



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, November 18, 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. Executive Session

- A. Consideration to enter Executive Session Pursuant to Idaho Code Title 74-206 (1)(a) – To consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need.

4. 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 November 05, 2025
- B. Accounts Payable Dated November 13, 2025, in the amount of \$1,909,809.53
- C. Final Plats
 - 1. Case No. 24-12-FP (Final Plat) Silver Trail Subdivision No. 9
 - 2. Case No. 25-27-FP (Final Plat) Aermotor Cove Subdivision.
- D. Resolutions
 - 1. Resolution R87-2025

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.

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO: AUTHORIZING THE MAYOR TO SIGN A COMMERCIAL LICENSE AGREEMENT APPLICATION FOR 757 WEST 4TH STREET, KUNA, IDAHO 83634, “THE NEW CITY COUNCIL CHAMBERS BUILDING,” RELATING TO A PUBLIC INFRASTRUCTURE SOFFIT, “OVERHANG,” ABOVE ADA COUNTY HIGHWAY DISTRICT’S PUBLIC RIGHT-OF-WAY, “THE SIDEWALK,”; AND AUTHORIZING THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

2. Resolution R88-2025

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HAYDEN HOMES, LLC, AN OREGON LIMITED LIABILITY COMPANY AUTHORIZED TO DO BUSINESS WITHIN THE STATE OF IDAHO, FOR BELLARO SPRINGS SUBDIVISION PHASE NO. 2 FOR UNCOMPLETED WORK FOR LANDSCAPING PURSUANTANT TO THE TERMS OF THIS RESOLUTION.

3. Resolution R89-2025

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HAYDEN HOMES LLC, AN OREGON LIMITED LIABILITY COMPANY AUTHORIZED TO DO BUSINESS WITHIN THE STATE OF IDAHO, FOR BELLARO SPRINGS SUBDIVISION PHASE NO. 2 FOR UNCOMPLETED WORK FOR FENCING PURSUANTANT TO THE TERMS OF THIS RESOLUTION.

5. Public Comment

6. External Reports / Proclamations

7. Public Hearings:

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

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

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

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

- A.** Case No. 25-05-S (Subdivision) Applicant requests Subdivision approval for 95 residential lots and 22 common lots. The site is located near the intersection of S Ten Mile and W Memorial St. (APN: S1303142000) Marina Lundy, Planner **ACTION ITEM**

[CASE NO. 25-05-S NEWBERRY PLACE CC STAFF PACKET.pdf](#)

*Open Public Hearing
Receive evidence*

Consideration to close evidence presentation and proceed to deliberation

8. Business Items:

- A. Consideration to approve Mayor Stear’s recommendation to appoint a Parks and Recreation, Fleet and Facilities Director. Mayor Stear **ACTION ITEM**
- B. Budget discussion for Fiscal Year 2025. Jared Empey, City Treasurer. **DISCUSSION ITEM**
- C. Consideration to approve Resolution R90-2025 Appointing New Members to the Planning and Zoning Commission. Doug Hanson, Planning and Zoning Director. **ACTION ITEM**

9. Ordinances:

- A. Consideration to approve Ordinance 2025-38 **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 HUBBLE HOMES 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 NEW YORK IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve ordinance

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
Wednesday, November 05, 2025

6:00 P.M. REGULAR CITY COUNCIL

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

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

1. Call to Order and Roll Call

(Timestamp 00:00:42)

COUNCIL MEMBERS PRESENT:

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

CITY STAFF PRESENT:

Marc Bybee, City Attorney
Jared Empey, City Treasurer
Mike Fratusco, Kuna Police Chief
Adam Wenger, Public Works Director
Doug Hanson, Planning & Zoning Director
Michelle Covert, Economic Development Administrator
Troy Behunin, Senior Planner
Morgan Webb, Deputy Parks & Recreation Director
Nancy Stauffer, Human Resources Director
Nathan Stanley, City Clerk

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

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City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

City Clerk Nathan Stanley Mayor Stear.

Mayor Stear Here.

2. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:57)

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

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

Mayor Stear Thank you. I'll just start out with congratulations, Council Member Bruce, on re-election and Michael Rocco for joining the team after the first of the year. And also, John Laraway, for not having to have your name on the ballot this time.

Council Member Laraway Or on the front page.

Mayor Stear True.

Consideration to Amend the Agenda

(Council must move to amend the agenda per IC 74-204(4)(b))

*Removing Item 4 A. Executive Session under IC 74-206 (1) (c) To acquire an interest in real property not owned by a public agency.

(Timestamp 00:01:39)

Council President Bruce Let's see, we need to amend the agenda, so I move that we amend the agenda and remove item number 4.A.

Council Member McPherson I'll second that.

Mayor Stear Okay, motion is made and seconded to amend the agenda by removing item 4.A. Any discussion on that motion?

Council Member Biggs I'm just curious why?

Mayor Stear We will, when we get the 7.A, we'll let Marc kind of go into it and explain it.

Council Member Biggs Okay.

Mayor Stear Yeah.

Council Member McPherson It's just down there. Okay. Got it.

Mayor Stear All those in favor say 'aye.'

All Council Members Aye.

Mayor Stear Any opposed? Motion carries.

(Timestamp 00:01:39)

Motion To: Amend The Agenda By The Removal of Item 4.A. An Executive Session Pursuant To Idaho Code §74-206 (1)(C)

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Via: Voice Vote

4-0-0

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 00:02:24)

A. Regular City Council Meeting Minutes Dated October 21, 2025

B. Accounts Payable Dated October 30, 2025, in the amount of \$982,517.09

C. Decision and Reason Statement

1. Case No. 25-01-OA Development Regulations Code Application Requirements

D. Final Plats

1. Case No. 25-21-FP Sabino's Rocky Ridge Subdivision No. 2

2. Case No. 25-24-FP LedgeStone Plaza No. 1

E. Resolutions

1. Resolution R85-2025

A RESOLUTION OF THE CITY OF KUNA, IDAHO REPEALING AND REPLACING RESOLUTION R51-2025 AND 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.

2. Resolution R86-2025

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO:

- SUPPORTING THE AMERICA 250 IN IDAHO COMMEMORATION AND UNITED STATES SEMIQUINCENTENNIAL; AND
- DIRECTING THE PARKS AND RECREATION DEPARTMENT, ECONOMIC DEVELOPMENT DEPARTMENT, CITY CLERK’S OFFICE, AND MAYOR’S OFFICE; AND
- DIRECTING THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

(Timestamp 00:02:24)

Mayor Stear Next item is the consent agenda.

Council President Bruce Councilman Biggs, anything?

Council Member Biggs No, I’m good.

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

Council Member Biggs Second.

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:02:30)

Motion To: Approve The Consent Agenda As Published

Motion By: Council Member Bruce

Seconded By: Council Member Biggs

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Via: Roll Call Vote

4-0-0

4. Executive Session

A. Executive Session under IC 74-206 (1) (c) To acquire an interest in real property not owned by a public agency. ACTION ITEM

Removed From The Agenda By Council Action.

5. Public Comment

(Timestamp 00:02:53)

Mayor Stear Next we have public comment. I didn't have anybody sign up to make comment to Council or is there anybody who wishes to? All right.

6. Public Hearings:

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

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

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

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

7. Business Items:

(Timestamp 00:03:06)

- A. Consideration authorizing the Mayor to submit a Sealed Bid on behalf of the City for the Purchase of Real Property Located at 571 W. 4th Street, Kuna ID 83634. Nathan Stanley, City Clerk **ACTION ITEM**

(Timestamp 00:03:06)

Mayor Stear That takes us right to item 7.A and I'm going to go ahead and let Marc go ahead and explain where we're at with that. Yeah, go ahead.

City Attorney Marc Bybee Okay. Marc Bybee, City Attorney. So, Councilman Biggs to answer your question why we removed the Executive Session. Since the last meeting, it's come to my attention that to do a discussion of purchase of real estate in executive session, there's actually an exception that I just had forgotten. And when I recommended going into executive session that says if it's owned by another public entity, the real estate, you can't discuss that in executive session. It has to be not owned. And so to that end, too, I think it's important to make a record now because we did have the executive session at the end of last meeting just to identify that we entered that executive session to discuss and receive information from staff as to whether the City Council was interested in pursuing the real estate, which is it called the 4th Street Gym? Is that the right terminology?

Mayor Stear Yeah.

City Attorney Marc Bybee And Michelle, Mayor, help me, Michelle's last name? Covert. She presented to the Council basically the idea that this had come available and generally the discussion was the Council interested in staff pursuing this. Ultimately, the understanding was from that discussion that they were interested in staff pursuing that and then bringing it forward as a business item for consideration and approval. And then so I'm making that record to make it aware, just the record of what was discussed in the Executive Session on the last agenda as well. And now this is on the agenda for your consideration to authorize the mayor to submit a sealed bid on behalf of the City for the purchase of that property. The difficulty here and part of why this is, I would say, kind of an issue of conflict of law, which makes it challenging public record law says we can't discuss this, but then there's an executive session -- or not public record, open meeting law so that we can't discuss it in executive session, but this calls for a sealed bid because there's the importance of presenting a bid that's not known to everyone else so that you're not just immediately outbid. And so we're kind of in a conundrum here. The bid still does need to be sealed, but it would be authorizing the Mayor to submit it. The issue is if you, as a council, decide to identify an amount, everybody will know exactly how much the bid is. And so I leave that to you, the Council, as to whether there's, comfort in authorizing the Mayor to submit a bid without a specified amount and leaving it to his discretion. And if so, are there limits on that? Because unfortunately, the nature of these two different laws kind of put us in a weird position as to how to submit a sealed bid that's competitive and not just immediately out by bid by somebody else who might be interested as well.

Mayor Stear And then also to expand on that, presenting a bid, they still, the School District would still have to accept that bid, whether or not they will, and then it doesn't legally bind council to actually make that purchase. So, if when it's all said and done, you don't agree with what I did, then of course you just

wouldn't authorize those funds to be spent. So, you're not legally binding yourself to a purchase based on the fact that I put in a bid, so.

Council President Bruce And would it -- if I may?

Mayor Stear Yes, you may.

Council President Bruce Would it, Michelle not here, so I guess you would submit the bid contingent on Council approving it? Is that how that would work, or?

Council President Bruce Well, I don't even know that I have a contingency or just come back to this.

Mayor Stear Yeah I don't know that we need to do that. We'll just put in a dollar amount and.

Council President Bruce Then we'll discuss it if they decide to move forward.

Mayor Stear Yeah. The School District, I don't know that they're even set really on, they put a clause in there that they could accept or reject any and all bids.

Council President Bruce Okay.

Mayor Stear So I don't know that they even are interested in selling it. So, we'll see how that works out. Anyway, so the request for tonight is if you would authorize for me to submit a sealed bid on behalf of the City. Michelle Covert and Jessica are both gone for training this week. So, they prepared all those documents without a dollar amount attached to it that are in the possession of the City Clerk. And I think we have to have those in by 4 o'clock tomorrow. So...

Council President Bruce Okay.

City Clerk Nathan Stanley Yes, and Mayor, if I may...

Mayor Stear Yes.

City Clerk Nathan Stanley Nathan Stanley, City Clerk. The minimum bid would be one, roughly \$1.7 million. It's based on the assessed value of the property. So just though there's a range that you guys can go off of.

Council Member Laraway May I ask a question?

Mayor Stear Yes, you may.

Council Member Laraway I guess this would go to Doug. Do we know the...How do I phrase this? The severity of the condition of the gym, lead pipes, asbestos, do we know what we're buying?

Planning & Zoning Director Doug Hanson For the record, Doug Hanson, Kuna Planning & Zoning Director. So, we have a general idea of what could go into the mitigate -- like mitigation needs of the project. But we don't, obviously we don't know like the exact severity and specifics of it all. Some of that was factored into the appraised value of the property.

Council President Bruce Okay.

Council Member Laraway So if we do purchase this property, are we going to -- my concern is if we purchase this property and we own it, when we have to start making repairs, the dominoes start to fall. Asbestos issues, lead pipe issues, do the showers work? I mean, I guess that's my curiosity.

Council Member McPherson A lot of that's been updated over the years, so a lot of that has been updated over the years. When the school put all those office buildings in there and stuff, a lot of that was - I mean, I don't know the extent exactly, but I know they did a lot of renovation in there.

Mayor Stear They don't have showers, and those have all been removed from the old locker room and that. There is 2 bathrooms in the gymnasium.

Council President Bruce Showing your age there.

Council Member Biggs It's changed a lot...

Council Member Laraway It's just my concern when we buy it, we own it. We're going to have -- any problem that comes along, we're going to get.

Council Member Biggs That's assuming that we want to keep it up because the property value itself might be more than what the pain would be to maintain the gym as is.

Council President Bruce And right now, I look at it as right now, the facilities that use it, we have no covered area for any of the kids that use the gym for sports, things like that. If they've been using it this long, I would think we could continue using it like it is.

Mayor Stear Yeah, Michelle gave kind of no overview of that. As long as the use doesn't change, then we're not required to do a bunch of upgrades and that. And they already have handicap accessibility and things like that. Floor looks to be pretty decent. They put that new rubber roof on a few years back. I mean, the gym itself looks to be in pretty fair shape. But my main thing with it is just keeping it as a community asset for different programs to use for basketball. They're using it for...

Council President Bruce Shooting too, right? Do they use it down there as shooting?

Council Member Biggs No, that's the American Legion.

Council President Bruce Oh, the American Legion.

Mayor Stear The, what do they call that, skating rink for roller derby. Roller derby. They're using it for that too. So there's a lot of things going on down there. And I think the school still uses it for some of their basketball practices and stuff. So, there's really no reason not to continue doing what's, using it for what it's being used for...

Council President Bruce And then nobody would come down and want to put a high-rise multi-unit property in there.

Council Member Biggs Well, I was thinking that something, but the property value, if like YMCA decided they wanted to try and put something there and they could put a YMCA there, that would really change the game for the city. I mean, because we have limitations, obviously, with the gym as is, but eventually, a few years from now or something, what if we, explored something like that? So, it's a pretty big area of land. The only that whole square, was it the Super C's the only?

Mayor Stear One that's the only thing of it being that entire city block.

Council Member Biggs That's a big area.

Council Member Laraway We're not required to put asphalt down on the parking lot, are we?

Mayor Stear Not as long as we don't change use, then we don't have to really...

Council Member Laraway Don't we require businesses to pave their parking lots?

Mayor Stear When they change use of buildings, then yes, we require that they update and upgrade.

Council Member Biggs It seems to me like the \$1.7, from a commercial aspect, that entire swath of land, It sounds like a bargain.

Council President Bruce Well, I'm just the heritage of Kuna. You keep downtown Kuna, Kuna. You know?

Council Member Laraway Thank you, Doug.

Mayor Stear So really that's the only thing up for consideration tonight. Obviously, if the City is going to buy it, we need to move forward with figuring out what exactly we're going to do with it. This came up just before the last Council meeting. I didn't even know they had to put it out for bids and it came to my attention. That's why we brought it up the last building. So we really haven't had sufficient time to assess it and figure out exactly what we can do with the property at all. So mainly right now, it's just a matter of keeping it as a community asset.

Council Member Biggs And also determining what we use is. I mean, I'd like to go on Jared's recommendation most likely off of, you know, send the analysis from the money side.

Council President Bruce I think I'm okay with all three. I mean, it still has to come back before us so we can yay or nay it if it's something that we don't want. So, yeah.

Council Member Laraway How soon will we?

Council Member Biggs How much?

Council President Bruce No, he'll figure out how much, but it'll come back before -- before us before we're done.

Council Member McPherson We don't want to put it out so that other people know what our bids are.

Mayor Stear When will it come back for what?

Council Member Laraway When will it come back to us, the council? Two weeks or?

Mayor Stear Yeah, after the bid opening is tomorrow. We're going to have them in at 4 o'clock, and maybe it's the next day they open them. I'm not sure on that exact, but by the next Council meeting, then it would come back before you. Unless they reject her bid, then it won't matter anyway.

Council Member Biggs So just to clarify with Marc, because I thought I heard something different earlier, was I thought you said that the whole conundrum was that we were going to have to be public

about what we were going to bid, when it's supposed to be a sealed bid. But you're just saying that can be determined by the City staff and we just...

City Attorney Marc Bybee Well, if the Council was going to set the amount of the bid, yes. And so essentially the only way around not making your bid public is by allowing the Mayor to determine the amount of bid.

Council Member Biggs Okay.

Council President Bruce And then it comes back before us and we say yes, no, pound sand.

Council Member Biggs Mayor bid \$5 million dollars!

[Laughter]

Council President Bruce Okay. So Councilman Laraway, where are you?

Council Member Laraway Well, I'm not going to fight it. There's a lot of concern about once we buy this, we own it. We're going to own the problems, the maintenance. And there's really no money coming in to support it. But I'm not going to stop it.

Mayor Stear Yeah, so we can, and those are things we're going to assess. So, we'll get that figured out, what that looks like. We're trying to have something better put together for you when we come back with how much it is and... *What?*

Council Member Laraway Is the school still going to use the office space?

Mayor Stear I believe that they would like to for until they can come up with something in lieu of...so, and I don't see any reason we can't let that happen.

Council President Bruce So I'm okay with authorizing it. Councilman Biggs?

Council Member Biggs At the very least, the property value makes it worth it.

Council President Bruce I move we approve the authorization to let the mayor submit a sealed bid on behalf of the city for the purchase of real estate located at 571 West 4th Street, Kuna.

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? And that motion carries.

(Timestamp 00:16:15)

Motion To: Authorize The Mayor To Submit A Sealed Bid For The Purchase Of Real Estate Located At 571 W 4th St, Kuna, ID 83634.

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Via: Voice Vote

4-0-0

8. Ordinances:

(Timestamp 00:16:44)

A. Consideration to approve Ordinance 2025-30A **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 HHIF VI 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 NEW YORK 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 00:16:44)

Mayor Stear All right, item 8.A. This is a consideration to approve ordinance 2025-30A. 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 HHIF VI LLC; and declaring water rights appurtenant thereto are pooled for delivery purposes; and declaring the City Clerk to record this ordinance as provided by law, directing the city engineer to provide notice of this ordinance to the New York Irrigation District, the owners, and update the irrigation system map; and providing an effective date.

Council President Bruce I move we waive 3 readings of ordinance 2025-30A.

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 00:17:40)

Motion To: Waive 3 Readings Of Ordinance 2025-30A

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Via: Voice Vote

4-0-0

Council President Bruce I move we approve ordinance 2025-30A.

Council Member McPherson Second.

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Purce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:17:56)

Motion To: Approve Ordinance 2025-30A

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Via: Roll Call Vote

4-0-0

B. Consideration to approve Ordinance 2025-37 ACTION ITEM

- AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:
- MAKING CERTAIN FINDINGS; AND
 - AMENDING CHAPTER 4, SECTION 3 OF TITLE 5 KUNA CITY CODE APPLICATION REQUIREMENTS, REVIEW AND FEES; AND
 - AMENDING CHAPTER 8, PART 201 OF TITLE 5 KUNA CITY CODE ZONING PERMITS; AND
 - AMENDING CHAPTER 8, PART 304 OF TITLE 5 KUNA CITY CODE CONTENTS OF APPLICATION; AND
 - AMENDING CHAPTER 8, PART 403 OF TITLE 5 KUNA CITY CODE FORM; AND
 - AMENDING CHAPTER 8, PART 910 OF TITLE 5 KUNA CITY CODE DESIGN REVIEW APPLICATION REQUIRED; AND
 - AMENDING CHAPTER 9, PART 203 OF TITLE 5 KUNA CITY CODE PRELIMINARY PLAT; AND
 - AMENDING CHAPTER 9, PART 204 OF TITLE 5 KUNA CITY CODE FINAL PLAT; AND
 - AMENDING CHAPTER 9, PART 602 OF TITLE 5 KUNA CITY CODE LOT SPLIT; AND
 - PROVIDING A SEVERABILITY CLAUSE; AND
 - DIRECTING THE CITY CLERK; AND
 - PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

Consideration to approve Summary Ordinance

(Timestamp 00:18:20)

Mayor Stear Item 8B, consideration to approve ordinance 2025-37. An ordinance of the City Council of the City of Kuna: making certain findings; and amending Chapter 4, Section 3 of Title 5, Kuna City Code, application requirements, review, and fees; and amending Chapter 8, Part 201 of Title 5, Kuna City Code zoning permits; and amending Chapter 8, Part 304 of Title 5, Kuna City Code contents of application; and amending Chapter 8, Part 403 of Title 5, Kuna City Code form; and amending Chapter Part 8, *excuse me*,

Chapter 8, Part 910 of Title 5, Kuna City Code Design Review Application Required; and amending Chapter 9, Part 203 of Title 5, Kuna City Code Preliminary Plat; and amending Chapter 9, Part 204 of Title 5, Kuna City Code Final Plat; and amending Chapter 9, Part 602 of Title 5, Kuna City Code Lot Split; and providing a severability clause; and directing the city clerk; and providing an effective date.

Council President Bruce I move we waive 3 readings of ordinance 2025-37.

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? And that motion carries.

(Timestamp 00:19:47)

Motion To: Waive 3 Readings Of Ordinance 2025-37

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Via: Voice Vote

4-0-0

Council President Bruce I move we approve ordinance 2025-37.

Council Member McPherson 7 Second.

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

City Clerk Nathan Stanley Council Member McPherson.

Council Member McPherson Yes.

City Clerk Nathan Stanley Council Member Biggs.

Council Member Biggs Yes.

City Clerk Nathan Stanley Council Member Laraway.

Council Member Laraway Yes.

City Clerk Nathan Stanley Council President Bruce.

Council President Bruce Yes.

Mayor Stear And that motion carries.

(Timestamp 00:20:02)

Motion To: Approve Ordinance 2025-37

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Via: Roll Call Vote

4-0-0

Council President Bruce I move we approve the summary publication of ordinance 2025-37.

Council Member McPherson Second.

Mayor Stear We have a motion and a second on approval of summary of the ordinance. Is there any discussion on that motion? All those in favor say ‘aye.’

All Council Members Aye.

Mayor Stear Any opposed? That motion carries.

(Timestamp 00:20:30)

Motion To: Approve Summary Publication Of Ordinance 2025-37

Motion By: Council Member Bruce

Seconded By: Council Member McPherson

Further Discussion: None

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

Members Voting Nay: None

Members Absent: None

Via: Voice Vote

4-0-0

9. Mayor/Council Announcements:

(Timestamp 00:20:53)

Mayor Stear And that is all we have on the agenda for tonight. Is there anything anybody wants to announce tonight?

Council President Bruce It's starting to get cold out.

Mayor Stear Starting to get cold out. Parks crews are out putting up Christmas lights all over the place. They look really awesome.

Council President Bruce I don't mind the cold weather. I always put more clothes on. You can only take off so many before you go to jail.

Council Member Laraway That's too much information.

Council Member Biggs You must be from Georgia.

[Laughter]

Council Member Laraway Chief, would it be appropriate for you to introduce the new Chief Deputy?

Council Member McPherson Yeah. Sure.

Chief of Police Mike Fratusco Councilman Laraway, Chief Mike Fratusco, City of Kuna, 793 West 4th Street. This is not the new Chief Deputy.

Council Member Laraway No?

Chief of Police Mike Fratusco This is Lieutenant Chad Hessing (*Phonetic*). His brother is Chief Deputy Zach Hessing (*Phonetic*). Yes, they look alike, but this is, I apologize.

Council Member Laraway And I even met you last time.

Council Member McPherson He's been called worse.

Council Member Laraway Because I saw the announcement come out today for the promotions. That's what I started sticking in my head.

Chief of Police Mike Fratusco It was his brother.

Council Member Laraway Yes. They do look alike.

Council President Bruce Well, welcome anyway.

Chief of Police Mike Fratusco *This is the better Hessing.*

[Laughter]

Council Member Laraway Is it eval time or something is that?

Chief of Police Mike Fratusco No, sir. Right now he's a lieutenant out in the south, unincorporated Ada County and he wants to see how contract releasing works and stuff. So he's trying to get to every council

meeting he can get to and just learn more about process of what we do City Council meetings and that type of stuff.

Council Member Biggs He came to the shortest one like in the last three months.

Council Member Laraway And Lieutenant let me tell you let me tell you contract cities are the way to go. They're a little different because he has three he got citizens to juggle, politics to juggle, and the sheriff's office to juggle it's a busy man.

Chief of Police Mike Fratusco And a spouse.

Council President Bruce I actually have something, Mr. Mayor. I wanted to say thank you to the Ada County Sheriff and to Chief. I know that you guys have been working on the stuff going on South of town and out towards Black Cat. So thank you guys for putting in some time and effort out there.

Chief of Police Mike Fratusco Councilman Bruce, if I may, actually, Lieutenant Hessing's the one that is actually curbing that. I don't know if he is allowed to get up there and speak on it or not and tell you what they've done.

Mayor Stear Yeah, we were just having an open announcement so go ahead.

Chief of Police Mike Fratusco Okay.

[Inaudible, related to process for addressing City Council]

Mayor Stear And then if you would, show us a takedown move on Chief Fratusco.

[Laughter]

Chad Hessing, Ada County Sheriff's Lieutenant Right, I'm Lieutenant Chad Hessing. Address is 7200 West Barrister Drive in Boise, Idaho. Yes, as far as-- thank you, Council Member and Council President and Mayor, for giving me this opportunity to speak. But as far as the issues that we've been having with long-term camping in the south County areas, we've identified a lot of those issues or a lot of the areas that they tend to congregate in. One of those being off of Kuna Mora, one off of Plexi Court, which is actually out behind Micron, and then the Blacks Creek Reservoir, as well as other areas of BLM. One of the issues that we've been facing with that is that a lot of that is there's various different property owners. Some of those property owners are private, some of it's BLM, some of it is County, and then some of it is owned by actual county. So those BLM has been working on their side as far as Black's Creek in general. That is they own basically the be the western portion for the most part to where the Pleasant Valley Irrigation District owns a lot of the eastern portion. So, they've offered BLM, as far as I understand, they've offered to be able to pay for the signs that, for the irrigation district to be able to put up basically no overnight camping signs there, which would hopefully alleviate that. The problem is, right now there's a little bit of a lull in when those signs could be purchased. And then we've talked with, because most of the land is vacant, obviously, and there's several different owners of the property that we've spoken with that also would like, you know, the issue to be taken care of. So they've offered to put up no trespassing signs and to sign no trespassing forms with us that we can keep on file. Also, we were able to see that the area off Kuna Mora that runs over there by -- oh, it's just west of basically I-84, the Boise Valley Railroad tracks, is actually owned by the City of Boise and an easement on each side of that. And I've been in contact with the City of Boise and they as well would like trespassing enforcement on that. So, we've kind

of looked at the issue as one big issue and then tried to separate the different owners and different responsible parties to alleviate some of that, so...

Council President Bruce Well, thank you. I reached out to Sheriff Clifford about it and he was really responsive. We had a lot of folks in the community who had questions about it. So at least if you get the signs up, then you have a way to a way to move them because they're actually violating something rather than just moving from spot to spot. And then Senator Galloway, who also passed the no camping bill, if you run into any issue, she'd always be willing to help move whatever you need along. So, thank you.

Chad Hessing, Ada County Sheriff's Lieutenant Thank you, Council President.

Mayor Stear Good. Yes, thank you.

Chad Hessing, Ada County Sheriff's Lieutenant Thank you.

Mayor Stear All right. Anybody have anything else?

Council President Bruce No, sir.

10. Adjournment:

(Timestamp 00:27:53)

Mayor Stear All right, meeting is adjourned. Thank you.

Adjourned at 6:27 PM.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk

Minutes prepared by Garrett Michaelson, Deputy City Clerk
Date Approved: CCM 11.18.2025



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



City Council Public Comment Sign-In Sheet
November 5, 2025

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

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

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

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

Report Criteria:

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0582041	21944	<u>NAME PLATE FOR K. PEREZ, M. WEBB, OCT. 25</u>	10/29/2025	26.91	.00	01-6165 OFFICE SUPPLIES	1004	11/25		
Total 0582041:						26.91	.00					
Total ABC STAMP, SIGNS & AWARDS:						26.91	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	10312025ACH		<u>ACHD IMPACT FEES, OCT.'25</u>	10/31/2025	293,264.00	293,264.00	30-2081 ACHD IMPACT FEE	0	11/25	11/07/2025	
Total 10312025ACHDI:						293,264.00	293,264.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						293,264.00	293,264.00					
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19855		<u>RENT, 475 W SHORTLINE - NOVEMBER 2025 - PARKS</u>	11/03/2025	148.50	.00	01-6211 RENT - BUILDINGS & LAND	1004	11/25		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19855		<u>RENT, 475 W SHORTLINE - NOVEMBER 2025 - P.I</u>	11/03/2025	54.00	.00	25-6211 RENT - BUILDINGS & LAND	0	11/25		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19855		<u>RENT, 475 W SHORTLINE - NOVEMBER 2025 - WATER</u>	11/03/2025	126.00	.00	20-6211 RENT - BUILDINGS & LAND	0	11/25		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19855		<u>RENT, 475 W SHORTLINE - NOVEMBER 2025 - SEWER</u>	11/03/2025	121.50	.00	21-6211 RENT - BUILDINGS & LAND	0	11/25		
Total 19855:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ADA COUNTY SHERIFF'S OFFICE												

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6	ADA COUNTY SHERIFF'S OFFICE	122953		<u>KUNA PATROL CONTRACT SERVICES, NOV.'25</u>	11/03/2025	422,697.00	.00	01-6000 LAW ENFORCEMENT SERVICES	0	11/25		
Total 122953:						422,697.00	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						422,697.00	.00					
AKK INVESTMENTS LLC												
2074	AKK INVESTMENTS LLC	1117457256780	21936	<u>252 EACH BUILDING INSPECTION STICKERS, PRINTED AND CUT, A. PETERSON, OCT. 25</u>	10/31/2025	432.05	432.05	01-6165 OFFICE SUPPLIES	1005	11/25	11/07/2025	
Total 1117457256780:						432.05	432.05					
Total AKK INVESTMENTS LLC:						432.05	432.05					
ALPHA HOME PEST CONTROL, LLC												
1804	ALPHA HOME PEST CONTROL, LLC	105942		<u>QUARTERLY PEST CONTROL, CITY HALL, NOV.'25 - SEWER</u>	11/05/2025	24.70	.00	21-6140 MAINT. & REPAIR BUILDING	0	11/25		
1804	ALPHA HOME PEST CONTROL, LLC	105942		<u>QUARTERLY PEST CONTROL, CITY HALL, NOV.'25 - ADMIN</u>	11/05/2025	36.10	.00	01-6140 MAINT. & REPAIR BUILDING	0	11/25		
1804	ALPHA HOME PEST CONTROL, LLC	105942		<u>QUARTERLY PEST CONTROL, CITY HALL, NOV.'25 - WATER</u>	11/05/2025	24.70	.00	20-6140 MAINT. & REPAIR BUILDING	0	11/25		
1804	ALPHA HOME PEST CONTROL, LLC	105942		<u>QUARTERLY PEST CONTROL, CITY HALL, NOV.'25 - P.I</u>	11/05/2025	9.50	.00	25-6140 MAINT. & REPAIR BUILDING	0	11/25		
Total 105942:						95.00	.00					
Total ALPHA HOME PEST CONTROL, LLC:						95.00	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	2508402		<u>SAMPLE TESTING, OCT.'25 - WATER</u>	10/31/2025	639.35	.00	20-6152 M & R - LABORATORY COSTS	0	11/25		
1	ANALYTICAL LABORATORIES	2508402		<u>SAMPLE TESTING, OCT.'25 - EAST KUNA WATER</u>	10/31/2025	180.50	.00	27-6152 M & R - LABORATORY				

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
								<u>COSTS</u>	0	11/25		
Total 2508402:						819.85	.00					
1	ANALYTICAL LABORATORIES	2508403		<u>SAMPLE TESTING, OCT.'25 - EAST KUNA SEWER</u>	10/31/2025	482.60	.00	<u>28-6152 M & R - LABORATORY COSTS</u>	0	11/25		
1	ANALYTICAL LABORATORIES	2508403		<u>SAMPLE TESTING, OCT.'25 - SEWER</u>	10/31/2025	1,930.40	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	11/25		
Total 2508403:						2,413.00	.00					
Total ANALYTICAL LABORATORIES:						3,232.85	.00					
BOISE RIGGING SUPPLY												
246	BOISE RIGGING SUPPLY	B181300	22027	<u>HARNESSES, SHACKLE AND HOOK, M DAVILA, NOV 25 - WATER</u>	11/05/2025	289.99	.00	<u>20-6175 SMALL TOOLS</u>	0	11/25		
246	BOISE RIGGING SUPPLY	B181300	22027	<u>HARNESSES, SHACKLE AND HOOK, M DAVILA, NOV 25 -PI</u>	11/05/2025	72.50	.00	<u>25-6175 SMALL TOOLS</u>	0	11/25		
246	BOISE RIGGING SUPPLY	B181300	22027	<u>HARNESSES, SHACKLE AND HOOK, M DAVILA, NOV 25 - EAST KUNA WATER</u>	11/05/2025	362.49	.00	<u>27-6175 SMALL TOOLS</u>	0	11/25		
Total B181300:						724.98	.00					
Total BOISE RIGGING SUPPLY:						724.98	.00					
BOISE-KUNA IRRIGATION DISTRICT												
12	BOISE-KUNA IRRIGATION DISTRICT	11042025BKID		<u>IRRIGATION TAX 2026, 1ST ASSESSMENT, 371 W SHORTLINE ST</u>	11/04/2025	17.29	.00	<u>25-6116 IRRIGATION / WATER COSTS</u>	0	11/25		
Total 11042025BKID-1290B:						17.29	.00					

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				<u>SEWER</u>	11/01/2025	627.12	.00	21-6052 <u>CONTRACT SERVICES</u>	0	11/25		
1239	CASELLE INC	INV-12331		<u>MONTHLY MAINTENANCE AND SUPPORT, 12/1-12/31/2025 - ADMIN</u>	11/01/2025	916.56	.00	01-6052 <u>CONTRACT SERVICES</u>	0	11/25		
1239	CASELLE INC	INV-12331		<u>MONTHLY MAINTENANCE AND SUPPORT, 12/1-12/31/2025 - WATER</u>	11/01/2025	627.12	.00	20-6052 <u>CONTRACT SERVICES</u>	0	11/25		
Total INV-12331:						2,412.00	.00					
Total CASELLE INC:						2,412.00	.00					
CENTURYLINK												
62	CENTURYLINK	333719768102		<u>INTERNET, PARKS SHOP, AVE B, 10/25-11/24/2025</u>	10/25/2025	108.01	108.01	01-6255 <u>TELEPHONE EXPENSE</u>	1004	11/25	11/07/2025	
Total 33371976810252025:						108.01	108.01					
62	CENTURYLINK	509750209102		<u>INTERNET, TREATMENT PLANT, 10/24-11/23/2025 - WATER</u>	10/24/2025	43.97	43.97	20-6255 <u>TELEPHONE EXPENSE</u>	0	11/25	11/07/2025	
62	CENTURYLINK	509750209102		<u>INTERNET, TREATMENT PLANT, 10/24-11/23/2025 - P.I</u>	10/24/2025	16.76	16.76	25-6255 <u>TELEPHONE EXPENSE</u>	0	11/25	11/07/2025	
62	CENTURYLINK	509750209102		<u>INTERNET, TREATMENT PLANT, 10/24-11/23/2025 - SEWER</u>	10/24/2025	43.97	43.97	21-6255 <u>TELEPHONE EXPENSE</u>	0	11/25	11/07/2025	
Total 50975020910242025:						104.70	104.70					
Total CENTURYLINK:						212.71	212.71					
CLEARWATER ADVISORS LLC												
2332	CLEARWATER ADVISORS LLC	64638		<u>MANAGEMENT FEES, 10/1-31/2025 - WATER</u>	11/04/2025	668.60	.00	20-6202 <u>PROFESSIONAL SERVICES</u>	0	11/25		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>2025 - P.I</u>	11/01/2025	125.94	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	11/25		
2014	CMIT SOLUTIONS CORP	11719		<u>ELEVATE ESSENTIALS SERVICES FOR ALL DEPARTMENTS, NOVEMBER 2025 - WATER</u>	11/01/2025	327.45	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	11/25		
2014	CMIT SOLUTIONS CORP	11719		<u>ELEVATE ESSENTIALS SERVICES FOR ALL DEPARTMENTS, NOVEMBER 2025 - SEWER</u>	11/01/2025	327.45	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	11/25		
Total 11719:						12,109.57	.00					
2014	CMIT SOLUTIONS CORP	11833		<u>SET UP CHARGES FOR NEW UTILITY BILLING COMPUTER, OCT.'25 - P.I</u>	11/06/2025	42.42	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2014	CMIT SOLUTIONS CORP	11833		<u>UBIQUITI NANOBEAM, PARKS ACCESS POINTS, OCT.'25</u>	11/06/2025	267.46	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/25		
2014	CMIT SOLUTIONS CORP	11833		<u>SET UP CHARGES FOR REFURBISHED MACHINE FOR FLEET, OCT.'25 - ADMIN</u>	11/06/2025	199.38	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2014	CMIT SOLUTIONS CORP	11833		<u>SET UP CHARGES FOR REFURBISHED MACHINE FOR FLEET, OCT.'25 - WATER</u>	11/06/2025	79.75	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2014	CMIT SOLUTIONS CORP	11833		<u>SET UP CHARGES FOR NEW UTILITY BILLING COMPUTER, OCT.'25 - ADMIN</u>	11/06/2025	117.81	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2014	CMIT SOLUTIONS CORP	11833		<u>SET UP CHARGES FOR REFURBISHED MACHINE FOR FLEET, OCT.'25 - P.I</u>	11/06/2025	39.87	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2014	CMIT SOLUTIONS CORP	11833		<u>SET UP CHARGES FOR NEW UTILITY BILLING COMPUTER, OCT.'25 - SEWER</u>	11/06/2025	155.51	.00	21-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2014	CMIT SOLUTIONS CORP	11833		<u>SET UP CHARGES FOR REFURBISHED MACHINE FOR WATER, OCT.'25 - P.I</u>	11/06/2025	94.25	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2014	CMIT SOLUTIONS CORP	11833		<u>NEW HIRE SET UP CHARGES FOR UTILITY BILLING, OCT.'25 - ADMIN</u>	11/06/2025	72.50	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2014	CMIT SOLUTIONS CORP	11833		<u>SET UP CHARGES FOR NEW UTILITY BILLING COMPUTER, OCT.'25 - WATER</u>	11/06/2025	155.51	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2014	CMIT SOLUTIONS CORP	11833		<u>SET UP CHARGES FOR REFURBISHED MACHINE FOR WATER, OCT.'25 - WATER</u>	11/06/2025	377.00	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2014	CMIT SOLUTIONS CORP	11833		<u>NEW HIRE SET UP CHARGES FOR UTILITY BILLING, OCT.'25 - P.I</u>	11/06/2025	26.10	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2014	CMIT SOLUTIONS CORP	11833		<u>MEETING REGARDING NEW CHAMBER BLDG IT INFRASTRUCTURE, OCT.'25</u>	11/06/2025	290.00	.00	01-6155 MEETINGS/COMMITTEES	0	11/25		
2014	CMIT SOLUTIONS CORP	11833		<u>SET UP CHARGES FOR REFURBISHED MACHINE FOR FLEET, OCT.'25 - SEWER</u>	11/06/2025	79.75	.00	21-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2014	CMIT SOLUTIONS CORP	11833		<u>NEW HIRE SET UP CHARGES FOR UTILITY BILLING, OCT.'25 - SEWER</u>	11/06/2025	95.70	.00	21-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2014	CMIT SOLUTIONS CORP	11833		<u>NEW HIRE SET UP CHARGES, OCT.'25 - SEWER</u>	11/06/2025	108.75	.00	21-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2014	CMIT SOLUTIONS CORP	11833		<u>NEW HIRE SET UP CHARGES FOR UTILITY BILLING, OCT.'25 - WATER</u>	11/06/2025	95.70	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
Total 11833:						2,297.46	.00					
Total CMIT SOLUTIONS CORP:						14,407.03	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	9615	21990	<u>REPLACED END ON HEAT TRACE & TROUBLESHOOT ONSITE LIFT STATION, T.FLEMING, OCT.'25</u>	10/30/2025	420.00	.00	21-6150 M & R - SYSTEM	0	11/25		

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Total 9615:						420.00	.00					
147	CUSTOM ELECTRIC, INC.	9616	22001	<u>TROUBLESHOOT MIXER ON BASINS, OCT.'25</u>	10/30/2025	280.00	.00	21-6150 M & R - SYSTEM	0	11/25		
Total 9616:						280.00	.00					
147	CUSTOM ELECTRIC, INC.	9618	22035	<u>DISCONNECTED PI STATION/REPLACED PUMP, R.JONES, NOV.'25</u>	11/05/2025	140.00	.00	25-6150 M & R - SYSTEM (PI)	0	11/25		
Total 9618:						140.00	.00					
Total CUSTOM ELECTRIC, INC.:						840.00	.00					
D & B SUPPLY												
75	D & B SUPPLY	3289	22033	<u>FITTINGS AND PRESSURIZED GAUGES FOR TEN MILE LIFT STATION, J. BOSTON, NOV. 25</u>	11/05/2025	55.70	.00	21-6150 M & R - SYSTEM	0	11/25		
Total 3289:						55.70	.00					
75	D & B SUPPLY	3292	22034	<u>BATTERY FOR LAWNMOWER, R.WARWICK, NOV.'25</u>	11/05/2025	49.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/25		
Total 3292:						49.99	.00					
75	D & B SUPPLY	4520	21988	<u>RAIN GEAR AND MUCK BOOTS, C.PARKER, OCT.'25</u>	10/30/2025	214.97	.00	21-6285 UNIFORMS EXPENSE	0	11/25		
Total 4520:						214.97	.00					
75	D & B SUPPLY	4813	21998	<u>HEAT LAMP, D.ABBOTT, OCT.'25</u>	10/31/2025	32.98	.00	01-6150 M & R - SYSTEM	1004	11/25		

