the notice and hearing requirements in Idaho Code §63-802(1)(f) to reserve the current year’s increase in the forgone amount; and,

WHEREAS, the City intends to reserve forty-eight thousand two hundred dollars (\$48,200) of its current year’s increase in allowable forgone amount.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho the Kuna City Council reserves forty-eight thousand two hundred dollars (\$48,200) of the current year’s allowable increase in its forgone property tax levy and is included in the City’s total forgone balance for potential use in subsequent years.

PASSED BY THE COUNCIL of Kuna, Idaho this 19th day of August, 2025.

APPROVED BY THE MAYOR of Kuna, Idaho this 19th day of August, 2025.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

(Space above reserved for recording)

**ORDINANCE NO. 2025-21
CITY OF KUNA, IDAHO**

**8780 SOUTH LINDER ROAD (PALOMA RIDGE SOUTH)
MUNICIPAL ANNEXATION AND ZONING**

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

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **ANNEXING CERTAIN REAL PROPERTY, TO-WIT: ADA COUNTY ASSESSOR'S PARCEL NO. S1312233600 OWNED BY TOLL SOUTHWEST LLC, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND**
- **ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

THE CITY COUNCIL MAKES THE FOLLOWING FINDINGS AND DECLARATIONS OF ITS AUTHORITY, HISTORY AND PROCESS OF THIS IDAHO CODE SECTION 50-222 (3) (a) CATEGORY "A" ANNEXATION AND ZONING ORDINANCE AS FOLLOWS:

WHEREAS, the City of Kuna, Idaho is a municipal corporation organized and existing under the laws of the state of Idaho (the "City") and is authorized to annex into and incorporate within the boundaries of the City Contiguous real property in the manner provided by Section §50-222, Idaho Code; and

WHEREAS, Toll Southwest LLC, (The "Owner") of **ADA COUNTY ASSESSOR'S PARCEL NO. S1312233600** [legally described in Exhibit A-attached hereto and by this reference herein incorporated] (the "Real Property")

WHEREAS, the Real Property is situated in the unincorporated area of Ada County.

WHEREAS, the owner has filed with the city the following written request and application:

- Annexation of Parcel No. S1312233600 with an R-4 (Medium Density Residential) zoning district classification.

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on March 25, 2025, as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on April 8, 2025) where it was recommended to the Mayor and Council that the annexation for lands described in Exhibit A with an R-4 Zoning District Classification requests, be approved;

WHEREAS, The Council, pursuant to public notice as required by law, held a public hearing on May 20, 2025, on the Owner's application and request for the Real Property annexation and zoning, as required by Section §67-6525, Idaho Code, and made findings (approved on June 3, 2025) wherein the City Council determined that the Owner's written request and application for annexation for lands described in Exhibit A, with an R-4 Zoning District Classification request, be approved;

WHEREAS, the zoning classification of R-4 is appropriate to meet the requirements of the Kuna City Code and should be granted.

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

Section 1: The Kuna City Council hereby finds and declares that the Real Property described below is contiguous to the City, that said property can be reasonably assumed to be used for the orderly development of the City, and that the owners of said property has requested, in writing, annexation thereof to the City.

Section 2: The Real Property, situated in Ada County, Idaho, adjacent to and contiguous to the City, and legally described in “Exhibit A” Legal Descriptions, and “Exhibit B” Location Map, attached hereto and incorporated herein by reference, is annexed to and incorporated in the incorporated territorial limits of the City of Kuna, Idaho.

Section 3: From and after the effective date of this Ordinance, all property and persons within the boundaries and territory described above shall be subject to all ordinances, resolutions, police regulations, taxation, and other powers of the City of Kuna.

Section 4: The zoning land use classification of the land described in Section 2 above is hereby established as R-4, as legally described in Exhibit A, as provided by the Zoning Ordinance of the City. The Zoning Map of the City is hereby amended to include the Real Property described in Section 2 above in the R-4 zoning land use classification.