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Total 4813:						32.98	.00					
75	D & B SUPPLY	5554-2025	22009	<u>TOOL BOXES FOR NEW WATER TRUCKS, J. DURHAM, NOV. 25-PI</u>	11/03/2025	200.00	.00	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/25		
75	D & B SUPPLY	5554-2025	22009	<u>TOOL BOXES FOR NEW WATER TRUCKS, J. DURHAM, NOV. 25-WATER</u>	11/03/2025	799.98	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/25		
Total 5554-2025:						999.98	.00					
75	D & B SUPPLY	572	22045	<u>WELDING RODS FOR 10 MILE LIFT STATION, L. SMTIH, NOV. 25</u>	11/07/2025	50.98	.00	21-6150 M & R - SYSTEM	0	11/25		
Total 572:						50.98	.00					
75	D & B SUPPLY	7109	21884	<u>MUCK BOOTS R. IVEY, OCT 25</u>	10/16/2025	124.99	.00	20-6285 UNIFORMS EXPENSE	0	11/25		
Total 7109:						124.99	.00					
75	D & B SUPPLY	7212	22053	<u>BATTERY FOR LAWNMOWER, R.WARWICK, NOV.'25</u>	11/05/2025	49.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/25		
Total 7212:						49.99	.00					
75	D & B SUPPLY	7267	22056	<u>BOLTS AND CUT OFF WHEELS FOR THE GRINDER, S.CAHILL, NOV.'25</u>	11/10/2025	20.66	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/25		
Total 7267:						20.66	.00					
75	D & B SUPPLY	8427	21982	<u>PARTS FOR A SPRAYER, J. BOSTON, OCT 25</u>	10/29/2025	62.46	.00	21-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		

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				TREATMENT PLANT, OCT.'25 - P.I	11/03/2025	16.47	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2291	DEX IMAGING LLC	AR14246434		CONTRACT OVERAGE CHARGES FOR SHARP MX-2651, SERIAL #03012172, TREATMENT PLANT, OCT.'25 - WATER	11/03/2025	43.24	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2291	DEX IMAGING LLC	AR14246434		CONTRACT LEASE CHARGE FOR SHARP MX2651, SERIAL #03012172, TREATMENT PLANT, OCT.'25 -	11/03/2025	95.55	.00	20-6212 RENT - EQUIPMENT	0	11/25		
Total AR14246434:						198.50	.00					
2291	DEX IMAGING LLC	AR14246435		CONTRACT OVERAGE CHARGES FOR SHARP BP-C535WR, SERIAL #43010858, CLERKS OFFICE, OCT.'25 - ADMIN	11/03/2025	647.97	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2291	DEX IMAGING LLC	AR14246435		CONTRACT OVERAGE CHARGES FOR SHARP BP-C535WR, SERIAL #43010858, CLERKS OFFICE, OCT.'25 - SEWER	11/03/2025	28.80	.00	21-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2291	DEX IMAGING LLC	AR14246435		CONTRACT OVERAGE CHARGES FOR SHARP BP-C535WR, SERIAL #43010858, CLERKS OFFICE, OCT.'25 - P.I	11/03/2025	14.40	.00	25-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
2291	DEX IMAGING LLC	AR14246435		CONTRACT LEASE CHARGE FOR SHARP BP-C535WR, SERIAL #43010858, CLERKS OFFICE, OCT.'25	11/03/2025	47.99	.00	01-6212 RENT - EQUIPMENT	0	11/25		
2291	DEX IMAGING LLC	AR14246435		CONTRACT OVERAGE CHARGES FOR SHARP BP-C535WR, SERIAL #43010858, CLERKS OFFICE, OCT.'25 - WATER	11/03/2025	28.80	.00	20-6142 MAINT. & REPAIR - EQUIPMENT	0	11/25		
Total AR14246435:						767.96	.00					

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Total DEX IMAGING LLC:						966.46	.00					
DIGLINE												
25	DIGLINE	0078149-IN		<u>DIG FEES, OCT.'25 - P.I</u>	10/31/2025	234.00	.00	25-6065 <u>DIG LINE EXPENSE</u>	0	11/25		
25	DIGLINE	0078149-IN		<u>DIG FEES, OCT.'25 - SEWER</u>	10/31/2025	614.25	.00	21-6065 <u>DIG LINE EXPENSE</u>	0	11/25		
25	DIGLINE	0078149-IN		<u>DIG FEES, OCT.'25 - WATER</u>	10/31/2025	614.25	.00	20-6065 <u>DIG LINE EXPENSE</u>	0	11/25		
Total 0078149-IN:						1,462.50	.00					
Total DIGLINE:						1,462.50	.00					
DS SERVICES OF AMERICA INC												
2311	DS SERVICES OF AMERICA INC	24328251 1108	21785	<u>8 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR CITY HALL, A. PETERSON, OCT. 25- ADMIN</u>	11/08/2025	49.36	49.36	01-6165 <u>OFFICE SUPPLIES</u>	0	11/25	11/13/2025	
2311	DS SERVICES OF AMERICA INC	24328251 1108	21785	<u>8 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR CITY HALL, A. PETERSON, OCT. 25- WATER</u>	11/08/2025	33.77	33.77	20-6165 <u>OFFICE SUPPLIES</u>	0	11/25	11/13/2025	
2311	DS SERVICES OF AMERICA INC	24328251 1108	21785	<u>8 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR CITY HALL, A. PETERSON, OCT. 25- SEWER</u>	11/08/2025	33.77	33.77	21-6165 <u>OFFICE SUPPLIES</u>	0	11/25	11/13/2025	
2311	DS SERVICES OF AMERICA INC	24328251 1108		<u>8 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR CITY HALL, A. PETERSON, OCT. 25- P.I</u>	11/08/2025	12.98	12.98	25-6165 <u>OFFICE SUPPLIES</u>	0	11/25	11/13/2025	
Total 24328251 110825:						129.88	129.88					
2311	DS SERVICES OF AMERICA INC	24330369 1108	21876	<u>10 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTAL FOR THE PLANT, J. MILLER, OCT. 25- SEWER</u>	11/08/2025	69.24	69.24	21-6165 <u>OFFICE SUPPLIES</u>	0	11/25	11/13/2025	

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2311	DS SERVICES OF AMERICA INC	24330369	1108	21876	<u>10 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTAL FOR THE PLANT, J. MILLER, OCT. 25- WATER</u>	11/08/2025	69.24	69.24	<u>20-6165 OFFICE SUPPLIES</u>	0	11/25	11/13/2025
2311	DS SERVICES OF AMERICA INC	24330369	1108		<u>10 EACH 5 GALLON WATER BOTTLES AND 2 COOLER RENTAL FOR THE PLANT, J. MILLER, OCT. 25- P.I</u>	11/08/2025	26.37	26.37	<u>25-6165 OFFICE SUPPLIES</u>	0	11/25	11/13/2025
Total 24330369 110825:							164.85	164.85				
2311	DS SERVICES OF AMERICA INC	24336182	1108	21785	<u>11 EACH 5 GALLON WATER BOTTLES, ONE BOTTLE RACK RENTAL AND ONE COOLER RENTAL FOR PARKS, A. PETERSON, OCT. 25</u>	11/08/2025	138.86	138.86	<u>01-6165 OFFICE SUPPLIES</u>	1004	11/25	11/13/2025
Total 24336182 110825:							138.86	138.86				
Total DS SERVICES OF AMERICA INC:							433.59	433.59				
DUBOIS CHEMICALS INC												
512	DUBOIS CHEMICALS INC	IN-30509306		22012	<u>1 TOTE OF CHLORINE, M. DAVILA, NOV. 25</u>	11/05/2025	1,316.70	.00	<u>20-6151 M & R- PROCESS CHEMICALS</u>	0	11/25	
Total IN-30509306:							1,316.70	.00				
Total DUBOIS CHEMICALS INC:							1,316.70	.00				
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	10312025ECI			<u>ELECTRICAL PERMITS, OCT.'25</u>	10/31/2025	24,178.32	24,178.32	<u>01-6052 CONTRACT SERVICES</u>	1005	11/25	11/07/2025
Total 10312025ECI:							24,178.32	24,178.32				
Total ELECTRICAL CONTROLS & INSTRUMENTATION:							24,178.32	24,178.32				

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EMD MILLIPORE CORPORATION												
1421	EMD MILLIPORE CORPORATION	11959576		PURIFICATION PACK KIT W/LAMP AND FILTERS. NOV.'25	11/03/2025	3,195.04	.00	21-6150 M & R - SYSTEM	0	11/25		
Total 11959576:						3,195.04	.00					
Total EMD MILLIPORE CORPORATION:						3,195.04	.00					
HD SUPPLY INC												
265	HD SUPPLY INC	INV00867828	21955	5 PACKS CUSTODY SEALS, M. DAVILA, OCT. 25- WATER	10/27/2025	241.04	.00	20-6150 M & R - SYSTEM	0	11/25		
265	HD SUPPLY INC	INV00867828	21955	5 PACKS CUSTODY SEALS, M. DAVILA, OCT. 25- P.I	10/27/2025	60.26	.00	25-6150 M & R - SYSTEM (PI)	0	11/25		
Total INV00867828:						301.30	.00					
265	HD SUPPLY INC	INV00868057		ONE PACK CUSTODY SEALS, M. DAVILA, OCT. 25- P.I	10/27/2025	11.47	.00	25-6150 M & R - SYSTEM (PI)	0	11/25		
265	HD SUPPLY INC	INV00868057	21955	ONE PACK CUSTODY SEALS, M. DAVILA, OCT. 25- WATER	10/27/2025	45.88	.00	20-6150 M & R - SYSTEM	0	11/25		
Total INV00868057:						57.35	.00					
Total HD SUPPLY INC:						358.65	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	10312025-220		ELECTRIC SERVICE, 9/13- 10/20/2025 - PI	10/22/2025	21,932.00	21,932.00	25-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
Total 10312025-2200696033:						21,932.00	21,932.00					
38	IDAHO POWER CO	10312025-220		ELECTRIC SERVICE, 9/13- 10/14/2025, STREET LIGHTS, OCT.'25	10/16/2025	2,091.04	2,091.04	01-6290 UTILITIES EXPENSE	1002	10/25	10/31/2025	
Total 10312025-2200991046:						2,091.04	2,091.04					

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38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/16-10/23/2025 - WATER</u>	10/27/2025	12,531.95	12,531.95	20-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/16-10/23/2025 - P.I</u>	10/27/2025	186.90	186.90	25-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/16-10/23/2025 - EAST KUNA WATER</u>	10/27/2025	5,042.54	5,042.54	27-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
Total 10312025-2202613119:						17,761.39	17,761.39					
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/17-10/16/2025, SHOP - P.I</u>	10/20/2025	15.68	15.68	25-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/17-10/16/2025, SHOP - WATER</u>	10/20/2025	15.67	15.67	20-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/17-10/16/2025, SHOP - SEWER</u>	10/20/2025	15.67	15.67	21-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/17-10/16/2025, SHOP - PARKS</u>	10/20/2025	15.67	15.67	01-6290 UTILITIES EXPENSE	1004	10/25	10/31/2025	
Total 10312025-2202624959:						62.69	62.69					
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/17-10/16/2025, 415 W MAIN ST</u>	10/20/2025	29.53	29.53	01-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
Total 10312025-2202866881:						29.53	29.53					
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/17-10/16/2025, STREET LIGHTS</u>	10/20/2025	406.34	406.34	01-6290 UTILITIES EXPENSE	1002	10/25	10/31/2025	
Total 10312025-2203703067:						406.34	406.34					
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/17-10/16/2025, SKATE PARK</u>	10/20/2025	27.26	27.26	01-6290 UTILITIES EXPENSE	1004	10/25	10/31/2025	
Total 10312025-2204449587:						27.26	27.26					

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38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/17-10/16/2025, SHORTLINE ST - SEWER</u>	10/20/2025	15.86	15.86	21-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/17-10/16/2025, SHORTLINE ST - P.I</u>	10/20/2025	15.87	15.87	25-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/17-10/16/2025, SHORTLINE ST - PARKS</u>	10/20/2025	15.86	15.86	01-6290 UTILITIES EXPENSE	1004	10/25	10/31/2025	
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/17-10/16/2025, SHORTLINE ST - WATER</u>	10/20/2025	15.86	15.86	20-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
Total 10312025-2205955863:						63.45	63.45					
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/1-30/2025, SEWER</u>	10/17/2025	17,221.20	17,221.20	21-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
Total 10312025-2205960111:						17,221.20	17,221.20					
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/18-10/17/2025 - FARM</u>	10/21/2025	541.41	541.41	21-6090 FARM EXPENDITURES	0	10/25	10/31/2025	
Total 10312025-2206565273:						541.41	541.41					
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/11-10/20/2025, 751 W 4TH ST - PARKS</u>	10/22/2025	1,526.17	1,526.17	01-6290 UTILITIES EXPENSE	1004	10/25	10/31/2025	
Total 10312025-2207302114:						1,526.17	1,526.17					
38	IDAHO POWER CO	10312025-220		<u>ELECTRIC SERVICE, 9/18-10/17/2025, 4387 W HUBBARD RD IRR</u>	10/21/2025	25.59	25.59	25-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
Total 10312025-2209074505:						25.59	25.59					

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38	IDAHO POWER CO	10312025-222		<u>ELECTRIC SERVICE, 9/17-10/16/2025, 751 W 4TH ST - SEWER</u>	10/20/2025	115.27	115.27	21-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
38	IDAHO POWER CO	10312025-222		<u>ELECTRIC SERVICE, 9/17-10/16/2025, 751 W 4TH ST - P.I</u>	10/20/2025	44.33	44.33	25-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
38	IDAHO POWER CO	10312025-222		<u>ELECTRIC SERVICE, 9/17-10/16/2025, 751 W 4TH ST - ADMIN</u>	10/20/2025	168.47	168.47	01-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
38	IDAHO POWER CO	10312025-222		<u>ELECTRIC SERVICE, 9/17-10/16/2025, 751 W 4TH ST - WATER</u>	10/20/2025	115.27	115.27	20-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
Total 10312025-2222440675:						443.34	443.34					
38	IDAHO POWER CO	10312025-222		<u>ELECTRIC SERVICE, 9/13-10/23/2025 - EAST KUNA SEWER</u>	10/27/2025	1,234.38	1,234.38	28-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
38	IDAHO POWER CO	10312025-222		<u>ELECTRIC SERVICE, 9/13-10/23/2025 - FARM</u>	10/27/2025	3,993.90	3,993.90	21-6090 FARM EXPENDITURES	0	10/25	10/31/2025	
38	IDAHO POWER CO	10312025-222		<u>ELECTRIC SERVICE, 9/13-10/23/2025 - SEWER</u>	10/27/2025	8,839.48	8,839.48	21-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
Total 10312025-2223103132:						14,067.76	14,067.76					
38	IDAHO POWER CO	10312025-222		<u>ELECTRIC SERVICE, 9/17-10/16/2025, 793 W 4TH ST</u>	10/20/2025	505.24	505.24	01-6290 UTILITIES EXPENSE	0	10/25	10/31/2025	
Total 10312025-2227222235:						505.24	505.24					
38	IDAHO POWER CO	2202899270-11		<u>ELECTRIC SERVICE, 8/30-10/27/2025 - STREET LIGHTS</u>	11/03/2025	6,034.42	6,034.42	01-6290 UTILITIES EXPENSE	1002	11/25	11/10/2025	
Total 2202899270-11032025:						6,034.42	6,034.42					
Total IDAHO POWER CO:						82,738.83	82,738.83					

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IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	687597	21952	<u>AD#687597. FILE 25-05-S NEWBERRY PLACE SUB. T. VILLANUEVA. OCT. 25</u>	10/28/2025	37.38	.00	01-6125 LEGAL PUBLICATIONS	1003	11/25		
Total 687597:						37.38	.00					
1802	IDAHO PRESS TRIBUNE, LLC	689907	22011	<u>AD#689907. LEGAL NOTICE CASE #25-09-S & 25-29-DR. INDIE SUB. T. VILLANUEVA. NOV. 25</u>	11/04/2025	38.12	.00	01-6125 LEGAL PUBLICATIONS	1003	11/25		
Total 689907:						38.12	.00					
Total IDAHO PRESS TRIBUNE, LLC:						75.50	.00					
INSPECT LLC												
2335	INSPECT LLC	10312025ILLC		<u>PLUMBING PERMITS. OCT.'25</u>	10/31/2025	16,949.81	16,949.81	01-6052 CONTRACT SERVICES	1005	11/25	11/07/2025	
Total 10312025ILLC:						16,949.81	16,949.81					
Total INSPECT LLC:						16,949.81	16,949.81					
INTEGRITY PUMP SOLUTIONS INC												
2032	INTEGRITY PUMP SOLUTIONS INC	Y25M11-864		<u>MEMORY RANCH PUMP REPAIRS. XFP100E/ SN300718222. T.FLEMING. NOV.'25. SHIPPED 09/05/25</u>	11/04/2025	15,439.00	.00	21-6166 CAPITAL EQUIPMENT PURCHASES	0	11/25		
Total Y25M11-864:						15,439.00	.00					
Total INTEGRITY PUMP SOLUTIONS INC:						15,439.00	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482128729093		<u>NATURAL GAS CONSUMPTION AT WELL #12. 9/30-10/27/2025</u>	10/28/2025	25.68	25.68	20-6290 UTILITIES EXPENSE	0	11/25	11/07/2025	

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 4821287290930202510272025:						25.68	25.68					
37	INTERMOUNTAIN GAS CO	482135196093		<u>NATURAL GAS CONSUMPTION FOR THE SENIOR CENTER, 9/30-10/27/2025</u>	10/28/2025	141.83	141.83	<u>01-6290 UTILITIES EXPENSE</u>	1001	11/25	11/07/2025	
Total 4821351960930202510272025:						141.83	141.83					
37	INTERMOUNTAIN GAS CO	482195000100		<u>NATURAL GAS CONSUMPTION AT THE TREATMENT PLANT, 10/7-11/3/2025 - WATER</u>	11/04/2025	462.16	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	11/25		
37	INTERMOUNTAIN GAS CO	482195000100		<u>NATURAL GAS CONSUMPTION AT THE TREATMENT PLANT, 10/7-11/3/2025 - SEWER</u>	11/04/2025	462.16	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	11/25		
37	INTERMOUNTAIN GAS CO	482195000100		<u>NATURAL GAS CONSUMPTION AT THE TREATMENT PLANT, 10/7-11/3/2025 - P.I</u>	11/04/2025	176.05	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	11/25		
Total 4821950001007202511032025:						1,100.37	.00					
37	INTERMOUNTAIN GAS CO	482327707093		<u>NATURAL GAS CONSUMPTION FOR ART/HISTORY CENTER, 9/30-10/27/2025</u>	10/28/2025	12.73	12.73	<u>01-6290 UTILITIES EXPENSE</u>	0	11/25	11/07/2025	
Total 4823277070930202510272025:						12.73	12.73					
37	INTERMOUNTAIN GAS CO	482634665093		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 9/30-10/27/2025 - P.I</u>	10/28/2025	4.29	4.29	<u>25-6290 UTILITIES EXPENSE</u>	0	11/25	11/07/2025	
37	INTERMOUNTAIN GAS CO	482634665093		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 9/30-10/27/2025 - ADMIN</u>	10/28/2025	16.29	16.29	<u>01-6290 UTILITIES EXPENSE</u>	0	11/25	11/07/2025	
37	INTERMOUNTAIN GAS CO	482634665093		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 9/30-10/27/2025 - WATER</u>	10/28/2025	11.15	11.15	<u>20-6290 UTILITIES EXPENSE</u>	0	11/25	11/07/2025	
37	INTERMOUNTAIN GAS CO	482634665093		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 9/30-10/27/2025 - SEWER</u>	10/28/2025	11.15	11.15	<u>21-6290 UTILITIES EXPENSE</u>	0	11/25	11/07/2025	

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Total 4826346650930202510272025:						42.88	42.88					
37	INTERMOUNTAIN GAS CO	482746266093		<u>NATURAL GAS CONSUMPTION AT THE POLICE STATION, 9/30-10/27/2025</u>	10/28/2025	10.50	10.50	<u>01-6290 UTILITIES EXPENSE</u>	0	11/25	11/07/2025	
Total 4827462660930202510272025:						10.50	10.50					
Total INTERMOUNTAIN GAS CO:						1,333.99	233.62					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	10242025-103		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 10/24-30/2025</u>	10/31/2025	-1,261.65	-1,261.65	<u>01-4170 FRANCHISE FEES</u>	0	10/25	10/31/2025	
230	J & M SANITATION, INC.	10242025-103		<u>SANITATION RECEIPT TRANSFER, 10/24-30/2025</u>	10/31/2025	12,769.78	12,769.78	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	10/25	10/31/2025	
Total 10242025-10302025:						11,508.13	11,508.13					
230	J & M SANITATION, INC.	10312025-1106		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 10/31-11/06/2025</u>	11/07/2025	-8,481.92	-8,481.92	<u>01-4170 FRANCHISE FEES</u>	0	11/25	11/07/2025	
230	J & M SANITATION, INC.	10312025-1106		<u>SANITATION RECEIPT TRANSFER, 10/31-11/06/2025</u>	11/07/2025	85,849.38	85,849.38	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	11/25	11/07/2025	
Total 10312025-11062025:						77,367.46	77,367.46					
230	J & M SANITATION, INC.	11012025JM		<u>20 YD BOX PICKUP AND RENTAL, OCT.'25</u>	11/01/2025	2.83	2.83	<u>21-6212 RENT - EQUIPMENT</u>	0	11/25	11/07/2025	
230	J & M SANITATION, INC.	11012025JM		<u>TEMPORARY BOX DELIVERY AND RENTAL, OCT.'25</u>	11/01/2025	160.48	160.48	<u>01-6212 RENT - EQUIPMENT</u>	1004	11/25	11/07/2025	
230	J & M SANITATION, INC.	11012025JM		<u>SLUDGE REMOVAL, OCT.'25</u>	11/01/2025	10,293.28	10,293.28	<u>21-6153 M & R - SLUDGE DISPOSAL</u>	0	11/25	11/07/2025	

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230	J & M SANITATION, INC.	11012025JM		<u>30 YD BOX PICK UP AND RENTAL, OCT.'25</u>	11/01/2025	117.18	117.18	<u>01-6212_RENT - EQUIPMENT</u>	1004	11/25	11/07/2025	
Total 11012025JM:						10,573.77	10,573.77					
230	J & M SANITATION, INC.	11072025-1112		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 11/07-11/12/2025</u>	11/13/2025	-9,671.24	-9,671.24	<u>01-4170 FRANCHISE FEES</u>	0	11/25	11/13/2025	
230	J & M SANITATION, INC.	11072025-1112		<u>SANITATION RECEIPT TRANSFER, 11/07-11/12/2025</u>	11/13/2025	97,887.05	97,887.05	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	11/25	11/13/2025	
Total 11072025-11122025:						88,215.81	88,215.81					
Total J & M SANITATION, INC.:						187,665.17	187,665.17					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	2526		<u>MONTHLY JANITORIAL SERVICES CITY HALL, NOV. 25-WATER</u>	11/02/2025	189.28	.00	<u>20-6025 JANITORIAL</u>	0	11/25		
1976	JONATHAN STRICKLAND	2526		<u>MONTHLY JANITORIAL SERVICES CITY HALL, NOV. 25-PI</u>	11/02/2025	72.80	.00	<u>25-6025 JANITORIAL</u>	0	11/25		
1976	JONATHAN STRICKLAND	2526		<u>MONTHLY JANITORIAL SERVICES CITY HALL, NOV. 25-ADMIN</u>	11/02/2025	276.64	.00	<u>01-6025 JANITORIAL</u>	0	11/25		
1976	JONATHAN STRICKLAND	2526		<u>MONTHLY JANITORIAL SERVICES CITY HALL, NOV. 25-SEWER</u>	11/02/2025	189.28	.00	<u>21-6025 JANITORIAL</u>	0	11/25		
Total 2526:						728.00	.00					
1976	JONATHAN STRICKLAND	2527		<u>MONTHLY JANITORIAL SERVICE SENIOR CENTER, NOV. 25</u>	11/02/2025	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	11/25		
Total 2527:						446.00	.00					

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1976	JONATHAN STRICKLAND	2528		<u>MONTHLY JANITORIAL SERVICE TREATMENT PLANT, NOV. 25- SEWER</u>	11/02/2025	168.00	.00	<u>21-6025 JANITORIAL</u>	0	11/25		
1976	JONATHAN STRICKLAND	2528		<u>MONTHLY JANITORIAL SERVICE TREATMENT PLANT, NOV. 25- WATER</u>	11/02/2025	168.00	.00	<u>20-6025 JANITORIAL</u>	0	11/25		
1976	JONATHAN STRICKLAND	2528		<u>MONTHLY JANITORIAL SERVICE TREATMENT PLANT, NOV. 25- P.I</u>	11/02/2025	64.00	.00	<u>25-6025 JANITORIAL</u>	0	11/25		
Total 2528:						400.00	.00					
1976	JONATHAN STRICKLAND	2529		<u>MONTHLY JANITORIAL SERVICE PARKS OFFICE, NOV 25</u>	11/02/2025	500.00	.00	<u>01-6025 JANITORIAL</u>	1004	11/25		
Total 2529:						500.00	.00					
Total JONATHAN STRICKLAND:						2,074.00	.00					
KAITLYN WURTZ												
2387	KAITLYN WURTZ	11062025KW		<u>KAITLYN WURTZ, OFFICIAL FOR 6 VOLLEYBALL GAMES, 10/22,10/29,11/03 & 11/05</u>	11/06/2025	300.00	300.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/25	11/07/2025	
Total 11062025KW:						300.00	300.00					
2387	KAITLYN WURTZ	11122025KW		<u>KAITLYN WURTZ, OFFICAL FOR ONE GAME 11/10/2025</u>	11/12/2025	50.00	50.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/25	11/13/2025	
Total 11122025KW:						50.00	50.00					
Total KAITLYN WURTZ:						350.00	350.00					
KELLI A GILES												
2344	KELLI A GILES	11062025KG		<u>KELLI A GILES, OFFICIAL FOR 4 VOLLEYBALL GAMES, 10/20 & 11/05</u>	11/06/2025	200.00	200.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/25	11/07/2025	

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Total 11062025KG:						200.00	200.00					
Total KELLI A GILES:						200.00	200.00					
KENDALL FORD OF MERIDIAN LLC												
1616	KENDALL FORD OF MERIDIAN LLC	68455	21983	<u>NEW TRUCK FOR THE SEWER DEPARTMENT, 2025 FORD F150, RN34143, J DURHAM, OCT 25</u>	10/02/2025	33,676.00	33,676.00	<u>21-6166 CAPITAL EQUIPMENT PURCHASES</u>	0	11/25	11/07/2025	
Total 68455:						33,676.00	33,676.00					
1616	KENDALL FORD OF MERIDIAN LLC	68456	21983	<u>NEW TRUCK FOR THE SEWER DEPARTMENT, 2025 FORD F150, RN34144, J DURHAM, OCT 25</u>	10/08/2025	33,176.00	33,176.00	<u>21-6166 CAPITAL EQUIPMENT PURCHASES</u>	0	11/25	11/07/2025	
Total 68456:						33,176.00	33,176.00					
1616	KENDALL FORD OF MERIDIAN LLC	68457	21983	<u>NEW TRUCK FOR THE WATER DEPARTMENT, 2025 FORD F150, RN35916, J DURHAM, OCT 25</u>	10/08/2025	8,758.20	8,758.20	<u>25-6166 CAPITAL EQUIPMENT PURCHASES</u>	0	11/25	11/07/2025	
1616	KENDALL FORD OF MERIDIAN LLC	68457	21983	<u>NEW TRUCK FOR THE WATER DEPARTMENT, 2025 FORD F150, RN35916, J DURHAM, OCT 25</u>	10/08/2025	35,032.80	35,032.80	<u>20-6166 CAPITAL EQUIPMENT PURCHASES</u>	0	11/25	11/07/2025	
Total 68457:						43,791.00	43,791.00					
1616	KENDALL FORD OF MERIDIAN LLC	68458	21983	<u>NEW TRUCK FOR THE WATER DEPARTMENT, 2025 FORD F150, RN35917, J DURHAM, OCT 25</u>	10/08/2025	8,658.20	8,658.20	<u>25-6166 CAPITAL EQUIPMENT PURCHASES</u>	0	11/25	11/07/2025	
1616	KENDALL FORD OF MERIDIAN LLC	68458	21983	<u>NEW TRUCK FOR THE WATER DEPARTMENT, 2025 FORD F150, RN35917, J DURHAM, OCT 25</u>	10/08/2025	34,632.80	34,632.80	<u>20-6166 CAPITAL EQUIPMENT PURCHASES</u>	0	11/25	11/07/2025	

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Total 68458:						43,291.00	43,291.00					
Total KENDALL FORD OF MERIDIAN LLC:						153,934.00	153,934.00					
KUNA JT. SCHOOL DISTRICT NO. 3												
199	KUNA JT. SCHOOL DISTRICT NO. 3	1142025		<u>FIBER OPTIC LEASE-OCTOBER 2025 - WATER</u>	11/04/2025	78.00	.00	20-6255 TELEPHONE EXPENSE	0	11/25		
199	KUNA JT. SCHOOL DISTRICT NO. 3	1142025		<u>FIBER OPTIC LEASE-OCTOBER 2025 - SEWER</u>	11/04/2025	78.00	.00	21-6255 TELEPHONE EXPENSE	0	11/25		
199	KUNA JT. SCHOOL DISTRICT NO. 3	1142025		<u>FIBER OPTIC LEASE-OCTOBER 2025 - P.I</u>	11/04/2025	30.00	.00	25-6255 TELEPHONE EXPENSE	0	11/25		
199	KUNA JT. SCHOOL DISTRICT NO. 3	1142025		<u>FIBER OPTIC LEASE-OCTOBER 2025 - ADMIN</u>	11/04/2025	114.00	.00	01-6255 TELEPHONE EXPENSE	0	11/25		
Total 1142025:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A180557	21777	<u>SOAP STONE AND SCISSORS, J. BOSTON, OCT. 25</u>	10/02/2025	22.47	.00	21-6150 M & R - SYSTEM	0	11/25		
Total A180557:						22.47	.00					
499	KUNA LUMBER	A181209	21989	<u>ACETONE AND PRIMER FOR TRASH CAN STANDS, C.REGLI, OCT.'25</u>	10/30/2025	66.24	.00	01-6150 M & R - SYSTEM	1004	11/25		
Total A181209:						66.24	.00					
499	KUNA LUMBER	A181312	22040	<u>PLUG FOR TEN MILE LIFT STATION, NOV.'25</u>	11/06/2025	2.08	.00	21-6150 M & R - SYSTEM	0	11/25		

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Total A181312:						2.08	.00					
499	KUNA LUMBER	A181332	22047	<u>COPPER TUBING AND FITTINGS, FOR TEN MILE LIFT STATION, J BOSTON, NOV 25</u>	11/07/2025	59.31	.00	21-6150 M & R - SYSTEM	0	11/25		
Total A181332:						59.31	.00					
499	KUNA LUMBER	A181333	22048	<u>SILICONE FOR TEN MILE LIFT STATION, J BOSTON, NOV 25</u>	11/07/2025	37.50	.00	21-6150 M & R - SYSTEM	0	11/25		
Total A181333:						37.50	.00					
499	KUNA LUMBER	A181377	22054	<u>HEAT SHRINK TUBING FOR TRUCK 73, J. LORENTZ, NOV. 25</u>	11/10/2025	7.96	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	11/25		
Total A181377:						7.96	.00					
499	KUNA LUMBER	A181383	22055	<u>BOLTS AND WASHERS, FOR SCREENER, S.CAHILL, NOV.'25</u>	11/10/2025	4.10	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/25		
Total A181383:						4.10	.00					
499	KUNA LUMBER	B181090	21903	<u>BATTERIES, S.HOWELL, OCT.'25</u>	10/20/2025	6.11	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/25		
Total B181090:						6.11	.00					
499	KUNA LUMBER	B181301	22023	<u>CUTTING WHEEL, B.VILLANUEVA, NOV.'25</u>	11/04/2025	40.84	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/25		
Total B181301:						40.84	.00					

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499	KUNA LUMBER	B181313	22013	<u>BLADE, B. VILLANUEVA, NOV. 25</u>	11/04/2025	42.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	11/25		
Total B181313:						42.99	.00					
499	KUNA LUMBER	B181339	22029	<u>SPRAY PAINT, S HARMON, NOV 25</u>	11/05/2025	7.12	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/25		
Total B181339:						7.12	.00					
499	KUNA LUMBER	B181343	22032	<u>TORCH HEAD AND TORCH KIT, J.OSBORN, NOV.'25</u>	11/05/2025	80.54	.00	<u>20-6175 SMALL TOOLS</u>	0	11/25		
499	KUNA LUMBER	B181343	22032	<u>TORCH FUEL, J.OSBORN, NOV.'25</u>	11/05/2025	3.04	.00	<u>25-6150 M & R - SYSTEM (PI)</u>	0	11/25		
499	KUNA LUMBER	B181343	22032	<u>TORCH FUEL, J.OSBORN, NOV.'25</u>	11/05/2025	12.15	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/25		
499	KUNA LUMBER	B181343	22032	<u>TORCH HEAD AND TORCH KIT, J.OSBORN, NOV.'25</u>	11/05/2025	20.14	.00	<u>25-6175 SMALL TOOLS</u>	0	11/25		
Total B181343:						115.87	.00					
Total KUNA LUMBER:						412.59	.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	10312025KRF		<u>KRFD IMPACT FEES, OCT.'25</u>	10/31/2025	84,224.00	84,224.00	<u>30-2082 KRFD IMPACT FEE</u>	0	11/25	11/07/2025	
Total 10312025KRFDI:						84,224.00	84,224.00					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						84,224.00	84,224.00					
KUNA RURAL FIRE DISTRICT (PLAN REVIEW)												
1945	KUNA RURAL FIRE DISTRICT (PLAN REVIEW)	KFD-25-97		<u>INSPECTION & PLAN REVIEW, KUNA CITY COUNCIL CHAMBERS BUILDING, OCT.'25</u>	10/30/2025	3,159.70	3,159.70	<u>01-6052 CONTRACT SERVICES</u>	1005	10/25	10/31/2025	

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Total KFD-25-97:						3,159.70	3,159.70					
Total KUNA RURAL FIRE DISTRICT (PLAN REVIEW):						3,159.70	3,159.70					
KWIK SILVER EMBROIDERY												
1769	KWIK SILVER EMBROIDERY	29422	22005	<u>EMBROIDERY ON CLOTHING ITEMS, A.BILLINGS, OCT.'25</u>	10/31/2025	88.40	.00	01-6285 UNIFORMS EXPENSE	1004	11/25		
Total 29422:						88.40	.00					
Total KWIK SILVER EMBROIDERY:						88.40	.00					
MARKER INC												
2380	MARKER INC	8807	22019	<u>RENTAL OF FENCING FOR PATAGONIA BATHROOMS, C.REGLI, NOV.'25</u>	11/01/2025	172.80	172.80	50-6045 CONTINGENCY	0	11/25	11/07/2025	
Total 8807:						172.80	172.80					
Total MARKER INC:						172.80	172.80					
MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	11132025VG		<u>M3 ID VALOR GOLF VILLAS, RESOLUTION R55-2025, UNCOMPLETED WORK FOR FENCING PERFORMANCE BOND RELEASE, NOV. 25</u>	11/13/2025	154,038.75	154,038.75	30-2080 DEVELOPER DEPOSITS	0	11/25	11/13/2025	
Total 11132025VG:						154,038.75	154,038.75					
Total MISCELLANEOUS #2:						154,038.75	154,038.75					
MISCELLANEOUS #3												
2270	MISCELLANEOUS #3	10302025LS		<u>LARRY SMITH, REIMBURSEMENT FOR LICENSE RENEWAL, OCT.'25</u>	10/30/2025	30.00	30.00	21-6075 DUES & MEMBERSHIPS	0	11/25	11/07/2025	

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Total 10302025LS:						30.00	30.00					
2270	MISCELLANEOUS #3	11052025JW		<u>JEFF WARDEN, WORK BIBS REIMBURSEMENT, NOV. 25</u>	11/05/2025	95.99	95.99	01-6285 UNIFORMS EXPENSE	1004	11/25	11/07/2025	
Total 11052025JW:						95.99	95.99					
2270	MISCELLANEOUS #3	11122025JH		<u>JESSICA HALL, REIMBURSEMENT FOR MEAL & INCIDENTALS AT USF INNOVATIVE CONFERENCE IN FLORIDA</u>	11/12/2025	197.61	197.61	01-6270 TRAVEL EXPENSES	4000	11/25	11/13/2025	
Total 11122025JH:						197.61	197.61					
Total MISCELLANEOUS #3:						323.60	323.60					
MOTION INDUSTRIES, INC.												
1456	MOTION INDUSTRIES, INC.	ID09-00733771	21913	<u>PARTS FOR POWER SPREADER, C.REGLI, OCT.'25</u>	11/05/2025	1,623.28	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/25		
Total ID09-00733771:						1,623.28	.00					
1456	MOTION INDUSTRIES, INC.	ID09-00733982	22050	<u>BELTS FOR PARKS SPREADER, S. CAHILL, NOV. 25</u>	11/07/2025	341.16	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/25		
Total ID09-00733982:						341.16	.00					
Total MOTION INDUSTRIES, INC.:						1,964.44	.00					
NAMPA & MERIDIAN IRRIGATION DISTRICT												
1420	NAMPA & MERIDIAN IRRIGATION DISTRICT	10012025NMI		<u>IRRIGATION TAX ROLL 2026 1ST HALF, INCLUSIONS PER ORDINANCE CASPIAN 1-2, GRAN PRADO 1-3, MEMORY RANCH 1-6, SEC 3 2N 1 W</u>	10/01/2025	6,242.26	.00	25-6116 IRRIGATION / WATER COSTS	0	11/25		

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Total 10012025NMID-5500 X:						6,242.26	.00					
Total NAMPA & MERIDIAN IRRIGATION DISTRICT:						6,242.26	.00					
NCC CONCRETE CONSTRUCTION LLC												
2338	NCC CONCRETE CONSTRUCTION LLC	1290	22031	CONCRETE WORK AT MEMORY WEST FOR EROSION CONTROL, T. FLEMING, NOV. 25	11/05/2025	41,890.00	.00	21-6020 CAPITAL IMPROVEMENTS	0	11/25		
Total 1290:						41,890.00	.00					
Total NCC CONCRETE CONSTRUCTION LLC:						41,890.00	.00					
O'REILLY AUTO ENTERPRISES LLC												
2121	O'REILLY AUTO ENTERPRISES LLC	5841-432126		OIL FILTERS FOR FLEET SHOP SUPPLIES, J. DURHAM- P.I	10/31/2025	2.10	.00	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-432126		OIL FILTERS FOR FLEET SHOP SUPPLIES, J. DURHAM- WATER	10/31/2025	4.24	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-432126		OIL FILTERS FOR FLEET SHOP SUPPLIES, J. DURHAM- SEWER	10/31/2025	4.24	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-432126		OIL FILTERS FOR FLEET SHOP SUPPLIES, J. DURHAM- ADMIN	10/31/2025	10.58	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/25		
Total 5841-432126:						21.16	.00					
2121	O'REILLY AUTO ENTERPRISES LLC	5841-432578	22008	SEAT COVERS FOR FLEET SHOP SUPPLIES, J. DURHAM, NOV. 25- SEWER	11/03/2025	71.99	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-432578	22008	SEAT COVERS FOR FLEET SHOP SUPPLIES, J. DURHAM, NOV. 25- P.I	11/03/2025	35.98	.00	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-432578	22008	SEAT COVERS FOR FLEET SHOP SUPPLIES, J. DURHAM, NOV. 25- ADMIN	11/03/2025	179.96	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/25		

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2121	O'REILLY AUTO ENTERPRISES LLC	5841-432578	22008	SEAT COVERS FOR FLEET SHOP SUPPLIES. J. DURHAM, NOV. 25- WATER	11/03/2025	71.99	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/25		
Total 5841-432578:						359.92	.00					
Total O'REILLY AUTO ENTERPRISES LLC:						381.08	.00					
PIPECO, INC												
55	PIPECO, INC	S6169280.001	22028	CHRISTMAS LIGHTS FOR BERNIE FISHER, A BILLINGS, NOV 25	11/05/2025	939.03	.00	01-6135 PUBLIC ENTERTAINMENT	1004	11/25		
Total S6169280.001:						939.03	.00					
Total PIPECO, INC:						939.03	.00					
PORTAPROS, LLC												
829	PORTAPROS, LLC	142162-1		ADA AND PREMIUM PORTABLE RESTROOM RENTAL FOR ART ATTACK, NOV. 25, FY 25	09/15/2025	455.00	455.00	01-6135 PUBLIC ENTERTAINMENT	1004	11/25	11/07/2025	
Total 142162-1:						455.00	455.00					
Total PORTAPROS, LLC:						455.00	455.00					
PRIDE ELECTRICAL CONTRACTORS INC												
2137	PRIDE ELECTRICAL CONTRACTORS INC	2056	22038	EXTERIOR OUTLET FOR SHOP, R. JONES, NOV. 25- P.I	11/05/2025	70.00	.00	25-6150 M & R - SYSTEM (PI)	0	11/25		
2137	PRIDE ELECTRICAL CONTRACTORS INC	2056	22038	EXTERIOR OUTLET FOR SHOP, R. JONES, NOV. 25- WATER	11/05/2025	280.00	.00	20-6150 M & R - SYSTEM	0	11/25		
Total 2056:						350.00	.00					
Total PRIDE ELECTRICAL CONTRACTORS INC:						350.00	.00					

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PRUSIK CONSTRUCTION LLC												
2214	PRUSIK CONSTRUCTION LLC	1876		<u>PAYMENT FOR KUNA COUNCIL CHAMBERS CLAIMANT #25-001</u>	10/31/2025	69,595.73	69,595.73	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	11/25	11/07/2025	
Total 1876:						69,595.73	69,595.73					
Total PRUSIK CONSTRUCTION LLC:						69,595.73	69,595.73					
PURAQUA PRODUCTS INC												
2379	PURAQUA PRODUCTS INC	INV39645	21803	<u>REPLACEMENT LID AND TWO LATCHING KITS FOR CHLORINATOR AT THE FARM. U. RAMIREZ, OCT. 25</u>	10/30/2025	1,175.54	.00	<u>21-6090 FARM EXPENDITURES</u>	0	11/25		
Total INV39645:						1,175.54	.00					
Total PURAQUA PRODUCTS INC:						1,175.54	.00					
QUADIENT FINANCE USA INC												
1770	QUADIENT FINANCE USA INC	10312025QF		<u>POSTAGE METER REFILL OCT 25- P.I</u>	10/31/2025	50.00	50.00	<u>25-6190 POSTAGE & BILLING</u>	0	11/25	11/13/2025	
1770	QUADIENT FINANCE USA INC	10312025QF		<u>POSTAGE METER REFILL OCT 25- SEWER</u>	10/31/2025	130.00	130.00	<u>21-6190 POSTAGE & BILLING</u>	0	11/25	11/13/2025	
1770	QUADIENT FINANCE USA INC	10312025QF		<u>POSTAGE METER REFILL OCT 25- P&Z</u>	10/31/2025	50.00	50.00	<u>01-6190 POSTAGE & BILLING</u>	1003	11/25	11/13/2025	
1770	QUADIENT FINANCE USA INC	10312025QF		<u>POSTAGE METER REFILL OCT 25- WATER</u>	10/31/2025	130.00	130.00	<u>20-6190 POSTAGE & BILLING</u>	0	11/25	11/13/2025	
1770	QUADIENT FINANCE USA INC	10312025QF		<u>POSTAGE METER REFILL OCT 25- ADMIN</u>	10/31/2025	140.00	140.00	<u>01-6190 POSTAGE & BILLING</u>	0	11/25	11/13/2025	
Total 10312025QF:						500.00	500.00					
Total QUADIENT FINANCE USA INC:						500.00	500.00					
QUADIENT LEASING USA, INC												
615	QUADIENT LEASING USA, INC	Q2077220		<u>MAIL METER LEASE PAYMENT 09/01-11/30/25- WATER</u>	10/29/2025	152.52	152.52	<u>20-6190 POSTAGE & BILLING</u>	0	11/25	11/13/2025	