Section 5: The City Clerk is hereby directed to file, within ten (10) days of passage and approval of this Ordinance, a certified copy of this Ordinance with the offices of the Auditor, Treasurer, and Assessor of Ada County, Idaho, and with the Idaho State Tax Commission, Boise, Idaho, as required by Section §50-223, Idaho Code, and to comply with the provisions of Section §63-215, Idaho Code, with regard to the preparation and filing of a map and legal description of the real property annexed by this Ordinance.

Section 6: This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law. In lieu of publication of the entire ordinance, a summary thereof in compliance with Section §50-901A, Idaho Code, may be published.

DATED this 19th day of August 2025.

CITY OF KUNA

Joe Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

EXHIBIT A
LEGAL DESCRIPTION; R-6
 847 S ASH AVE
 MUNICIPAL ANNEXATION AND ZONING

Legal Description
Paloma Ridge South – R4 Rezone

A portion of the SW ¼ of the NW ¼ of Section 12, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, more particularly described as follows:

Commencing at a 5/8 inch rebar monument marking the southwest corner of the NW ¼ of said Section 12, from which an Aluminum Cap monument marking the northwest corner of said NW ¼ bears N 0°29'22" E a distance of 2652.33 feet;

Thence along the westerly boundary of the SW ¼ of the NW ¼ of said Section 12 N 0°29'22" E a distance of 170.00 feet to the **POINT OF BEGINNING**;

Thence continuing along said westerly boundary N 0°29'22" E a distance of 460.01 feet to a point marking the southwest corner of Paloma Ridge Subdivision No. 1 as shown in Book 126 of Plats on Pages 20226-20228, records of Ada County, Idaho;

Thence along the southerly boundary of said Paloma Ridge Subdivision No. 1 and the southerly boundary of Paloma Ridge Subdivision No. 2 as shown in Book 126 of Plats on Pages 20272 through 20275, records of Ada County, Idaho, S 88°31'03" E a distance of 299.99 feet to a point marking an angle point in said Paloma Ridge Subdivision No. 2 boundary;

Thence along the westerly boundary of said Paloma Ridge Subdivision No. 2 S 0°29'22" W a distance of 509.61 feet to a point on the north line of the Kuna Canal;

Thence along said northerly line the following described courses:

Thence N 76°12'37" W a distance of 54.08 feet to a point of curvature;