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615	QUADIENT LEASING USA, INC	Q2077220		<u>MAIL METER LEASE PAYMENT</u> <u>09/01-11/30/25- P.I</u>	10/29/2025	58.66	58.66	<u>25-6190 POSTAGE</u> <u>& BILLING</u>	0	11/25	11/13/2025	
615	QUADIENT LEASING USA, INC	Q2077220		<u>MAIL METER LEASE PAYMENT</u> <u>09/01-11/30/25- ADMIN</u>	10/29/2025	164.26	164.26	<u>01-6190 POSTAGE</u> <u>& BILLING</u>	0	11/25	11/13/2025	
615	QUADIENT LEASING USA, INC	Q2077220		<u>MAIL METER LEASE PAYMENT</u> <u>09/01-11/30/25- P&Z</u>	10/29/2025	58.66	58.66	<u>01-6190 POSTAGE</u> <u>& BILLING</u>	1003	11/25	11/13/2025	
615	QUADIENT LEASING USA, INC	Q2077220		<u>MAIL METER LEASE PAYMENT</u> <u>09/01-11/30/25- SEWER</u>	10/29/2025	152.52	152.52	<u>21-6190 POSTAGE</u> <u>& BILLING</u>	0	11/25	11/13/2025	
Total Q2077220:						586.62	586.62					
Total QUADIENT LEASING USA, INC:						586.62	586.62					
RAPID FIRE PROTECTION INC												
2327	RAPID FIRE PROTECTION INC	7280429		<u>ALARM MONITORING.</u> <u>(SNOWHAWK, CEDAR,</u> <u>DANSKIN, BEST BATH, EJ</u> <u>CAJON, BUTLER AND SEGO</u> <u>PRAIRIE WELLS),11/01-11/30/25-</u> <u>WATER</u>	11/01/2025	221.41	.00	<u>20-6150 M & R -</u> <u>SYSTEM</u>	0	11/25		
2327	RAPID FIRE PROTECTION INC	7280429		<u>ALARM MONITORING.</u> <u>(SNOWHAWK, CEDAR,</u> <u>DANSKIN, BEST BATH, EJ</u> <u>CAJON, BUTLER AND SEGO</u> <u>PRAIRIE WELLS),11/01-11/30/25-</u> <u>P.I</u>	11/01/2025	55.35	.00	<u>25-6150 M & R -</u> <u>SYSTEM (PI)</u>	0	11/25		
Total 7280429:						276.76	.00					
Total RAPID FIRE PROTECTION INC:						276.76	.00					
RAYMOND GILES												
2343	RAYMOND GILES	11062025RG		<u>RAY GILES, OFFICIAL FOR 4</u> <u>VOLLEYBALL GAMES, 10/27 &</u> <u>11/03</u>	11/06/2025	200.00	200.00	<u>01-6135 PUBLIC</u> <u>ENTERTAINMENT</u>	1004	11/25	11/07/2025	
Total 11062025RG:						200.00	200.00					

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2343	RAYMOND GILES	11122025RG		<u>RAY GILES, OFFICAL FOR ONE GAME 11/10/25</u>	11/12/2025	50.00	50.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/25	11/13/2025	
Total 11122025RG:						50.00	50.00					
Total RAYMOND GILES:						250.00	250.00					
RECREATION TODAY OF IDAHO LLC												
1837	RECREATION TODAY OF IDAHO LLC	REC-250173	21804	<u>REPLACEMENT WORK OF BONDIT RUBBER FOR PATAGONIA PARK DEPOSIT. J. PEREZ, OCT. 25</u>	10/10/2025	47,467.50	47,467.50	<u>50-6045 CONTINGENCY</u>	0	10/25	10/31/2025	
Total REC-250173:						47,467.50	47,467.50					
Total RECREATION TODAY OF IDAHO LLC:						47,467.50	47,467.50					
REXEL USA, INC.												
1613	REXEL USA, INC.	1Y83072	21446	<u>NEW STREET LIGHTS FOR AROUND KUNA HIGH SCHOOL, S. HOWELL, AUG. 25, DELIVERED NOV 25</u>	09/30/2025	6,586.32	.00	<u>01-6150 M & R - SYSTEM</u>	1002	11/25		
Total 1Y83072:						6,586.32	.00					
1613	REXEL USA, INC.	6S94072	21972	<u>EXTERIOR OUTLET REPAIR BOX AT BERNIE FISHER PARK, J. LORENTZ, OCT. 25</u>	10/29/2025	46.48	.00	<u>01-6150 M & R - SYSTEM</u>	1004	11/25		
Total 6S94072:						46.48	.00					
1613	REXEL USA, INC.	6T56091	22025	<u>CONNECTORS FOR STREET LIGHT REPAIR, S. HOWELL, NOV. 25</u>	11/06/2025	74.48	.00	<u>01-6150 M & R - SYSTEM</u>	1002	11/25		
Total 6T56091:						74.48	.00					
Total REXEL USA, INC.:						6,707.28	.00					

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RICOH USA, INC. (MAINTENANCE)												
1422	RICOH USA, INC. (MAINTENANCE)	5072246568		<u>COPIER CHARGES, MODEL #IMC2000, SERIAL #C86262110 10/01-10/31/25- PARKS OFFICE</u>	11/01/2025	39.13	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	11/25		
Total 5072246568:						39.13	.00					
Total RICOH USA, INC. (MAINTENANCE):						39.13	.00					
ROE PAINTING INC												
2376	ROE PAINTING INC	10232025RP		<u>DEPOSIT FOR PATAGONIA PARK-533 MASON CREEK ST, CONCRETE COATING SYSTEM, OCT.'25</u>	10/23/2025	1,691.00	1,691.00	<u>50-6045 CONTINGENCY</u>	0	10/25	10/31/2025	
Total 10232025RP:						1,691.00	1,691.00					
2376	ROE PAINTING INC	BI082508A-18	22007	<u>SAND BLASTING CEDAR TANK, PREP WORK, R.JONES, NOV.'25</u>	10/29/2025	18,638.00	18,638.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	11/25	11/07/2025	
Total BI082508A-18:						18,638.00	18,638.00					
2376	ROE PAINTING INC	BI082508B-32	22007	<u>SAND BLASTING CEDAR TANK, NOV.'25</u>	10/29/2025	23,914.50	23,914.50	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	11/25	11/07/2025	
Total BI082508B-32:						23,914.50	23,914.50					
Total ROE PAINTING INC:						44,243.50	44,243.50					
SAFEBUILT LLC												
2173	SAFEBUILT LLC	2690958		<u>META REGULAR AND COMMERCIAL INSPECTIONS, 10/01-10/31/25</u>	10/31/2025	1,595.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	11/25		
Total 2690958:						1,595.00	.00					
2173	SAFEBUILT LLC	2692256		<u>RESIDENTIAL AND LIGHT COMMERCIAL BUILDING INSPECTIONS, 10/01-10/31/25</u>	10/31/2025	19,838.75	.00	<u>01-6052 CONTRACT SERVICES</u>	1005	11/25		

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Total 2692256:						19,838.75	.00					
2173	SAFEBUILT LLC	2727059		<u>PLAN REVIEW PERMITS, #48410 VALOR ACADEMY MODIFICATION, #49170 KUNA APARTMENT CLUBHOUSE, #50231.META_20235.META NIGHTCRAWLER FOUNDATIONS, & #50664 KRFD STATION #02</u>	10/31/2025	4,452.50	.00	01-6052 <u>CONTRACT SERVICES</u>	1005	11/25		
Total 2727059:						4,452.50	.00					
Total SAFEBUILT LLC:						25,886.25	.00					
SALUTE VENTURES INC												
1880	SALUTE VENTURES INC	251474	21887	<u>SHIRTS FOR PARKS CREW, A. BILLINGS, OCT. 25</u>	10/29/2025	2,463.05	.00	01-6285 <u>UNIFORMS EXPENSE</u>	1004	11/25		
Total 251474:						2,463.05	.00					
Total SALUTE VENTURES INC:						2,463.05	.00					
SOUTHWEST OFFICE SUPPLY INC												
2213	SOUTHWEST OFFICE SUPPLY INC	OE-71230-1	21985	<u>PAPER FOR P&Z, A. PETERSON, OCT. 25</u>	10/30/2025	49.99	.00	01-6165 <u>OFFICE SUPPLIES</u>	1003	11/25		
Total OE-71230-1:						49.99	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-208863-2	21933	<u>STAPLER FOR JULIA DURHAM, OCT 25, A. PETERSON- P.I</u>	10/29/2025	4.73	.00	25-6165 <u>OFFICE SUPPLIES</u>	0	11/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-208863-2	21933	<u>STAPLER FOR JULIA DURHAM, OCT 25, A. PETERSON- WATER</u>	10/29/2025	17.42	.00	20-6165 <u>OFFICE SUPPLIES</u>	0	11/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-208863-2	21933	<u>STAPLER FOR JULIA DURHAM, OCT 25, A. PETERSON- ADMIN</u>	10/29/2025	13.20	.00	01-6165 <u>OFFICE SUPPLIES</u>	0	11/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-208863-2	21933	<u>STAPLER FOR JULIA DURHAM, OCT 25, A. PETERSON- SEWER</u>	10/29/2025	17.42	.00	21-6165 <u>OFFICE SUPPLIES</u>	0	11/25		

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Total WO-208863-2:						52.77	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-209254-1	21985	<u>KLEENEX FOR CITY HALL, A. PETERSON, OCT. 25- P.I</u>	10/30/2025	3.61	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-209254-1	21985	<u>KLEENEX FOR CITY HALL, A. PETERSON, OCT. 25- WATER</u>	10/30/2025	9.44	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-209254-1	21985	<u>KLEENEX FOR CITY HALL, A. PETERSON, OCT. 25- ADMIN</u>	10/30/2025	13.79	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-209254-1	21985	<u>KLEENEX FOR CITY HALL, A. PETERSON, OCT. 25- SEWER</u>	10/30/2025	9.44	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/25		
Total WO-209254-1:						36.28	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-209254-2		<u>DISINFECTING WIPES, FOR CITY HALL, A. PETERSON, OCT. 25- P.I</u>	11/04/2025	5.41	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-209254-2		<u>DISINFECTING WIPES, FOR CITY HALL, A. PETERSON, OCT. 25- WATER</u>	11/04/2025	14.09	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-209254-2		<u>DISINFECTING WIPES, FOR CITY HALL, A. PETERSON, OCT. 25- SEWER</u>	11/04/2025	14.09	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-209254-2	21985	<u>DISINFECTING WIPES, FOR CITY HALL, A. PETERSON, OCT. 25- ADMIN</u>	11/04/2025	20.60	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/25		
Total WO-209254-2:						54.19	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-209254-3	21985	<u>PAPER TOWELS FOR CITY HALL, A. PETERSON, OCT. 25- WATER</u>	11/03/2025	72.82	.00	<u>20-6025 JANITORIAL</u>	0	11/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-209254-3	21985	<u>PAPER TOWELS FOR CITY HALL, A. PETERSON, OCT. 25- ADMIN</u>	11/03/2025	106.43	.00	<u>01-6025 JANITORIAL</u>	0	11/25		

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2213	SOUTHWEST OFFICE SUPPLY INC	WO-209254-3	21985	PAPER TOWELS FOR CITY HALL, A. PETERSON, OCT. 25- SEWER	11/03/2025	72.82	.00	21-6025 JANITORIAL	0	11/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-209254-3	21985	PAPER TOWELS FOR CITY HALL, A. PETERSON, OCT. 25- P.I	11/03/2025	27.99	.00	25-6025 JANITORIAL	0	11/25		
Total WO-209254-3:						280.06	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-209946-1	22049	INDEX TABS FOR UB, DESK CALENDAR AND DRAWER ORGANIZER FOR J DURHAM, NOV 25- ADMIN	11/10/2025	24.52	.00	01-6165 OFFICE SUPPLIES	0	11/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-209946-1	22049	INDEX TABS FOR UB, DESK CALENDAR AND DRAWER ORGANIZER FOR J DURHAM, NOV 25- SEWER	11/10/2025	32.37	.00	21-6165 OFFICE SUPPLIES	0	11/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-209946-1	22049	INDEX TABS FOR UB, DESK CALENDAR AND DRAWER ORGANIZER FOR J DURHAM, NOV 25- P.I	11/10/2025	8.81	.00	25-6165 OFFICE SUPPLIES	0	11/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-209946-1	22049	INDEX TABS FOR UB, DESK CALENDAR AND DRAWER ORGANIZER FOR J DURHAM, NOV 25- WATER	11/10/2025	32.37	.00	20-6165 OFFICE SUPPLIES	0	11/25		
Total WO-209946-1:						98.07	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						571.36	.00					
TECHNOLOGY SOLUTIONS LLC												
1823	TECHNOLOGY SOLUTIONS LLC	5330		CITY HALL ANNUAL CLOUD SUBSCRIPTION FOR ACCESS CONTROL 11/01/2025-10/31/2026- ADMIN	11/01/2025	205.80	205.80	01-6140 MAINT. & REPAIR BUILDING	0	11/25	11/07/2025	
1823	TECHNOLOGY SOLUTIONS LLC	5330		CITY HALL ANNUAL CLOUD SUBSCRIPTION FOR ACCESS CONTROL 11/01/2025-10/31/2026- P.I	11/01/2025	73.50	73.50	25-6140 MAINT. & REPAIR BUILDING	0	11/25	11/07/2025	

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1823	TECHNOLOGY SOLUTIONS LLC	5330		<u>CITY HALL ANNUAL CLOUD SUBSCRIPTION FOR ACCESS CONTROL 11/01/2025-10/31/2026- WATER</u>	11/01/2025	191.10	191.10	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	11/25	11/07/2025	
1823	TECHNOLOGY SOLUTIONS LLC	5330		<u>CITY HALL ANNUAL CLOUD SUBSCRIPTION FOR ACCESS CONTROL 11/01/2025-10/31/2026- P&Z</u>	11/01/2025	73.50	73.50	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1003	11/25	11/07/2025	
1823	TECHNOLOGY SOLUTIONS LLC	5330		<u>CITY HALL ANNUAL CLOUD SUBSCRIPTION FOR ACCESS CONTROL 11/01/2025-10/31/2026- SEWER</u>	11/01/2025	191.10	191.10	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	11/25	11/07/2025	
Total 5330:						735.00	735.00					
Total TECHNOLOGY SOLUTIONS LLC:						735.00	735.00					
THUNDER MOUNTAIN TENT & CANVAS												
2290	THUNDER MOUNTAIN TENT & CANVAS	19930	22016	<u>PARKS SIDE X SIDE DOOR REPAIR, J. DURHAM, NOV. 25</u>	11/03/2025	118.09	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	11/25		
Total 19930:						118.09	.00					
Total THUNDER MOUNTAIN TENT & CANVAS:						118.09	.00					
TZW TRUCKING LLC												
2317	TZW TRUCKING LLC	10182025TZW	22006	<u>5 LOADS OF COMPOST, C. REGLI, NOV. 25</u>	10/18/2025	1,375.00	1,375.00	<u>01-6150 M & R - SYSTEM</u>	1004	11/25	11/07/2025	
Total 10182025TZW:						1,375.00	1,375.00					
Total TZW TRUCKING LLC:						1,375.00	1,375.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	007752741000	21761	<u>APA-IDAHO, AMERICAN PLANNING ASSOCIATION CONFERENCE FOR M. COVERT, SEPT 25</u>	09/30/2025	390.00	.00	<u>01-6265 TRAINING & SCHOOLING EXPENSE</u>	4000	11/25		

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Total 00775274100005576511:						390.00	.00					
1444	U.S. BANK (VISA)	007752751000	21772	<u>AMERICAN WATER COLLEGE, COURSE FOR R. JONES, OCT. 25- WATER</u>	10/01/2025	280.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/25		
1444	U.S. BANK (VISA)	007752751000	21772	<u>AMERICAN WATER COLLEGE, COURSE FOR R. JONES, OCT. 25- P.I</u>	10/01/2025	69.99	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/25		
Total 00775275100001504474:						349.99	.00					
1444	U.S. BANK (VISA)	007752891000	21883	<u>KUNA CHAMBER, REGISTRATION FEE FOR TRUNK OR TREAT, A.GOODWIN, OCT.'25</u>	10/16/2025	55.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/25		
Total 00775289100028655352:						55.00	.00					
1444	U.S. BANK (VISA)	034152759000	21769	<u>ZURCHERS, PARTY ITEMS FOR D. CROSSLEY 25 YEAR ANNIVERSARY PARTY, J. MILLER, OCT 25- P.I</u>	10/01/2025	6.01	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	11/25		
1444	U.S. BANK (VISA)	034152759000	21769	<u>ZURCHERS, PARTY ITEMS FOR D. CROSSLEY 25 YEAR ANNIVERSARY PARTY, J. MILLER, OCT 25- WATER</u>	10/01/2025	15.82	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	11/25		
1444	U.S. BANK (VISA)	034152759000	21769	<u>ZURCHERS, PARTY ITEMS FOR D. CROSSLEY 25 YEAR ANNIVERSARY PARTY, J. MILLER, OCT 25-SEWER</u>	10/01/2025	15.82	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	11/25		
Total 03415275900014232603:						37.65	.00					
1444	U.S. BANK (VISA)	113452681001		<u>CANVA, YEARLY SUBSCRIPTION FOR ECONOMIC DEVELOPMENT, 09/25/25-09/24/26</u>	09/25/2025	119.99	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	4000	11/25		

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Total 1134526810018344796:						119.99	.00					
1444	U.S. BANK (VISA)	113452821000	21813	<u>AMAZON, MUCK BOOTS FOR P. BRYNER, OCT. 25</u>	10/09/2025	108.75	.00	<u>01-6285 UNIFORMS EXPENSE</u>	1004	11/25		
Total 11345282100033701205:						108.75	.00					
1444	U.S. BANK (VISA)	113452961001		<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, OCT. 25- WATER</u>	10/23/2025	8.68	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	113452961001		<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, OCT. 25- P.I</u>	10/23/2025	3.30	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	113452961001		<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, OCT. 25- SEWER</u>	10/23/2025	8.68	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/25		
Total 11345296100145318926:						20.66	.00					
1444	U.S. BANK (VISA)	263852770151	21788	<u>WALMART, CANDY AND TOYS FOR TRUNK OR TREAT, K. PEREZ, OCT. 25</u>	10/03/2025	761.41	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/25		
Total 26385277015193946438:						761.41	.00					
1444	U.S. BANK (VISA)	316852905182	21891	<u>CHEFSTORE, COFFEE SUPPLIES FOR PARKS, A. BILLINGS, OCT. 25</u>	10/17/2025	163.62	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	11/25		
Total 31685290518275143831:						163.62	.00					
1444	U.S. BANK (VISA)	316852955232	21916	<u>ALBERTSON, VEGGIE TRAY, DOUGHNUTS AND APPLE CIDER FOR HISTORY CENTERNEW EXHIBITS, L. TORRES, OCT. 25</u>	10/21/2025	25.98	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	11/25		

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Total 31685295523281814958:						25.98	.00					
1444	U.S. BANK (VISA)	330952820869	21817	<u>DOPL. LICENSE RENEWAL FOR A. WENGER, OCT. 25- SEWER</u>	10/08/2025	12.60	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	11/25		
1444	U.S. BANK (VISA)	330952820869	21817	<u>DOPL. LICENSE RENEWAL FOR A. WENGER, OCT. 25- WATER</u>	10/08/2025	12.60	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	11/25		
1444	U.S. BANK (VISA)	330952820869	21817	<u>DOPL. LICENSE RENEWAL FOR A. WENGER, OCT. 25- P.I</u>	10/08/2025	4.80	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	11/25		
Total 33095282086906002698:						30.00	.00					
1444	U.S. BANK (VISA)	330952820870	21825	<u>JERSEY MIKES. LUNCH FOR DIRECTORS INTERVIEW, N. STAUFFER, OCT. 25- WATER</u>	10/09/2025	27.97	.00	20-6155 MEETINGS/COMMITTEES	0	11/25		
1444	U.S. BANK (VISA)	330952820870	21825	<u>JERSEY MIKES. LUNCH FOR DIRECTORS INTERVIEW, N. STAUFFER, OCT. 25- SEWER</u>	10/09/2025	27.97	.00	21-6155 MEETINGS/COMMITTEES	0	11/25		
1444	U.S. BANK (VISA)	330952820870	21825	<u>JERSEY MIKES. LUNCH FOR DIRECTORS INTERVIEW, N. STAUFFER, OCT. 25- P.I</u>	10/09/2025	7.62	.00	25-6155 MEETINGS/COMMITTEES	0	11/25		
1444	U.S. BANK (VISA)	330952820870	21825	<u>JERSEY MIKES. LUNCH FOR DIRECTORS INTERVIEW, N. STAUFFER, OCT. 25- ADMIN</u>	10/09/2025	21.19	.00	01-6155 MEETINGS/COMMITTEES	0	11/25		
Total 33095282087014054274:						84.75	.00					
1444	U.S. BANK (VISA)	330952950895	21823	<u>ITD. LICENSE PLATES FOR PARKS MIDSOTA TRAILER, A. PETERSON, OCT 25</u>	10/21/2025	23.57	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	11/25		
Total 33095295089550004528:						23.57	.00					
1444	U.S. BANK (VISA)	330952950895	21823	<u>ITD. LICENSE PLATES FOR PARKS SURE-TRAC TRAILER, A. PETERSON, OCT 25</u>	10/21/2025	23.57	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	11/25		

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Total 33095295089550005939:						23.57	.00					
1444	U.S. BANK (VISA)	330952970899	21921	<u>ITD. VEHICLE REGISTRATION RENEWAL FOR WATER TRUCK, A. PETERSON, OCT. 25- WATE</u>	10/23/2025	18.87	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/25		
1444	U.S. BANK (VISA)	330952970899	21921	<u>ITD. VEHICLE REGISTRATION RENEWAL FOR WATER TRUCK, A. PETERSON, OCT. 25- P.I</u>	10/23/2025	4.71	.00	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/25		
Total 33095297089977396794:						23.58	.00					
1444	U.S. BANK (VISA)	330952980901	21939	<u>DOPLID. WATER DISTRIBUTION RENEWAL FOR J. OSBORN, OCT. 25- WATER</u>	10/24/2025	24.00	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	11/25		
1444	U.S. BANK (VISA)	330952980901	21939	<u>DOPLID. WATER DISTRIBUTION RENEWAL FOR J. OSBORN, OCT. 25- P.I</u>	10/24/2025	6.00	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	11/25		
Total 33095298090176001713:						30.00	.00					
1444	U.S. BANK (VISA)	362952727181	21747	<u>PSI EXAMS, EXAM FOR R. IVEY, SEPT. 25- WATER</u>	09/29/2025	84.80	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	11/25		
1444	U.S. BANK (VISA)	362952727181	21747	<u>PSI EXAMS, EXAM FOR R. IVEY, SEPT. 25- P.I</u>	09/29/2025	21.20	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	11/25		
Total 36295272718181025414:						106.00	.00					
1444	U.S. BANK (VISA)	362952977420	21940	<u>PSI. WATER TREATMENT CLASS FOR J. OSBORN, OCT. 25- P.I</u>	10/24/2025	21.20	.00	25-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	362952977420	21940	<u>PSI. WATER TREATMENT CLASS FOR J. OSBORN, OCT. 25- WATER</u>	10/24/2025	84.80	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	11/25		

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Total 36295297742074263453:						106.00	.00					
1444	U.S. BANK (VISA)	362952977420	21943	<u>PSI EXAMS, WATER TREATMENT CLASS FOR R. IVEY, OCT 25- P.I</u>	10/24/2025	21.20	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/25		
1444	U.S. BANK (VISA)	362952977420	21943	<u>PSI EXAMS, WATER TREATMENT CLASS FOR R. IVEY, OCT 25- WATER</u>	10/24/2025	84.80	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/25		
Total 36295297742085232547:						106.00	.00					
1444	U.S. BANK (VISA)	430052762998	21770	<u>COSTCO, FOOD AND DRINKS FOR D. CROSSLEY 25 YEAR ANNIVERSARY PARTY, OCT. 25- WATER</u>	10/02/2025	48.86	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	11/25		
1444	U.S. BANK (VISA)	430052762998	21770	<u>COSTCO, FOOD AND DRINKS FOR D. CROSSLEY 25 YEAR ANNIVERSARY PARTY, OCT. 25- SEWER</u>	10/02/2025	48.86	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	11/25		
1444	U.S. BANK (VISA)	430052762998	21770	<u>COSTCO, FOOD AND DRINKS FOR D. CROSSLEY 25 YEAR ANNIVERSARY PARTY, OCT. 25- P.I</u>	10/02/2025	18.61	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	11/25		
Total 43005276299875977328:						116.33	.00					
1444	U.S. BANK (VISA)	430052943113	21902	<u>COSTCO, SWEATSHIRTS AND SHIRTS FOR HR, K. PEREZ- P.I</u>	10/20/2025	6.11	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	11/25		
1444	U.S. BANK (VISA)	430052943113	21902	<u>COSTCO, SWEATSHIRTS AND SHIRTS FOR HR, K. PEREZ- WATER</u>	10/20/2025	22.43	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	11/25		
1444	U.S. BANK (VISA)	430052943113	21902	<u>COSTCO, SWEATSHIRTS AND SHIRTS FOR HR, K. PEREZ- ADMIN</u>	10/20/2025	16.99	.00	<u>01-6285 UNIFORMS EXPENSE</u>	0	11/25		
1444	U.S. BANK (VISA)	430052943113	21902	<u>COSTCO, SWEATSHIRTS AND SHIRTS FOR HR, K. PEREZ- SEWER</u>	10/20/2025	22.43	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	11/25		

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				<u>WATER</u>	09/29/2025	-30.24	.00	20-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	693165272107		<u>AMAZON CREDIT OF KUNA EMPLOYEE APPRECIATION SUPPLIES FOR D. CROSSLEY-SEWER</u>	09/29/2025	-30.24	.00	21-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	693165272107		<u>AMAZON CREDIT OF KUNA EMPLOYEE APPRECIATION SUPPLIES FOR D. CROSSLEY-P.I</u>	09/29/2025	-11.50	.00	25-6165 OFFICE SUPPLIES	0	11/25		
Total 693165272107540555438:						-71.98	.00					
1444	U.S. BANK (VISA)	710552706271	21741	<u>IRWA CLASS REGISTRATION FOR R.IVEY, SEPT.'25</u>	09/27/2025	96.00	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	11/25		
1444	U.S. BANK (VISA)	710552706271	21741	<u>IRWA CLASS REGISTRATION FOR R.IVEY, SEPT.'25</u>	09/27/2025	24.00	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	11/25		
Total 71055270627170565668:						120.00	.00					
1444	U.S. BANK (VISA)	793385261001		<u>PURCHASE PROTECTION CREDIT, SEPT. 25</u>	09/18/2025	-4.25	.00	01-6160 MISCELLANEOUS EXPENSES	0	11/25		
Total 793385261001601209073:						-4.25	.00					
1444	U.S. BANK (VISA)	921652721075	21720	<u>AMAZON, HOCUS POCUS THE MOVIE FOR SPOOKY MOVIE NIGHT, K. PEREZ, SEPT. 25</u>	09/29/2025	19.59	.00	01-6135 PUBLIC ENTERTAINMENT	1004	11/25		
1444	U.S. BANK (VISA)	921652721075	21720	<u>AMAZON, EMERGEN-C PACKETS FOR PARKS, K. PEREZ, SEPT. 25</u>	09/29/2025	43.24	.00	01-6165 OFFICE SUPPLIES	1004	11/25		
Total 92165272107526271398:						62.83	.00					

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1444	U.S. BANK (VISA)	921652721075	21724	<u>AMAZON, KUNA EMPLOYEE APPRECIATION SUPPLIES FOR D. CROSSLEY, Z. MONTENGRO, SEPT. 25- WATER</u>	09/29/2025	30.24	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	11/25		
1444	U.S. BANK (VISA)	921652721075	21724	<u>AMAZON, KUNA EMPLOYEE APPRECIATION SUPPLIES FOR D. CROSSLEY, Z. MONTENGRO, SEPT. 25- P.I</u>	09/29/2025	11.50	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	11/25		
1444	U.S. BANK (VISA)	921652721075	21724	<u>AMAZON, KUNA EMPLOYEE APPRECIATION SUPPLIES FOR D. CROSSLEY, Z. MONTENGRO, SEPT. 25- SEWER</u>	09/29/2025	30.24	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	11/25		
Total 92165272107540555438:						71.98	.00					
1444	U.S. BANK (VISA)	921652731089	21763	<u>NW MIXER FEEDERS, BEARINGS FOR FERTILIZER SPREADER, C.REGLI, SEPT.'25</u>	09/30/2025	1,400.73	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	11/25		
Total 92165273108949481589:						1,400.73	.00					
1444	U.S. BANK (VISA)	921652741094	21756	<u>AMAZON, POPCORN BAGS AND HALLOWEEN CANDY BAGS FOR TRUNK OR TREATING, A. GOODWING, SEPT. 25</u>	10/01/2025	111.76	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/25		
Total 92165274109416364026:						111.76	.00					
1444	U.S. BANK (VISA)	921652741095	21753	<u>USF INNOVATIVE, IN PERSON TRAINING FOR J. REID, SEPT. 25</u>	10/01/2025	895.00	.00	<u>01-6265 TRAINING & SCHOOLING EXPENSE</u>	4000	11/25		
Total 92165274109559351061:						895.00	.00					
1444	U.S. BANK (VISA)	921652801053	21799	<u>AMAZON, PAPER CUPS FOR PLANT, OCT. 25- WATER</u>	10/07/2025	32.87	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652801053	21799	<u>AMAZON, PAPER CUPS FOR EAST SEWER, OCT. 25</u>	10/07/2025	39.13	.00	<u>28-6165 OFFICE SUPPLIES</u>	0	11/25		

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1444	U.S. BANK (VISA)	921652801053	21799	<u>AMAZON, PAPER CUPS FOR PLANT OCT. 25- P.I</u>	10/07/2025	12.51	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652801053	21799	<u>AMAZON, PAPER CUPS FOR PLANT OCT. 25- SEWER</u>	10/07/2025	32.87	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652801053	21799	<u>AMAZON, PAPER CUPS FOR EAST WATER, OCT. 25</u>	10/07/2025	39.12	.00	<u>27-6165 OFFICE SUPPLIES</u>	0	11/25		
Total 92165280105358102509:						156.50	.00					
1444	U.S. BANK (VISA)	921652801056	21799	<u>AMAZON, TABLE CLOTH FOR CHRISTMAS PARTY AND SCOTCH TAPE, J MILLER, OCT. 25- SEWER</u>	10/07/2025	17.11	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652801056		<u>AMAZON, TABLE CLOTH FOR CHRISTMAS PARTY AND SCOTCH TAPE, J MILLER, OCT. 25- P.I</u>	10/07/2025	6.50	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652801056	21799	<u>AMAZON, TABLE CLOTH FOR CHRISTMAS PARTY AND SCOTCH TAPE, J MILLER, OCT. 25- WATER</u>	10/07/2025	17.11	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/25		
Total 92165280105628009492:						40.72	.00					
1444	U.S. BANK (VISA)	921652851006	21818	<u>35 EACH PHONE CASES FOR ALL DEPARTMENTS, B. JACKSON, OCT. 25- P.I</u>	10/12/2025	84.79	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652851006	21818	<u>35 EACH PHONE CASES FOR ALL DEPARTMENTS, B. JACKSON, OCT. 25- ADMIN</u>	10/12/2025	322.26	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652851006	21818	<u>35 EACH PHONE CASES FOR ALL DEPARTMENTS, B. JACKSON, OCT. 25- SEWER</u>	10/12/2025	220.50	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652851006	21818	<u>35 EACH PHONE CASES FOR ALL DEPARTMENTS, B. JACKSON, OCT. 25- WATER</u>	10/12/2025	220.50	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/25		

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Total 92165285100662460177:						848.05	.00					
1444	U.S. BANK (VISA)	921652861009	21835	<u>AMAZON, PASSWORD BOOK AND SPRIAL NOTEBOOKS, D. CROSSLEY, OCT. 25- SEWER</u>	10/13/2025	14.99	.00	21-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652861009	21835	<u>AMAZON, PASSWORD BOOK AND SPRIAL NOTEBOOKS, D. CROSSLEY, OCT. 25- P.I</u>	10/13/2025	5.71	.00	25-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652861009	21835	<u>AMAZON, PASSWORD BOOK AND SPRIAL NOTEBOOKS, D. CROSSLEY, OCT. 25- WATER</u>	10/13/2025	14.99	.00	20-6165 OFFICE SUPPLIES	0	11/25		
Total 92165286100975352391:						35.69	.00					
1444	U.S. BANK (VISA)	921652871016	21841	<u>AMAZON, DAY PLANNERS AND CALENDARS, D. CROSSLEY, OCT. 25- P.I</u>	10/14/2025	48.81	.00	25-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652871016	21841	<u>AMAZON, DAY PLANNERS AND CALENDARS, D. CROSSLEY, OCT. 25- WATER</u>	10/14/2025	128.17	.00	20-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652871016	21841	<u>AMAZON, DAY PLANNERS AND CALENDARS, D. CROSSLEY, OCT. 25- SEWER</u>	10/14/2025	128.17	.00	21-6165 OFFICE SUPPLIES	0	11/25		
Total 92165287101640497479:						305.15	.00					
1444	U.S. BANK (VISA)	921652881029	21841	<u>AMAZON, DESK CALENDARS, D. CROSSELY, OCT. 25- SEWER</u>	10/15/2025	11.33	.00	21-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652881029	21841	<u>AMAZON, DESK CALENDARS, D. CROSSELY, OCT. 25- P.I</u>	10/15/2025	4.31	.00	25-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652881029	21841	<u>AMAZON, DESK CALENDARS, D. CROSSELY, OCT. 25- WATER</u>	10/15/2025	11.33	.00	20-6165 OFFICE SUPPLIES	0	11/25		
Total 92165288102977972067:						26.97	.00					

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1444	U.S. BANK (VISA)	921652881030	21853	AMAZON, EMERGEN-C, SPIRAL NOTEBOOKS AND MASKING TAPE, D. CROSSLEY, OCT. 25-SEWER	10/15/2025	15.81	.00	21-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652881030	21853	AMAZON, EMERGEN-C, SPIRAL NOTEBOOKS AND MASKING TAPE, D. CROSSLEY, OCT. 25-WATER	10/15/2025	15.81	.00	20-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652881030	21853	AMAZON, EMERGEN-C, SPIRAL NOTEBOOKS AND MASKING TAPE, D. CROSSLEY, OCT. 25-PI	10/15/2025	6.01	.00	25-6165 OFFICE SUPPLIES	0	11/25		
Total 92165288103043408409:						37.63	.00					
1444	U.S. BANK (VISA)	921652881031	21872	AMAZON, GREEN HIGHLIGHTERS FOR UB, A PETERSON, OCT 25-ADMIN	10/15/2025	2.09	.00	01-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652881031	21872	AMAZON, GREEN HIGHLIGHTERS FOR UB, A PETERSON, OCT 25-PI	10/15/2025	.74	.00	25-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652881031	21872	AMAZON, GREEN HIGHLIGHTERS FOR UB, A PETERSON, OCT 25-SEWER	10/15/2025	2.76	.00	21-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652881031	21872	AMAZON, GREEN HIGHLIGHTERS FOR UB, A PETERSON, OCT 25-WATER	10/15/2025	2.76	.00	20-6165 OFFICE SUPPLIES	0	11/25		
Total 92165288103165388439:						8.35	.00					
1444	U.S. BANK (VISA)	921652881031	21860	SOUTHWEST AIRFARE FOR M. COVERT AND J. REID CONFERENCE, OCT. 25	10/14/2025	1,392.70	.00	01-6270 TRAVEL EXPENSES	4000	11/25		
Total 92165288103178825773:						1,392.70	.00					
1444	U.S. BANK (VISA)	921652891035	21874	AMAZON, OFFICE SUPPLIES FOR PARKS, A. BILLINGS, OCT. 25	10/16/2025	85.25	.00	01-6165 OFFICE SUPPLIES	1004	11/25		

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Total 92165289103598135356:						85.25	.00					
1444	U.S. BANK (VISA)	921652891040	21872	<u>AMAZON, HAND SANITIZER REFILL FOR CITY HALL, A. PETERSON, OCT. 25- ADMIN</u>	10/16/2025	14.03	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652891040	21872	<u>AMAZON, HAND SANITIZER REFILL FOR CITY HALL, A. PETERSON, OCT. 25- WATER</u>	10/16/2025	9.60	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652891040	21872	<u>AMAZON, HAND SANITIZER REFILL FOR CITY HALL, A. PETERSON, OCT. 25- P.I</u>	10/16/2025	3.67	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652891040	21872	<u>AMAZON, HAND SANITIZER REFILL FOR CITY HALL, A. PETERSON, OCT. 25- SEWER</u>	10/16/2025	9.60	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/25		
Total 92165289104070733189:						36.90	.00					
1444	U.S. BANK (VISA)	921652891042	21885	<u>AMAZON, PHONE CASES AND SCREEN PROTECTORS FOR CITY EMPLOYEE PHONES, B. JACKSON, OCT. 25-SEWER</u>	10/16/2025	57.70	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652891042	21885	<u>AMAZON, PHONE CASES AND SCREEN PROTECTORS FOR CITY EMPLOYEE PHONES, B. JACKSON, OCT. 25- WATER</u>	10/16/2025	57.70	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652891042	21885	<u>AMAZON, PHONE CASES AND SCREEN PROTECTORS FOR CITY EMPLOYEE PHONES, B. JACKSON, OCT. 25- P.I</u>	10/16/2025	22.18	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652891042	21885	<u>AMAZON, PHONE CASES AND SCREEN PROTECTORS FOR CITY EMPLOYEE PHONES, B. JACKSON, OCT. 25- ADMIN</u>	10/16/2025	84.33	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/25		
Total 92165289104216150983:						221.91	.00					
1444	U.S. BANK (VISA)	921652891043	21872	<u>AMAZON, CALENDAR FOR THE PLANT, A. PETERSON, OCT. 25- P.I</u>	10/16/2025	2.70	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/25		

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1444	U.S. BANK (VISA)	921652891043	21872	<u>AMAZON, CALENDAR FOR THE PLANT, A. PETERSON, OCT. 25- SEWER</u>	10/16/2025	7.09	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652891043	21872	<u>AMAZON, CALENDAR FOR THE PLANT, A. PETERSON, OCT. 25- WATER</u>	10/16/2025	7.09	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/25		
Total 92165289104312122712:						16.88	.00					
1444	U.S. BANK (VISA)	921652941086		<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, J. MILLER, OCT. 25- SEWER</u>	10/21/2025	10.00	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652941086		<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, J. MILLER, OCT. 25- P.I</u>	10/21/2025	5.00	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652941086	21909	<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, J. MILLER, OCT. 25- WATER</u>	10/21/2025	10.00	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/25		
Total 92165294108687449496:						25.00	.00					
1444	U.S. BANK (VISA)	921652951090	21872	<u>AMAZON, DESK CALENDAR FOR J. EDINGER, A. PETERSON, OCT. 25- WATER</u>	10/22/2025	6.60	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652951090	21872	<u>AMAZON, DESK CALENDAR FOR J. EDINGER, A. PETERSON, OCT. 25- SEWER</u>	10/22/2025	6.60	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652951090	21872	<u>AMAZON, DESK CALENDAR FOR J. EDINGER, A. PETERSON, OCT. 25- P.I</u>	10/22/2025	1.78	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/25		
1444	U.S. BANK (VISA)	921652951090	21872	<u>AMAZON, DESK CALENDAR FOR J. EDINGER, A. PETERSON, OCT. 25- ADMIN</u>	10/22/2025	5.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/25		
Total 92165295109059551702:						19.98	.00					

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1444	U.S. BANK (VISA)	921652951090		<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, OCT. 25- P.I</u>	10/22/2025	3.16	.00	25-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652951090		<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, OCT. 25- WATER</u>	10/22/2025	8.34	.00	20-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652951090		<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, OCT. 25- SEWER</u>	10/22/2025	8.34	.00	21-6165 OFFICE SUPPLIES	0	11/25		
Total 92165295109074927093:						19.84	.00					
1444	U.S. BANK (VISA)	921652951094		<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, OCT. 25- SEWER</u>	10/22/2025	9.56	.00	21-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652951094		<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, OCT. 25- WATER</u>	10/22/2025	9.56	.00	20-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652951094		<u>AMAZON, SQWINCHER STIKS FOR THE PLANT, OCT. 25- P.I</u>	10/22/2025	3.63	.00	25-6165 OFFICE SUPPLIES	0	11/25		
Total 92165295109436294380:						22.75	.00					
1444	U.S. BANK (VISA)	921652961002	21924	<u>AMAZON, HEAD SET AND KEYBOARD TRAY FOR J. DURHAM, OCT. 25- ADMIN</u>	10/23/2025	45.04	.00	01-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652961002	21924	<u>AMAZON, HEAD SET AND KEYBOARD TRAY FOR J. DURHAM, OCT. 25- WATER</u>	10/23/2025	59.44	.00	20-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652961002	21924	<u>AMAZON, HEAD SET AND KEYBOARD TRAY FOR J. DURHAM, OCT. 25- P.I</u>	10/23/2025	16.21	.00	25-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652961002	21924	<u>AMAZON, HEAD SET AND KEYBOARD TRAY FOR J. DURHAM, OCT. 25- SEWER</u>	10/23/2025	59.44	.00	21-6165 OFFICE SUPPLIES	0	11/25		
Total 92165296100280092409:						180.13	.00					