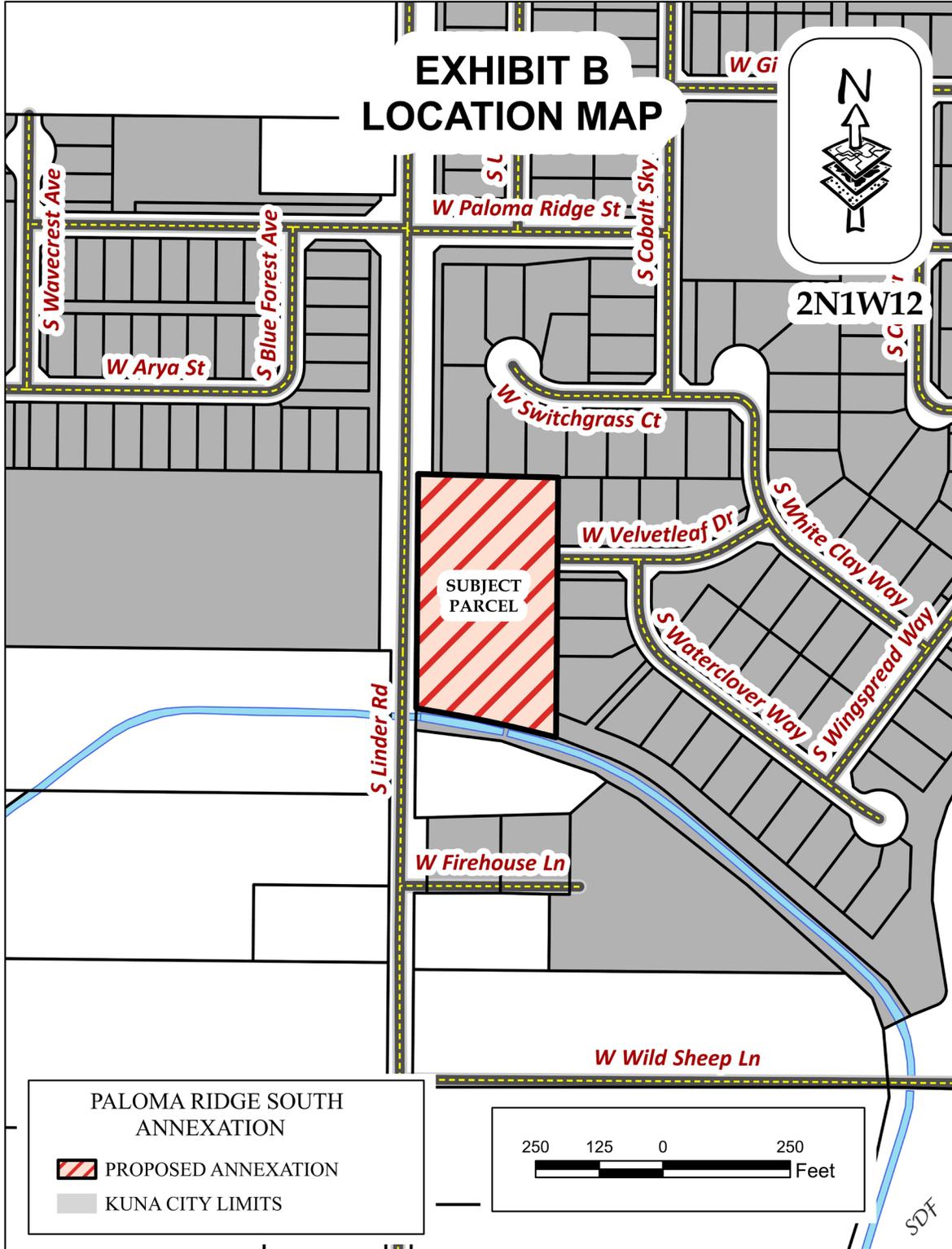
Thence a distance of 177.45 feet along the arc of a 2460.00 foot radius curve left, said curve having a central angle of 4°07'59" and a long chord bearing N 78°16'36" W a distance of 177.41 feet to a point;

Thence N 80°20'36" W a distance of 48.93 feet to a point;

Thence N 89°30'38" W a distance of 25.00 feet to the **POINT OF BEGINNING**.

This parcel contains 3.31 acres, more or less.

Said parcel contains 3.31 acres, more or less, and is subject to all existing easements and/or rights-of-way of record or implied.



(Space above reserved for recording)

**ORDINANCE NO. 2025-22
CITY OF KUNA, IDAHO**

**N TEN MILE ROAD (CRIMSON SQUARE)
MUNICIPAL ANNEXATION AND ZONING**

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

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **ANNEXING CERTAIN REAL PROPERTY, TO-WIT: ADA COUNTY ASSESSOR'S PARCEL NO. S1315449280 OWNED BY TECO ONE LLC, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND**
- **ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

THE CITY COUNCIL MAKES THE FOLLOWING FINDINGS AND DECLARATIONS OF ITS AUTHORITY, HISTORY AND PROCESS OF THIS IDAHO CODE SECTION 50-222 (3) (a) CATEGORY "A" ANNEXATION AND ZONING ORDINANCE AS FOLLOWS:

WHEREAS, the City of Kuna, Idaho is a municipal corporation organized and existing under the laws of the state of Idaho (the "City") and is authorized to annex into and incorporate within the boundaries of the City Contiguous real property in the manner provided by Section §50-222, Idaho Code; and

WHEREAS, TECO ONE LLC, (The "Owner") of **ADA COUNTY ASSESSOR'S PARCEL NO. S1315449280** [legally described in Exhibit A-attached hereto and by this reference herein incorporated] (the "Real Property")

WHEREAS, the Real Property is situated in the unincorporated area of Ada County.