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1444	U.S. BANK (VISA)	921652961003	21910	HOME DEPOT, HAMMER AND PRY BAR FOR FLEET TRUCK 71, J. LORENTZ- WATER	10/22/2025	12.18	.00	20-6175 SMALL TOOLS	0	11/25		
1444	U.S. BANK (VISA)	921652961003	21910	HOME DEPOT, DOOR KNOBS FOR CITY HALL, J. LORENTZ- ADMIN	10/22/2025	98.04	.00	01-6140 MAINT. & REPAIR BUILDING	0	11/25		
1444	U.S. BANK (VISA)	921652961003	21910	HOME DEPOT, DOOR KNOBS FOR CITY HALL, J. LORENTZ- SEWER	10/22/2025	67.08	.00	21-6140 MAINT. & REPAIR BUILDING	0	11/25		
1444	U.S. BANK (VISA)	921652961003	21910	HOME DEPOT, HAMMER AND PRY BAR FOR FLEET TRUCK 71, J. LORENTZ- ADMIN	10/22/2025	30.46	.00	01-6175 SMALL TOOLS	0	11/25		
1444	U.S. BANK (VISA)	921652961003	21910	HOME DEPOT, HAMMER AND PRY BAR FOR FLEET TRUCK 71, J. LORENTZ- SEWER	10/22/2025	12.18	.00	21-6175 SMALL TOOLS	0	11/25		
1444	U.S. BANK (VISA)	921652961003	21910	HOME DEPOT, DOOR KNOBS FOR CITY HALL, J. LORENTZ- P.I	10/22/2025	25.80	.00	25-6140 MAINT. & REPAIR BUILDING	0	11/25		
1444	U.S. BANK (VISA)	921652961003	21910	HOME DEPOT, DOOR KNOBS FOR CITY HALL, J. LORENTZ- WATER	10/22/2025	67.08	.00	20-6140 MAINT. & REPAIR BUILDING	0	11/25		
1444	U.S. BANK (VISA)	921652961003	21910	HOME DEPOT, HAMMER AND PRY BAR FOR FLEET TRUCK 71, J. LORENTZ- P.I	10/22/2025	6.09	.00	25-6175 SMALL TOOLS	0	11/25		
Total 92165296100357921456:						318.91	.00					
1444	U.S. BANK (VISA)	921652961006	21886	AMAZON.COM, ELECTRONIC PHOTOCNTROLS FOR STREET LIGHT INVENTORY, J. LORENTZ, OCT. 25	10/23/2025	197.28	.00	01-6150 M & R - SYSTEM	1002	11/25		
1444	U.S. BANK (VISA)	921652961006	21886	AMAZON.COM, TEMPORARY FENCE BRACKETS, J.LORENTZ, OCT.'25	10/23/2025	69.98	.00	01-6150 M & R - SYSTEM	1004	11/25		
Total 92165296100609001552:						267.26	.00					

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1444	U.S. BANK (VISA)	921652961006	21900	AMAZON, SUPPLIES FOR PW CHILI COOK OFF. OCT. 25- SEWER	10/23/2025	36.67	.00	21-5950 TEAM BUILDING, ONBOARDING	0	11/25		
1444	U.S. BANK (VISA)	921652961006	21900	AMAZON, SUPPLIES FOR PW CHILI COOK OFF. OCT. 25- WATER	10/23/2025	36.67	.00	20-5950 TEAM BUILDING, ONBOARDING	0	11/25		
1444	U.S. BANK (VISA)	921652961006	21900	AMAZON, SUPPLIES FOR PW CHILI COOK OFF. OCT. 25- P.I	10/23/2025	13.95	.00	25-5950 TEAM BUILDING, ONBOARDING	0	11/25		
1444	U.S. BANK (VISA)	921652961006	21900	AMAZON, STIR STICKS FOR THE PLANT, J. MILLER, OCT. 25- WATER	10/23/2025	3.78	.00	20-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652961006	21900	AMAZON, STIR STICKS FOR THE PLANT, J. MILLER, OCT. 25- P.I	10/23/2025	1.43	.00	25-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652961006	21900	AMAZON, STIR STICKS FOR THE PLANT, J. MILLER, OCT. 25- SEWER	10/23/2025	3.78	.00	21-6165 OFFICE SUPPLIES	0	11/25		
Total 92165296100690059261:						96.28	.00					
1444	U.S. BANK (VISA)	921652981018	21948	AMAZON, HIGHLIGHTERS, STAPLES AND PENS FOR THE PLANT, D.CROSSLEY, OCT. 25- WATER	10/25/2025	8.55	.00	20-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652981018	21948	AMAZON, HIGHLIGHTERS, STAPLES AND PENS FOR THE PLANT, D.CROSSLEY, OCT. 25- P.I	10/25/2025	3.25	.00	25-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652981018	21948	AMAZON, HIGHLIGHTERS, STAPLES AND PENS FOR THE PLANT, D.CROSSLEY, OCT. 25- SEWER	10/25/2025	8.55	.00	21-6165 OFFICE SUPPLIES	0	11/25		
Total 92165298101874756969:						20.35	.00					
1444	U.S. BANK (VISA)	921652981025	21935	AMAZON, AIR FILTERS FOR PARKS SHOP, A BILLINGS, OCT. 25	10/25/2025	57.08	.00	01-6140 MAINT. & REPAIR BUILDING	1004	11/25		

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Total 92165298102546277293:						57.08	.00					
1444	U.S. BANK (VISA)	921652991033	21948	AMAZON, HIGHLIGHTERS AND POST IT NOTES FOR THE PLANT, D.CROSSLEY- P.I	10/26/2025	6.04	.00	25-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652991033	21948	AMAZON, HIGHLIGHTERS AND POST IT NOTES FOR THE PLANT, D.CROSSLEY- SEWER	10/26/2025	15.91	.00	21-6165 OFFICE SUPPLIES	0	11/25		
1444	U.S. BANK (VISA)	921652991033	21948	AMAZON, HIGHLIGHTERS AND POST IT NOTES FOR THE PLANT, D.CROSSLEY- WATER+	10/26/2025	15.91	.00	21-6165 OFFICE SUPPLIES	0	11/25		
Total 92165299103312355841:						37.86	.00					
1444	U.S. BANK (VISA)	922165274109	21752	USF INNOVATIVE, IN PERSON TRAINING COURSE, M.COVERT, SEPT. 25	10/01/2025	895.00	.00	01-6265 TRAINING & SCHOOLING EXPENSE	4000	11/25		
Total 922165274109559351079:						895.00	.00					
1444	U.S. BANK (VISA)	933852950021	21917	IDAHO PEST MANAGMENT, CLASS FOR R. HENZE, J. MILLER, OCT. 25	10/22/2025	109.00	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	11/25		
Total 93385295002135484067:						109.00	.00					
Total U.S. BANK (VISA):						12,558.52	.00					
ULINE INC												
2065	ULINE INC	199948119	21993	CABINETS, DISPOSABLE GLOVES ADN RAGS FOR J. LORENTZ AND S. HOWELL, M. WEBB OCT 25	10/30/2025	1,219.88	.00	01-6150 M & R - SYSTEM	1004	11/25		
Total 199948119:						1,219.88	.00					
Total ULINE INC:						1,219.88	.00					

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UNITED SITE SERVICES OF NEVADA INC												
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5701479		<u>STANDARD PORTABLE RESTROOM RENTAL BI WEEKLY SERVICE, 10/01-10/31/25- PATAGONIA PARK</u>	10/31/2025	119.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	11/25		
Total INV-5701479:						119.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5701999		<u>ADA AND STANDARD PORTABLE RESTROOM RENTAL, WEEKY SERVICE, 10/01-10/31/25- ZAMZOWS PARKS</u>	10/31/2025	238.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	11/25		
Total INV-5701999:						238.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5702728		<u>STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/01-10/31/25- STROEBEL PARK</u>	10/31/2025	119.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	11/25		
Total INV-5702728:						119.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5704803		<u>ADA AND STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/01-10/31/25- GREENBELT</u>	10/31/2025	238.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	11/25		
Total INV-5704803:						238.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5705843		<u>ADA AND STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 10/01-10/31/25- NORTH AVE E</u>	10/31/2025	238.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	11/25		
Total INV-5705843:						238.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5708545		<u>STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE, 10/6-11/02/25- CITY FARM</u>	11/02/2025	61.00	.00	<u>21-6212 RENT - EQUIPMENT</u>	0	11/25		

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				<u>PARK</u>	11/08/2025	119.00	.00	<u>01-6212_RENT - EQUIPMENT</u>	1004	11/25		
Total INV-5722022:						119.00	.00					
Total UNITED SITE SERVICES OF NEVADA INC:						1,819.00	.00					
UNIVAR SOLUTIONS USA, INC.												
1410	UNIVAR SOLUTIONS USA, INC.	53440201	21834	<u>CHLORINE FOR THE FARM, T.FLEMING, OCT.25</u>	10/10/2025	6,296.40	.00	<u>21-6151_M & R - PROCESS CHEMICALS</u>	0	11/25		
Total 53440201:						6,296.40	.00					
1410	UNIVAR SOLUTIONS USA, INC.	53440202	21834	<u>CHLORINE FOR THE FARM, T.FLEMING, OCT.25</u>	10/15/2025	9,158.40	.00	<u>21-6151_M & R - PROCESS CHEMICALS</u>	0	11/25		
Total 53440202:						9,158.40	.00					
Total UNIVAR SOLUTIONS USA, INC.:						15,454.80	.00					
UTILITY REFUND #19												
2367	UTILITY REFUND #19	120310.02		<u>ROBERTA KONZEK, 1748 W TOPANGA DR. UTILITY REFUND - SEWER</u>	10/30/2025	5.35	.00	<u>21-4600_SEWER USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	120310.02		<u>ROBERTA KONZEK, 1748 W TOPANGA DR. UTILITY REFUND - TRASH</u>	10/30/2025	3.40	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	120310.02		<u>ROBERTA KONZEK, 1748 W TOPANGA DR. UTILITY REFUND - WATER</u>	10/30/2025	6.56	.00	<u>20-4500_METERED WATER SALES</u>	0	11/25		
Total 120310.02:						15.31	.00					
2367	UTILITY REFUND #19	121270.03		<u>RAYMOND L NANCE, 1798 W MULHULAND CT. UTILITY REFUND- SEWER</u>	10/30/2025	39.12	.00	<u>21-4600_SEWER USER FEES</u>	0	11/25		

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2367	UTILITY REFUND #19	121270.03		<u>RAYMOND L NANCE, 1798 W MULHULAND CT, UTILITY REFUND- WATER</u>	10/30/2025	34.73	.00	20-4500 METERED WATER SALES	0	11/25		
2367	UTILITY REFUND #19	121270.03		<u>RAYMOND L NANCE, 1798 W MULHULAND CT, UTILITY REFUND- TRASH</u>	10/30/2025	29.48	.00	26-4975 SOLID WASTE USER FEES	0	11/25		
Total 121270.03:						103.33	.00					
2367	UTILITY REFUND #19	123006.00		<u>CBH, 1493 N GREEN EMERALD WAY, UTILITY REFUND- SEWER</u>	10/30/2025	39.22	.00	21-4600 SEWER USER FEES	0	11/25		
2367	UTILITY REFUND #19	123006.00		<u>CBH, 1493 N GREEN EMERALD WAY, UTILITY REFUND- WATER</u>	10/30/2025	32.77	.00	20-4500 METERED WATER SALES	0	11/25		
Total 123006.00:						71.99	.00					
2367	UTILITY REFUND #19	123025.00		<u>CBH, 2300 W OPALITE DR, UTILITY REFUND- WATER</u>	10/30/2025	39.73	.00	20-4500 METERED WATER SALES	0	11/25		
2367	UTILITY REFUND #19	123025.00		<u>CBH, 2300 W OPALITE DR, UTILITY REFUND- SEWER</u>	10/30/2025	38.32	.00	21-4600 SEWER USER FEES	0	11/25		
Total 123025.00:						78.05	.00					
2367	UTILITY REFUND #19	123032.00		<u>CBH, 1452 N COLTSFOOT AVE, UTILITY REFUND- WATER</u>	10/22/2025	36.05	.00	20-4500 METERED WATER SALES	0	11/25		
2367	UTILITY REFUND #19	123032.00		<u>CBH, 1452 N COLTSFOOT AVE, UTILITY REFUND- SEWER</u>	10/22/2025	34.23	.00	21-4600 SEWER USER FEES	0	11/25		
Total 123032.00:						70.28	.00					
2367	UTILITY REFUND #19	123039.00		<u>CBH, 2351 W OPALITE DR, UTILITY REFUND- WATER</u>	10/22/2025	41.73	.00	20-4500 METERED WATER SALES	0	11/25		
2367	UTILITY REFUND #19	123039.00		<u>CBH, 2351 W OPALITE DR, UTILITY REFUND- SEWER</u>	10/22/2025	44.59	.00	21-4600 SEWER USER FEES	0	11/25		

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Total 123039.00:						86.32	.00					
2367	UTILITY REFUND #19	171207.00		<u>CBH, 2219 W CASCARA ST, UTILITY REFUND- WATER</u>	10/22/2025	40.10	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
2367	UTILITY REFUND #19	171207.00		<u>CBH, 2219 W CASCARA ST, UTILITY REFUND- SEWER</u>	10/22/2025	47.98	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
Total 171207.00:						88.08	.00					
2367	UTILITY REFUND #19	173030.03		<u>FREDERICK L LINDELL, 467 S RETORT AVE, UTILITY REFUND- WATER</u>	11/04/2025	52.22	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
2367	UTILITY REFUND #19	173030.03		<u>FREDERICK L LINDELL, 467 S RETORT AVE, UTILITY REFUND- SEWER</u>	11/04/2025	85.22	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	173030.03		<u>FREDERICK L LINDELL, 467 S RETORT AVE, UTILITY REFUND- TRASH</u>	11/04/2025	59.47	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/25		
Total 173030.03:						196.91	.00					
2367	UTILITY REFUND #19	200680.01		<u>JOANN DE LA CONCEPCION TRUST, 1982 N DUCK HAWK AVE, UTILITY REFUND- WATER</u>	10/30/2025	35.45	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
2367	UTILITY REFUND #19	200680.01		<u>JOANN DE LA CONCEPCION TRUST, 1982 N DUCK HAWK AVE, UTILITY REFUND- SEWER</u>	10/30/2025	56.69	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	200680.01		<u>JOANN DE LA CONCEPCION TRUST, 1982 N DUCK HAWK AVE, UTILITY REFUND- TRASH</u>	10/30/2025	40.89	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/25		
Total 200680.01:						133.03	.00					
2367	UTILITY REFUND #19	242079.01		<u>BRANNON FAMILY TRUST, 2260 E WYTHE CREEK ST, UTILITY REFUND- SEWER</u>	10/30/2025	38.36	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		

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2367	UTILITY REFUND #19	242079.01		<u>BRANNON FAMILY TRUST, 2260 E WYTHE CREEK ST, UTILITY REFUND- TRASH</u>	10/30/2025	25.28	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	242079.01		<u>BRANNON FAMILY TRUST, 2260 E WYTHE CREEK ST, UTILITY REFUND- WATER</u>	10/30/2025	38.97	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
Total 242079.01:						102.61	.00					
2367	UTILITY REFUND #19	250015.02		<u>ANGELICA HOWELL, 748 S WILLIS AVE, UTILITY REFUND- TRASH</u>	10/30/2025	5.51	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	250015.02		<u>ANGELICA HOWELL, 748 S WILLIS AVE, UTILITY REFUND- WATER</u>	10/30/2025	9.98	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
2367	UTILITY REFUND #19	250015.02		<u>ANGELICA HOWELL, 748 S WILLIS AVE, UTILITY REFUND- SEWER</u>	10/30/2025	8.30	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
Total 250015.02:						23.79	.00					
2367	UTILITY REFUND #19	256231.00		<u>HUBBLE HOMES, 571 S JAKE AVE, UTILITY REFUND- WATER</u>	10/22/2025	47.96	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
2367	UTILITY REFUND #19	256231.00		<u>HUBBLE HOMES, 571 S JAKE AVE, UTILITY REFUND- SEWER</u>	10/22/2025	24.50	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
Total 256231.00:						72.46	.00					
2367	UTILITY REFUND #19	256242.00		<u>HUBBLE HOMES, 299 W WILLOW DALE DR, UTILITY REFUND- WATER</u>	10/21/2025	38.94	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
2367	UTILITY REFUND #19	256242.00		<u>HUBBLE HOMES, 299 W WILLOW DALE DR, UTILITY REFUND- SEWER</u>	10/21/2025	31.56	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
Total 256242.00:						70.50	.00					

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2367	UTILITY REFUND #19	256261.00		<u>HUBBLE HOMES, 248 W WILLOW DALE DR, UTILITY REFUND- WATER</u>	10/30/2025	45.15	.00	20-4500 METERED WATER SALES	0	11/25		
2367	UTILITY REFUND #19	256261.00		<u>HUBBLE HOMES, 248 W WILLOW DALE DR, UTILITY REFUND- SEWER</u>	10/30/2025	18.39	.00	21-4600 SEWER USER FEES	0	11/25		
Total 256261.00:						63.54	.00					
2367	UTILITY REFUND #19	257007.00		<u>LENNAR HOMES, 1285 S SABRINA AVE, UTILITY REFUND - SEWER</u>	10/22/2025	32.89	.00	21-4600 SEWER USER FEES	0	11/25		
2367	UTILITY REFUND #19	257007.00		<u>LENNAR HOMES, 1285 S SABRINA AVE, UTILITY REFUND - WATER</u>	10/22/2025	43.57	.00	20-4500 METERED WATER SALES	0	11/25		
Total 257007.00:						76.46	.00					
2367	UTILITY REFUND #19	268220.00		<u>CBH, 2752 N ARROYO VISTA WAY, UTILITY REFUND- SEWER</u>	10/30/2025	30.70	.00	21-4600 SEWER USER FEES	0	11/25		
2367	UTILITY REFUND #19	268220.00		<u>CBH, 2752 N ARROYO VISTA WAY, UTILITY REFUND- WATER</u>	10/30/2025	39.00	.00	20-4500 METERED WATER SALES	0	11/25		
Total 268220.00:						69.70	.00					
2367	UTILITY REFUND #19	268265.00		<u>CBH, 2884 W ANIMAS CREEK DR, UTILITY REFUND- SEWER</u>	10/30/2025	23.47	.00	21-4600 SEWER USER FEES	0	11/25		
2367	UTILITY REFUND #19	268265.00		<u>CBH, 2884 W ANIMAS CREEK DR, UTILITY REFUND- WATER</u>	10/30/2025	34.33	.00	20-4500 METERED WATER SALES	0	11/25		
Total 268265.00:						57.80	.00					
2367	UTILITY REFUND #19	268271.00		<u>CBH, 2961 N ARROYO VISTA WAY, UTILITY REFUND- WATER</u>	10/22/2025	39.46	.00	20-4500 METERED WATER SALES	0	11/25		
2367	UTILITY REFUND #19	268271.00		<u>CBH, 2961 N ARROYO VISTA WAY, UTILITY REFUND- SEWER</u>	10/22/2025	27.36	.00	21-4600 SEWER USER FEES	0	11/25		

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Total 268271.00:						66.82	.00					
2367	UTILITY REFUND #19	268273.00		<u>CBH, 3117 N ARROYO VISTA WAY, UTILITY REFUND- SEWER</u>	10/24/2025	29.12	.00	21-4600 SEWER USER FEES	0	11/25		
2367	UTILITY REFUND #19	268273.00		<u>CBH, 3117 N ARROYO VISTA WAY, UTILITY REFUND- WATER</u>	10/24/2025	37.30	.00	20-4500 METERED WATER SALES	0	11/25		
Total 268273.00:						66.42	.00					
2367	UTILITY REFUND #19	276007.02		<u>KRISTINA S CURTIS, 541 W ALL SPICE ST, UTILTY REFUND- TRASH</u>	10/30/2025	6.30	.00	26-4975 SOLID WASTE USER FEES	0	11/25		
2367	UTILITY REFUND #19	276007.02		<u>KRISTINA S CURTIS, 541 W ALL SPICE ST, UTILTY REFUND- SEWER</u>	10/30/2025	9.99	.00	21-4600 SEWER USER FEES	0	11/25		
2367	UTILITY REFUND #19	276007.02		<u>KRISTINA S CURTIS, 541 W ALL SPICE ST, UTILTY REFUND- WATER</u>	10/30/2025	14.05	.00	20-4500 METERED WATER SALES	0	11/25		
Total 276007.02:						30.34	.00					
2367	UTILITY REFUND #19	278307.00		<u>CBH, 402 W SNOWY OWL ST, UTILITY REFUND- SEWER</u>	10/30/2025	-2.69	.00	21-4600 SEWER USER FEES	0	11/25		
2367	UTILITY REFUND #19	278307.00		<u>CBH, 402 W SNOWY OWL ST, UTILITY REFUND- WATER</u>	10/30/2025	13.04	.00	20-4500 METERED WATER SALES	0	11/25		
Total 278307.00:						10.35	.00					
2367	UTILITY REFUND #19	282088.00		<u>CBH, 2990 N STAR GARNET WAY, UTILITY REFUND- WATER</u>	10/30/2025	38.93	.00	20-4500 METERED WATER SALES	0	11/25		
2367	UTILITY REFUND #19	282088.00		<u>CBH, 2990 N STAR GARNET WAY, UTILITY REFUND- SEWER</u>	10/30/2025	31.04	.00	21-4600 SEWER USER FEES	0	11/25		
Total 282088.00:						69.97	.00					

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2367	UTILITY REFUND #19	291072.02		<u>HAYLEE NICOLE HAFNER, 6885 S ALLEGIANCE AVE, UTILITY REFUND- WATER</u>	10/30/2025	23.98	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
2367	UTILITY REFUND #19	291072.02		<u>HAYLEE NICOLE HAFNER, 6885 S ALLEGIANCE AVE, UTILITY REFUND- SEWER</u>	10/30/2025	29.61	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	291072.02		<u>HAYLEE NICOLE HAFNER, 6885 S ALLEGIANCE AVE, UTILITY REFUND- TRASH</u>	10/30/2025	28.61	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/25		
Total 291072.02:						82.20	.00					
2367	UTILITY REFUND #19	302713.00		<u>TED MASON SIGNATURE HOMES, 1453 E ANDES DR, UTILITY REFUND- SEWER</u>	10/02/2025	35.52	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	302713.00		<u>TED MASON SIGNATURE HOMES, 1453 E ANDES DR, UTILITY REFUND- WATER</u>	10/02/2025	31.88	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
Total 302713.00:						67.40	.00					
2367	UTILITY REFUND #19	302723.00		<u>TED MASON SIGNATURE HOMES, 9531 S GREEN COTTAGE AVE, UTILITY REFUND- WATER</u>	10/09/2025	3.58	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
2367	UTILITY REFUND #19	302723.00		<u>TED MASON SIGNATURE HOMES, 9531 S GREEN COTTAGE AVE, UTILITY REFUND- SEWER</u>	10/09/2025	2.26	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
Total 302723.00:						5.84	.00					
2367	UTILITY REFUND #19	304722.00		<u>CBH, 2853 N EAGLE MEADOW AVE, UTILITY REFUND- WATER</u>	10/24/2025	30.90	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
2367	UTILITY REFUND #19	304722.00		<u>CBH, 2853 N EAGLE MEADOW AVE, UTILITY REFUND- SEWER</u>	10/24/2025	34.74	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		

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Total 304722.00:						65.64	.00					
2367	UTILITY REFUND #19	304732.00		<u>CBH, 2852 N EAGLE MEADOW AVE. UTILITY REFUND- WATER</u>	10/30/2025	33.54	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
2367	UTILITY REFUND #19	304732.00		<u>CBH, 2852 N EAGLE MEADOW AVE. UTILITY REFUND- SEWER</u>	10/30/2025	36.36	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
Total 304732.00:						69.90	.00					
2367	UTILITY REFUND #19	304735.00		<u>CBH, 2816 N EAGLE MEADOW AVE. UTILITY REFUND- SEWER</u>	10/30/2025	36.67	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	304735.00		<u>CBH, 2816 N EAGLE MEADOW AVE. UTILITY REFUND- WATER</u>	10/30/2025	33.13	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
Total 304735.00:						69.80	.00					
2367	UTILITY REFUND #19	311038.00		<u>TOLL BROS. 8415 S COBALT SKY AVE. UTILITY REFUND- SEWER</u>	10/22/2025	51.60	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	311038.00		<u>TOLL BROS. 8415 S COBALT SKY AVE. UTILITY REFUND- WATER</u>	10/22/2025	24.87	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
Total 311038.00:						76.47	.00					
2367	UTILITY REFUND #19	311207.00		<u>TOLL BROS. 8523 S COUNTRY WIND AVE. UTILITY REFUND- SEWER</u>	10/30/2025	48.57	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	311207.00		<u>TOLL BROS. 8523 S COUNTRY WIND AVE. UTILITY REFUND- WATER</u>	10/30/2025	23.42	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
Total 311207.00:						71.99	.00					
2367	UTILITY REFUND #19	311236.00		<u>TOLL BROS. 8072 S DIAMOND RIVER AVE. UTILITY REFUND- WATER</u>	10/24/2025	22.18	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		

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2367	UTILITY REFUND #19	311236.00		<u>TOLL BROS, 8072 S DIAMOND RIVER AVE, UTILITY REFUND-SEWER</u>	10/24/2025	45.99	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
Total 311236.00:						68.17	.00					
2367	UTILITY REFUND #19	320513.00		<u>HAYDEN HOMES, 2322 E CAVE FALLS ST, UTILITY REFUND-SEWER</u>	10/10/2025	5.14	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	320513.00		<u>HAYDEN HOMES, 2322 E CAVE FALLS ST, UTILITY REFUND-WATER</u>	10/10/2025	63.76	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
Total 320513.00:						68.90	.00					
2367	UTILITY REFUND #19	320515.00		<u>HAYDEN HOMES, 1148 N PEAKHURT AVE, UTILITY REFUND- WATER</u>	10/20/2025	51.73	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
2367	UTILITY REFUND #19	320515.00		<u>HAYDEN HOMES, 1148 N PEAKHURT AVE, UTILITY REFUND- SEWER</u>	10/20/2025	4.37	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
Total 320515.00:						56.10	.00					
2367	UTILITY REFUND #19	320516.00		<u>HAYDEN HOMES, 1132 N PEAKHURT AVE, UTILITY REFUND- SEWER</u>	10/15/2025	5.01	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	320516.00		<u>HAYDEN HOMES, 1132 N PEAKHURT AVE, UTILITY REFUND- WATER</u>	10/15/2025	63.70	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
Total 320516.00:						68.71	.00					
2367	UTILITY REFUND #19	323098.02		<u>R MITCH RUDDER, 1799 N ROCKDALE AVE, UTILITY REFUND- SEWER</u>	10/30/2025	47.35	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		

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2367	UTILITY REFUND #19	323098.02		<u>R MITCH RUDDER, 1799 N ROCKDALE AVE, UTILITY REFUND- TRASH</u>	10/30/2025	30.74	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	323098.02		<u>R MITCH RUDDER, 1799 N ROCKDALE AVE, UTILITY REFUND- WATER</u>	10/30/2025	35.02	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
Total 323098.02:						113.11	.00					
2367	UTILITY REFUND #19	323160.00		<u>TRESIDIO HOMES, 2066 N HURTSVILLE AVE, UTILITY REFUND- SEWER</u>	10/24/2025	58.51	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	323160.00		<u>TRESIDIO HOMES, 2066 N HURTSVILLE AVE, UTILITY REFUND- WATER</u>	10/24/2025	80.55	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
Total 323160.00:						139.06	.00					
2367	UTILITY REFUND #19	330336.01		<u>ANTHONY J RENAUD, 1271 E WHIG DR, UTILITY REFUND- TRASH</u>	11/04/2025	22.17	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	330336.01		<u>ANTHONY J RENAUD, 1271 E WHIG DR, UTILITY REFUND- WATER</u>	11/04/2025	19.71	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
2367	UTILITY REFUND #19	330336.01		<u>ANTHONY J RENAUD, 1271 E WHIG DR, UTILITY REFUND- SEWER</u>	11/04/2025	35.13	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
Total 330336.01:						77.01	.00					
2367	UTILITY REFUND #19	340194.00		<u>CBH, 1378 W CROOKED RIVER DR, UILITY REFUND- SEWER</u>	10/30/2025	39.09	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	340194.00		<u>CBH, 1378 W CROOKED RIVER DR, UILITY REFUND- WATER</u>	10/30/2025	34.58	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
Total 340194.00:						73.67	.00					

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2367	UTILITY REFUND #19	340302.00		<u>CBH, 1129 W BASS RIVER DR.</u> <u>UTILITY REFUND- SEWER</u>	10/24/2025	32.38	.00	21-4600 SEWER USER FEES	0	11/25		
2367	UTILITY REFUND #19	340302.00		<u>CBH, 1129 W BASS RIVER DR.</u> <u>UTILITY REFUND- WATER</u>	10/24/2025	45.66	.00	20-4500 METERED WATER SALES	0	11/25		
Total 340302.00:						78.04	.00					
2367	UTILITY REFUND #19	340307.00		<u>CBH, 1104 W BASS RIVER DR.</u> <u>UTILITY REFUND- WATER</u>	10/22/2025	36.69	.00	20-4500 METERED WATER SALES	0	11/25		
2367	UTILITY REFUND #19	340307.00		<u>CBH, 1104 W BASS RIVER DR.</u> <u>UTILITY REFUND- SEWER</u>	10/22/2025	35.00	.00	21-4600 SEWER USER FEES	0	11/25		
Total 340307.00:						71.69	.00					
2367	UTILITY REFUND #19	340314.00		<u>CBH, 6692 S OROFINO CREEK</u> <u>PL, UTILITY REFUND- WATER</u>	10/24/2025	35.85	.00	20-4500 METERED WATER SALES	0	11/25		
2367	UTILITY REFUND #19	340314.00		<u>CBH, 6692 S OROFINO CREEK</u> <u>PL, UTILITY REFUND- SEWER</u>	10/24/2025	28.45	.00	21-4600 SEWER USER FEES	0	11/25		
Total 340314.00:						64.30	.00					
2367	UTILITY REFUND #19	340322.00		<u>CBH, 1241 W PACK RIVER DR.</u> <u>UTILITY REFUND- WATER</u>	10/30/2025	48.04	.00	20-4500 METERED WATER SALES	0	11/25		
2367	UTILITY REFUND #19	340322.00		<u>CBH, 1241 W PACK RIVER DR.</u> <u>UTILITY REFUND- SEWER</u>	10/30/2025	23.60	.00	21-4600 SEWER USER FEES	0	11/25		
Total 340322.00:						71.64	.00					
2367	UTILITY REFUND #19	340327.00		<u>CBH, 1344 W PACK RIVER DR.</u> <u>UTILITY REFUND- WATER</u>	10/24/2025	13.02	.00	20-4500 METERED WATER SALES	0	11/25		
2367	UTILITY REFUND #19	340327.00		<u>CBH, 1344 W PACK RIVER DR.</u> <u>UTILITY REFUND- SEWER</u>	10/24/2025	-2.65	.00	21-4600 SEWER USER FEES	0	11/25		
Total 340327.00:						10.37	.00					

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2367	UTILITY REFUND #19	340337.00		<u>CBH, 6676 S WARM LAKE AVE, UTILITY REFUND- SEWER</u>	10/30/2025	28.62	.00	21-4600 SEWER USER FEES	0	11/25		
2367	UTILITY REFUND #19	340337.00		<u>CBH, 6676 S WARM LAKE AVE, UTILITY REFUND- WATER</u>	10/30/2025	41.08	.00	20-4500 METERED WATER SALES	0	11/25		
Total 340337.00:						69.70	.00					
2367	UTILITY REFUND #19	341163.00		<u>CBH, 5391 S MEMORY PL, UTILITY REFUND- SEWER</u>	10/22/2025	34.71	.00	21-4600 SEWER USER FEES	0	11/25		
2367	UTILITY REFUND #19	341163.00		<u>CBH, 5391 S MEMORY PL, UTILITY REFUND- WATER</u>	10/22/2025	33.53	.00	20-4500 METERED WATER SALES	0	11/25		
Total 341163.00:						68.24	.00					
2367	UTILITY REFUND #19	341181.00		<u>CBH, 3378 W MORERE DR, UTILITY REFUND- SEWER</u>	10/30/2025	35.70	.00	21-4600 SEWER USER FEES	0	11/25		
2367	UTILITY REFUND #19	341181.00		<u>CBH, 3378 W MORERE DR, UTILITY REFUND- WATER</u>	10/30/2025	52.06	.00	20-4500 METERED WATER SALES	0	11/25		
Total 341181.00:						87.76	.00					
2367	UTILITY REFUND #19	342146.00		<u>HARDING HOMES, 2735 W NONIUS ST, UTILITY REFUND- SEWER</u>	10/30/2025	2.88	.00	21-4600 SEWER USER FEES	0	11/25		
2367	UTILITY REFUND #19	342146.00		<u>HARDING HOMES, 2735 W NONIUS ST, UTILITY REFUND- WATER</u>	10/30/2025	86.60	.00	20-4500 METERED WATER SALES	0	11/25		
Total 342146.00:						89.48	.00					
2367	UTILITY REFUND #19	360228.00		<u>SHALC GC INC, 11925 W ANTHOS LN, UTILITY REFUND- WATER</u>	10/30/2025	23.42	.00	20-4500 METERED WATER SALES	0	11/25		
2367	UTILITY REFUND #19	360228.00		<u>SHALC GC INC, 11925 W ANTHOS LN, UTILITY REFUND- SEWER</u>	10/30/2025	48.58	.00	21-4600 SEWER USER FEES	0	11/25		

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Total 360228.00:						72.00	.00					
2367	UTILITY REFUND #19	360323.00		<u>SHALC GC INC. 12002 S MAYGRASS LN. UTILITY REFUND- SEWER</u>	10/30/2025	51.36	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	360323.00		<u>SHALC GC INC. 12002 S MAYGRASS LN. UTILITY REFUND- WATER</u>	10/30/2025	24.77	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
Total 360323.00:						76.13	.00					
2367	UTILITY REFUND #19	360335.00		<u>SHALC CG INC. 11875 S MAYGRASS LN. UTILITY REFUND- WATER</u>	10/30/2025	20.18	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
2367	UTILITY REFUND #19	360335.00		<u>SHALC CG INC. 11875 S MAYGRASS LN. UTILITY REFUND- SEWER</u>	10/30/2025	41.84	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
Total 360335.00:						62.02	.00					
2367	UTILITY REFUND #19	360357.00		<u>SHALC GC INC. 11716 W BRAVERY LN. UTILITY REFUND- WATER</u>	10/22/2025	36.37	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
2367	UTILITY REFUND #19	360357.00		<u>SHALC GC INC. 11716 W BRAVERY LN. UTILITY REFUND- SEWER</u>	10/22/2025	75.43	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
Total 360357.00:						111.80	.00					
2367	UTILITY REFUND #19	362010.00		<u>TRESIDIO HOMES. 10888 W BARNOUGLE LN. UTILITY REFUND- SEWER</u>	10/30/2025	88.64	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	362010.00		<u>TRESIDIO HOMES. 10888 W BARNOUGLE LN. UTILITY REFUND- WATER</u>	10/30/2025	42.75	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		

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Total 362010.00:						131.39	.00					
2367	UTILITY REFUND #19	70650.01		<u>KATHRYN GRIGG, 762 W MENDI PL, UTILITY REFUND- WATER</u>	10/30/2025	23.43	.00	<u>20-4500 METERED WATER SALES</u>	0	11/25		
2367	UTILITY REFUND #19	70650.01		<u>KATHRYN GRIGG, 762 W MENDI PL, UTILITY REFUND- TRASH</u>	10/30/2025	19.25	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/25		
2367	UTILITY REFUND #19	70650.01		<u>KATHRYN GRIGG, 762 W MENDI PL, UTILITY REFUND- SEWER</u>	10/30/2025	36.89	.00	<u>21-4600 SEWER USER FEES</u>	0	11/25		
Total 70650.01:						79.57	.00					
Total UTILITY REFUND #19:						3,942.16	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	103226		<u>STATEMENT PRINTING AND POSTAGE, OCT. 25- SEWER</u>	10/31/2025	2,987.62	2,987.62	<u>21-6190 POSTAGE & BILLING</u>	0	11/25	11/13/2025	
857	VALLI INFORMATION SYSTEMS, INC	103226		<u>STATEMENT PRINTING AND POSTAGE, OCT. 25-PI</u>	10/31/2025	1,149.08	1,149.08	<u>25-6190 POSTAGE & BILLING</u>	0	11/25	11/13/2025	
857	VALLI INFORMATION SYSTEMS, INC	103226		<u>STATEMENT PRINTING AND POSTAGE, OCT. 25- WATER</u>	10/31/2025	2,987.62	2,987.62	<u>20-6190 POSTAGE & BILLING</u>	0	11/25	11/13/2025	
857	VALLI INFORMATION SYSTEMS, INC	103226		<u>STATEMENT PRINTING AND POSTAGE, OCT. 25- ADMIN</u>	10/31/2025	4,366.52	4,366.52	<u>01-6190 POSTAGE & BILLING</u>	0	11/25	11/13/2025	
Total 103226:						11,490.84	11,490.84					
857	VALLI INFORMATION SYSTEMS, INC	103228		<u>LOCKBOX TRANSACTIONS, OCT. 25- WATER</u>	10/31/2025	68.64	68.64	<u>20-6505 BANK FEES</u>	0	11/25	11/13/2025	
857	VALLI INFORMATION SYSTEMS, INC	103228		<u>LOCKBOX TRANSACTIONS, OCT. 25- PI</u>	10/31/2025	26.40	26.40	<u>25-6505 BANK FEES</u>	0	11/25	11/13/2025	
857	VALLI INFORMATION SYSTEMS, INC	103228		<u>LOCKBOX TRANSACTIONS, OCT. 25- ADMIN</u>	10/31/2025	100.32	100.32	<u>01-6505 BANK FEES</u>	0	11/25	11/13/2025	
857	VALLI INFORMATION SYSTEMS, INC	103228		<u>LOCKBOX TRANSACTIONS, OCT. 25- SEWER</u>	10/31/2025	68.64	68.64	<u>21-6505 BANK FEES</u>	0	11/25	11/13/2025	

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 103228:						264.00	264.00					
Total VALLI INFORMATION SYSTEMS, INC:						11,754.84	11,754.84					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	6127389801		<u>CELL PHONE, TABLET, LAPTOP AND MODEM SERVICE, 10/02-11/02/25- PARKS</u>	11/01/2025	715.63	715.63	01-6255 TELEPHONE EXPENSE	1004	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389801		<u>CELL PHONE, TABLET, LAPTOP AND MODEM SERVICE, 10/02-11/02/25- SEWER</u>	11/01/2025	1,023.55	1,023.55	21-6255 TELEPHONE EXPENSE	0	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389801		<u>CELL PHONE, TABLET, LAPTOP AND MODEM SERVICE, 10/02-11/02/25- WATER</u>	11/01/2025	663.69	663.69	20-6255 TELEPHONE EXPENSE	0	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389801		<u>CELL PHONE, TABLET, LAPTOP AND MODEM SERVICE, 10/02-11/02/25- BUILDING INSPECTOR</u>	11/01/2025	40.89	40.89	01-6255 TELEPHONE EXPENSE	1005	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389801		<u>CELL PHONE, TABLET, LAPTOP AND MODEM SERVICE, 10/02-11/02/25- ECONOMIC DEVELOPMENT</u>	11/01/2025	40.89	40.89	01-6255 TELEPHONE EXPENSE	4000	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389801		<u>CELL PHONE, TABLET, LAPTOP AND MODEM SERVICE, 10/02-11/02/25- P.I</u>	11/01/2025	572.09	572.09	25-6255 TELEPHONE EXPENSE	0	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389801		<u>CELL PHONE, TABLET, LAPTOP AND MODEM SERVICE, 10/02-11/02/25- EAST WATER</u>	11/01/2025	69.52	69.52	27-6255 TELEPHONE EXPENSE	0	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389801		<u>CELL PHONE, TABLET, LAPTOP AND MODEM SERVICE, 10/02-11/02/25- ADMIN</u>	11/01/2025	51.12	51.12	01-6255 TELEPHONE EXPENSE	0	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389801		<u>CELL PHONE, TABLET, LAPTOP AND MODEM SERVICE, 10/02-11/02/25- EAST SEWER</u>	11/01/2025	94.05	94.05	28-6255 TELEPHONE EXPENSE	0	11/25	11/07/2025	
Total 6127389801:						3,271.43	3,271.43					

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
1575	VERIZON WIRELESS	6127389802		<u>TABLET, CRADLEPOINT, ROUTERS AND MODEMS, 10/02 -11/01/25- BUILDING INSPECTOR</u>	11/01/2025	21.57	21.57	<u>01-6255 TELEPHONE EXPENSE</u>	1005	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389802		<u>TABLET, CRADLEPOINT, ROUTERS AND MODEMS, 10/02 -11/01/25- EAST SEWER</u>	11/01/2025	11.77	11.77	<u>28-6255 TELEPHONE EXPENSE</u>	0	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389802		<u>TABLET, CRADLEPOINT, ROUTERS AND MODEMS, 10/02 -11/01/25- EAST WATER</u>	11/01/2025	11.77	11.77	<u>27-6255 TELEPHONE EXPENSE</u>	0	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389802		<u>TABLET, CRADLEPOINT, ROUTERS AND MODEMS, 10/02 -11/01/25- WATER</u>	11/01/2025	127.47	127.47	<u>20-6255 TELEPHONE EXPENSE</u>	0	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389802		<u>TABLET, CRADLEPOINT, ROUTERS AND MODEMS, 10/02 -11/01/25- ADMIN</u>	11/01/2025	24.51	24.51	<u>01-6255 TELEPHONE EXPENSE</u>	0	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389802		<u>TABLET, CRADLEPOINT, ROUTERS AND MODEMS, 10/02 -11/01/25- SEWER</u>	11/01/2025	131.40	131.40	<u>21-6255 TELEPHONE EXPENSE</u>	0	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389802		<u>TABLET, CRADLEPOINT, ROUTERS AND MODEMS, 10/02 -11/01/25- PARKS</u>	11/01/2025	108.84	108.84	<u>01-6255 TELEPHONE EXPENSE</u>	1004	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389802		<u>TABLET, CRADLEPOINT, ROUTERS AND MODEMS, 10/02 -11/01/25- P.I</u>	11/01/2025	52.95	52.95	<u>25-6255 TELEPHONE EXPENSE</u>	0	11/25	11/07/2025	
Total 6127389802:						490.28	490.28					
1575	VERIZON WIRELESS	6127389803		<u>CELL PHONE AND TABLET SERVICE FOR 10/02-11/01/25- EAST SEWER</u>	11/01/2025	8.42	8.42	<u>28-6255 TELEPHONE EXPENSE</u>	0	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389803		<u>CELL PHONE AND TABLET SERVICE FOR 10/02-11/01/25- ECONOMIC DEVELOPMENT</u>	11/01/2025	28.06	28.06	<u>01-6255 TELEPHONE EXPENSE</u>	4000	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389803		<u>CELL PHONE AND TABLET SERVICE FOR 10/02-11/01/25- WATER</u>	11/01/2025	114.91	114.91	<u>20-6255 TELEPHONE EXPENSE</u>	0	11/25	11/07/2025	

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1575	VERIZON WIRELESS	6127389803		CELL PHONE AND TABLET SERVICE FOR 10/02-11/01/25- PARKS	11/01/2025	207.66	207.66	01-6255 TELEPHONE EXPENSE	1004	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389803		CELL PHONE AND TABLET SERVICE FOR 10/02-11/01/25- P.I	11/01/2025	93.16	93.16	25-6255 TELEPHONE EXPENSE	0	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389803		CELL PHONE AND TABLET SERVICE FOR 10/02-11/01/25- EAST WATER	11/01/2025	8.42	8.42	27-6255 TELEPHONE EXPENSE	0	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389803		CELL PHONE AND TABLET SERVICE FOR 10/02-11/01/25- ADMIN	11/01/2025	83.90	83.90	01-6255 TELEPHONE EXPENSE	0	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389803		CELL PHONE AND TABLET SERVICE FOR 10/02-11/01/25- P&Z	11/01/2025	25.26	25.26	01-6255 TELEPHONE EXPENSE	1003	11/25	11/07/2025	
1575	VERIZON WIRELESS	6127389803		CELL PHONE AND TABLET SERVICE FOR 10/02-11/01/25- SEWER	11/01/2025	131.75	131.75	21-6255 TELEPHONE EXPENSE	0	11/25	11/07/2025	
Total 6127389803:						701.54	701.54					
Total VERIZON WIRELESS:						4,463.25	4,463.25					
WEX FLEET UNIVERSAL												
2160	WEX FLEET UNIVERSAL	108357762		FUEL, OCT. 25- WATER	10/31/2025	8.22	8.22	20-6300 FUEL	0	11/25	11/07/2025	
2160	WEX FLEET UNIVERSAL	108357762		FUEL, OCT. 25- P&Z	10/31/2025	3.16	3.16	01-6300 FUEL	1003	11/25	11/07/2025	
2160	WEX FLEET UNIVERSAL	108357762		FUEL, OCT. 25- SEWER	10/31/2025	8.22	8.22	21-6300 FUEL	0	11/25	11/07/2025	
2160	WEX FLEET UNIVERSAL	108357762		FUEL, OCT. 25- ADMIN	10/31/2025	8.85	8.85	01-6300 FUEL	0	11/25	11/07/2025	
2160	WEX FLEET UNIVERSAL	108357762		FUEL, OCT. 25- P.I	10/31/2025	3.16	3.16	25-6300 FUEL	0	11/25	11/07/2025	
Total 108357762:						31.61	31.61					
Total WEX FLEET UNIVERSAL:						31.61	31.61					

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
Grand Totals:							<u>1,909,809.53</u>	<u>1,194,527.1</u>				

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

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

CASE No. 24-12-FP

SILVER TRAIL SUBDIVISION No. 9

Planner: Troy Behunin

TBehunin@KunaID.Gov

Phone: 208.387.7729

ALL APPLICATION MATERIALS:

[24-12-FP: for the](#)

[SILVER TRAIL SUBDIVISION 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**

Kuna City Council Staff Memo

Entitlements Requested:	Subdivision	Rezone	Annexation	Special Use	Final Plat	Design Review	Other
Title:	Silver Trail Sub No. 9	Application Number:		24-12-FP			
Date:	11.18.2025	Staff Contact:		Troy Behunin			
Owner(s)/Applicant:	Challenger Dev., Inc.	Applicant Contact:		Tamee Crawford			
Representative:	Tamee Crawford	Representative Contact:		Tlcrawford@centengr.com			

Purpose

The applicant requests final plat approval for Silver Trail Subdivision No. 9, for 39 residential lots and eight (8) common lots encompassing approx. 11.43 ac.. The site is located near the SWC of School Ave. and Columbia Road within Sec 11, T2N, R1W Boise, Meridian.