WHEREAS, the owner has filed with the city the following written request and application:

- Annexation of Parcel No. S1315449280 with a C-1 (Neighborhood Commercial) zoning district classification.

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on June 10, 2025, as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on June 24, 2025) where it was recommended to the Mayor and Council that the annexation for lands described in Exhibit A with an C-1 Zoning District Classification requests, be approved;

WHEREAS, The Council, pursuant to public notice as required by law, held a public hearing on August 5, 2025, on the Owner's application and request for the Real Property annexation and zoning, as required by Section §67-6525, Idaho Code, and made findings (August 19, 2025) wherein the City Council determined that the Owner's written request and application for annexation for lands described in Exhibit A, with an C-1 Zoning District Classification request, be approved;

WHEREAS, the zoning classification of C-1 is appropriate to meet the requirements of the Kuna City Code and should be granted.

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

Section 1: The Kuna City Council hereby finds and declares that the Real Property described below is contiguous to the City, that said property can be reasonably assumed to be used for the orderly development of the City, and that the owners of said property has requested, in writing, annexation thereof to the City.

Section 2: The Real Property, situated in Ada County, Idaho, adjacent to and contiguous to the City, and legally described in “Exhibit A” Legal Descriptions, and “Exhibit B” Location Map, attached hereto and incorporated herein by reference, is annexed to and incorporated in the incorporated territorial limits of the City of Kuna, Idaho.

Section 3: From and after the effective date of this Ordinance, all property and persons within the boundaries and territory described above shall be subject to all ordinances, resolutions, police regulations, taxation, and other powers of the City of Kuna.

Section 4: The zoning land use classification of the land described in Section 2 above is hereby established as C-1, as legally described in Exhibit A, as provided by the Zoning Ordinance of the City. The Zoning Map of the City is hereby amended to include the Real Property described in Section 2 above in the C-1 zoning land use classification.

Section 5: The City Clerk is hereby directed to file, within ten (10) days of passage and approval of this Ordinance, a certified copy of this Ordinance with the offices of the Auditor, Treasurer, and Assessor of Ada County, Idaho, and with the Idaho State Tax Commission, Boise, Idaho, as required by Section §50-223, Idaho Code, and to comply with the provisions of Section §63-215, Idaho Code, with regard to the preparation and filing of a map and legal description of the real property annexed by this Ordinance.

Section 6: This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law. In lieu of publication of the entire ordinance, a summary thereof in compliance with Section §50-901A, Idaho Code, may be published.

DATED this 19th day of August 2025.

CITY OF KUNA

Joe Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

EXHIBIT A
LEGAL DESCRIPTION; C-1
 N TEN MILE RD.
 MUNICIPAL ANNEXATION AND ZONING

Annexation Description

A parcel of land located in the SE1/4 of the SE1/4 of Section 15, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, more particularly described as follows:

BEGINNING at a brass cap marking the southeast corner of Section 15, from which an aluminum cap marking the 1/4 corner common to Sections 15 and 22, bears N. 89°26'07" W., 2656.71 feet;

Thence N. 89°26'07" W., coincident with the south line of said SE1/4 of the SE1/4 and the centerline of W. Deer Flat Road, a distance of 405.23 feet to the prolongation of the east line of Crimson Point Villas Subdivision, on file in Book 108 of Plats at Pages 15285-15288, Ada County Records;