Statement of Fact

Parcel Number(s):	R1727750195
Future Land Use Map Designation:	Medium Density Residential
Existing Land Use:	Land Under Development
Current Zoning:	R-6
Proposed Zoning:	Same
Development Area:	11.43 Acres
Adjacent Zoning Districts:	North: R-2, Ag.; East: R-6; South: R-2, R-6; West: R-2.
Internal Street(s) Existing & Proposed:	S Tyrion Wy; W Clegane Ct., W Baelish Ct., W Kincaid St. and S School Ave..
Adjacent Bike/Pedestrian Facilities:	None existing
Adjacent Parks:	None
Land Dedication Requirements:	N/A

Comprehensive Plan and Future Land Use Map Analysis

The Comprehensive Plan identifies the subject property as Medium Density Residential. The lands current zone of R-6 is viewed as a compatible zoning district.

Staff Analysis

The applicant requests Final Plat approval for Silver Trail Subdivision No. 9, to include 39 residential lots and eight (8) common lots encompassing approx. 11.43 acres.

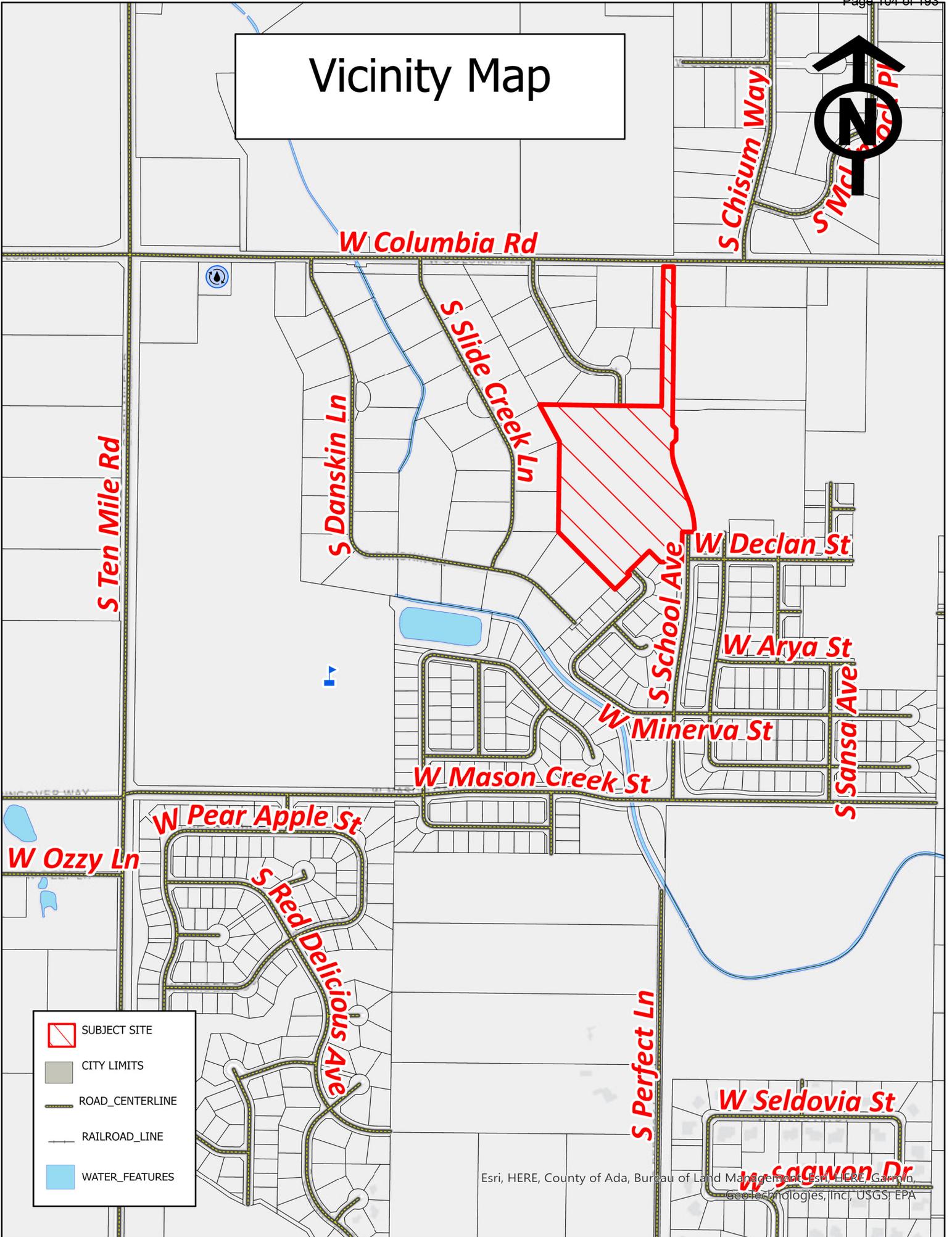
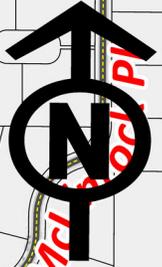
Silver Trail Subdivision No. 9, is a smaller part of the greater Silver Trail Subdivision, approved by City Council on March 7, 2017. Upon staff review, the proposed application meets the requirements of Kuna City Code and State Code.

Recommended Conditions of Approval

Standard Conditions:

1. Developer/Owner/Applicant shall work with Ada County Highway District and the City of Kuna to complete all required traffic improvements to provide public access to the site as this project will have internal private streets, as detailed in the Ada County Highway District staff report.
2. Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
3. Applicant shall ensure the proper easement widths on all lots in accordance with KCC 5-9-308.
4. It is the responsibility of the Developer to ensure any anticipated buildings fit any given buildable lot.
5. Fencing within and around the site shall comply with KCC 5-8-1005 (unless specifically approved otherwise and permitted).
6. All required landscaping shall be permanently maintained in a healthy condition. The property Owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
7. Landscaping shall not be placed within ten (10) feet of any meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
8. All signage within/for the project shall comply with Kuna City Code and shall be approved through the applicable sign approval process listed in KCC 5-8-1704 through 1706.
9. If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the Plat are subject to Administrative Determination to rule if the revision is substantial.
10. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 5-9-402-B-22.
11. Connection to City Services (Sewer and Water) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
12. The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
13. Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within hours specified in KCC 10-6-3. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties
14. Developer/Owner/Applicant is hereby notified of Kuna's weed control policies and requirements KCC 8-1-3. Weeds, grasses, vines or other growth which endanger property or are over 12 inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.
15. Upon City Council's approval, no revisions shall be made to the final plat. If revisions are desired, the Applicant shall bring a copy of the changes to Planning and Zoning staff to determine if a new approval is required via the Public Hearing process.
16. Correct and verified as-built (record drawings) drawings shall be required before occupancy or Final Plat approval by City Engineer is granted.
17. Applicant is conditioned to work with the City Engineer for proper easement widths for the project as a whole.
18. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

Vicinity Map



	SUBJECT SITE
	CITY LIMITS
	ROAD_CENTERLINE
	RAILROAD_LINE
	WATER_FEATURES

Silver Trail Subdivision No. 9

A RE-SUBDIVISION OF A PORTION OF LOT 68, BLOCK 1 OF DANSKIN RIDGE SUBDIVISION NO. 6 AS SHOWN IN BOOK 103 OF PLATS AT PAGES 13739 THROUGH 13741, RECORDS OF ADA COUNTY, IDAHO, BEING SITUATE IN THE NORTH HALF OF SECTION 11, TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN, KUNA CITY, ADA COUNTY, IDAHO.

2024

Legend

- SUBDIVISION BOUNDARY LINE
- LOT LINE
- SECTION LINE
- STREET CENTERLINE
- ADJOINING PROPERTY LINE
- WATER, SEWER, DRAINAGE, AND PRESSURE IRRIGATION EASEMENT LINE, SEE NOTE 10 FOR MORE INFORMATION
- 10' WIDE PUBLIC UTILITY & CITY OF KUNA EASEMENT LINE, SEE NOTES 9 AND 10 FOR MORE INFORMATION.
- 20' WIDE STORM DRAINAGE EASEMENT LINE, UNLESS OTHERWISE DIMENSIONED, SEE NOTE 14 FOR MORE INFORMATION.
- LOT NUMBER
- EXISTING LOT NUMBER
- FOUND 1/2" PIN WITH CAP LABELED "LS 4116"
- FOUND 5/8" PIN WITH CAP LABELED "LS 4116"
- SET 1/2"x24" IRON PIN WITH PLASTIC CAP LABELED "CENTURION PLS 4116"
- SET 5/8"x30" IRON PIN WITH PLASTIC CAP LABELED "CENTURION PLS 4116"
- SET RECESSED MAG HUB NAIL WITH WASHER STAMPED "CENTURION PLS 4116" IN CONCRETE SIDEWALK
- REFERENCE MONUMENT - SET RECESSED MAG HUB NAIL WITH WASHER STAMPED "CENTURION PLS 4116" IN TOP OF CONCRETE HEADWALL
- CALCULATED POINT, NOT FOUND OR SET
- NORTH QUARTER CORNER, FOUND ALUMINUM CAP CP&F NO. 108041809
- NORTHEAST SECTION CORNER, FOUND BRASS CAP CP&F NO. 2021-147962



Survey Narrative

PURPOSE: THE PURPOSE IS TO CREATE A SUBDIVISION WITH 39 BUILDABLE LOTS AND 8 OPEN SPACE LOTS.

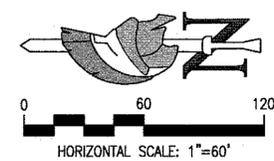
BOUNDARY ESTABLISHMENT: THE BOUNDARY WAS ESTABLISHED PER LOT 68, BLOCK 1 OF DANSKIN RIDGE SUBDIVISION NO. 6, SILVER TRAIL SUBDIVISION NO. 3, SILVER TRAIL SUBDIVISION NO. 4 AND SILVER TRAIL SUBDIVISION NO. 5.

RECORDS USED: (ALL WITHIN ADA COUNTY, IDAHO)

CP&F'S SECTION 11
2019-004532 WEST QUARTER CORNER
2019-004534 SOUTHWEST SECTION CORNER

SUBDIVISION PLATS
DANSKIN RIDGE SUBDIVISION NO. 5 - BOOK 89, PAGES 10381-10384
DANSKIN RIDGE SUBDIVISION NO. 6 - BOOK 103, PAGES 13739-13741
PRAIRIE CLOVER ESTATES SUBDIVISION - BOOK 69, PAGES 7074-7075
SILVER TRAIL SUBDIVISION NO. 1 - BOOK 108, PAGES 15053-15056
SILVER TRAIL SUBDIVISION NO. 3 - BOOK 115, PAGES 17157-17159
SILVER TRAIL SUBDIVISION NO. 4 - BOOK 118, PAGES 18050-18052
SILVER TRAIL SUBDIVISION NO. 5 - BOOK 120, PAGES 18742-18745

WARRANTY DEED
INSTRUMENT NO. 2019-091649

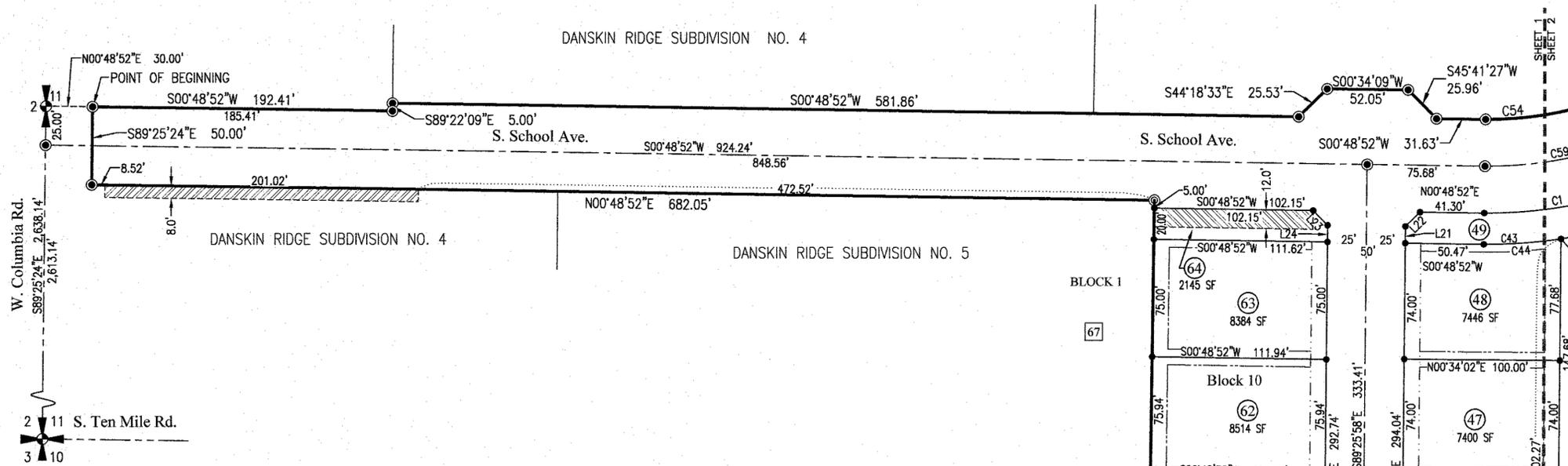


See Sheet 2 for Curve Table & Line Table
See Sheet 3 for Notes



CENTURION ENGINEERS, INC.
 Consulting Engineers, Land Surveyors, Planners
 2323 S. Vista Ave. Ste. 206 | Boise, ID 83705
 208.343.3381 | www.centengr.com

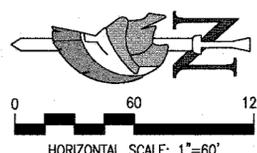
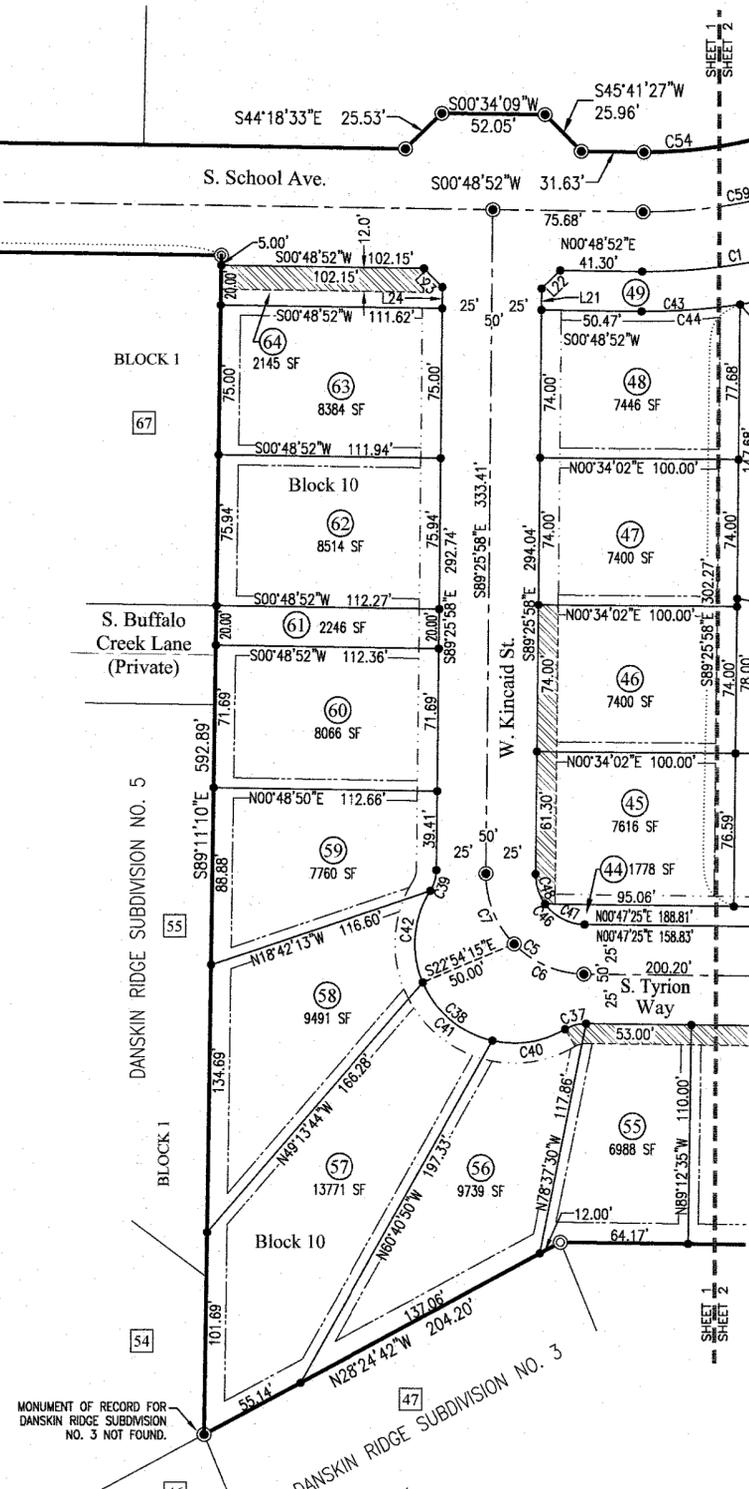
Silver Trail Subdivision No. 9



LINE	BEARING	DISTANCE
L1	N0°20'27"E	22.91'
L2	S0°20'27"W	14.12'
L3	S0°20'27"W	8.79'
L4	S45°25'42"W	5.51'
L6	S89°25'58"E	17.38'
L7	S89°25'58"E	17.38'
L8	S89°25'58"E	17.38'
L9	S42°10'23"E	12.18'
L10	N45°25'42"E	5.50'
L12	N89°24'39"W	22.96'
L13	N89°24'39"W	14.10'
L14	N89°24'39"W	8.86'
L15	N45°24'23"E	22.97'
L17	S45°24'23"W	14.24'
L18	N44°16'19"W	22.94'
L19	S44°16'19"E	14.13'
L21	N89°25'58"W	10.74'
L22	S44°19'43"E	13.07'
L24	N89°25'58"W	10.70'
L25	N44°34'18"W	15.76'
L26	S15°13'26"W	10.00'

CURVE	DELTA	RADIUS	ARC	CORD BRNG	CHORD DIST
C1	22°19'11"	280.00'	109.07'	S10°20'43"E	108.39'
C2	22°28'55"	320.00'	125.56'	S10°15'51"E	124.76'
C3	45°08'20"	100.00'	78.78'	S67°59'52"W	76.76'
C4	45°21'43"	150.00'	118.76'	S21°53'26"E	115.68'
C5	89°46'37"	50.00'	78.35'	S45°40'44"W	70.57'
C6	44°53'29"	50.00'	39.18'	S23°14'09"W	38.18'
C7	44°53'08"	50.00'	39.17'	S68°07'28"W	38.18'
C8	45°08'20"	75.00'	59.09'	S67°59'52"W	57.57'
C9	45°08'20"	65.00'	51.21'	S67°59'52"W	49.89'
C10	53°51'40"	21.00'	19.74'	N62°30'08"W	19.02'
C11	53°51'40"	11.00'	10.34'	N62°30'08"W	9.96'
C12	287°43'21"	57.00'	286.24'	N0°34'02"E	67.23'
C13	39°12'16"	57.00'	39.00'	S55°10'26"E	38.25'
C14	60°00'28"	57.00'	59.70'	N75°13'12"E	57.01'
C15	11°05'44"	57.00'	11.04'	N39°40'06"E	11.02'
C16	52°24'33"	57.00'	52.14'	N75°45'58"E	50.34'
C17	56°58'06"	57.00'	56.67'	N46°46'22"W	54.37'
C18	60°13'50"	57.00'	59.92'	S74°37'40"W	57.20'
C19	7°48'23"	57.00'	7.77'	S40°36'33"W	7.76'
C20	53°51'40"	21.00'	19.74'	N63°38'12"E	19.02'
C21	45°08'20"	125.00'	98.48'	S67°59'52"W	95.95'
C22	6°20'46"	125.00'	13.84'	S87°23'39"W	13.84'
C23	38°47'39"	125.00'	84.64'	S64°49'27"W	83.03'
C24	45°21'43"	125.00'	98.96'	S21°53'26"E	96.40'
C25	45°21'43"	175.00'	138.55'	S21°53'26"E	134.96'
C26	2°28'10"	175.00'	7.54'	S43°20'13"E	7.54'
C27	16°22'13"	175.00'	50.00'	S33°55'02"E	49.83'
C28	16°22'13"	175.00'	50.00'	S17°32'49"E	49.83'
C29	10°09'08"	175.00'	31.01'	S4°17'09"E	30.97'
C30	53°51'40"	21.00'	19.74'	N62°30'08"W	19.02'

CURVE	DELTA	RADIUS	ARC	CORD BRNG	CHORD DIST
C31	287°43'21"	57.00'	286.24'	N0°34'02"E	67.23'
C32	53°51'40"	21.00'	19.74'	N63°38'12"E	19.02'
C33	87°54'37"	57.00'	87.46'	S79°31'36"E	79.13'
C34	55°14'14"	57.00'	54.95'	N28°53'58"E	52.85'
C35	58°36'32"	57.00'	58.31'	N28°01'25"W	55.80'
C36	85°57'58"	57.00'	85.52'	S79°41'21"W	77.72'
C37	31°40'13"	20.00'	11.05'	N15°02'41"W	10.91'
C38	153°07'02"	50.00'	133.62'	S45°40'44"W	97.26'
C39	31°40'13"	20.00'	11.05'	S73°35'52"E	10.91'
C40	43°32'41"	50.00'	38.00'	S9°06'27"E	37.09'
C41	54°25'52"	50.00'	47.50'	S39°56'49"W	45.73'
C42	55°08'30"	50.00'	48.12'	N85°20'00"W	46.28'
C43	22°19'11"	300.00'	116.87'	S10°20'43"E	116.13'
C44	9°30'03"	300.00'	49.75'	S3°56'09"E	49.69'
C45	12°49'08"	300.00'	67.12'	S15°05'45"E	66.98'
C46	89°46'37"	25.00'	39.17'	S45°40'44"W	35.29'
C47	53°07'48"	25.00'	23.18'	S27°21'19"W	22.36'
C48	36°38'49"	25.00'	15.99'	S72°14'38"W	15.72'
C49	22°28'55"	300.00'	117.71'	N10°15'51"W	116.96'
C50	3°35'47"	300.00'	18.83'	N19°42'25"W	18.83'
C51	10°39'40"	300.00'	55.82'	N12°34'41"W	55.74'
C52	8°13'27"	300.00'	43.06'	N3°08'08"W	43.02'
C53	39°12'16"	67.00'	45.84'	S55°10'26"E	44.96'
C54	22°19'11"	220.00'	85.70'	S10°20'43"E	85.16'
C55	22°28'55"	380.00'	149.11'	N10°15'51"W	148.15'
C56	16°27'01"	320.00'	91.88'	N13°16'48"W	91.56'
C57	6°01'54"	320.00'	33.69'	N2°02'21"W	33.67'
C58	22°28'55"	350.00'	137.33'	N10°15'51"W	136.45'
C59	22°19'11"	250.00'	97.39'	S10°20'43"E	96.77'



CENTURION ENGINEERS, INC.
 Consulting Engineers, Land Surveyors, Planners
 2323 S. Vista Ave. Ste. 206 | Boise, ID 83705
 208.343.3381 | www.centengr.com

See Sheet 3 for Notes & Certificate of Owner's

Silver Trail Subdivision No. 9

Notes

- IRRIGATION WATER WILL BE PROVIDED BY THE CITY OF KUNA IN COMPLIANCE WITH IDAHO CODE SECTION §31-3805(1)(B). ALL LOTS WITHIN THIS SUBDIVISION WILL BE ENTITLED TO IRRIGATION WATER RIGHTS THROUGH BOISE-KUNA IRRIGATION DISTRICT, AND WILL BE OBLIGATED FOR ASSESSMENTS FROM THE CITY OF KUNA.
- ALL REFERENCES TO HOMEOWNERS' ASSOCIATION HEREON ARE TO THE SILVER TRAIL SUBDIVISION HOMEOWNERS' ASSOCIATION AND THE OWNERS OF THE LOTS, WITHIN SAID SUBDIVISION, JOINTLY PURSUANT TO THE MASTER DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS, RECORDED AS INSTRUMENT NO. 2015-010835, AS AMENDED AND AS MAY BE AMENDED FROM TIME TO TIME.
- THE HOMEOWNER'S ASSOCIATION (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) MUNICIPAL IRRIGATION. IF THE ASSESSMENT IS NOT PAID BY THE HOA, THE INDIVIDUAL IMPROVED LOTS ARE SUBJECT TO A LIEN FOR NON-PAYMENT.
- ANY RESUBDIVISION OF THIS PLAT SHALL COMPLY WITH THE APPLICABLE ZONING REGULATIONS IN EFFECT AT THE TIME OF THE RESUBDIVISION AND MAY REQUIRE AMENDMENT OF THE DEVELOPMENT AGREEMENT.
- BUILDING SETBACKS AND DIMENSIONAL STANDARDS IN THIS SUBDIVISION SHALL BE IN COMPLIANCE WITH THE APPLICABLE ZONING REGULATIONS OF THE CITY OF KUNA AND CONDITIONS OF THE STAFF REPORT FOR SILVER TRAIL SUBDIVISION.
- LOTS SHALL NOT BE REDUCED IN SIZE WITHOUT PRIOR APPROVAL FROM THE HEALTH AUTHORITY.
- DIRECT LOT OR PARCEL ACCESS TO S. SCHOOL AVENUE IS PROHIBITED.
- LOTS 25, 27, 32, 35, 44, AND 49, BLOCK 25, AND LOTS 61 AND 64, BLOCK 10 ARE DESIGNATED AS COMMON AREA LOTS TO BE OWNED AND MAINTAINED BY THE HOMEOWNERS' ASSOCIATION. THE HOMEOWNERS' ASSOCIATION (HOA), ITS OWNERSHIP, AND MAINTENANCE COMMITMENTS CANNOT BE DISSOLVED WITHOUT EXPRESS WRITTEN CONSENT FROM 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) MUNICIPAL IRRIGATION, AS DETERMINED BY THE CITY OF KUNA. IF THE ASSESSMENT IS NOT PAID BY THE HOA, THE INDIVIDUAL IMPROVED LOTS ARE SUBJECT TO A LIEN FOR NON-PAYMENT. AND, SAID LOTS ARE SUBJECT TO A BLANKET UTILITY EASEMENT.
- NO EASEMENT SHOWN OR DESIGNATED HEREON SHALL PRECLUDE THE CONSTRUCTION AND MAINTENANCE OF HARD-SURFACED DRIVEWAYS, LANDSCAPING (EXCEPT TREES), PARKING, OR OTHER SUCH NON-PERMANENT IMPROVEMENTS.
- ALL EASEMENTS ARE PARALLEL (OR CONCENTRIC) TO THE LINES (OR ARCS) THAT THEY ARE DIMENSIONED FROM UNLESS OTHERWISE NOTED.
- PUBLIC UTILITY EASEMENT IS HEREBY RESERVED AS FOLLOWS:
 - 10-FOOT WIDE ALONG PUBLIC RIGHT-OF-WAYS.
- WATER, SEWER, DRAINAGE, AND IRRIGATION EASEMENTS ARE HEREBY DEDICATED TO THE CITY OF KUNA FOR THE INSTALLATION AND MAINTENANCE OF LINES AS SHOWN HEREON (UNLESS OTHERWISE DIMENSIONED).
 - 10-FOOT WIDE ALONG PUBLIC RIGHT-OF-WAYS, REAR LOT LINES, AND THE EXTERIOR BOUNDARY.
 - 10-FOOT WIDE ALONG AND CENTERED ON INTERIOR LOT LINES.
- 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/DRAINAGE DISTRICT.
- THIS DEVELOPMENT RECOGNIZES IDAHO CODE SECTION §22-4503, 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 NON-AGRICULTURAL 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."
- PORTIONS OF LOTS 36, 37, 45 AND 46, BLOCK 25; AND LOTS 44 THROUGH 47, LOTS 52 THROUGH 56, AND LOT 64, BLOCK 10; ARE SERVIENT TO AND CONTAIN THE ACHD STORM WATER DRAINAGE SYSTEM. THESE LOTS ARE ENCUMBERED BY THAT CERTAIN FIRST AMENDED MASTER PERPETUAL STORM WATER DRAINAGE EASEMENT, RECORDED ON NOVEMBER 10, 2015 AS INSTRUMENT NO. 2015-103256, OFFICIAL RECORDS OF ADA COUNTY, AND INCORPORATED HEREIN BY THIS REFERENCE AS IF SET FORTH IN FULL (THE "MASTER EASEMENT"). THE MASTER EASEMENT AND THE STORM WATER DRAINAGE SYSTEM ARE DEDICATED TO ACHD PURSUANT TO SECTION §40-2302 IDAHO CODE. THE MASTER EASEMENT IS FOR THE OPERATION AND MAINTENANCE OF THE STORM WATER DRAINAGE SYSTEM.
- THIS DEVELOPMENT IS SUBJECT TO A LICENSE AGREEMENT, INST. NO. _____ TO BENEFIT THE ADA COUNTY HIGHWAY DISTRICT.
- LOT 61, BLOCK 10 IS SUBJECT TO A BLANKET PUBLIC UTILITY EASEMENT.

Certificate of Owners

KNOW ALL MEN BY THESE PRESENTS: THAT THE UNDERSIGNED DOES HEREBY CERTIFY THAT IT IS THE OWNER OF A CERTAIN TRACT OF LAND TO BE KNOWN AS SILVER TRAIL SUBDIVISION NO. 9, AND THAT IT INTENDS TO INCLUDE THE FOLLOWING DESCRIBED LAND IN THIS PLAT:

A PARCEL OF LAND SITUATE IN THE NORTH HALF OF SECTION 11, TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN, KUNA CITY, ADA COUNTY, IDAHO, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 11; THENCE S89°25'24"E, 2,638.14 FEET ALONG THE NORTHERLY BOUNDARY OF SAID SECTION 11 TO THE NORTH QUARTER CORNER OF SAID SECTION 11; THENCE S00°48'52"W, 30.00 FEET ALONG THE EASTERLY BOUNDARY OF THE NORTHWEST QUARTER OF SAID SECTION 11 TO THE NORTHEAST CORNER OF LOT 52 OF DANSKIN RIDGE SUBDIVISION NO. 4, AS SHOWN IN BOOK 86 OF PLATS AT PAGES 9720 THROUGH 9721, RECORDS OF ADA COUNTY, IDAHO, AND TO THE SOUTHERLY RIGHT-OF-WAY OF W. COLUMBIA ROAD, ALSO BEING THE POINT OF BEGINNING:

THENCE S00°48'52"W, 192.41 FEET ALONG THE EASTERLY BOUNDARY OF LOT 52 OF SAID DANSKIN RIDGE SUBDIVISION NO. 4, TO THE NORTHERLY BOUNDARY OF LOT 52 OF SAID DANSKIN RIDGE SUBDIVISION NO. 4;

THENCE S89°22'09"E, 5.00 FEET ALONG THE NORTHERLY BOUNDARY OF LOT 52 OF SAID DANSKIN RIDGE SUBDIVISION NO. 4;

THENCE S00°48'52"W, 581.86 FEET;

THENCE S44°18'33"E, 25.53 FEET;

THENCE S00°34'09"W, 52.05 FEET;

THENCE S45°41'27"W, 25.96 FEET;

THENCE S00°48'52"W, 31.63 FEET;

THENCE 85.70 FEET ALONG A TANGENT CURVE DEFLECTING TO THE LEFT, HAVING A RADIUS OF 220.00 FEET, A CENTRAL ANGLE OF 22°19'11", A LONG CHORD BEARING OF S10°20'43"E AND A CHORD DISTANCE OF 85.16 FEET;

THENCE S21°30'19"E, 181.12 FEET;

THENCE 149.11 FEET ALONG A TANGENT CURVE DEFLECTING TO THE RIGHT, HAVING A RADIUS OF 380.00 FEET, A CENTRAL ANGLE OF 22°28'55", A LONG CHORD BEARING OF S10°15'51"E AND A CHORD DISTANCE OF 148.15 FEET, TO THE NORTHWEST CORNER OF SILVER TRAIL SUBDIVISION NO. 7, AS SHOWN IN BOOK 124 OF PLATS AT PAGES 19739 THROUGH 19742, RECORDS OF ADA COUNTY, IDAHO, AND TO THE EASTERLY RIGHT-OF-WAY OF S. SCHOOL AVENUE;

THENCE N89°01'24"W, 60.00 FEET ALONG THE NORTHERLY BOUNDARY OF SAID SILVER TRAIL SUBDIVISION NO. 7 TO THE WESTERLY RIGHT-OF-WAY OF S. SCHOOL AVENUE AND THE NORTHWESTERLY BOUNDARY CORNER OF SAID SILVER TRAIL SUBDIVISION NO. 7;

THENCE S00°58'36"W, 148.11 FEET ALONG THE WESTERLY BOUNDARY OF SAID SILVER TRAIL SUBDIVISION NO. 7 AND THE WESTERLY RIGHT-OF-WAY OF S. SCHOOL AVENUE, TO THE NORTHERLY BOUNDARY OF SILVER TRAIL SUBDIVISION NO. 8.

THENCE ALONG THE BOUNDARY OF SAID SILVER TRAIL SUBDIVISION NO. 8 THE FOLLOWING COURSES AND DISTANCES:

N89°01'24"W, 103.68 FEET;

N44°34'18"W, 75.78 FEET;

S44°34'18"E, 16.15 FEET, AND;

S45°25'42"W, 100.00 FEET;

THENCE N44°34'18"W, 23.15 FEET TO A CORNER OF LOT 68, BLOCK 1 OF DANSKIN RIDGE SUBDIVISION NO. 6, AS SHOWN IN BOOK 103 OF PLATS AT PAGES 13739 THROUGH 13741, RECORDS OF ADA COUNTY, IDAHO;

THENCE ALONG THE SOUTHWESTERLY BOUNDARY OF SAID LOT 68 OF DANSKIN RIDGE SUBDIVISION NO. 6 THE FOLLOWING COURSES AND DISTANCES:

N44°34'18"W, 369.84 FEET;

N00°47'25"E, 438.22 FEET;

N28°24'42"W, 204.20 FEET;

S89°11'10"E, 592.89 FEET, AND;

N00°48'52"E, 35.83 FEET;

THENCE CONTINUING N00°48'52"E, 646.22 FEET TO THE SOUTHERLY RIGHT-OF-WAY OF W. COLUMBIA ROAD;

THENCE S89°25'24"E, 50.00 FEET ALONG THE SOUTHERLY RIGHT-OF-WAY OF W. COLUMBIA ROAD TO THE POINT OF BEGINNING.

COMPRISING 11.43 ACRES, MORE OR LESS

See Sheet 3 for Certificate of Owners Signature



CENTURION ENGINEERS, INC.
Consulting Engineers, Land Surveyors, Planners
2323 S. Vista Ave. Ste. 206 | Boise, ID 83705
208.343.3381 | www.centengr.com

File Number:6135

July 3, 2024

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

RE: Silver Trail Subdivision No. 9

Dear Mr. Tripple:

Central District Health has reviewed and does approve the final plat for this subdivision for central water and central sewer facilities. Final approval was given July 3, 2024.

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

Sincerely,



Michael H Reno, R.E.H.S.
Supervisor, Land Based Programs

cc: Centurion Engineers, Inc
Challenger Development, Inc.
City of Kuna

MR:bk



Ada County Transmittal
Division of Community and Environmental Health

Return to:

- ACZ
- Boise
- Eagle
- Garden City
- Meridian
- Kuna
- Star

Rezone/OTD # _____

Conditional/Accessory Use # _____

Preliminary / Final / Short Plat 24-12-FP

Development Name/Section Silver Trail 9 CDH File # _____

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

Reviewed By: Row Berg Date: 9/12/24

1445 N Orchard St
Boise, ID 83706 • (208) 373-0550



Brad Little, Governor
Jess Byrne, Director

June 23, 2025

Troy Behunin, Senior Planner
City of Kuna
751 W. 4th Street
Kuna, ID 83634
TBehunin@KunaID.Gov

Subject: Silver Trail No. 9 Final Comments Request

Dear Mr. Behunin:

Thank you for the opportunity to respond to your request for comment. While DEQ does not review projects on a project-specific basis, we attempt to provide the best review of the information provided. DEQ encourages agencies to review and utilize the Idaho Environmental Guide to assist in addressing project-specific conditions that may apply. This guide can be found at: <https://www.deq.idaho.gov/public-information/assistance-and-resources/outreach-and-education/>.

The following information does not cover every aspect of this project; however, we have the following general comments to use as appropriate:

1. AIR QUALITY

- Please review IDAPA 58.01.01 for all rules on Air Quality, especially those regarding fugitive dust (58.01.01.651), and trade waste burning (58.01.01.600-617).
- For new development projects, all property owners, developers, and their contractor(s) must ensure that reasonable controls to prevent fugitive dust from becoming airborne are utilized during all phases of construction activities per IDAPA 58.01.01.651.
- DEQ recommends the city/county require the development and submittal of a dust prevention and control plan for all construction projects prior to final plat approval. Dust prevention and control plans incorporate appropriate best management practices to control fugitive dust that may be generated at sites.
- Citizen complaints received by DEQ regarding fugitive dust from development and construction activities approved by cities or counties will be referred to the city/county to address under their ordinances.
- Per IDAPA 58.01.01.600-617, the open burning of any construction waste is prohibited. The property owner, developer, and their contractor(s) are responsible for ensuring no prohibited open burning occurs during construction.
- For questions, contact David Luft, Air Quality Manager, at (208) 373-0550.

2. WASTEWATER AND RECYCLED WATER

- DEQ recommends verifying that there is adequate sewer to serve this project prior to approval. Please contact the sewer provider for a capacity statement, declining balance report, and willingness to serve this project.
- IDAPA 58.01.16 and IDAPA 58.01.17 are the sections of Idaho rules regarding wastewater and recycled water. Please review these rules to determine whether this or future projects will require DEQ approval. IDAPA 58.01.03 is the section of Idaho rules regarding subsurface disposal of wastewater. Please review this rule to determine whether this or future projects will require permitting by the district health department.
- All projects for construction or modification of wastewater systems require preconstruction approval. Recycled water projects and subsurface disposal projects require separate permits as well.
- DEQ recommends that projects be served by existing approved wastewater collection systems or a centralized community wastewater system whenever possible. Please contact DEQ to discuss the potential for development of a community treatment system along with best management practices for communities to protect ground water.
- DEQ recommends that cities and counties develop and use a comprehensive land use management plan, which includes the impacts of present and future wastewater management in this area. Please schedule a meeting with DEQ for further discussion and recommendations for planning development and implementation.

For questions, contact Valerie Greear, Water Quality Engineering Manager at (208) 373-0550.