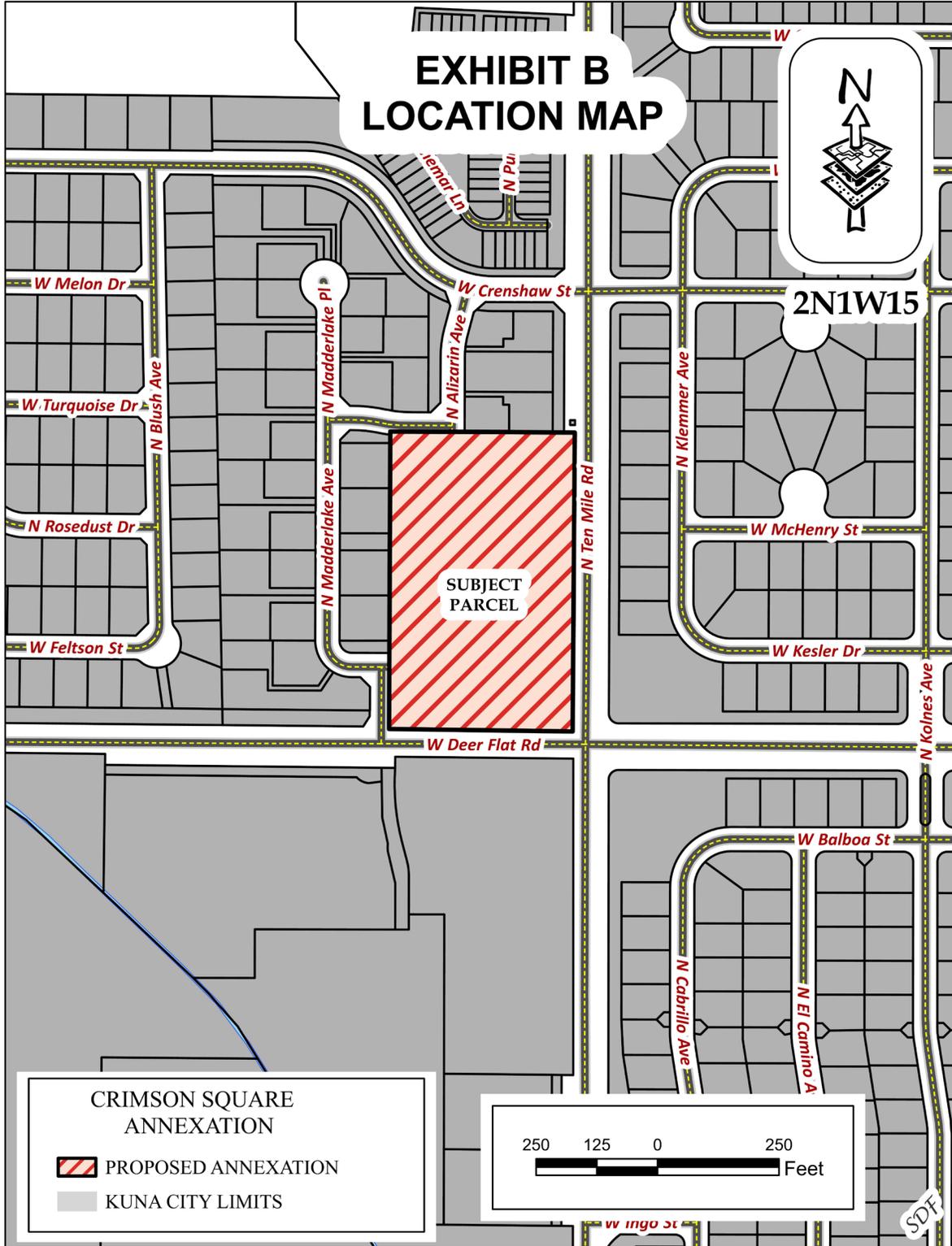
Thence leaving said south line and said centerline, N. 00°14'59" E., coincident with said east line of said Crimson Point Villa Subdivision and the prolongation thereof and parallel with said east line, 642.74 feet to the southwest corner of Crimson Point Villas Subdivision No. 2, on file in Book 113 of Plats at Pages 16636-16639, Ada County Records;

Thence S. 89°44'33" E., coincident with the south line of said Crimson Point Villas Subdivision No. 2 and the prolongation thereof, 405.23 feet to said east line of the SE1/4 of the SE1/4 and the centerline of N. Ten Mile Road;

Thence S. 0°14'59" W., coincident with said east line and said centerline, 644.90 to the **POINT OF BEGINNING**.

Containing 5.989 acres, more or less.

Said parcel contains 5.989 acres, more or less, and is subject to all existing easements and/or rights-of-way of record or implied.



(Space above reserved for recording)

**ORDINANCE NO. 2025-23
CITY OF KUNA, IDAHO**

**847 S ASH AVE (HUDON ANNEXATION)
MUNICIPAL ANNEXATION AND ZONING**

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

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **ANNEXING CERTAIN REAL PROPERTY, TO-WIT: ADA COUNTY ASSESSOR'S PARCEL NO. R5070502020 OWNED BY MISTY AND NOEL HUDON, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND**
- **ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

THE CITY COUNCIL MAKES THE FOLLOWING FINDINGS AND DECLARATIONS OF ITS AUTHORITY, HISTORY AND PROCESS OF THIS IDAHO CODE SECTION 50-222 (3) (a) CATEGORY "A" ANNEXATION AND ZONING ORDINANCE AS FOLLOWS:

WHEREAS, the City of Kuna, Idaho is a municipal corporation organized and existing under the laws of the state of Idaho (the "City") and is authorized to annex into and incorporate within the boundaries of the City Contiguous real property in the manner provided by Section §50-222, Idaho Code; and

WHEREAS, MISTY AND NOEL HUDON, (The "Owner") of **ADA COUNTY ASSESSOR'S PARCEL NO. R5070502020** [legally described in Exhibit A-attached hereto and by this reference herein incorporated] (the "Real Property")

WHEREAS, the Real Property is situated in the unincorporated area of Ada County.

WHEREAS, the owner has filed with the city the following written request and application:

- Annexation of Parcel No. R5070502020 with an R-6 (Medium Density Residential) zoning district classification.

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on May 13, 2025, as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on May 27, 2025) where it was recommended to the Mayor and Council that the annexation for lands described in Exhibit A with an R-6 Zoning District Classification requests, be approved;

WHEREAS, The Council, pursuant to public notice as required by law, held a public hearing on July 1, 2025, on the Owner's application and request for the Real Property annexation and zoning, as required by Section §67-6525, Idaho Code, and made findings (approved on July 15, 2025) wherein the City Council determined that the Owner's written request and application for annexation for lands described in Exhibit A, with an R-6 Zoning District Classification request, be approved;

WHEREAS, the zoning classification of R-6 is appropriate to meet the requirements of the Kuna City Code and should be granted.

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

Section 1: The Kuna City Council hereby finds and declares that the Real Property described below is contiguous to the City, that said property can be reasonably assumed to be used for the orderly development of the City, and that the owners of said property has requested, in writing, annexation thereof to the City.

Section 2: The Real Property, situated in Ada County, Idaho, adjacent to and contiguous to the City, and legally described in “Exhibit A” Legal Descriptions, and “Exhibit B” Location Map, attached hereto and incorporated herein by reference, is annexed to and incorporated in the incorporated territorial limits of the City of Kuna, Idaho.

Section 3: From and after the effective date of this Ordinance, all property and persons within the boundaries and territory described above shall be subject to all ordinances, resolutions, police regulations, taxation, and other powers of the City of Kuna.

Section 4: The zoning land use classification of the land described in Section 2 above is hereby established as R-6, as legally described in Exhibit A, as provided by the Zoning Ordinance of the City. The Zoning Map of the City is hereby amended to include the Real Property described in Section 2 above in the R-6 zoning land use classification.

Section 5: The City Clerk is hereby directed to file, within ten (10) days of passage and approval of this Ordinance, a certified copy of this Ordinance with the offices of the Auditor, Treasurer, and Assessor of Ada County, Idaho, and with the Idaho State Tax Commission, Boise, Idaho, as required by Section §50-223, Idaho Code, and to comply with the provisions of Section §63-215, Idaho Code, with regard to the preparation and filing of a map and legal description of the real property annexed by this Ordinance.

Section 6: This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law. In lieu of publication of the entire ordinance, a summary thereof in compliance with Section §50-901A, Idaho Code, may be published.

DATED this 19th day of August 2025.