3. DRINKING WATER

- DEQ recommends verifying that there is adequate water to serve this project prior to approval. Please contact the water provider for a capacity statement, declining balance report, and willingness to serve this project.
- IDAPA 58.01.08 is the section of Idaho rules regarding public drinking water systems. Please review these rules to determine whether this or future projects will require DEQ approval.
- All projects for construction or modification of public drinking water systems require preconstruction approval.
- DEQ recommends verifying if the current and/or proposed drinking water system is a regulated public drinking water system (refer to the DEQ website at: <https://www.deq.idaho.gov/water-quality/drinking-water/>). For non-regulated systems, DEQ recommends annual testing for total coliform bacteria, nitrate, and nitrite.
- If any private wells are included in this project, we recommend that they be tested for total coliform bacteria, nitrate, and nitrite prior to use and retested annually thereafter.
- DEQ recommends using an existing drinking water system whenever possible or construction of a new community drinking water system. Please contact DEQ to discuss this project and to explore options to both best serve the future residents of this development and provide for protection of groundwater resources.
- DEQ recommends cities and counties develop and use a comprehensive land use management plan which addresses the present and future needs of this area for adequate, safe, and sustainable drinking water. Please schedule a meeting with DEQ for further discussion and recommendations for planning development and implementation.

For questions, contact Valerie Greear, Water Quality Engineering Manager at (208) 373-0550.

4. SURFACE WATER

- Please contact DEQ to determine whether this project will require an Idaho Pollutant Discharge Elimination System (IPDES) Permit. A Multi-Sector General Permit from DEQ may be required for facilities that have an allowable discharge of storm water or authorized non-storm water associated with the primary industrial activity and co-located industrial activity. For questions, contact James Craft, IPDES Compliance Supervisor, at (208) 373-0144.
- If this project is near a source of surface water, DEQ requests that projects incorporate the best construction management practices (BMPs) to assist in the protection of Idaho's water resources. Additionally, please contact DEQ to identify BMP alternatives and to determine whether this project is in an area with Total Maximum Daily Load stormwater permit conditions.
- The Idaho Stream Channel Protection Act requires a permit for most stream channel alterations. Please contact the Idaho Department of Water Resources (IDWR), Western Regional Office, at 2735 Airport Way, Boise, or call (208) 334-2190 for more information. Information is also available on the IDWR website at: <https://idwr.idaho.gov/streams/stream-channel-alteration-permits.html>
- The Federal Clean Water Act requires a permit for filling or dredging in waters of the United States. Please contact the US Army Corps of Engineers, Boise Field Office, at 10095 Emerald Street, Boise, or call 208-345-2155 for more information regarding permits.

For questions, contact Lance Holloway, Surface Water Manager, at (208) 373-0550.

5. SOLID WASTE, HAZARDOUS WASTE AND GROUND WATER CONTAMINATION

- **Solid Waste.** No trash or other solid waste shall be buried, burned, or otherwise disposed of at the project site. These disposal methods are regulated by various state regulations including Idaho's Solid Waste Management Regulations and Standards (IDAPA 58.01.06), Rules and Regulations for Hazardous Waste (IDAPA 58.01.05), and Rules and Regulations for the Prevention of Air Pollution (IDAPA 58.01.01). Inert and other approved materials are also defined in the Solid Waste Management Regulations and Standards
- **Hazardous Waste.** The types and number of requirements that must be complied with under the federal Resource Conservations and Recovery Act (RCRA) and the Idaho Rules and Standards for Hazardous Waste (IDAPA 58.01.05) are based on the quantity and type of waste generated. Every business in Idaho is required to track the volume of waste generated, determine whether each type of waste is hazardous, and ensure that all wastes are properly disposed of according to federal, state, and local requirements.
- **Water Quality Standards.** Site activities must comply with the Idaho Water Quality Standards (IDAPA 58.01.02) regarding hazardous and deleterious-materials storage, disposal, or accumulation adjacent to or in the immediate vicinity of state waters (IDAPA 58.01.02.800); and the cleanup and reporting of oil-filled electrical equipment (IDAPA 58.01.02.849); hazardous materials (IDAPA 58.01.02.850); and used-oil and petroleum releases (IDAPA 58.01.02.851 and 852). Petroleum releases must be reported to DEQ in accordance with IDAPA 58.01.02.851.01 and 04. Hazardous material released to state waters, or to land such that there is likelihood that it will enter state waters, must be reported to DEQ in accordance with IDAPA 58.01.02.850.

- **Ground Water Contamination.** DEQ requests that this project comply with Idaho's Ground Water Quality Rules (IDAPA 58.01.11), which states that "No person shall cause or allow the release, spilling, leaking, emission, discharge, escape, leaching, or disposal of a contaminant into the environment in a manner that causes a ground water quality standard to be exceeded, injures a beneficial use of ground water, or is not in accordance with a permit, consent order or applicable best management practice, best available method or best practical method."

For questions, contact Matthew Pabich, Waste & Remediation Manager, at (208) 373-0550.

6. ADDITIONAL NOTES

- If an underground storage tank (UST) or an aboveground storage tank (AST) is identified at the site, the site should be evaluated to determine whether the UST is regulated by DEQ. EPA regulates ASTs. UST and AST sites should be assessed to determine whether there is potential soil and ground water contamination. Please call DEQ at (208) 373-0550, or visit the DEQ website <https://www.deq.idaho.gov/waste-management-and-remediation/storage-tanks/leaking-underground-storage-tanks-in-idaho/> for assistance.
- If applicable to this project, DEQ recommends that BMPs be implemented for any of the following conditions: wash water from cleaning vehicles, fertilizers and pesticides, animal facilities, composted waste, and ponds. Please contact DEQ for more information on any of these conditions.

We look forward to working with you in a proactive manner to address potential environmental impacts that may be within our regulatory authority. If you have any questions, please contact me, or any of our technical staff at (208) 373-0550.

Sincerely,

A handwritten signature in blue ink that reads "Troy G. Smith". The signature is fluid and cursive, with the first name "Troy" being particularly prominent.

Troy Smith
Regional Administrator

From: [Kendra Conder](#)
To: [Troy Behunin](#)
Subject: RE: Silver Trail No. 9 Final Comments Request
Date: Wednesday, June 18, 2025 9:28:47 AM
Attachments: [image003.png](#)
[image004.png](#)
[image011.png](#)
[image001.png](#)

Good Morning Troy,

ITD has reviewed the application transmittal for 24-12-FP and does not have any comments.

Thank you!!

Kendra Conder
 District 3 | Development Services Coordinator
 Idaho Transportation Department
 Office: 208-334-8377
 Cell: 208-972-3190



From: Troy Behunin <tbehunin@kunaid.gov>
Sent: Tuesday, June 17, 2025 5:24 PM
To: Adam Wenger <AWenger@kunaid.gov>; Mike Borzick <mborzick@kunaid.gov>; TLawrence Kuna Fire <tlawrence@kunafire.com>; scott@fccnw.com; 'Mindy Wallace' <Mwallace@achdidaho.org>; Kendra Conder <Kendra.Conder@itd.idaho.gov>; 'DEQ Admin' <BRO.Admin@deq.idaho.gov>; Lori Badigian <lbadigian@cdhd.idaho.gov>; Tim Jensen - KSD <tejensen@kunaschools.org>
Cc: Sam Feist <SFeist@kunaid.gov>; Taryn Villanueva <TVillanueva@kunaid.gov>; Jennifer Miller <JMiller@kunaid.gov>
Subject: Silver Trail No. 9 Final Comments Request

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

Afternoon Greetings Everyone,

The City of Kuna requests comments for a proposed Final Plat in the City of Kuna. *This project was originally approved 7 Mar. 2017.*

***To view submittal packet please click [BLUE](#) link below next to Case Number(s).**

Agency Transmittal – June 16, 2025

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

FILE NUMBER:	24-12-FP (Final Plat) Silver Trail No. 9
PROJECT DESCRIPTION	Centurion Engineers requests Final Plat approval for Silver Trail Subdivision No. 9. The project is approx. 11.43 acres with an R-6 (Medium Density Residential) zone and will consist of 47 total lots

	(39 buildable, 8 common) APN: R1727750195; Section 11, Township 2 North, Range 1 West.
SITE LOCATION	South of Columbia Road, ½ Mile West of Linder Road. Kuna, ID 83634
REPRESENTATIVE	Tamee Crawford Centurion Engineers, Inc. tlcrawford@centengr.com
SCHEDULED HEARING DATE	Tuesday July 1, 2025 6:00 P.M.
STAFF CONTACT	Troy Behunin 208.387.7729 TBehunin@KunaID.Gov

Click the **BLUE** link next to the “CASE NUMBER(S)” box above – Either hover and **<CLICK>** or, hold the Ctrl button and **<CLICK>**.

Please let our office know if you have any questions or need additional information.

Thanks!

Troy



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

Troy Behunin

Senior Planner

City of Kuna | Development Services

Phone: 208.387.7729

Email: TBehunin@KunaID.Gov

www.kunacity.id.gov

All e-mail messages sent to or received by City of Kuna e-mail accounts are subject to Idaho law, in regard to both release and retention, and may be released upon request, unless exempt from disclosure by law.



KUNA RURAL FIRE DISTRICT

EST. 1951

150 W BOISE ST
PO Box 607
Kuna, ID 83634
PHONE: (208) 922-1144
FAX: (208) 922-1982

Date: 7/24/2023
From: Kuna Rural Fire District

Regarding: Silver Trail Subdivision No.9
Kuna, ID

Agency Comments:

The fire district can support approval of this 39-lot subdivision phase with the following conditions.

- **Fire Service and Emergency Service Access:**

Roads are primarily greater than 32 feet wide; with (2) 96 feet wide cul-de-sacs being proposed. (Ref IFC 503 and Appendix "D102").

- **Fire Fighting Water Supply:**

New fire hydrants shall be placed in service prior to the storage or framing of combustible construction materials. The largest diameter outlet, commonly referred to as the steamer connection, shall face the street. A 3' clear space shall be maintained around the circumference of fire hydrants. The center of a hose outlet shall be not less than 18 in. above final grade. (IFC 508).

- **Premises Identification:**

Residential road signs and private lane signs shall comply with ACHD standards. Residential address numbers shall be plainly visible from the named street with a minimum of four 4-inch-high numbers installed against contrasting background. (IFC 505.1,2 IFC appendix D103.6)

Final approval will be subject to field inspection by all responsible review agencies.

Regards,

Scott Arellano, CFM
Plan Review / Inspection
Kuna Rural Fire District

CASE No. 25-27-FP

AERMOTOR COVE SUBDIVISION

Planner: Troy Behunin

TBehunin@KunaID.Gov

Phone: 208.387.7729

ALL APPLICATION MATERIALS:

25-27-FP:

AERMOTOR COVE SUBDIVISION

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



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

Kuna City Council Staff Memo

Entitlements Requested:	Subdivision	Rezone	Annexation	Special Use	Final Plat	Design Review	Other
Title:	Aermotor Cove Sub.		Application Number:		25-27-FP		
Date:	11.18.2025		Staff Contact:		Troy Behunin		
Owner(s)/Applicant:	Landmark Pacific Development, Inc.		Applicant Contact:		ashton.homes@hotmail.com		
Representative:	Andrew Newell		Representative Contact:		andrew@bawce.com		

Purpose

The applicant requests final plat approval for Aermotor Cove Subdivision, for nine (9) residential lots and two (2) common lots encompassing approx. 2.36 ac.. The site is located near the SWC of School Ave. and Hubbard Road within Sec 13, T2N, R1W Boise, Meridian.

Statement of Fact

Parcel Number(s):	S1313212400
Future Land Use Map Designation:	Medium Density Residential
Existing Land Use:	Land Under Development
Current Zoning:	R-6
Proposed Zoning:	Same
Development Area:	2.36 Acres
Adjacent Zoning Districts:	North: R-6 & RR; East: R-6; South: R-6; West: R-6.
Internal Street(s) Existing & Proposed:	E Rhonda Street (<i>Private</i>).
Adjacent Bike/Pedestrian Facilities:	None existing
Adjacent Parks:	None
Land Dedication Requirements:	N/A

Comprehensive Plan and Future Land Use Map Analysis

The Comprehensive Plan identifies the subject property as Medium Density Residential. The land's current zone of R-6 is viewed as a compatible zoning district.

Staff Analysis

The applicant requests Final Plat approval for Aermotor Cove Subdivision, for nine (9) residential lots and two (2) common lots encompassing approx. 2.36 ac..

The developer will need to work with Ada County Street Naming for the proper road label; 'Street' is reserved for public roads. This is proposed as a Private road.

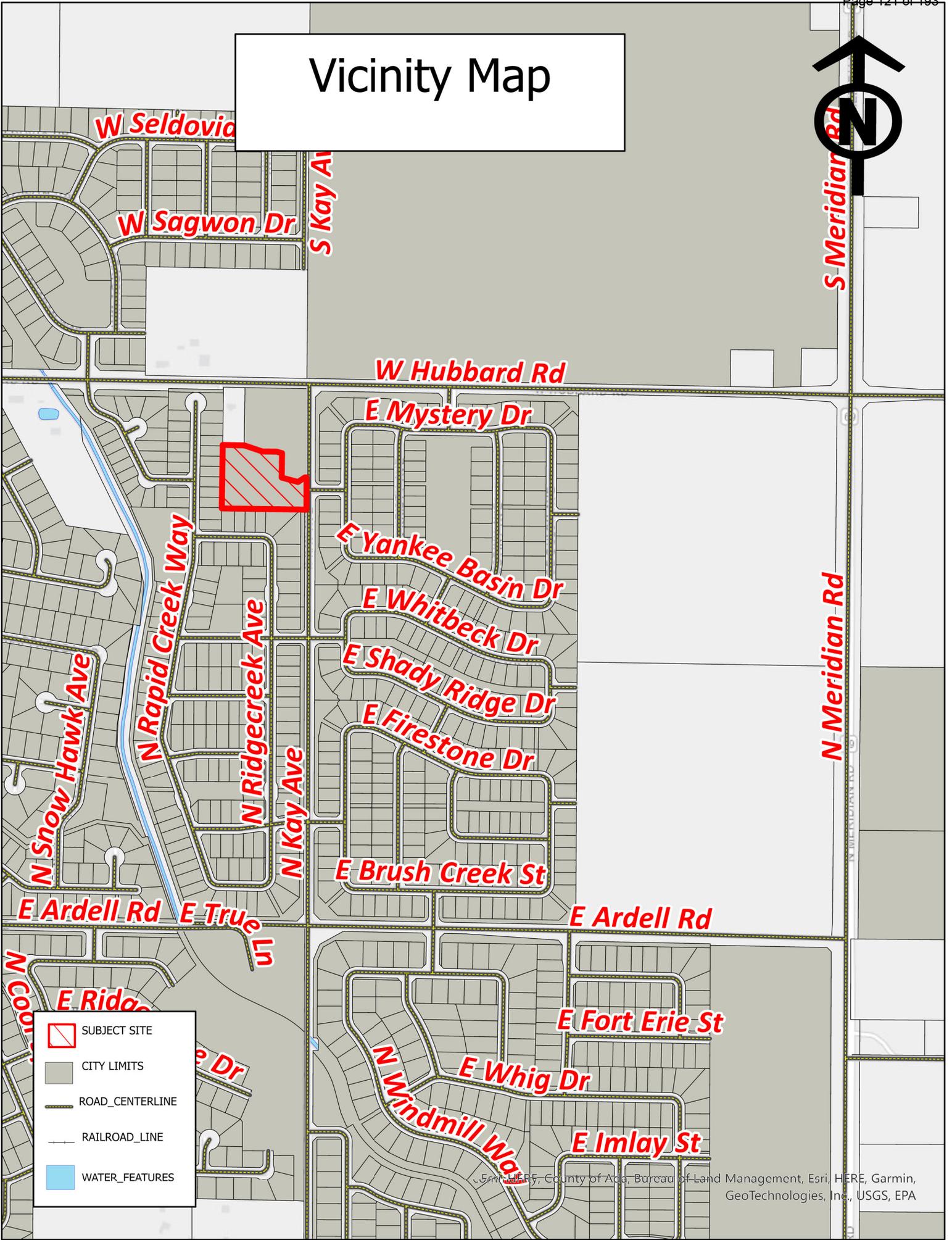
Upon staff review, the proposed application meets the requirements of Kuna City Code and State Code.

Recommended Conditions of Approval

Standard Conditions:

1. Developer/Owner/Applicant shall work with Ada County Highway District and the City of Kuna to complete all required traffic improvements to provide public access to the site as this project will have internal private streets, as detailed in the Ada County Highway District staff report.
2. Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
3. Applicant shall ensure the proper easement widths on all lots in accordance with KCC 5-9-308.
4. It is the responsibility of the Developer to ensure any anticipated buildings fit any given buildable lot.
5. Fencing within and around the site shall comply with KCC 5-8-1005 (unless specifically approved otherwise and permitted).
6. All required landscaping shall be permanently maintained in a healthy condition. The property Owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
7. Landscaping shall not be placed within ten (10) feet of any meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
8. All signage within/for the project shall comply with Kuna City Code and shall be approved through the applicable sign approval process listed in KCC 5-8-1704 through 1706.
9. If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the Plat are subject to Administrative Determination to rule if the revision is substantial.
10. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 5-9-402-B-22.
11. Connection to City Services (Sewer and Water) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
12. The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
13. Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within hours specified in KCC 10-6-3. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties
14. Developer/Owner/Applicant is hereby notified of Kuna's weed control policies and requirements KCC 8-1-3. Weeds, grasses, vines or other growth which endanger property or are over 12 inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.
15. Upon City Council's approval, no revisions shall be made to the final plat. If revisions are desired, the Applicant shall bring a copy of the changes to Planning and Zoning staff to determine if a new approval is required via the Public Hearing process.
16. Correct and verified as-built (record drawings) drawings shall be required before occupancy or Final Plat approval by City Engineer is granted.
17. Applicant shall work with the City Engineer for proper easement widths for the project as a whole.
18. Applicant shall work with the Ada County Street Naming committee for the proper private road label.
19. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

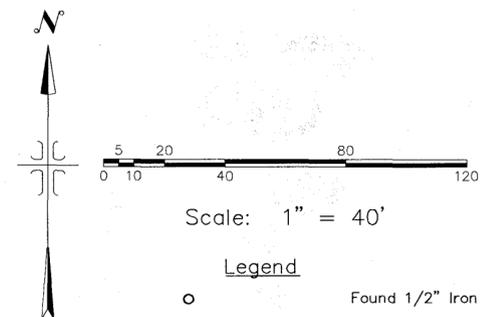
Vicinity Map



-  SUBJECT SITE
-  CITY LIMITS
-  ROAD_CENTERLINE
-  RAILROAD_LINE
-  WATER_FEATURES

PLAT SHOWING Aermotor Cove Subdivision

Located in the Northeast 1/4 of the Northwest 1/4 of Section 13,
T.2N., R.1W., B.M. Kuna, Ada County, Idaho,
2025



Basis of Bearings
N88°53'13"W 2642.77'

CP&F Inst. No. 2019-015237
W. Hubbard Road 1/4 S.12

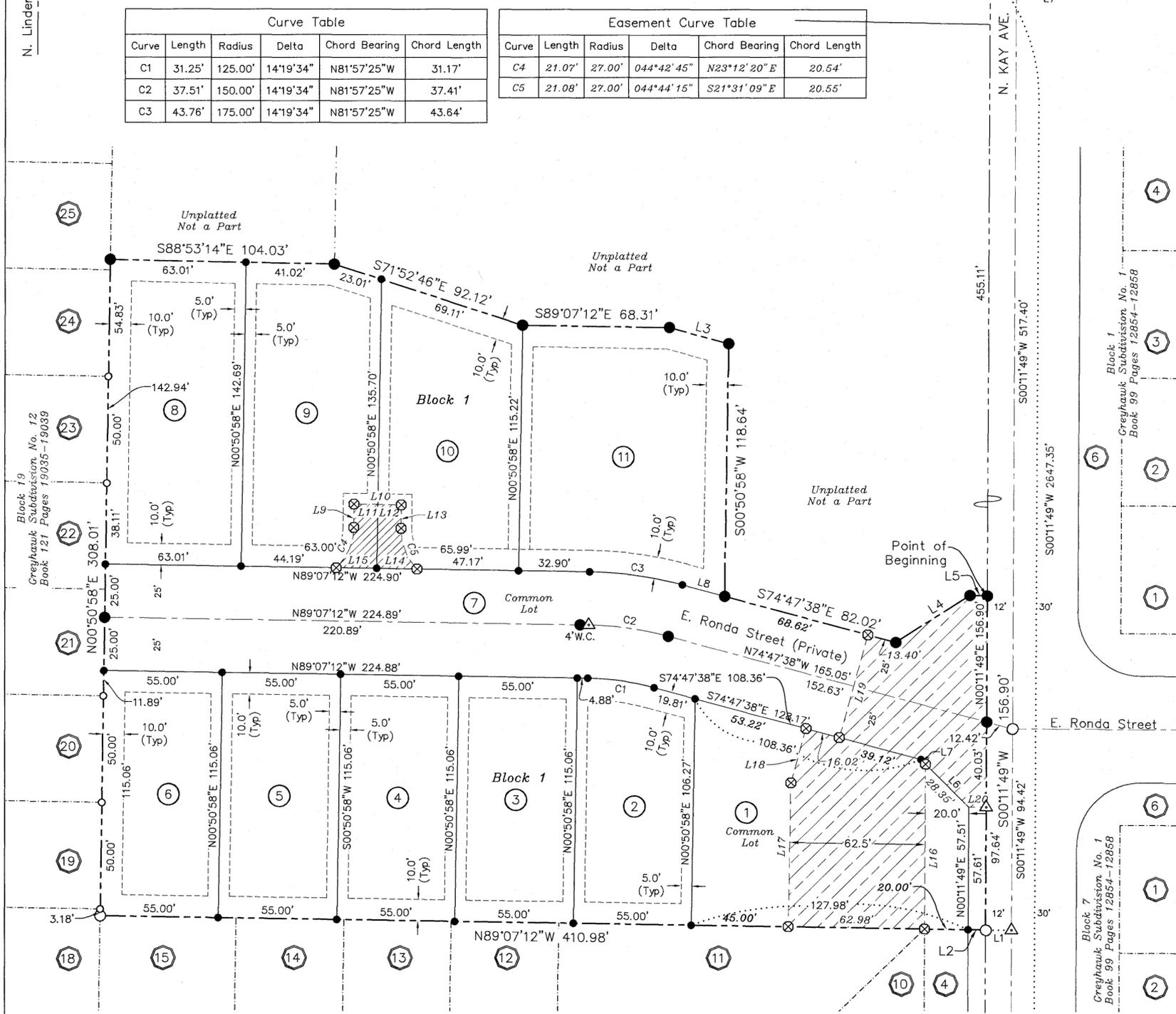
Curve Table					
Curve	Length	Radius	Delta	Chord Bearing	Chord Length
C1	31.25'	125.00'	14°19'34"	N81°57'25"W	31.17'
C2	37.51'	150.00'	14°19'34"	N81°57'25"W	37.41'
C3	43.76'	175.00'	14°19'34"	N81°57'25"W	43.64'

Easement Curve Table					
Curve	Length	Radius	Delta	Chord Bearing	Chord Length
C4	21.07'	27.00'	044°42'45"	N23°12'20"E	20.54'
C5	21.08'	27.00'	044°44'15"	S21°31'09"E	20.55'

Line Table		
Line	Bearing	Length
L1	N89°48'11"W	12.00'
L2	N89°07'12"W	8.00'
L3	S74°47'38"E	28.58'
L4	N57°02'14"E	40.61'
L5	S89°07'12"E	8.00'
L6	S44°38'36"E	31.34'
L7	S44°38'36"E	2.99'
L8	S74°47'38"E	20.44'

Easement Line Table		
Line	Bearing	Length
L9	N00°50'58"E	11.00'
L10	S89°07'12"E	22.00'
L11	S89°07'12"E	11.00'
L12	S89°07'12"E	11.00'
L13	N00°50'58"E	11.00'
L14	N89°07'12"W	18.82'
L15	N89°07'12"W	18.81'
L16	S00°12'22"W	77.37'
L17	N00°51'06"E	67.50'
L18	N15°12'22"E	26.43'
L19	N15°12'22"E	50.00'
L20	S89°48'11"E	8.00'

- Legend**
- Found 1/2" Iron Pin With Cap "PLS 7729"
 - Found 5/8" Iron Pin With Cap "PLS 7729"
 - Found Aluminum Cap Monument
 - Set 1/2" x 24" Iron Pin with Plastic Cap, "ISG PLS 8251"
 - Set 1" Magnetically Detectable Copper Disk Monument stamped with "ISG PLS 8251"
 - ⊗ Set 1/2" x 24" Iron Pin with Plastic Cap, "EASE ISG PLS 8251"
 - Set 5/8" x 24" Iron Pin with Plastic Cap, "ISG PLS 8251"
 - △ Calculated Point, Nothing Found or Set
 - L15 Easement Line Number
 - C4 Easement Curve Number
 - W.C. Witness Corner
 - ③ Lot Number
 - ① Adjacent Lot Number
 - Subdivision Boundary Line
 - - - Lot Line
 - - - Lot/ Parcel Line of Record
 - - - Section Line
 - - - Right-of-Way Line
 - - - Centerline
 - - - Public Utilities, Lot Drainage & Pressure Irrigation Easement Line
 - ▨ Permanent Emergency Vehicle Turnaround Easement, see Note 9
 - ▨ ACHD Storm Water Drainage Easement see Note 12
 - Survey Tie Line



- Except for Common area Lots, the following Easements Shall Apply. Lot Lines Common to a Public Right-of-Way Line and Rear Lot Lines Shall have a Ten (10) foot wide Public Utilities, Lot Drainage and Pressure Irrigation Easement. Each Side of Interior Lot Lines have a Five (5) foot wide Public Utilities, Lot Drainage and Pressure Irrigation Easement, unless Dimensioned Otherwise as Plotted hereon.
- Lot 1, Block 1 is Designated as Common Area Lot, and Shall be Subject to a Blanket Public Utilities, Lot Drainage and Pressure Irrigation Easement and Shall be Owned and Maintained by the Aermotor Cove Subdivision Homeowners Association.
- Lot 7, Block 1 is a Private Street Common Area Lot and is Subject to a Blanket Cross Access, Public Utilities, Lot Drainage and Pressure Irrigation Easement and Shall be Owned and Maintained by the Aermotor Cove Subdivision Homeowners Association.
- 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/Drainage District.
- Irrigation Water will be Provided by the Kuna Municipal Irrigation System in Compliance with Idaho Code Section 31-3805(5). All Lots within this Subdivision will be Entitled to Irrigation Rights through the New York Irrigation District, (208)378-1023, and will be Obligated for Assessments from City of Kuna Subject to Ordinance 2025-_____, Annexing the Aermotor Cove Subdivision into the Kuna Municipal Irrigation System and Pooling the Appurtenant Irrigation Water Rights thereof, Recorded as Instrument No. 2025-_____, Records of Ada County, Idaho.
- Minimum Building Setbacks shall be in Accordance with the City of Kuna Applicable Zoning and Subdivision Regulations at the Time of Issuance of Individual Building Permits or as Specifically Approved and/or Required.
- This development recognizes Idaho Code Section 22-4503, Right to Farm Act, which states: "no agricultural facility or an 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."
- The Homeowners' Association (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) Municipal Irrigation. If the Assessment is not Paid by the HOA, the Individual Improved Lots are Subject to a Lien for Non-Payment.
- Direct Lot or Access to North Kay Avenue is Prohibited unless Specifically Allowed by the Ada County Highway District or the City of Kuna.
- Lots 2 and 3, Block 2 are Subject to a Permanent Emergency Vehicle Turnaround Easement as Plotted hereon.
- This Subdivision is Located within Zone "X" as shown on FIRM Panel 125 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.
- Subject to ACHD Temporary License Agreement 2025-061237
- Subject to ACHD Storm Water Drainage Easement Instrument No. 2025-061209

Surveyor's Narrative:

The Purpose of this Survey is to Subdivide the Property as Shown hereon. The Property is as Described in Quitclaim Deed Instrument No. 2019-046479, and is a Portion of Unplatted Lands. The Existing Sectional Corner Monumentation found and Shown on this Plat are in Substantial Agreement with the Existing Corner Records, and were used to Establish the Boundaries of this Subdivision.

Reference Documents:

CP&F Inst. No.'s: 2017-094753, 2019-015237, 2022-074161.
Deed Inst. No.: 2019-046479.
Easement Inst. No.'s: 200032043, 200115041, 2013-050569.
Plat of Greyhawk Subdivision No. 1 Book 99 Pages 12854-12858
Plat of Greyhawk Subdivision No. 12 Book 121 Pages 19035-19039



ISG IDAHO SURVEY GROUP, LLC

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

JOB NO. 24-333
SHEET 1 OF 3

Aermotor Cove Subdivision

Certificate of Owners

Know all Men by these Presents: That Magellan Development, LLC are the Owners of the Property Described as follows:

The following Describes a Parcel of Land being a Portion of the Northeast 1/4 of the Northwest 1/4 of Section 13, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho and more Particularly Described as follows:

COMMENCING at the Northeast Corner of the Northeast 1/4 of the Northwest 1/4 (North 1/4 Corner) of Section 13, Township 2 North, Range 1 West, Boise Meridian; From which, the Northwest Corner of said Section 13 bears, North 88°53'13" West, 2,642.77 feet; Thence along the Easterly Boundary Line of the Northeast 1/4 of the Northwest 1/4 of said Section 13, South 00°11'49" West, 455.11 feet to the POINT OF BEGINNING:

Thence continuing along said Easterly Boundary Line, South 00°11'49" West, 156.90 feet to the Northerly Boundary Line of Block 19 of Greyhawk Subdivision No. 12 as filed for Record in Book 121 of Plats at Pages 19035 thru 19039, Records of Ada County, Idaho and its Prolongation;

Thence leaving said Easterly Boundary Line, and along the Northerly Boundary Line of Block 19 of said Greyhawk Subdivision No. 12, and its Prolongation, North 89°07'12" West, 410.98 feet to an Angle Point in said Block 19;

Thence leaving said Northerly Boundary Line, and its Prolongation, and along the Easterly Boundary Line of said Block 19, North 00°50'58" East, 308.01 feet;

Thence leaving said Easterly Boundary Line, South 88°53'14" East, 104.03 feet;

Thence, South 71°52'46" East, 92.12 feet;

Thence, South 89°07'12" East, 68.31 feet;

Thence, South 74°47'38" East, 28.58 feet;

Thence, South 00°50'58" West, 118.64 feet;

Thence, South 74°47'38" East, 82.02 feet;

Thence, North 57°02'14" East, 40.61 feet;

Thence, South 89°07'12" East, 8.00 feet to the POINT OF BEGINNING:

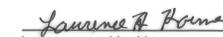
The above Described Parcel of Land Contains 2.35 Acres, more or less.

It is the Intention of the Undersigned to hereby include the above Described Property in this Plat and to Dedicate to the Public the Public Streets as Shown on this Plat. The Easements as Shown on this plat are not Dedicated to the Public, however, the right to use said Easements is hereby Perpetually Reserved for Public Utilities and such other uses as Designated within this Plat, and no Permanent Structures are to be Erected within the Lines of said Easements. All Lots in this Plat will be Eligible to Receive Water Service from an Existing City of Kuna Main Line Located Adjacent to the Subject Subdivision, and the City of Kuna has Agreed in Writing to Serve all the Lots in this Subdivision. The Owner(s) hereby Certify that Surface Water for Irrigation is Reasonably Available, per Section 67-6537, Idaho Code, and that they are in Compliance with Section 31-3805, Idaho Code.


Don Newell
Manager, Magellan Development, LLC

Certificate of Surveyor

I, Lawrence H. Koerner, do hereby certify that I am a Professional Land Surveyor licensed by the State of Idaho, and that this plat as described in the "Certificate of Owners" is drawn from an actual survey made on the ground under my direct supervision and accurately represents the points platted thereon, and is in conformity with the State of Idaho Code relating to plats and surveys.


Lawrence H. Koerner



8/20/25

P.L.S. No. 8251

Acknowledgment

State of Idaho }
County of Ada } s.s.

On this 20th day of August, 2025, before me, the undersigned, a notary public in and for said state, personally appeared Don Newell, known or identified to me to be the manager of Magellan Development LLC, the limited liability company and that said limited liability company executed the same.

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

September 12, 2030
My Commission Expires




Notary Public, State of Idaho
Residing In Boise, Idaho

Book _____ Page _____

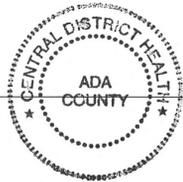
Job No. 24-333
Sheet 2 of 3

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

Aermotor Cove Subdivision

Health Certificate

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

[Signature] REHS
Central District Health
 7.2.2025
Date

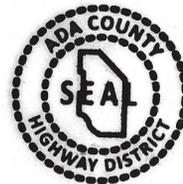
Certificate Of County Surveyor

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

County Surveyor

Approval of Ada County Highway District

The foregoing plat was accepted and approved by the Board of Ada County Highway District Commissioners on the 1st day of October, 2025.



[Signature]
President ACHD

Certificate of County Treasurer

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

County Recorder's Certificate

County Treasurer Date

State of Idaho }
County of Ada } ss. Instrument No. _____

I hereby certify that this instrument was filed at the request of Idaho Survey Group, LLC,

at _____ minutes past _____ o'clock _____ M.,

this _____ day of _____, 20____ in Book _____ of Plats at

Pages _____ through _____.

Fee \$ _____

Deputy

Ex-Officio Recorder

Approval of City Engineer

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

City Engineer Date

Approval of City Council

I, the undersigned, City Clerk in and for the City of Kuna, Ada County, Idaho do hereby certify that at a regular meeting of the City Council held on the _____ day of _____, 20____, this plat was duly accepted and approved.

City Clerk, Kuna, Idaho



Book _____ Page _____

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

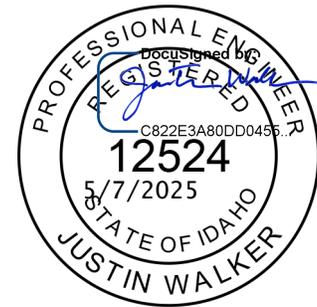


CITY OF KUNA CONSTRUCTION DRAWING REVIEW QLPE AND WILL SERVE APPROVAL

To: Valerie Greear, P.E.
Department of Environmental Quality
Southwest Idaho Regional Office
1445 North Orchard
Boise, ID 83706

Cc: Andrew F. Newell (BLAINE A. WOMER CIVIL ENGINEERING)
Doug Hanson (Kuna P&Z)
Aermotor Cove Subdivision - File

RE: **Aermotor Cove Subdivision**
7 May 2025



PLAN REVIEW

Justin Walker, P.E. is the Kuna City Engineer and qualified licensed professional engineer representing the City of Kuna. The City Engineer has reviewed the attached **Aermotor Cove Subdivision** sewer and water construction plans, dated 4/16/2025. The submitted construction drawings are approved and eligible for a City commitment to serve with water and sewer. The proposed development is an extension of sewer and water lines that conform to the current City sewer and water master plans. The sewer and water facilities presented in the attached plans are in general conformance with applicable engineering standards of care and City standards.

Once the City Engineer has accepted the construction and the developer has certified that the sewer and water facilities were constructed to City standards, the City will own and operate the sewer and water facilities excluding facilities which are located on private property without easements, service lines, or any temporary pressurized sewer systems.

WATER SYSTEM CAPACITY

Conditional "Will Serve" commitments become firm commitments upon recordation of final plats in most instances and the development is then eligible to connect to the water distribution system upon payment of connection fees. There are adequate water connections available for this development and it is recommended that sanitary water restrictions for this project are lifted according to the following terms:

1. A conditional "Will Serve" commitment for this development is issued in connection with this QLPE Letter.
1. A firm "Will Serve" commitment will be issued upon recordation of the final plat.
2. If construction of this project does not commence within one year of the date of this letter and pursued vigorously to completion thereafter, this QLPE Letter and associated commitments shall terminate.



SEWER SYSTEM CAPACITY

Conditional “Will Serve” commitments become firm commitments upon recordation of final plats in most instances and the development is then eligible to connect to the sewer collection system upon payment of connection fees. There are adequate sewer connections available for this development and it is recommended that sanitary sewer restrictions for this project are lifted according to the following terms:

1. A conditional “Will Serve” commitment for this development is issued in connection with this QLPE Letter.
2. A firm “Will Serve” commitment will be issued upon recordation of the final plat.
3. If construction of this project does not commence within one year of the date of this letter and pursued vigorously to completion thereafter, this QLPE Letter and associated commitments shall terminate.

SEWER AND WATER APPROVAL

In summary, the following apply:

1. The City hereby issues **Aermotor Cove Subdivision** a “Will Serve” letter with sanitary sewer and water restrictions removed for nine (9) residential lots listed below in compliance with conditions noted above:

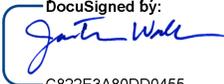
Lots 2 – 6 & 8 – 11, Block 1

1. The plat for **Aermotor Cove Subdivision** also includes two (2) common lots for which sanitary sewer and water restrictions are not released, and which are listed below:

Lots 1 & 7, Block 1

HOLD HARMLESS COMMITMENT

The Developer may proceed with their water and sewer line construction with the approval of DEQ at his/her own risk with the understanding that water and sewer permits can only be issued when there is remaining available capacity for permits in the water and sewer systems. The Developer, in choosing to proceed with construction, will hold the City of Kuna and DEQ harmless from any damage(s) that may be caused by a delay in receiving EDU sewer or water permits for any of the lots within this project.

Respectfully,
DocuSigned by:

C822E3A80DD0455
Justin Walker, P.E.
Kuna City Engineer

File Number: 6300

July 2, 2025

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

RE: Aermotor Cove Subdivision

Dear Mr. Tripple:

Central District Health has reviewed and does approve the final plat for this subdivision for central water and central sewer facilities. Final approval was given July 2, 2025.

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

Sincerely,



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

cc: Landmark Pacific Development, Inc
Blaine A. Womer Civil Engineering
City of Kuna

LB:dc

Ada & Boise County

707 N. Armstrong Pl. Boise, ID 83704
208-375-5211

Elmore County

520 E. 8th N. Mountain Home, ID 83647
208-587-4407

Valley County

703 1st St. McCall, ID 83638
208-634-7194



Ada County Transmittal
Division of Community and Environmental Health

Return to:

- ACZ
- Boise
- Eagle
- Garden City
- Meridian
- Kuna
- Star

Rezone/OTD # _____
 Conditional/Accessory Use # _____
 Preliminary / Final / Short Plat 25-27-FP
 Development Name/Section Aermoter Cove CDH File # _____

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

Reviewed By: [Signature] Date: 11/4/25



RE: Aermotor Cove Final Plat Comments Request

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

Date Mon 11/3/2025 12:38 PM

To Troy Behunin <tbehunin@kunaid.gov>

Good afternoon, Troy,

ITD has reviewed the application transmittal 25-27-FP and does not have any comments.

Thank you!

Kendra Conder

District 3 | Development Services Coordinator

Idaho Transportation Department

Office: 208-334-8377

Cell: 208-972-3190



From: Troy Behunin <tbehunin@kunaid.gov>

Sent: Monday, November 3, 2025 12:08 PM

To: Ada County Highway District <planningreview@achdidaho.org>; Central District Health Department <lbadigian@cdhd.idaho.gov>; COMPASS <gisshared@compassidaho.org>; D3 Development Services <D3Development.Services@itd.idaho.gov>; Kendra Conder <Kendra.Conder@itd.idaho.gov>; J&M Sanitation <chad.gordon@jmsanitation.com>; Jessica Reid <jhall@kunaid.gov>; Kuna Police Department <mfratusco@adacounty.id.gov>; TLawrence Kuna Fire <tlawrence@kunafire.com>; Kuna Rural Fire District Plan Review <scott@fccnw.com>; PWorkoffice <PWorkoffice@kunaid.gov>; Taryn Villanueva <TVillanueva@kunaid.gov>; Jennifer Miller <JMiller@kunaid.gov>; Marina Lundy <MLundy@kunaid.gov>

Cc: Doug Hanson <dhanson@kunaid.gov>; Sam Feist <SFeist@kunaid.gov>

Subject: Aermotor Cove Final Plat Comments Request

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

Morning Greetings,

Agency Transmittal – November 3, 2025

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

CASE NUMBER:	25-27-FP – Aermotor Cove Sub.
PROJECT DESCRIPTION	Landmark Pacific Development, Inc. respectfully submits a subdivision final plat application for approval:

	1. <i>Aermotor Cove Sub.</i> , proposes nine (9) single-family lots and 3 common lots), located near the southwest corner of the intersection of Kay Avenue and Hubbard Road; in Section 13, Township 2 North, Range 1 West.
APPLICANT	Don Newell Landmark Pacific Development, Inc. P.O. Box 1939, Eagle, ID, 83616 208.404.2161 Ashton.homes@hotmail.com
SCHEDULED MEETING DATE	<i>Tuesday, November 18, 2025</i> , at 6:00 P.M.
REVIEWING BODY	City Council
STAFF CONTACT	Troy Behunin 208.387.7729 TBehunin@KunaID.Gov

If you have any questions, or need additional information please let our office know.

Thanks,
Troy



751 W. 4th Street

P.O. Box 13

Kuna, ID 83634

Troy Behunin

Senior Planner

City of Kuna | Development Services

Phone: 208.387.7729

Email: TBehunin@KunaID.Gov

www.kunacity.id.gov

All e-mail messages sent to or received by City of Kuna e-mail accounts are subject to Idaho law,

in regard to both release and retention, and may be released upon request, unless exempt from disclosure by law.

**RESOLUTION NO. R87-2025
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO: AUTHORIZING THE MAYOR TO SIGN A COMMERCIAL LICENSE AGREEMENT APPLICATION FOR 757 WEST 4TH STREET, KUNA, IDAHO 83634, “THE NEW CITY COUNCIL CHAMBERS BUILDING,” RELATING TO A PUBLIC INFRASTRUCTURE SOFFIT, “OVERHANG,” ABOVE ADA COUNTY HIGHWAY DISTRICT’S PUBLIC RIGHT-OF-WAY, “THE SIDEWALK,”; AND AUTHORIZING THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

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

Section 1. The Commercial License Agreement Application as attached hereto as **EXHIBIT A**, and hereby incorporated herein by reference, is hereby approved; and

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to sign said Commercial License Agreement Application on behalf of the City of Kuna, Idaho and the City Clerk is hereby authorized to attest to said execution.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of November 2025.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of November 2025.

Joe L. Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk



Commercial License Agreement Application Form

PLEASE NOTE:

- License Agreements within the downtown Boise area for public structures, objects and uses on ACHD sidewalks will now be considered through the City of Boise per the Master License Agreement between the Ada County Highway District and the City of Boise. Please reference the attached map to determine the area this agreement applies to. If within this area please contact the Deputy City Clerk at 208-384-3710. (See Attached Map)
- License Agreements within the downtown Meridian area for public structures, objects and uses on ACHD sidewalks will now be considered through the City of Meridian per the Master License Agreement between the Ada County Highway District and the City of Meridian. Please reference the attached map to determine the area this agreement applies to. If within this area, please contact the Deputy City Clerk at 208-888-4433. (See Attached Map)
- For all other requests, please proceed with this application.