CITY OF KUNA

Joe Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

EXHIBIT A
LEGAL DESCRIPTION; R-6
847 S ASH AVE
MUNICIPAL ANNEXATION AND ZONING

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF ADA, STATE OF IDAHO, AND IS DESCRIBED AS FOLLOWS:

A PORTION OF LOT 14 OF THE KUNA ORCHARD TRACTS SITUATED IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 2 NORTH, RANGE 1 WEST OF THE BOISE MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 14 OF THE KUNA ORCHARD TRACTS (SAID POINT BEING NORTH 89°50'53" EAST 1295.30 FEET AND SOUTH 0°02'29" EAST 25.00 FEET FROM THE WEST QUARTER CORNER OF SECTION 26, TOWNSHIP 2 NORTH, RANGE 1 WEST OF THE BOISE MERIDIAN; AND RUNNING THENCE

SOUTH 89°50'53" WEST 637.65 FEET TO THE NORTHWEST CORNER OF SAID LOT 14; THENCE

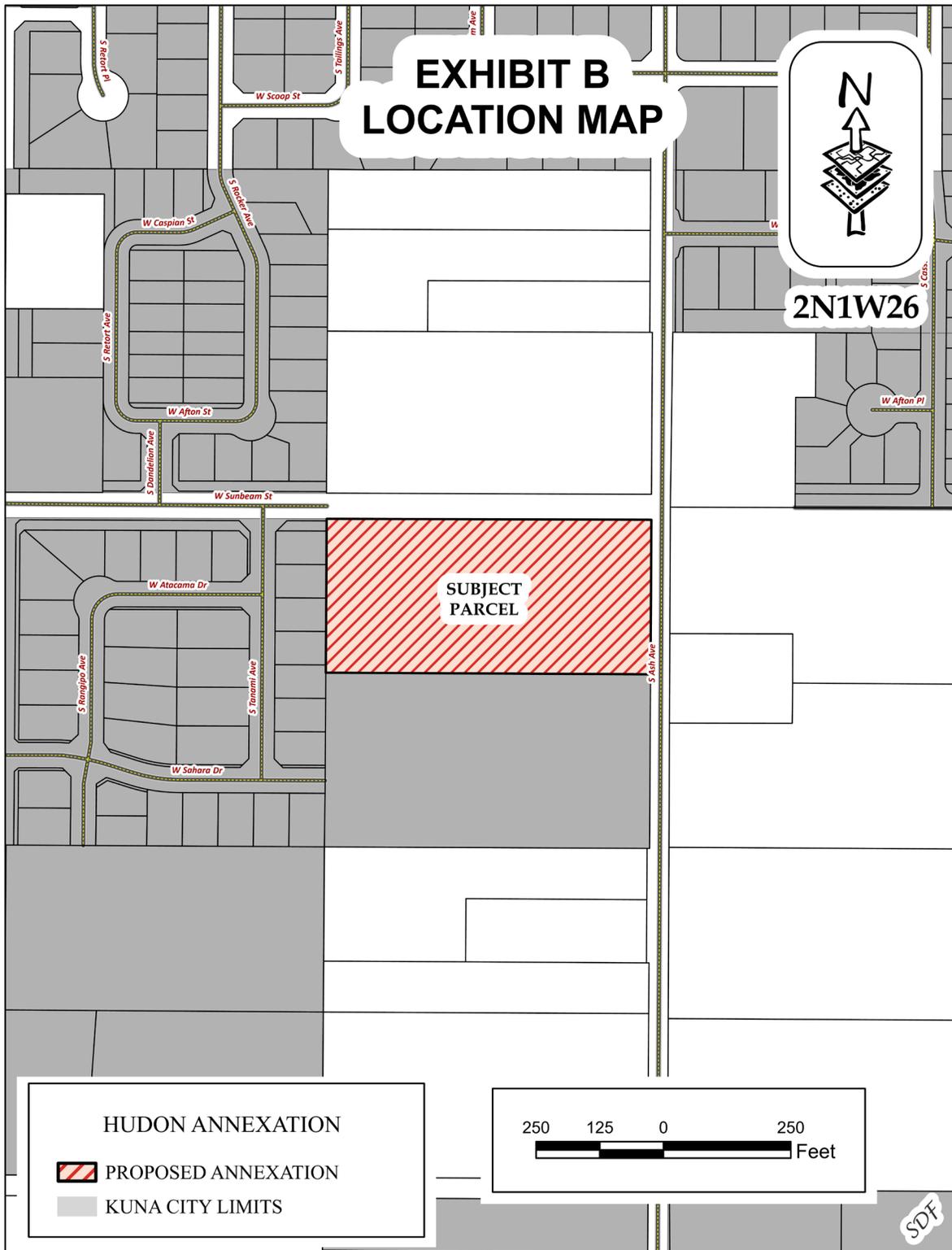
SOUTH 0°01'14" EAST 301.96 FEET ALONG THE WEST LINE OF SAID LOT 14; THENCE

NORTH 89°56'00" EAST 637.77 FEET TO THE EAST LINE OF SAID LOT 14; THENCE

NORTH 0°02'29" WEST 302.91 FEET ALONG SAID EAST LINE TO THE POINT OF BEGINNING.

Parcel ID: R5070502020

Said parcel contains 4.428 acres, more or less, and is subject to all existing easements and/or rights-of-way of record or implied.



(Space above reserved for recording)

ORDINANCE 2025-24

CITY OF KUNA, IDAHO

**ORDINANCE AMENDING THE EXTERIOR BOUNDARIES
OF THE KUNA MUNICIPAL IRRIGATION SYSTEM
[BLACK CREEK LP, real properties]**

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

- **MAKING CERTAIN FINDINGS; and**
- **ENLARGING THE BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM BY THE INCLUSION OF ADA COUNTY ASSESSOR’S BLACK CREEK LP; 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 BLACK CREEK LP. [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 19th day of August 2025.

ATTEST:

CITY OF KUNA, Ada County, Idaho

Joe L. Stear, Mayor

Nathan Stanley, City Clerk

EXHIBIT A**LEGAL DESCRIPTION FOR WATER RIGHTS ON
BLACK CREEK LP**

BEING A PORTION OF THE SE 1/4 OF SECTION 24, T2N, R1W, BOISE MERIDIAN, CITY OF KUNA, ADA COUNTY, STATE OF IDAHO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SE CORNER OF SAID SECTION 24 FROM WHICH THE SOUTH QUARTER CORNER BEARS N88°38'59"W A DISTANCE OF 2,667.49 FEET; THENCE ON THE SOUTH LINE OF SAID SE QUARTER OF SECTION 24 N88°38'59"W A DISTANCE OF 967.13 FEET; THENCE AT RIGHT ANGLES N01°21'01"E A DISTANCE OF 60.64 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY OF KUNA ROAD ALSO BEING THE SOUTHEAST CORNER OF LOT 1 BLOCK 5 OF MERLIN POINTE SUBDIVISION NO. 1; THENCE ON SAID RIGHT OF WAY OF KUNA ROAD N89°25'45"E A DISTANCE OF 129.78 FEET; THENCE A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 753.51 FEET, A LENGTH OF 202.25 FEET AND A CHORD BEARING N83°39'45"E A DISTANCE OF 201.8 FEET; THENCE LEAVING SAID RIGHT OF WAY N21°19'45"W A DISTANCE OF 302.26 FEET; THENCE A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 453.50 FEET, A LENGTH OF 93.54 FEET AND A CHORD BEARING S85°22'59"E A DISTANCE OF 93.37 FEET; THENCE N88°42'30"W A DISTANCE OF 120.91 FEET TO THE NORTHEAST CORNER OF LOT 3 BLOCK 5 OF SAID MERLIN POINTE SUBDIVISION NO. 1; THENCE ON THE EASTERLY LINE OF SAID LOT 3 BLOCK 5 AND ITS SOUTHERLY EXTENSION S01°17'30"W A DISTANCE OF 300.39 FEET TO THE POINT OF BEGINNING.

THIS PARCEL CONTAINS 1.86 ACRES.