Development File Number:	
Subdivision Name:	Phase:
Subdivision Location:	
Developer/Applicant:	
Homeowners Association Name:	

A License Agreement cannot be issued until after Development Services has reviewed and approved the construction plans. Please refer to the *License Agreement Application Checklist* for a detailed list of what is required. The Applicant shall contact Construction Services at 208-387-6280 to obtain a construction permit and contact DigLine, Inc. at 208-342-1585 prior to any construction.

Commercial License Agreement to occupy for commercial purposes (parking, structures, sidewalk cafes, Etc.) Includes a \$200.00 application fee, with an annual fee of \$200.00 *plus* an annual fee of 10% of the assessed (Ada County Assessor Rolls) land value per square foot multiplied by the square footage of the commercial area. *Example: Annual fee = \$200.00 + (0.10) (\$25/SF) (120 SF) = \$400.00.* Additionally, sidewalk café licensees shall submit a copy of their insurance certificate, with ACHD to be named as additional insured, with minimum insurance coverage of \$1,000,000.00. **Commercial Advertising Signage will not be permitted within the public Right of Way.**

Fill in the requested information:

Licensee Name(s): _____

Mailing Address: _____

Address requiring a License Agreement, (if different from above):

Phone Number: _____

Email Address: _____

Name to appear on signature line: _____

Title of person signing agreement: _____

- 1) (1) Location of the public right of way and/or Ada County Highway District Easement requested for use (general vicinity drawing including adjacent streets and/or alleys, indicate the property and provide the **parcel number and/or street address**):

- 2) Description of intended use of the public right of way and/or Ada County Highway District Easement (i.e. landscaping, signs, sidewalk café, fencing, fiber optic cable, etc. - be detailed). **For landscaping, see ACHD's Tree Planting Policy.**

- 3) List type of **material(s)** being used (i.e. vinyl or cedar fencing; Basalite or concrete retaining wall; brick paver or concrete walkway, etc.) and **measurements**, as applicable (i.e. height of fence, retaining wall; linear feet of fence, wall; slope of berm (rise/run); etc.)

- 4) If the License Agreement is to operate a **Sidewalk Café**, list the number of tables and chairs, and the exact dimension of the café area located within the public right of way (Applicant is to maintain a minimum 5-foot pedestrian pathway):

- 5) If License Agreement is for a **Monument Sign**, include the dimensions of the sign. *Also include a picture or drawing of the proposed sign and sign base/post.*

6) Other information the applicant may wish to provide:

PLEASE ALLOW 3 WEEKS PROCESSING TIME

PLEASE NOTE:

- All License Agreements must be signed by the Licensees, or an authorized signatory, and by an authorized ACHD staff member, **before** the Agreement is in effect or any construction may start.
- License Agreement applications are generally processed in the order they are received.
- There are separate guidelines for the placement of Real Estate and Political Signs on ACHD Right-of-Way. Please contact Construction Services for these guidelines at 208-387-6280.

License Agreement Checklist:

Description	Staff (√)
<ul style="list-style-type: none"> • Provide One (1) Copy of 11" X 17" Scalable Approved ACHD Civil Plans. 	
<ul style="list-style-type: none"> <input type="checkbox"/> Legal Description: Metes and bounds for new subdivisions only. Not required for existing parcels. 	
<ul style="list-style-type: none"> <input type="checkbox"/> Final Plat 	
<ul style="list-style-type: none"> <input type="checkbox"/> Vicinity map showing the location of the subject property (If this is a phased development, show this phase in relation to previously approved phases) 	
<ul style="list-style-type: none"> <input type="checkbox"/> Landscape plans must be an accurate representation of the ACHD approved Civil Plan (include curb, gutter, sidewalk and ped ramp configuration). <input type="checkbox"/> Provide One (1) Full Size 24" X 36" Scalable Landscape Plan & <input type="checkbox"/> Provide One (1) 11" X 17" Scalable Landscape Plan, to include the following: <ul style="list-style-type: none"> • Show ACHD approved Storm Drain System (include pipe, catch basins, sand and grease traps, man holes, outlets, infiltration areas) to insure proper landscape offset in these areas. • Show 40' Sight Triangle at all "T" intersections • Show Classification of trees • Identify species of all plantings & show method of planting: specific to classification of trees, foliage items. • Include the following note to the face of the landscape plan: "Trees shall not be planted within the 10' clear zone of all ACHD Storm Drain pipe, structures, or facilities." • If seepage beds are located within a common lot where irrigation lines will be installed, include the following note to the landscape plan: "Seepage beds must be protected from any and all contamination during the construction and installation of the landscape irrigation system." 	
<ul style="list-style-type: none"> <input type="checkbox"/> Provide Detail for Decorative Concrete (If applicable) 	
<ul style="list-style-type: none"> <input type="checkbox"/> Provide Pond Cross Section (if applicable – ACHD stamped and approved Civil Detail): <ul style="list-style-type: none"> • Must match ACHD approved Civil Plan • Trees planted on pond embankments must be located above the high-water line. • Maintenance access approaches CANNOT be obstructed with trees or other vegetation. • Pond infiltration areas shall remain exposed filter sand. 	
<ul style="list-style-type: none"> <input type="checkbox"/> Provide ACHD stamped and approved Pressure Irrigation Plan from Civil Drawings. 	

**RESOLUTION NO. R88-2025
LANDSCAPE IMPROVEMENT
CASH BOND
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HAYDEN HOMES, LLC, AN OREGON LIMITED LIABILITY COMPANY AUTHORIZED TO DO BUSINESS WITHIN THE STATE OF IDAHO, FOR BELLARO SPRINGS SUBDIVISION PHASE NO. 2 FOR UNCOMPLETED WORK FOR LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS BELLARO SPRINGS SUBDIVISION PHASE NO. 2 exists as part of an approved preliminary plat; and

WHEREAS construction plans for **BELLARO SPRINGS SUBDIVISION PHASE NO. 2** were approved by the Kuna City Engineer on **09/23/2025**; and

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

WHEREAS the landscaping has not been completed for **BELLARO SPRINGS SUBDIVISION PHASE 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 **NINETY-THOUSAND SEVEN-HUNDRED SEVENTY-NINE DOLLARS AND ZERO CENTS (\$90,779.00)** adding 25% for a total of **ONE-HUNDRED THIRTEEN-THOUSAND FOUR-HUNDRED SEVENTY-THREE DOLLARS AND SEVENTY-FIVE CENTS (\$113,473.75)**; and

WHEREAS developer desires to record the final plat for **BELLARO SPRINGS SUBDIVISION PHASE NO. 2** prior to completion of construction; and

WHEREAS Kuna City Code 5-9-403 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 **BELLARO SPRINGS SUBDIVISION PHASE NO. 2** 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 THIRTEEN-THOUSAND FOUR-HUNDRED SEVENTY-THREE DOLLARS AND SEVENTY-FIVE CENTS (\$113,473.75)**;
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 120 days from the date that the final plat is recorded, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of November, 2025.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of November, 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 HAYDEN HOMES LLC, (hereinafter "Developer"); whose address is 1020 N HICKORY AVE, 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 2 of the development known as BELLARO SPRINGS_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 BELLARO SPRINGS SUBDIVISION 2 and the associated Bid for landscaping by ELOY'S LANDSCAPING & SPRINKLERS 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. 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 thirteen thousand, four hundred seventy-three dollars and seventy-five cents (\$113,473.75), 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 22nd day of October, 2025.

David Woods

HAYDEN HOMES LLC

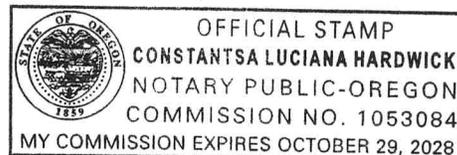
By DAVID WOODS
ACCOUNTING DIRECTOR

On this 22nd day of October, 2025, before me Constantsa L. Hardwick, personally appeared DAVID WOODS 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 ACCOUNTING DIRECTOR and on behalf of the HAYDEN HOMES LLC.

S
E
A
L



Constantsa L. Hardwick
Notary Public for Deschutes County
My commission expires on October 29, 2028



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 _____



Landscaping & Sprinklers Bid For: BELLARO SPRINGS No. 2

Bid To: HAYDEN HOMES

Bid Off: Breckon Land Design

Plan Date: 09/18/2024

Bid Date: 05/10/2025

Includes:

Fine Grading: all new landscape areas, no topsoil included, rough grade to be done by others (\$3,289.00)

Automatic Sprinkler System: design, supply, and install new irrigation system using Hunter materials for all new landscape areas. (\$33,800.00)

Plant Material: all trees/shrubs supplied/planted as specified on plans (\$20,825.00)

Premium Sod: supply/install for all new sod areas (\$9,555.00)

Planter Areas: 3" deep of black and tan rock mulch over commercial grade weed barrier fabric (\$15,910.00)

Sandstone Boulders: 3'-4' supplied/installed as specified on plans (\$7,400.00)

Total: \$90,779.00

Thank you

CITKUN02 City of Kuna - Permits

Hayden Homes Idaho, LLC

CHECK # 344032

10/22/2025

PO/Inv Nbr	Date	Description	Proj Addr	Orig Amt	Disc
Performance Bond	10/22/25	Bellaro Springs Phase 2		\$207,580.23	
TOTAL:				\$207,580.23	

CHECK # 344032

ORIGINAL CHECK HAS A COLORED BACKGROUND, VOID PANTO & A HEAT SENSITIVE ICON - SEE BACK FOR DETAILS

Hayden Homes Idaho, LLC
250 SE Timber Ave
Redmond OR 97756
United States

US Bank

CHECK # 344032
DATE 10/22/2025

PAY Two Hundred Seven Thousand Five Hundred Eighty and 23/100- - - US Dollars

*****\$207,580.23

PAY TO THE ORDER OF City of Kuna - Permits

CITY OF KUNA
P.O. Box 13
Kuna ID 83634
United States

Void after 6 months

⑈ 344032⑈ ⑆ 23000220⑆ 153695253473⑈

1 496266 0N 001

**RESOLUTION NO. R89-2025
FENCING IMPROVEMENT
CASH BOND
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HAYDEN HOMES LLC, AN OREGON LIMITED LIABILITY COMPANY AUTHORIZED TO DO BUSINESS WITHIN THE STATE OF IDAHO, FOR BELLARO SPRINGS SUBDIVISION PHASE NO. 2 FOR UNCOMPLETED WORK FOR FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS BELLARO SPRINGS SUBDIVISION PHASE NO. 2 exists as part of an approved preliminary plat; and

WHEREAS construction plans for **BELLARO SPRINGS SUBDIVISION PHASE NO. 2** were approved by the Kuna City Engineer on **09/23/2025**; and

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

WHEREAS the fencing has not been completed for **BELLARO SPRINGS SUBDIVISION PHASE 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 **SEVENTY-FIVE THOUSAND TWO-HUNDRED EIGHTY-FIVE DOLLARS AND EIGHTEEN CENTS (\$75,285.18)** adding 25% for a total of **NINETY-FOUR THROUSANCE ONE-HUNDRED SIX DOLLARS AND FORTY-EIGHT CENTS (\$94,106.48)**; and

WHEREAS developer desires to record the final plat for **BELLARO SPRINGS SUBDIVISION PHASE NO. 2** prior to completion of construction; and

WHEREAS Kuna City Code 5-9-403 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 **BELLARO SPRINGS SUBDIVISION PHASE NO. 2** 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 **NINETY-FOUR THROUSANCE ONE-HUNDRED SIX DOLLARS AND FORTY-EIGHT CENTS (\$94,106.48)**;
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 from the date that the final plat is recorded, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of November, 2025.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of November, 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 HAYDEN HOMES LLC (hereinafter “Developer”); whose address is 1020 N HICKORY AVE, 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 2 of the development known as BELLARO SPRINGS 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 BELLARO SPRINGS SUBDIVISION 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. 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 ninety-four thousand, one hundred six dollars and forty-eight cents (\$94,106.48), 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.

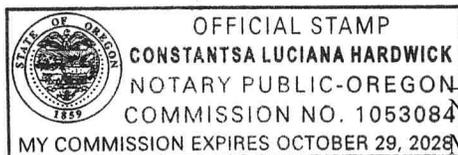
IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this 22nd day of October, 2025.

[Signature]
HAYDEN HOMES LLC

By _____
DAVID WOODS
ACCOUNTING DIRECTOR

On this 22nd day of October, 2025, before me Constantisa Hardwick, personally appeared DAVID WOODS 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 ACCOUNTING DIRECTOR and on behalf of the HAYDEN HOMES LLC.

S
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L



Constantisa L. Hardwick
Notary Public for Deschutes County
My commission expires on October 29, 2028



Butte Fence, Inc.

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

Quote

Order Number: 0187201
 Order Date: 5/12/2025

Salesperson: 0028 Jeff Harris
 Customer Number: 10-HAYDENDEV

Bill To:
HAYDEN HOMES LAND DEVELOPMENT
 2464 SW Glacier Place Ste 110
 Redmond, OR 97756

Ship To:
 approx. 2502' of 6' tan vinyl

Phone:

Customer P.O.	Ship VIA	Expire Date	Terms
Bellaro Springs #2		5/27/2025	NET 30 DAYS

Item Code	Description	Unit	Ordered	Shipped	Price	Amount
	6' tan vinyl					
/CONCRETE1	CONCRETE FOR VINYL FENCE	FEET	2,502.00	0.00	2.55	6,380.10
INVF-PRIVACY-2RAIL	2 RAIL VINYL PRIVACY INSTALLATION	FEET	2,502.00	0.00	7.16	17,914.32
PFVF6TGT	6' TAN T&G VINYL FENCE PER FOOT	EACH	2,502.00	0.00	20.38	50,990.76

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 estimate is valid for 15 days. A 2.5% convenience fee will be added to all credit and debit card sales.

Net Order: 75,285.18
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Order Total: 75,285.18

Customer Signature _____

Date _____

CITKUN02 City of Kuna - Permits

Hayden Homes Idaho, LLC

CHECK # 344032

10/22/2025

PO/Inv Nbr	Date	Description	Proj Addr	Orig Amt	Disc
Performance Bond	10/22/25	Bellaro Springs Phase 2		\$207,580.23	
TOTAL:				\$207,580.23	

CHECK # 344032

ORIGINAL CHECK HAS A COLORED BACKGROUND, VOID PANTO & A HEAT SENSITIVE ICON - SEE BACK FOR DETAILS

Hayden Homes Idaho, LLC
250 SE Timber Ave
Redmond OR 97756
United States

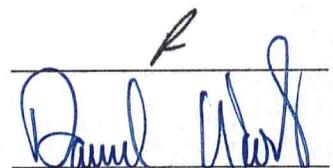
US Bank

CHECK # 344032
DATE 10/22/2025

PAY Two Hundred Seven Thousand Five Hundred Eighty and 23/100- - - US Dollars

*****\$207,580.23

PAY TO THE ORDER OF City of Kuna - Permits
CITY OF KUNA
P.O. Box 13
Kuna ID 83634
United States



Void after 6 months

⑈ 344032⑈ ⑆ 123000220⑆ 153695253473⑈

CITY OF KUNA
 COMBINED CASH INVESTMENT
 SEPTEMBER 30, 2025

COMBINED CASH ACCOUNTS

99-1002	CASH - FIB URBAN RENEWAL DIST	333,088.46
99-1004	CASH-US BANK	.00
99-1010	CASH CLEARING	.00
99-1020	CASH-BOTC-STATE POOL MMKT 2021	.00
99-1021	CASH-BOTC-LID MMKT 2048	.00
99-1030	CASH-LGIP ACCOUNT	30,301,229.82
99-1040	CASH - US BANK GENERAL CKNG	677,595.40
99-1041	CASH - US BANK PAYROLL CKNG	(72,028.40)
99-1042	CASH - LGIP PARK IMPACT FEES	4,700,660.46
99-1043	CASH - XPRESS DEPOSIT ACCOUNT	51,147.79
99-1044	CASH-LGIP AGENCY FUND	1,528,779.00
99-1045	CERTIFICATE OF DEPOSIT ICCU	5,066,656.12
99-1046	CASH-TVI INVESTMENT ACCT	25,509,691.05
99-1047	CASH-LGIP URBAN RENEWAL	754,842.77
99-1048	CASH-US BANK SWEEP ACCOUNT	814,781.63
99-1049	CASH-SCHWAB INVESTMENT	33,247,979.51
99-1070	RETURNED CHECK CLEARING	.00
99-1075	UTILITY CASH CLEARING	.00
	TOTAL COMBINED CASH	102,914,423.61
99-2000	ACCOUNTS PAYABLE	.00
99-1000	CASH ALLOCATED TO OTHER FUNDS	(102,914,423.61)
	TOTAL UNALLOCATED CASH	.00

CASH ALLOCATION RECONCILIATION

1	ALLOCATION TO GENERAL FUND	24,066,038.17
3	ALLOCATION TO GRANT FUND	421,581.86
5	ALLOCATION TO LATE COMERS FEE FUND	11,448,614.78
6	ALLOCATION TO JUVENILE JUSTICE FUND	.00
19	ALLOCATION TO WELL MITIGATION FUND	.00
20	ALLOCATION TO WATER FUND	18,874,293.68
21	ALLOCATION TO SEWER FUND	25,107,210.73
22	ALLOCATION TO LID #2006-1 WWTP FUND	.00
25	ALLOCATION TO PRESSURE IRRIGATION FUND	11,859,401.93
26	ALLOCATION TO SOLID WASTE FUND	125,890.24
27	ALLOCATION TO WATER EAST FUND	1,369,349.05
28	ALLOCATION TO SEWER EAST FUND	1,045,178.00
30	ALLOCATION TO AGENCY FUND	1,822,387.84
40	ALLOCATION TO GOVERNMENTAL CAP. PROJ. FUND	272,686.25
50	ALLOCATION TO PARK IMPACT FEE/CAP PROJ FUND	4,802,842.58
51	ALLOCATION TO POLICE IMPACT FEE FUND	145,175.36
52	ALLOCATION TO URBAN RENEWAL DISTRICT	1,480,754.87
53	ALLOCATION TO URBAN RENEWAL EAST	73,018.27

CITY OF KUNA
COMBINED CASH INVESTMENT
SEPTEMBER 30, 2025

TOTAL ALLOCATIONS TO OTHER FUNDS	<u>102,914,423.61</u>
ALLOCATION FROM COMBINED CASH FUND - 99-1000	(<u>102,914,423.61</u>)
ZERO PROOF IF ALLOCATIONS BALANCE	<u><u>.00</u></u>

Accounting for Governmental Entities

1. Cash Basis
 - a. Revenue and Expenses shown at time of receipt or payment
 - b. Uses
 - i. Shown via the year end audited financial statements under Governmental Standards in the Cash Flow Statement
 - c. Limitations
 - i. Not acceptable for government for budgeting or accounting purposes, as it allows for income shifting and counts unearned revenue
2. Modified Accrual Basis
 - a. Revenue recorded when earned, not received
 - b. Expenses recorded when incurred, not paid
 - i. Expenses Excluded
 1. Depreciation, Capital Expenditures shown as cash uses
 2. Technical Accounting Standards
 - a. Pension Liability Fluctuation Expense (GASB 68)
 - b. Subscription Based Information Technology Arrangement (SBITA) Liabilities (GASB 96)
 - c. Long Term Lease Liabilities (GASB 87)
 - c. Uses
 - i. Budgeting and spending controls
 - ii. Budgetary Basis adds in Beginning Year Carryover Cash
 - d. Limitation
 - i. Not useful for long-term planning and utility rate determination
3. GASB
 - a. Governmental Funds
 - i. General, Grant, Late Comers, Capital Project
 - ii. Remain on Modified Accrual but have modified elements for GASB 87 and GASB 96
 - b. Enterprise Funds
 - i. Water, Sewer, Irrigation, Solid Waste, Water East, Sewer East
 - ii. Change to full business GAAP
 1. Capital Expenditures are no longer reflected, but are instead shown as depreciation expense
 2. Includes donated infrastructure as revenue
 - iii. Includes technical accounting standards
 1. GASB 68

- 2. GASB 87
- 3. GASB 96
- c. Uses
 - i. Good for long-term planning and user rate setting, as long as inflation is low and depreciation is over a short time horizon
- d. Limitations
 - i. Not useful for determining budget compliance
 - 1. GASB 68 (Pension) is out of control of City and is largely determined by stock market performance and State of Idaho administration

Funded Ratio Ranking, by State | 2024

Rank	State	Funded Ratio	Unfunded Liability	Rank	State	Funded Ratio	Unfunded Liability
1	District of Columbia	112.5%	-\$1,403,077,888	27	Michigan	80.9%	\$27,943,137,280
2	Nebraska	108.5%	-\$1,619,958,016	28	Georgia	80.7%	\$30,463,084,544
3	Tennessee	107.9%	-\$5,273,603,584	29	California	80.7%	\$299,883,823,104
4	Utah	104.2%	-\$2,085,706,112	30	Indiana	78.5%	\$11,345,504,256
5	Washington	102.5%	-\$3,891,787,776	31	Alabama	78.3%	\$14,943,799,296
6	Wisconsin	102.1%	-\$3,008,134,144	32	Rhode Island	78.2%	\$3,238,432,512
7	West Virginia	100.4%	-\$81,263,616	33	Alaska	78.2%	\$5,334,317,056
8	South Dakota	100.0%	\$0	34	Louisiana	78.0%	\$17,113,518,080
9	Minnesota	93.2%	\$7,086,123,008	35	Massachusetts	77.2%	\$29,887,457,280
10	New York	92.8%	\$50,920,734,720	36	Arizona	76.3%	\$24,872,366,080
11	Iowa	91.6%	\$4,298,066,944	37	Colorado	74.5%	\$26,057,582,592
12	Virginia	90.8%	\$12,549,239,808	38	Montana	74.3%	\$4,296,565,248
13	North Carolina	89.1%	\$15,118,643,200	39	Maryland	72.6%	\$27,159,775,232
14	Delaware	88.8%	\$1,576,523,648	40	Pennsylvania	70.3%	\$57,070,555,136
15	Maine	88.3%	\$2,641,115,648	41	New Hampshire	69.7%	\$5,327,329,280
16	Wyoming	87.3%	\$1,493,575,680	42	South Carolina	69.0%	\$21,754,329,088
17	Oklahoma	85.7%	\$7,139,405,824	43	North Dakota	68.9%	\$3,408,814,592
18	Nevada	85.2%	\$11,845,238,784	44	New Mexico	67.8%	\$16,547,076,096
19	Missouri	85.1%	\$16,306,503,680	45	Vermont	66.5%	\$3,264,627,200
20	Arkansas	83.9%	\$7,490,496,000	46	Connecticut	63.5%	\$33,233,213,440
21	Florida	83.8%	\$39,824,371,712	47	Hawaii	63.2%	\$13,875,644,416
22	Idaho	83.3%	\$4,378,222,592	48	Mississippi	57.0%	\$25,755,031,552
23	Texas	82.4%	\$82,234,155,008	49	New Jersey	56.6%	\$91,114,946,560
24	Oregon	81.3%	\$19,853,164,544	50	Kentucky	54.1%	\$38,533,578,752
25	Ohio	81.2%	\$55,517,143,040	51	Illinois	51.6%	\$211,680,788,480
26	Kansas	81.2%	\$7,100,811,776				

- 2.
- 3. Depreciation expense may be from purchases made 30-40 years ago and may have very different useful life and depreciation methods
- 4. Donated infrastructure inflates revenue
- 4. GAAP
 - a. Groups funds into two activities: Governmental and Business (Enterprise)
 - b. Basis of accounting is business accounting standards for all funds
 - c. Uses

- i. Useful for determining overall net position of funds and how long-term debt affects the entity (most useful for entities with bonds)
 - d. Limitations
 - i. Cannot be used for current period spending and budget compliance as many items measured are out of hands of City
- 5. Key Take Aways
 - a. City of Kuna uses modified accrual method for all funds for budgetary purposes with the modification of adding carryover cash
 - b. Taxing entities may use a variety of methods to set budget but are all audited on the full application of GASB and U.S. GAAP methods

City of Kuna
Income Statement Summary (Not Final)
9/30/2025

Fund	Fund Name	Fund Type	1 Cash Basis	2 Budgetary Basis	Carryover Cash	2 Modified Accrual	3 GASB ¹	Donated Infrastructure	3 GASB ²	4 GAAP
1	General	Governmental	3,316,847.05	24,262,263.65	20,749,191.12	3,513,072.53	3,177,306.46		3,177,306.46	Not Yet Available
3	Grant	Governmental	409,013.97	1,708.98	12,567.89	-10,858.91	-10,858.91		-10,858.91	Not Yet Available
5	Late Comers	Governmental	5,545,257.16	11,429,975.05	5,903,357.62	5,526,617.43	5,526,617.43		5,526,617.43	Not Yet Available
20	Water	Enterprise	4,133,945.45	18,788,921.12	14,740,348.23	4,048,572.89	3,594,609.04		3,594,609.04	Not Yet Available
21	Sewer	Enterprise	6,270,005.32	24,472,680.02	18,837,205.41	5,635,474.61	3,723,149.16		3,723,149.16	Not Yet Available
25	Irrigation	Enterprise	2,330,730.13	11,909,273.92	9,528,671.80	2,380,602.12	2,000,625.38		2,000,625.38	Not Yet Available
26	Solid Waste	Enterprise	-2,624.22	168,122.92	128,514.46	39,608.46	39,608.46		39,608.46	Not Yet Available
27	Water East	Enterprise	1,376,360.95	1,490,462.13	-7,011.90	1,497,474.03	38,196,502.58	37,757,644.42	438,858.16	Not Yet Available
28	Sewer East	Enterprise	1,052,189.90	1,149,821.93	-7,011.90	1,156,833.83	44,954,973.69	44,916,390.22	38,583.47	Not Yet Available
40	Capital Project	Governmental	63,208.33	209,477.92	209,477.92	0.00	0.00		0.00	Not Yet Available
50	Park Impact	Governmental	2,241,363.28	4,767,025.37	2,561,479.30	2,205,546.07	2,205,546.07		2,205,546.07	Not Yet Available
51	Police Impact	Governmental	8,012.28	145,175.36	137,163.08	8,012.28	336,425.28		336,425.28	Not Yet Available
52	Urban Renewal West	Governmental	539,314.53	1,480,644.57	941,440.34	539,204.23	539,204.23		539,204.23	Not Yet Available
53	Urban Renewal East	Governmental	64,790.41	73,018.27	8,227.86	64,790.41	64,790.41		64,790.41	Not Yet Available
Change in Fund Balance			27,348,414.54	100,348,571.21	73,743,621.23	26,604,949.98	104,348,499.28	82,674,034.64	21,674,464.64	

¹Does not include calculations of GASB 68*, makes correction for interfund note between General and Police Impact

²Same as first GASB column with adjustment for donated infrastructure

*GASB 68 adjusts pension contributions to pension liability fluctuation

City of Kuna

Finance Worksheet - Year End Budget Review

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Period 10/24 (10/31/2024) - 13/25 (09/30/2025)

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Report Criteria:

Includes only accounts with balances

Includes grand totals

[Report].Account = none

Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
GENERAL FUND					
01-4000	STATE LIQUOR DISTRIBUTION	308,133.00	345,000.00	36,867.00-	89.31%
01-4001	SALES TAX REVENUE SHARE-STATE	2,981,033.21	2,850,000.00	131,033.21	104.60%
01-4100	PROPERTY TAX REVENUE	4,901,216.14	4,906,374.00	5,157.86-	99.89%
01-4110	PROPERTY TAX INT. & PENALTIES	7,069.45	4,000.00	3,069.45	176.74%
01-4120	SALES TAX REVENUE SHARE-COUNTY	225.00	225.00	.00	100.00%
01-4130	COUNTY FINE DISTRIBUTION	75,239.06	57,000.00	18,239.06	132.00%
01-4155	ADMINISTRATION SERVICES	545,086.24	376,000.00	169,086.24	144.97%
01-4170	FRANCHISE FEES	708,115.27	580,000.00	128,115.27	122.09%
01-4173	INTEREST REVENUE	1,072,352.44	600,000.00	472,352.44	178.73%
01-4180	LICENSES / BUSINESS	14,123.00	3,500.00	10,623.00	403.51%
01-4181	LICENSES / LIQUOR	6,900.00	5,000.00	1,900.00	138.00%
01-4182	LICENSES / BEER	3,700.00	3,000.00	700.00	123.33%
01-4183	LICENSES / WINE	3,400.00	3,000.00	400.00	113.33%
01-4184	LICENSES / DOGS	8,966.25	7,000.00	1,966.25	128.09%
01-4185	MISCELLANEOUS INCOME	25,901.38	85,850.00	59,948.62-	30.17%
01-4186	PUBLIC ENTERTAINMENT REVENUE	26,936.08	25,000.00	1,936.08	107.74%
01-4187	CODE ENFORCEMENT INCOME	575.00	5,000.00	4,425.00-	11.50%
01-4189	PERMITS / OPEN CONTAINER	33.00	.00	33.00	0.00%
01-4190	PERMITS / CATERING	620.00	400.00	220.00	155.00%
01-4193	PERMITS / VENDORS	8,409.50	3,000.00	5,409.50	280.32%
01-4195	RENTAL INCOME	42,645.00	28,000.00	14,645.00	152.30%
01-4197	RV DUMP REVENUE	4,991.11	4,500.00	491.11	110.91%
01-4360	BUILDING PERMITS	1,671,361.28	975,000.00	696,361.28	171.42%
01-4361	PLUMBING PERMITS	355,302.07	230,000.00	125,302.07	154.48%
01-4362	ELECTRICAL PERMITS	440,825.28	280,000.00	160,825.28	157.44%
01-4391	IRES CHECK FEES	20,625.00	17,000.00	3,625.00	121.32%
01-4392	MECHANICAL PERMITS	152,063.79	115,000.00	37,063.79	132.23%
01-4551	INTERFUND ADMIN FEE	216,460.10	.00	216,460.10	0.00%
01-4800	GAIN/LOSS TRADING	95,266.01	100,000.00	4,733.99-	95.27%
01-4801	GAIN/LOSS FA DISPOSITION	19,056.00	.00	19,056.00	0.00%
01-4900	TRANSFERS IN	329,168.72	.00	329,168.72	0.00%
01-4950	CARRY OVER BALANCE	.00	19,000,000.00	19,000,000.00-	0.00%
01-5000	SAL. & WAGES-ELECTED OFFICIALS	117,784.08	117,632.00	152.08	100.13%
01-5005	SALARIES & WAGES - STAFF	2,005,809.27	2,136,436.00	130,626.73-	93.89%
01-5009	SALARIES & WAGES - SEASONAL	.00	85,109.00	85,109.00-	0.00%
01-5795	OVERTIME SALARIES & WAGES	1,873.66	.00	1,873.66	0.00%
01-5800	OASDI - EMPLOYER	126,876.11	145,030.00	18,153.89-	87.48%
01-5810	MEDICARE - EMPLOYER	29,622.60	33,917.00	4,294.40-	87.34%
01-5820	GROUP MEDICAL INSURANCE	341,302.76	353,869.00	12,566.24-	96.45%
01-5830	GROUP LIFE INSURANCE	514.56	685.00	170.44-	75.12%
01-5840	PERSI EMPLOYER 401(a)	247,384.87	278,037.00	30,652.13-	88.98%
01-5850	WORKERS' COMPENSATION INS.	22,605.46	40,933.00	18,327.54-	55.23%
01-5860	GROUP DENTAL/VISION INSURANCE	22,902.00	25,019.00	2,117.00-	91.54%
01-5950	TEAM BUILDING, ONBOARDING	6,535.98	9,500.00	2,964.02-	68.80%
01-6000	LAW ENFORCEMENT SERVICES	4,261,170.81	4,309,340.00	48,169.19-	98.88%
01-6005	ANIMAL CONTROL SERVICES	163,877.04	163,877.00	.04	100.00%
01-6025	JANITORIAL	14,345.00	23,500.00	9,155.00-	61.04%
01-6045	CONTINGENCY	.00	17,147,449.00	17,147,449.00-	0.00%
01-6052	CONTRACT SERVICES	734,784.97	516,500.00	218,284.97	142.26%
01-6070	DONATIONS EXPENSE	15,265.09	30,000.00	14,734.91-	50.88%

Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
01-6075	DUES & MEMBERSHIPS	123,699.60	142,336.00	18,636.40-	86.91%
01-6125	LEGAL PUBLICATIONS	12,163.29	27,350.00	15,186.71-	44.47%
01-6130	LIABILITY & PROPERTY INSURANCE	19,218.00	19,218.00	.00	100.00%
01-6135	PUBLIC ENTERTAINMENT	175,488.28	145,000.00	30,488.28	121.03%
01-6140	MAINT. & REPAIR BUILDING	64,403.65	57,800.00	6,603.65	111.43%
01-6141	IT SMALL EQUIPMENT	21,293.64	20,000.00	1,293.64	106.47%
01-6142	MAINT. & REPAIR - EQUIPMENT	102,538.91	75,000.00	27,538.91	136.72%
01-6150	M & R - SYSTEM	282,464.14	326,500.00	44,035.86-	86.51%
01-6155	MEETINGS/COMMITTEES	3,170.61	16,800.00	13,629.39-	18.87%
01-6160	MISCELLANEOUS EXPENSES	13,811.01	34,000.00	20,188.99-	40.62%
01-6165	OFFICE SUPPLIES	26,569.85	30,500.00	3,930.15-	87.11%
01-6175	SMALL TOOLS	30,009.77	50,900.00	20,890.23-	58.96%
01-6188	SIGNAGE	551.00	3,000.00	2,449.00-	18.37%
01-6190	POSTAGE & BILLING	35,290.93	41,500.00	6,209.07-	85.04%
01-6202	PROFESSIONAL SERVICES	113,539.79	205,000.00	91,460.21-	55.39%
01-6203	PROSECUTORIAL SERVICES	77,151.92	77,152.00	.08-	100.00%
01-6211	RENT - BUILDINGS & LAND	1,782.00	3,500.00	1,718.00-	50.91%
01-6212	RENT - EQUIPMENT	73,170.29	100,500.00	27,329.71-	72.81%
01-6230	SAFETY TRAINING & EQUIPMENT	5,682.34	9,000.00	3,317.66-	63.14%
01-6255	TELEPHONE EXPENSE	23,855.19	41,900.00	18,044.81-	56.93%
01-6265	TRAINING & SCHOOLING EXPENSE	14,836.73	36,500.00	21,663.27-	40.65%
01-6270	TRAVEL EXPENSES	6,955.15	18,000.00	11,044.85-	38.64%
01-6280	UNEMPLOYMENT EXPENSES	.00	18,000.00	18,000.00-	0.00%
01-6285	UNIFORMS EXPENSE	8,705.12	15,000.00	6,294.88-	58.03%
01-6290	UTILITIES EXPENSE	150,150.97	203,500.00	53,349.03-	73.78%
01-6300	FUEL	29,057.37	44,750.00	15,692.63-	64.93%
01-6305	VEHICLE MAINTENANCE & REPAIRS	52,556.89	47,500.00	5,056.89	110.65%
01-6400	TRANSFERS OUT	875,554.21	3,312,250.00	2,436,695.79-	26.43%
01-6500	CASH OVER/SHORT	.06-	60.00	60.06-	-0.10%
01-6505	BANK FEES	76,401.00	69,500.00	6,901.00	109.93%
GENERAL FUND Revenue Total:		14,045,798.38	30,608,849.00	16,563,050.62-	45.89%
GENERAL FUND Expenditure Total:		10,532,725.85	30,608,849.00	20,076,123.15-	34.41%
Total GENERAL FUND:		3,513,072.53	.00	3,513,072.53	0.00%

City of Kuna

Finance Worksheet - Year End Budget Review

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Period 10/24 (10/31/2024) - 13/25 (09/30/2025)

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Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
GRANT FUND					
03-4200	GRANT REVENUE	.00	4,291,930.00	4,291,930.00-	0.00%
03-4201	TRANSPORTATION GRANT	692,198.35	.00	692,198.35	0.00%
03-4203	STEP GRANT	48,169.19	.00	48,169.19	0.00%
03-4216	REV.- DOWNTOWN REVITALIZATION	755.72	.00	755.72	0.00%
03-4285	MISCELLANEOUS INCOME	10,666.09	.00	10,666.09	0.00%
03-4950	CARRY OVER BALANCE	.00	25,730.00	25,730.00-	0.00%
03-6354	GRANT EXPENDITURES	21,525.00	4,317,660.00	4,296,135.00-	0.50%
03-6355	TRANSPORTATION EXPENDITURES	692,198.35	.00	692,198.35	0.00%
03-6357	STEP GRANT EXPENDITURES	48,169.19	.00	48,169.19	0.00%
03-6400	TRANSFERS OUT	755.72	.00	755.72	0.00%
GRANT FUND Revenue Total:		751,789.35	4,317,660.00	3,565,870.65-	17.41%
GRANT FUND Expenditure Total:		762,648.26	4,317,660.00	3,555,011.74-	17.66%
Total GRANT FUND:		10,858.91-	.00	10,858.91-	0.00%

City of Kuna

 Finance Worksheet - Year End Budget Review
 Period 10/24 (10/31/2024) - 13/25 (09/30/2025)

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Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
LATE COMERS FEE FUND					
05-4173	INTEREST REVENUE	134,872.37	140,000.00	5,127.63-	96.34%
05-4504	WATER MAIN CAPACITY FEE	3,197,157.25	1,100,000.00	2,097,157.25	290.65%
05-4604	SEWER MAIN CAPACITY FEE	4,012,716.25	1,100,000.00	2,912,716.25	364.79%
05-4704	PRESSURE IRRIG CAPACITY FEE	1,627,855.54	625,000.00	1,002,855.54	260.46%
05-4950	CARRY OVER BALANCE	.00	4,600,000.00	4,600,000.00-	0.00%
05-6045	CONTINGENCY	.00	4,614,800.00	4,614,800.00-	0.00%
05-6160	MISCELLANEOUS EXPENSES	.00	200.00	200.00-	0.00%
05-6287	ADMIN EXPENDITURE	865,840.40	.00	865,840.40	0.00%
05-6305	WATER MAIN CAPACITY REIMBURSE	455,664.01	650,000.00	194,335.99-	70.10%
05-6306	SEWER MAIN CAPACITY REIMBURSE	2,124,479.57	2,200,000.00	75,520.43-	96.57%
05-6307	PR IRR MAIN CAPACITY REIMBURSE	.00	100,000.00	100,000.00-	0.00%
LATE COMERS FEE FUND Revenue Total:		8,972,601.41	7,565,000.00	1,407,601.41	118.61%
LATE COMERS FEE FUND Expenditure Total:		3,445,983.98	7,565,000.00	4,119,016.02-	45.55%
Total LATE COMERS FEE FUND:		5,526,617.43	.00	5,526,617.43	0.00%

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Period 10/24 (10/31/2024) - 13/25 (09/30/2025)

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Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
WATER FUND					
20-4173	INTEREST REVENUE	802,154.27	625,000.00	177,154.27	128.34%
20-4185	MISCELLANEOUS INCOME	69,612.76	110,000.00	40,387.24-	63.28%
20-4358	DEVELOPMENT SUPPORT SERVICES	4,954.00	2,500.00	2,454.00	198.16%
20-4500	METERED WATER SALES	3,449,227.20	3,282,200.00	167,027.20	105.09%
20-4503	NEW METER	690,077.87	500,000.00	190,077.87	138.02%
20-4505	NEW SERVICE CONNECTION	1,402,091.25	775,000.00	627,091.25	180.92%
20-4507	WATER TOKEN SALES - BULK WATER	146,668.68	95,000.00	51,668.68	154.39%
20-4510	SERVICE RECONNECT FEES	10,966.43	9,000.00	1,966.43	121.85%
20-4550	INSPECTIONS REVENUE	159,525.40	75,000.00	84,525.40	212.70%
20-4551	INTERFUND ADMIN FEE	285,727.33	.00	285,727.33	0.00%
20-4775	LATE PAYMENT FEE	22,328.49	20,000.00	2,328.49	111.64%
20-4800	GAIN/LOSS TRADING	71,083.49	55,000.00	16,083.49	129.24%
20-4801	GAIN/LOSS FA DISPOSITION	6,400.00	.00	6,400.00	0.00%
20-4950	CARRY OVER BALANCE	.00	14,000,000.00	14,000,000.00-	0.00%
20-5000	SAL. & WAGES-ELECTED OFFICIALS	5,234.88	5,228.00	6.88	100.13%
20-5005	SALARIES & WAGES - STAFF	857,238.10	1,004,477.00	147,238.90-	85.34%
20-5795	OVERTIME SALARIES & WAGES	27,717.79	32,646.00	4,928.21-	84.90%
20-5800	OASDI - EMPLOYER	53,260.79	64,626.00	11,365.21-	82.41%
20-5810	MEDICARE - EMPLOYER	12,455.99	15,114.00	2,658.01-	82.41%
20-5820	GROUP MEDICAL INSURANCE	127,393.71	153,635.00	26,241.29-	82.92%
20-5830	GROUP LIFE INSURANCE	252.53	270.00	17.47-	93.53%
20-5840	PERSI EMPLOYER 401(a)	106,395.45	124,622.00	18,226.55-	85.37%
20-5850	WORKERS' COMPENSATION INS.	17,078.56	28,899.00	11,820.44-	59.10%
20-5860	GROUP DENTAL/VISION INSURANCE	10,680.59	10,961.00	280.41-	97.44%
20-5950	TEAM BUILDING, ONBOARDING	5,840.71	3,500.00	2,340.71	166.88%
20-5960	LEAVE TIME FLUCTUATION	5,039.14-	6,000.00	11,039.14-	-83.99%
20-6020	CAPITAL IMPROVEMENTS	803,278.96	2,829,700.00	2,026,421.04-	28.39%
20-6025	JANITORIAL	5,619.51	7,000.00	1,380.49-	80.28%
20-6045	CONTINGENCY	.00	13,575,978.00	13,575,978.00-	0.00%
20-6050	CONTRACT LABOR	483.91	25,000.00	24,516.09-	1.94%
20-6052	CONTRACT SERVICES	12,094.60	30,000.00	17,905.40-	40.32%
20-6060	DEQ ASSESSMENT FEES	30,225.00	35,000.00	4,775.00-	86.36%
20-6065	DIG LINE EXPENSE	6,302.20	6,500.00	197.80-	96.96%
20-6075	DUES & MEMBERSHIPS	30,678.02	33,200.00	2,521.98-	92.40%
20-6095	BAD DEBT EXPENSE	51.57-	300.00	351.57-	-17.19%
20-6125	LEGAL PUBLICATIONS	366.05	3,500.00	3,133.95-	10.46%
20-6130	LIABILITY & PROPERTY INSURANCE	24,074.00	24,074.00	.00	100.00%
20-6131	INSURANCE CLAIMS PAID	.00	2,500.00	2,500.00-	0.00%
20-6140	MAINT. & REPAIR BUILDING	7,725.62	20,000.00	12,274.38-	38.63%
20-6141	IT SMALL EQUIPMENT	19,347.79	15,000.00	4,347.79	128.99%
20-6142	MAINT. & REPAIR - EQUIPMENT	39,528.48	35,000.00	4,528.48	112.94%
20-6150	M & R - SYSTEM	140,688.18	250,000.00	109,311.82-	56.28%
20-6151	M & R - PROCESS CHEMICALS	42,533.26	30,000.00	12,533.26	141.78%
20-6152	M & R - LABORATORY COSTS	45,238.62	17,000.00	28,238.62	266.11%
20-6155	MEETINGS/COMMITTEES	64.25	3,500.00	3,435.75-	1.84%
20-6160	MISCELLANEOUS EXPENSES	4,329.58	30,000.00	25,670.42-	14.43%
20-6165	OFFICE SUPPLIES	6,824.76	12,000.00	5,175.24-	56.87%
20-6166	CAPITAL EQUIPMENT PURCHASES	208,688.83	645,770.00	437,081.17-	32.32%
20-6175	SMALL TOOLS	7,407.19	30,000.00	22,592.81-	24.69%
20-6190	POSTAGE & BILLING	22,073.46	30,000.00	7,926.54-	73.58%

Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
20-6202	PROFESSIONAL SERVICES	94,023.80	55,000.00	39,023.80	170.95%
20-6211	RENT - BUILDINGS & LAND	1,512.00	2,000.00	488.00-	75.60%
20-6212	RENT - EQUIPMENT	1,776.69	7,500.00	5,723.31-	23.69%
20-6230	SAFETY TRAINING & EQUIPMENT	705.69	7,000.00	6,294.31-	10.08%
20-6255	TELEPHONE EXPENSE	16,261.38	25,000.00	8,738.62-	65.05%
20-6265	TRAINING & SCHOOLING EXPENSE	6,909.22	15,500.00	8,590.78-	44.58%
20-6270	TRAVEL EXPENSES	2,620.99	5,000.00	2,379.01-	52.42%
20-6280	UNEMPLOYMENT EXPENSES	.00	5,000.00	5,000.00-	0.00%
20-6285	UNIFORMS EXPENSE	4,629.55	5,200.00	570.45-	89.03%
20-6290	UTILITIES EXPENSE	180,273.88	175,000.00	5,273.88	103.01%
20-6300	FUEL	18,019.96	26,000.00	7,980.04-	69.31%
20-6305	VEHICLE MAINTENANCE & REPAIRS	11,546.28	27,500.00	15,953.72-	41.99%
20-6505	BANK FEES	57,934.18	52,000.00	5,934.18	111.41%
WATER FUND Revenue Total:		7,120,817.17	19,548,700.00	12,427,882.83-	36.43%
WATER FUND Expenditure Total:		3,072,244.28	19,548,700.00	16,476,455.72-	15.72%
Total WATER FUND:		4,048,572.89	.00	4,048,572.89	0.00%

City of Kuna

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Period 10/24 (10/31/2024) - 13/25 (09/30/2025)

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Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
SEWER FUND					
21-4173	INTEREST REVENUE	996,761.10	510,000.00	486,761.10	195.44%
21-4185	MISCELLANEOUS INCOME	48,481.37	90,000.00	41,518.63-	53.87%
21-4358	DEVELOPMENT SUPPORT SERVICES	4,528.00	3,500.00	1,028.00	129.37%
21-4505	NEW SERVICE CONNECTION	9.66	.00	9.66	0.00%
21-4510	SERVICE RECONNECT FEES	21,514.14	15,000.00	6,514.14	143.43%
21-4550	INSPECTIONS REVENUE	117,661.00	65,000.00	52,661.00	181.02%
21-4551	INTERFUND ADMIN FEE	285,727.33	.00	285,727.33	0.00%
21-4600	SEWER USER FEES	6,587,508.72	6,200,000.00	387,508.72	106.25%
21-4606	LID REDUCED SEWER CONNECTION	2,243,224.08	1,000,000.00	1,243,224.08	224.32%
21-4640	FARM REVENUE	178,167.30	175,000.00	3,167.30	101.81%
21-4775	LATE PAYMENT FEE	43,257.09	35,000.00	8,257.09	123.59%
21-4800	GAIN/LOSS TRADING	95,040.81	70,000.00	25,040.81	135.77%
21-4801	GAIN/LOSS FA DISPOSITION	7,500.00	.00	7,500.00	0.00%
21-4950	CARRY OVER BALANCE	.00	16,500,000.00	16,500,000.00-	0.00%
21-5000	SAL. & WAGES-ELECTED OFFICIALS	5,234.88	5,228.00	6.88	100.13%
21-5005	SALARIES & WAGES - STAFF	1,020,378.59	1,079,085.00	58,706.41-	94.56%
21-5795	OVERTIME SALARIES & WAGES	30,751.85	35,070.00	4,318.15-	87.69%
21-5800	OASDI - EMPLOYER	63,628.90	69,402.00	5,773.10-	91.68%
21-5810	MEDICARE - EMPLOYER	14,880.52	16,231.00	1,350.48-	91.68%
21-5820	GROUP MEDICAL INSURANCE	141,374.20	171,133.00	29,758.80-	82.61%
21-5830	GROUP LIFE INSURANCE	322.50	305.00	17.50	105.74%
21-5840	PERSI EMPLOYER 401(a)	126,065.57	133,834.00	7,768.43-	94.20%
21-5850	WORKERS' COMPENSATION INS.	10,521.60	22,656.00	12,134.40-	46.44%
21-5860	GROUP DENTAL/VISION INSURANCE	11,160.22	11,730.00	569.78-	95.14%
21-5950	TEAM BUILDING, ONBOARDING	5,436.00	6,500.00	1,064.00-	83.63%
21-5960	LEAVE TIME FLUCTUATION	9,260.74	10,000.00	739.26-	92.61%
21-6020	CAPITAL IMPROVEMENTS	875,203.49	10,994,700.00	10,119,496.51-	7.96%
21-6025	JANITORIAL	5,619.51	9,000.00	3,380.49-	62.44%
21-6045	CONTINGENCY	.00	8,229,590.00	8,229,590.00-	0.00%
21-6050	CONTRACT LABOR	483.91	20,000.00	19,516.09-	2.42%
21-6052	CONTRACT SERVICES	11,378.23	30,000.00	18,621.77-	37.93%
21-6061	DEQ FINES EXPENSE	56,950.00-	.00	56,950.00-	0.00%
21-6065	DIG LINE EXPENSE	6,302.20	5,000.00	1,302.20	126.04%
21-6075	DUES & MEMBERSHIPS	12,651.23	15,000.00	2,348.77-	84.34%
21-6090	FARM EXPENDITURES	137,965.21	175,000.00	37,034.79-	78.84%
21-6095	BAD DEBT EXPENSE	141.75	300.00	158.25-	47.25%
21-6097	DEPOSITS ON ACCOUNT	1,420.00-	5,000.00	6,420.00-	-28.40%
21-6125	LEGAL PUBLICATIONS	311.18	5,000.00	4,688.82-	6.22%
21-6130	LIABILITY & PROPERTY INSURANCE	99,966.00	99,966.00	.00	100.00%
21-6131	INSURANCE CLAIMS PAID	.00	3,000.00	3,000.00-	0.00%
21-6140	MAINT. & REPAIR BUILDING	6,051.01	40,000.00	33,948.99-	15.13%
21-6141	IT SMALL EQUIPMENT	19,384.82	15,000.00	4,384.82	129.23%
21-6142	MAINT. & REPAIR - EQUIPMENT	46,420.29	75,000.00	28,579.71-	61.89%
21-6150	M & R - SYSTEM	367,726.77	465,000.00	97,273.23-	79.08%
21-6151	M & R - PROCESS CHEMICALS	364,753.31	250,000.00	114,753.31	145.90%
21-6152	M & R - LABORATORY COSTS	28,970.80	45,000.00	16,029.20-	64.38%
21-6153	M & R - SLUDGE DISPOSAL	135,762.50	165,000.00	29,237.50-	82.28%
21-6155	MEETINGS/COMMITTEES	64.25	2,500.00	2,435.75-	2.57%
21-6160	MISCELLANEOUS EXPENSES	69,689.15	55,000.00	14,689.15	126.71%
21-6165	OFFICE SUPPLIES	6,772.38	12,000.00	5,227.62-	56.44%

Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
21-6166	CAPITAL EQUIPMENT PURCHASES	763,016.10	1,605,770.00	842,753.90-	47.52%
21-6175	SMALL TOOLS	5,157.12	31,000.00	25,842.88-	16.64%
21-6190	POSTAGE & BILLING	28,667.60	25,000.00	3,667.60	114.67%
21-6202	PROFESSIONAL SERVICES	122,028.24	85,000.00	37,028.24	143.56%
21-6211	RENT - BUILDINGS & LAND	1,458.00	3,500.00	2,042.00-	41.66%
21-6212	RENT - EQUIPMENT	8,142.23	5,000.00	3,142.23	162.84%
21-6230	SAFETY TRAINING & EQUIPMENT	2,770.57	8,000.00	5,229.43-	34.63%
21-6255	TELEPHONE EXPENSE	21,334.43	30,000.00	8,665.57-	71.11%
21-6265	TRAINING & SCHOOLING EXPENSE	9,547.84	15,500.00	5,952.16-	61.60%
21-6270	TRAVEL EXPENSES	2,620.99	5,000.00	2,379.01-	52.42%
21-6280	UNEMPLOYMENT EXPENSES	.00	5,000.00	5,000.00-	0.00%
21-6285	UNIFORMS EXPENSE	6,269.72	7,500.00	1,230.28-	83.60%
21-6290	UTILITIES EXPENSE	332,335.75	420,000.00	87,664.25-	79.13%
21-6300	FUEL	35,890.18	35,000.00	890.18	102.54%
21-6305	VEHICLE MAINTENANCE & REPAIRS	20,469.48	50,000.00	29,530.52-	40.94%
21-6505	BANK FEES	57,934.18	55,000.00	2,934.18	105.33%
SEWER FUND Revenue Total:		10,629,380.60	24,663,500.00	14,034,119.40-	43.10%
SEWER FUND Expenditure Total:		4,993,905.99	24,663,500.00	19,669,594.01-	20.25%
Total SEWER FUND:		5,635,474.61	.00	5,635,474.61	0.00%

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Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
PRESSURE IRRIGATION FUND					
25-4173	INTEREST REVENUE	495,986.29	300,000.00	195,986.29	165.33%
25-4177	GRAVITY IRRIGATION USER FEES	32,690.09	23,000.00	9,690.09	142.13%
25-4185	MISCELLANEOUS INCOME	17,412.68	35,000.00	17,587.32-	49.75%
25-4358	DEVELOPMENT SUPPORT SERVICES	1,972.00	1,000.00	972.00	197.20%
25-4505	NEW SERVICE CONNECTION	1,315,838.09	700,000.00	615,838.09	187.98%
25-4510	SERVICE RECONNECT FEES	4,663.65	4,000.00	663.65	116.59%
25-4550	INSPECTIONS REVENUE	173,595.80	55,000.00	118,595.80	315.63%
25-4551	INTERFUND ADMIN FEE	77,925.64	.00	77,925.64	0.00%
25-4700	PRESS. IRRIGATION USER FEES	1,456,987.04	1,450,000.00	6,987.04	100.48%
25-4775	LATE PAYMENT FEE	9,104.65	8,500.00	604.65	107.11%
25-4800	GAIN/LOSS TRADING	45,476.62	40,000.00	5,476.62	113.69%
25-4801	GAIN/LOSS FA DISPOSITION	1,600.00	.00	1,600.00	0.00%
25-4950	CARRY OVER BALANCE	.00	8,000,000.00	8,000,000.00-	0.00%
25-5000	SAL. & WAGES-ELECTED OFFICIALS	2,617.44	2,614.00	3.44	100.13%
25-5005	SALARIES & WAGES - STAFF	269,965.10	321,676.00	51,710.90-	83.92%
25-5795	OVERTIME SALARIES & WAGES	7,884.19	10,454.00	2,569.81-	75.42%
25-5800	OASDI - EMPLOYER	16,771.08	20,754.00	3,982.92-	80.81%
25-5810	MEDICARE - EMPLOYER	3,921.85	4,854.00	932.15-	80.80%
25-5820	GROUP MEDICAL INSURANCE	43,300.37	49,923.00	6,622.63-	86.73%
25-5830	GROUP LIFE INSURANCE	78.54	87.00	8.46-	90.28%
25-5840	PERSI EMPLOYER 401(a)	33,520.92	40,014.00	6,493.08-	83.77%
25-5850	WORKERS' COMPENSATION INS.	4,980.43	8,999.00	4,018.57-	55.34%
25-5860	GROUP DENTAL/VISION INSURANCE	3,595.01	3,543.00	52.01	101.47%
25-5950	TEAM BUILDING, ONBOARDING	1,800.57	3,500.00	1,699.43-	51.44%
25-5960	LEAVE TIME FLUCTUATION	1,423.18	4,500.00	3,076.82-	31.63%
25-6020	CAPITAL IMPROVEMENTS	27,691.72	345,600.00	317,908.28-	8.01%
25-6025	JANITORIAL	2,154.03	5,500.00	3,345.97-	39.16%
25-6045	CONTINGENCY	.00	8,729,320.00	8,729,320.00-	0.00%
25-6050	CONTRACT LABOR	107.54	25,000.00	24,892.46-	0.43%
25-6052	CONTRACT SERVICES	5,092.55	13,000.00	7,907.45-	39.17%
25-6065	DIG LINE EXPENSE	2,400.85	3,000.00	599.15-	80.03%
25-6075	DUES & MEMBERSHIPS	3,761.30	6,000.00	2,238.70-	62.69%
25-6095	BAD DEBT EXPENSE	2.14-	200.00	202.14-	-1.07%
25-6115	MAINT & REPAIR-SYSTEM-GRAVITY	462.74	5,500.00	5,037.26-	8.41%
25-6116	IRRIGATION / WATER COSTS	334,183.30	350,000.00	15,816.70-	95.48%
25-6125	LEGAL PUBLICATIONS	3,950.45	6,500.00	2,549.55-	60.78%
25-6130	LIABILITY & PROPERTY INSURANCE	11,712.00	11,712.00	.00	100.00%
25-6131	INSURANCE CLAIMS PAID	.00	5,000.00	5,000.00-	0.00%
25-6140	MAINT. & REPAIR BUILDING	2,641.76	6,500.00	3,858.24-	40.64%
25-6141	IT SMALL EQUIPMENT	5,776.76	8,500.00	2,723.24-	67.96%
25-6142	MAINT. & REPAIR - EQUIPMENT	14,910.71	13,500.00	1,410.71	110.45%
25-6150	M & R - SYSTEM (PI)	90,990.01	90,000.00	990.01	101.10%
25-6155	MEETINGS/COMMITTEES	29.65	2,500.00	2,470.35-	1.19%
25-6160	MISCELLANEOUS EXPENSES	1,048.88	27,000.00	25,951.12-	3.88%
25-6165	OFFICE SUPPLIES	2,460.82	7,000.00	4,539.18-	35.15%
25-6166	CAPITAL EQUIPMENT PURCHASES	55,557.74	72,500.00	16,942.26-	76.63%
25-6175	SMALL TOOLS	2,244.21	15,000.00	12,755.79-	14.96%
25-6190	POSTAGE & BILLING	9,286.48	11,000.00	1,713.52-	84.42%
25-6202	PROFESSIONAL SERVICES	35,310.91	30,000.00	5,310.91	117.70%
25-6211	RENT - BUILDINGS & LAND	648.00	750.00	102.00-	86.40%

Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
25-6212	RENT - EQUIPMENT	25.02	3,500.00	3,474.98-	0.71%
25-6230	SAFETY TRAINING & EQUIPMENT	282.37	5,000.00	4,717.63-	5.65%
25-6255	TELEPHONE EXPENSE	9,849.01	11,500.00	1,650.99-	85.64%
25-6265	TRAINING & SCHOOLING EXPENSE	2,139.18	8,000.00	5,860.82-	26.74%
25-6270	TRAVEL EXPENSES	747.84	2,500.00	1,752.16-	29.91%
25-6280	UNEMPLOYMENT EXPENSES	.00	5,000.00	5,000.00-	0.00%
25-6285	UNIFORMS EXPENSE	1,779.46	3,000.00	1,220.54-	59.32%
25-6290	UTILITIES EXPENSE	204,145.51	275,000.00	70,854.49-	74.23%
25-6300	FUEL	4,263.89	8,500.00	4,236.11-	50.16%
25-6305	VEHICLE MAINTENANCE & REPAIRS	4,328.30	11,000.00	6,671.70-	39.35%
25-6505	BANK FEES	22,810.90	22,000.00	810.90	103.69%
PRESSURE IRRIGATION FUND Revenue Total:		3,633,252.55	10,616,500.00	6,983,247.45-	34.22%
PRESSURE IRRIGATION FUND Expenditure Total:		1,252,650.43	10,616,500.00	9,363,849.57-	11.80%
Total PRESSURE IRRIGATION FUND:		2,380,602.12	.00	2,380,602.12	0.00%

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Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
SOLID WASTE FUND					
26-4950	CARRY OVER BALANCE	.00	100,000.00	100,000.00-	0.00%
26-4975	SOLID WASTE USER FEES	4,321,708.10	4,243,913.00	77,795.10	101.83%
26-6045	CONTINGENCY	.00	142,439.00	142,439.00-	0.00%
26-6095	BAD DEBT EXPENSE	81.98	.00	81.98	0.00%
26-7000	SOLID WASTE SERVICE FEES	4,282,017.66	4,201,474.00	80,543.66	101.92%
SOLID WASTE FUND Revenue Total:		4,321,708.10	4,343,913.00	22,204.90-	99.49%
SOLID WASTE FUND Expenditure Total:		4,282,099.64	4,343,913.00	61,813.36-	98.58%
Total SOLID WASTE FUND:		39,608.46	.00	39,608.46	0.00%

Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
WATER EAST FUND					
27-4173	INTEREST REVENUE	7,503.36	.00	7,503.36	0.00%
27-4185	MISCELLANEOUS INCOME	.00	15,000.00	15,000.00-	0.00%
27-4500	METERED WATER SALES	1,721,247.86	1,700,960.00	20,287.86	101.19%
27-4503	NEW METER	.00	5,000.00	5,000.00-	0.00%
27-4505	NEW SERVICE CONNECTION	.00	25,000.00	25,000.00-	0.00%
27-4775	LATE PAYMENT FEE	15.00	.00	15.00	0.00%
27-5005	SALARIES & WAGES - STAFF	52,941.61	61,644.00	8,702.39-	85.88%
27-5795	OVERTIME SALARIES & WAGES	3,818.96	2,003.00	1,815.96	190.66%
27-5800	OASDI - EMPLOYER	3,404.66	3,946.00	541.34-	86.28%
27-5810	MEDICARE - EMPLOYER	796.46	923.00	126.54-	86.29%
27-5820	GROUP MEDICAL INSURANCE	8,030.34	8,869.00	838.66-	90.54%
27-5830	GROUP LIFE INSURANCE	16.33	17.00	.67-	96.06%
27-5840	PERSI EMPLOYER 401(a)	6,811.99	7,613.00	801.01-	89.48%
27-5850	WORKERS' COMPENSATION INS.	1,758.46	2,844.00	1,085.54-	61.83%
27-5860	GROUP DENTAL/VISION INSURANCE	761.04	684.00	77.04	111.26%
27-5960	LEAVE TIME FLUCTUATION	8,093.23	2,000.00	6,093.23	404.66%
27-6025	JANITORIAL	492.28	3,000.00	2,507.72-	16.41%
27-6045	CONTINGENCY	.00	1,280,447.00	1,280,447.00-	0.00%
27-6050	CONTRACT LABOR	.00	20,000.00	20,000.00-	0.00%
27-6052	CONTRACT SERVICES	.00	15,000.00	15,000.00-	0.00%
27-6060	DEQ ASSESSMENT FEES	.00	12,000.00	12,000.00-	0.00%
27-6065	DIG LINE EXPENSE	.00	2,000.00	2,000.00-	0.00%
27-6075	DUES & MEMBERSHIPS	.00	1,500.00	1,500.00-	0.00%
27-6125	LEGAL PUBLICATIONS	.00	500.00	500.00-	0.00%
27-6130	LIABILITY & PROPERTY INSURANCE	17,996.50	13,770.00	4,226.50	130.69%
27-6131	INSURANCE CLAIMS PAID	.00	2,500.00	2,500.00-	0.00%
27-6140	MAINT. & REPAIR BUILDING	479.29	20,000.00	19,520.71-	2.40%
27-6141	IT SMALL EQUIPMENT	83.66	20,000.00	19,916.34-	0.42%
27-6142	MAINT. & REPAIR - EQUIPMENT	4,023.44	8,000.00	3,976.56-	50.29%
27-6150	M & R - SYSTEM	10,546.95	35,000.00	24,453.05-	30.13%
27-6151	M & R - PROCESS CHEMICALS	2,633.40	40,000.00	37,366.60-	6.58%
27-6152	M & R - LABORATORY COSTS	17,175.25	10,000.00	7,175.25	171.75%
27-6160	MISCELLANEOUS EXPENSES	333.70	1,000.00	666.30-	33.37%
27-6165	OFFICE SUPPLIES	1,896.79	2,000.00	103.21-	94.84%
27-6166	CAPITAL EQUIPMENT PURCHASES	18,056.31	72,500.00	54,443.69-	24.91%
27-6175	SMALL TOOLS	2,805.12	5,000.00	2,194.88-	56.10%
27-6202	PROFESSIONAL SERVICES	430.00	3,000.00	2,570.00-	14.33%
27-6212	RENT - EQUIPMENT	.00	500.00	500.00-	0.00%
27-6230	SAFETY TRAINING & EQUIPMENT	706.37	2,500.00	1,793.63-	28.25%
27-6255	TELEPHONE EXPENSE	600.44	700.00	99.56-	85.78%
27-6265	TRAINING & SCHOOLING EXPENSE	70.00	2,000.00	1,930.00-	3.50%
27-6280	UNEMPLOYMENT EXPENSES	.00	500.00	500.00-	0.00%
27-6285	UNIFORMS EXPENSE	310.92	2,000.00	1,689.08-	15.55%
27-6290	UTILITIES EXPENSE	63,631.91	60,000.00	3,631.91	106.05%
27-6300	FUEL	2,165.01	15,000.00	12,834.99-	14.43%
27-6305	VEHICLE MAINTENANCE & REPAIRS	421.77	5,000.00	4,578.23-	8.44%
WATER EAST FUND Revenue Total:		1,728,766.22	1,745,960.00	17,193.78-	99.02%
WATER EAST FUND Expenditure Total:		231,292.19	1,745,960.00	1,514,667.81-	13.25%

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Total WATER EAST FUND:		1,497,474.03	.00	1,497,474.03	0.00%

Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
SEWER EAST FUND					
28-4173	INTEREST REVENUE	5,605.19	5,000.00	605.19	112.10%
28-4185	MISCELLANEOUS INCOME	.00	20,000.00	20,000.00-	0.00%
28-4600	SEWER USER FEES	1,423,102.74	1,510,900.00	87,797.26-	94.19%
28-4640	FARM REVENUE	.00	25,000.00	25,000.00-	0.00%
28-5005	SALARIES & WAGES - STAFF	58,266.40	56,235.00	2,031.40	103.61%
28-5795	OVERTIME SALARIES & WAGES	3,307.17	1,828.00	1,479.17	180.92%
28-5800	OASDI - EMPLOYER	3,729.02	3,600.00	129.02	103.58%
28-5810	MEDICARE - EMPLOYER	872.32	842.00	30.32	103.60%
28-5820	GROUP MEDICAL INSURANCE	8,272.21	8,842.00	569.79-	93.56%
28-5830	GROUP LIFE INSURANCE	21.04	17.00	4.04	123.76%
28-5840	PERSI EMPLOYER 401(a)	7,338.15	6,945.00	393.15	105.66%
28-5850	WORKERS' COMPENSATION INS.	703.88	1,518.00	814.12-	46.37%
28-5860	GROUP DENTAL/VISION INSURANCE	636.97	617.00	19.97	103.24%
28-5960	LEAVE TIME FLUCTUATION	6,718.22	2,000.00	4,718.22	335.91%
28-6025	JANITORIAL	553.82	3,000.00	2,446.18-	18.46%
28-6045	CONTINGENCY	.00	1,004,666.00	1,004,666.00-	0.00%
28-6050	CONTRACT LABOR	.00	20,000.00	20,000.00-	0.00%
28-6052	CONTRACT SERVICES	.00	30,000.00	30,000.00-	0.00%
28-6065	DIG LINE EXPENSE	.00	2,000.00	2,000.00-	0.00%
28-6075	DUES & MEMBERSHIPS	234.74	1,500.00	1,265.26-	15.65%
28-6090	FARM EXPENDITURES	16,469.32	15,000.00	1,469.32	109.80%
28-6097	DEPOSITS ON ACCOUNT	.00	1,500.00	1,500.00-	0.00%
28-6125	LEGAL PUBLICATIONS	.00	500.00	500.00-	0.00%
28-6130	LIABILITY & PROPERTY INSURANCE	31,767.50	27,540.00	4,227.50	115.35%
28-6131	INSURANCE CLAIMS PAID	.00	2,500.00	2,500.00-	0.00%
28-6140	MAINT. & REPAIR BUILDING	479.31	20,000.00	19,520.69-	2.40%
28-6141	IT SMALL EQUIPMENT	83.65	20,000.00	19,916.35-	0.42%
28-6142	MAINT. & REPAIR - EQUIPMENT	4,655.01	10,000.00	5,344.99-	46.55%
28-6150	M & R - SYSTEM	20,548.26	25,000.00	4,451.74-	82.19%
28-6151	M & R - PROCESS CHEMICALS	1,844.97	25,000.00	23,155.03-	7.38%
28-6152	M & R - LABORATORY COSTS	2,719.85	10,000.00	7,280.15-	27.20%
28-6160	MISCELLANEOUS EXPENSES	108.09	5,000.00	4,891.91-	2.16%
28-6165	OFFICE SUPPLIES	1,872.53	2,000.00	127.47-	93.63%
28-6166	CAPITAL EQUIPMENT PURCHASES	18,056.31	72,500.00	54,443.69-	24.91%
28-6175	SMALL TOOLS	1,957.74	5,000.00	3,042.26-	39.15%
28-6202	PROFESSIONAL SERVICES	53,515.52	3,000.00	50,515.52	1783.85%
28-6212	RENT - EQUIPMENT	.00	500.00	500.00-	0.00%
28-6230	SAFETY TRAINING & EQUIPMENT	304.59	2,000.00	1,695.41-	15.23%
28-6255	TELEPHONE EXPENSE	752.52	750.00	2.52	100.34%
28-6265	TRAINING & SCHOOLING EXPENSE	105.00	2,500.00	2,395.00-	4.20%
28-6280	UNEMPLOYMENT EXPENSES	.00	500.00	500.00-	0.00%
28-6285	UNIFORMS EXPENSE	330.32	2,000.00	1,669.68-	16.52%
28-6290	UTILITIES EXPENSE	21,250.57	150,000.00	128,749.43-	14.17%
28-6300	FUEL	3,819.33	10,000.00	6,180.67-	38.19%
28-6305	VEHICLE MAINTENANCE & REPAIRS	579.77	4,500.00	3,920.23-	12.88%
SEWER EAST FUND Revenue Total:		1,428,707.93	1,560,900.00	132,192.07-	91.53%
SEWER EAST FUND Expenditure Total:		271,874.10	1,560,900.00	1,289,025.90-	17.42%
Total SEWER EAST FUND:		1,156,833.83	.00	1,156,833.83	0.00%

Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
GOVERNMENTAL CAP. PROJ. FUND					
40-4900	TRANSFERS IN	875,554.21	3,312,250.00	2,436,695.79-	26.43%
40-4950	CARRY OVER BALANCE	.00	200,000.00	200,000.00-	0.00%
40-6020	CAPITAL IMPROVEMENTS	605,705.69	3,053,750.00	2,448,044.31-	19.83%
40-6166	CAPITAL EQUIPMENT PURCHASES	269,848.52	458,500.00	188,651.48-	58.85%
GOVERNMENTAL CAP. PROJ. FUND Revenue Total:		875,554.21	3,512,250.00	2,636,695.79-	24.93%
GOVERNMENTAL CAP. PROJ. FUND Expenditure Total:		875,554.21	3,512,250.00	2,636,695.79-	24.93%
Total GOVERNMENTAL CAP. PROJ. FUND:		.00	.00	.00	0.00%

Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
PARK IMPACT FEE/CAP PROJ FUND					
50-4173	INTEREST REVENUE	117,675.82	90,000.00	27,675.82	130.75%
50-4650	PARK IMPACT FEE REVENUE	3,182,088.00	1,600,000.00	1,582,088.00	198.88%
50-4950	CARRY OVER BALANCE	.00	1,769,765.00	1,769,765.00-	0.00%
50-6020	CAPITAL IMPROVEMENTS	37,494.30	2,240,000.00	2,202,505.70-	1.67%
50-6045	CONTINGENCY	527,224.45	649,765.00	122,540.55-	81.14%
50-6166	CAPITAL EQUIPMENT PURCHASES	529,499.00	570,000.00	40,501.00-	92.89%
PARK IMPACT FEE/CAP PROJ FUND Revenue Total:		<u>3,299,763.82</u>	<u>3,459,765.00</u>	<u>160,001.18-</u>	<u>95.38%</u>
PARK IMPACT FEE/CAP PROJ FUND Expenditure Total:		<u>1,094,217.75</u>	<u>3,459,765.00</u>	<u>2,365,547.25-</u>	<u>31.63%</u>
Total PARK IMPACT FEE/CAP PROJ FUND:		<u>2,205,546.07</u>	<u>.00</u>	<u>2,205,546.07</u>	<u>0.00%</u>

Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
POLICE IMPACT FEE FUND					
51-4650	POLICE IMPACT FEE REVENUE	336,425.28	240,000.00	96,425.28	140.18%
51-4950	CARRY OVER BALANCE	.00	88,413.00	88,413.00-	0.00%
51-6400	TRANSFERS OUT	328,413.00	328,413.00	.00	100.00%
POLICE IMPACT FEE FUND Revenue Total:		336,425.28	328,413.00	8,012.28	102.44%
POLICE IMPACT FEE FUND Expenditure Total:		328,413.00	328,413.00	.00	100.00%
Total POLICE IMPACT FEE FUND:		8,012.28	.00	8,012.28	0.00%

Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
URBAN RENEWAL DISTRICT					
52-4100	PROPERTY TAX REVENUE	514,647.30	550,000.00	35,352.70-	93.57%
52-4110	PROPERTY TAX INT. & PENALTIES	484.73	400.00	84.73	121.18%
52-4173	INTEREST REVENUE	33,581.21	24,000.00	9,581.21	139.92%
52-4950	CARRY OVER BALANCE	.00	900,000.00	900,000.00-	0.00%
52-6020	CAPITAL IMPROVEMENTS	.00	400,000.00	400,000.00-	0.00%
52-6045	CONTINGENCY	.00	1,041,400.00	1,041,400.00-	0.00%
52-6052	CONTRACT SERVICES	646.87	5,000.00	4,353.13-	12.94%
52-6202	PROFESSIONAL SERVICES	7,410.00	18,000.00	10,590.00-	41.17%
52-6287	GENERAL AND ADMIN	1,452.14	10,000.00	8,547.86-	14.52%
URBAN RENEWAL DISTRICT Revenue Total:		548,713.24	1,474,400.00	925,686.76-	37.22%
URBAN RENEWAL DISTRICT Expenditure Total:		9,509.01	1,474,400.00	1,464,890.99-	0.64%
Total URBAN RENEWAL DISTRICT:		539,204.23	.00	539,204.23	0.00%

Account Number	Title	2024-25 Prior year Actual	2024-25 Prior year Budget	2024-25 Budget Remaining	2024-25 Percentage
URBAN RENEWAL EAST					
53-4100	PROPERTY TAX REVENUE	67,164.63	35,000.00	32,164.63	191.90%
53-4110	PROPERTY TAX INT. & PENALTIES	.00	100.00	100.00-	0.00%
53-4950	CARRY OVER BALANCE	.00	7,494.00	7,494.00-	0.00%
53-6045	CONTINGENCY	.00	17,594.00	17,594.00-	0.00%
53-6052	CONTRACT SERVICES	646.87	5,000.00	4,353.13-	12.94%
53-6202	PROFESSIONAL SERVICES	1,570.00	10,000.00	8,430.00-	15.70%
53-6287	GENERAL AND ADMIN	157.35	10,000.00	9,842.65-	1.57%
URBAN RENEWAL EAST Revenue Total:		67,164.63	42,594.00	24,570.63	157.69%
URBAN RENEWAL EAST Expenditure Total:		2,374.22	42,594.00	40,219.78-	5.57%
Total URBAN RENEWAL EAST:		64,790.41	.00	64,790.41	0.00%
Grand Totals:		26,604,949.98	.00	26,604,949.98	0.00%

**RESOLUTION NO. R90-2025
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO TO APPOINT NEW MEMBERS TO THE PLANNING AND ZONING COMMISSION.

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

WHEREAS, two (2) seats on the Planning and Zoning Commission are vacant;

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the following people are to be appointed to the Planning and Zoning Commission:

- 1. Chad Queen
- 2. Cristin Sandu

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

- 1. Bryan Clark – May 2026
- 2. Robert Rossadillo – March 2027
- 3. Jim Main – April 2028
- 4. Chad Queen - December 2028
- 5. Cristin Sandu – December 2028

PASSED BY THE COUNCIL of Kuna, Idaho, this 18th day of November 2025.

APPROVED BY THE MAYOR of Kuna, Idaho, this 18th day of November 2025.

Joe Stear, Mayor

ATTEST:

Nathan Stanley, City Clerk



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

MEMO

Date: November 18, 2025
From: Doug Hanson, Planning & Zoning Director
To: Kuna City Council
RE: Appointing two new members to the Planning and Zoning Commission to fill vacancies

Mayor and Members of the Council,

There is currently one vacancy the Kuna Planning and Zoning Commission, and Chairman Dana Hennis has decided that he will be stepping away from the Planning and Zoning Commission after a final meeting on November 25th after over 18 years of dedicated service to the city, opening a second vacancy.

Six applications were submitted and after conducting interviews with all interested applicants and evaluating their relevant experience, the Development Services Department recommends Chad Queen and Cristin Sandu to fill the vacancies. Their resumes and letters of interest are included. The recommended applicants were asked to attend the meeting this evening in the event the Mayor or Council have any questions.

The request for this evening is for the Mayor and Council to approve the appointment resolution for vacant Planning and Zoning Commission seats.

Thank you,

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

Doug Hanson
Planning & Zoning Director
dhanson@kunaid.gov
208-287-1771



Application to be considered for City-Appointed or Volunteer Positions

Applications will be accepted when vacancies occur.

SECTION 1: Position applying for:

- Art and History Commission
- Future Land Use Map Advisory Committee
- Impact Fee Advisory Committee
- Planning and Zoning Commission
- Urban Renewal Agency

Name: Chad J. Queen
 Home Address: 4975 W Amity Rd. Nampa, ID 83687
 Telephone: (208) 870-3824
 E-mail Address: chadjqueen@gmail.com
 Occupation: US Army Pilot

Are you currently serving on the above selected Commission/Board/Committee and wish to be reappointed?

- Yes No *(If yes; please skip to Section 3.)*

SECTION 2:

- Are you a resident of the City of Kuna? Yes No
 If not, do you live in Kuna's area of impact? Yes No

Why do you want to become involved?

We have lived in and around Kuna since 2001. In that time I have seen a lot of great development and some that could have been better thought out. I would very much like the opportunity to help shape the future of our community.

Are you currently engaged in any local service clubs or other organizations? Yes No

If so, please list: Kuna High Freshman Baseball Coach, Gem State Warrant Officers, American Legion Baseball Coach

What areas of city government are of most interest to you? Future community growth Education Youth Sports Opportunities

Have you participated in any level of volunteer government services in the past? Yes No

If so, please list: Future Land Use Map Advisory Committee for Kuna

SECTION 3:

Do you understand the time commitment required to attend meetings and review/research data to make recommendations? Yes No

Signature  Digitally signed by QUEEN.CHAD.JAMES.1152082971 Date: 2025.11.03 12:38:27 -07'00' Date: 03 NOV 2025

First time applicants must include a resume and letter of interest. Individuals wishing to be reappointed should include a letter indicating their reason for wanting to continue their service. **Please return completed application and supporting documentation to:** City Clerk's Office, City of Kuna, 751 W 4th Street, Kuna, ID 83634

Chad J. Queen

chadjqueen@gmail.com

(208) 870-3824

4975 W Amity Rd.,

Nampa, ID 83687

City of Kuna
751 W 4th Street
Kuna, ID 83634

November 3, 2025

Dear Selection Committee,

I am writing to express my interest in the Planning and Zoning Commission position at the City of Kuna. With over 6 years of experience as a construction project engineer for the Department of Defense, I am confident in my ability to contribute to the committee's mission of shaping sustainable growth and development within the city. I have experience with plans review, design charrettes, development agreements, and community development plans.

Throughout my career, I have honed my skills in critical thinking, problem-solving, and leadership. These skills have enabled me to successfully navigate complex challenges, balancing multiple factors such as development design, technical requirements, and stakeholder interests. I believe that these skills will prove invaluable in analyzing projects and determining best use directions forward for the City of Kuna.

My working style is collaborative, and I thrive in team settings where diverse perspectives come together to achieve a common goal. I believe that effective committee work requires open communication, mutual respect, and a willingness to listen and learn from others. I am committed to working alongside my fellow commission members to develop innovative and sustainable land use policies that benefit all residents of Kuna.

We have been residents of Kuna since 2001 and have seen the growth and change of our community. Currently we have a small farm outside of town but are in the Kuna school district and are very much Kuna residents. Working with Kuna High School athletics has given me great appreciation to the tight knit community and to the needs and strengths of Kuna. The broad experience of engineering, a military career, and coaching locally will bring a valuable insight to the Planning and Zoning Commission

Thank you for considering my application. I look forward to the opportunity to discuss how my skills and experience align with the needs of the community. Please feel free to contact me at (208) 870-3824 or chadjqueen@gmail.com to schedule an interview.

Sincerely,

Chad J. Queen

Chad J. Queen

Aviation Maintenance Officer

4975 W. Amity Rd.
Nampa. ID 83687
chadjqueen@gmail.com
(208) 870-3824

Dedicated Aviation Maintenance Officer with extensive experience in managing and overseeing all aspects of aircraft maintenance operations. Skilled in developing maintenance schedules, implementing safety procedures, and ensuring compliance with aviation regulations. Proven track record of optimizing maintenance processes, reducing downtime, and enhancing overall operational efficiency. Adept at leading and training maintenance teams to deliver high-quality maintenance services. Strong problem-solving abilities and a commitment to ensuring aircraft safety and airworthiness. Seeking to leverage my expertise to drive continuous improvement in aircraft maintenance operations.

Key Skills

- ◆ Well Versed in Construction Language and Plans Review Procedures
- ◆ Detail oriented
- ◆ Strong communication skills
- ◆ Successful at creating positive work environment while operating at a high operational tempo

Professional Experience

State Aviation Maintenance Officer

Idaho Army National Guard, Boise, ID | August 2020 - Present

Manage all aspects of helicopter maintenance for the Idaho Army National Guard covering three different helicopter types and managing 62 employees. Conduct test flights to assure air worthiness of helicopter fleet, and train and conduct hoist rescue flights to support domestic operations in and around the State of Idaho.

Detachment Commander

D co 1-112 Rescue Helicopter Company, Boise, ID | August 2016 - July 2020

- ◆ Directed and supervised all operations of D Co 1-112 Rescue Helicopter Detachment, ensuring mission readiness and operational effectiveness
- ◆ Coordinated and executed complex search and rescue missions in high-stress situations, resulting in successful outcomes and maximum mission effectiveness
- ◆ Provided leadership and guidance to a team of highly skilled helicopter pilots, aircrew members, and support personnel, fostering a culture of excellence and teamwork

Attack Helicopter Instructor and Test Pilot

1-183rd Attack Aviation Reconnaissance Battalion, Boise, ID | October 2008 - July 2016

- ◆ Developed and implemented comprehensive training programs for new attack helicopter pilots, focusing on flight maneuvers, weapon systems operation, and mission planning.
- ◆ Conducted in-flight instruction and simulation exercises to improve students' handling of advanced attack helicopter systems and tactics.
- ◆ Reviewed and evaluated student performance to provide constructive feedback and tailored guidance for improvement.

Construction Project Engineer

Idaho National Guard, Boise, ID | August 2001 - September 2007

- ◆ Managed the development and execution of construction project schedules, ensuring projects were completed on time and within budget.
- ◆ Coordinated with contractors, architects, and other key stakeholders to resolve any project issues and ensure compliance with regulations.
- ◆ Conducted regular site visits to monitor progress, identify potential risks, and implement corrective actions as needed.
- ◆ Prepared and reviewed technical specifications, drawings, and proposals to ensure design requirements were met and in line with project goals.
- ◆ Provided leadership and direction to project teams, fostering a collaborative and productive work environment to achieve project objectives.

Flight School Student

US Army, Enterprise, AL | February 1999 - March 2001

- ◆ Demonstrated proficiency in aviation theory and practice through successful completion of flight training courses.
- ◆ Developed strong communication and teamwork skills by working closely with flight instructors and fellow students.

Education

Master of Science in Occupational Safety and Health / Environmental

Columbia Southern University, Orange Beach, AL | August 2014 - Present

- Pursuing a master's degree in occupational safety and health with a focus on Environmental Science at Columbia Southern. Completed coursework in hazard recognition, industrial hygiene, safety regulations, risk assessment, and environmental management.
- Developed strong analytical skills through hands-on laboratory experiments and fieldwork, including air and water quality testing, waste management assessments, and environmental impact studies. Applied principles of occupational safety to real-world scenarios, demonstrating the ability to mitigate workplace hazards effectively.

Bachelor of Science in Mechanical Engineering

University of Idaho, Moscow, ID | August 1996 - December 1998

- Course of study with focus on Military Science and Reserve Officer Training Curriculum.
- Pursued a Bachelor of Science in Mechanical Engineering, focusing on fundamental courses in thermodynamics, fluid mechanics, and mechanics of materials. Completed a senior project that involved designing and prototyping performance propulsion systems, demonstrating proficiency in project management, technical analysis, and communication skills.

Associates of Arts in Pre-Engineering

Treasure Valley Community College, Ontario, OR | January 1995 - June 1996

- As a Pre-Engineering student, I participated in internships and co-op programs to gain real-world experience in the field. I worked with engineering professionals on projects involving food processing machinery, circuit design, and computer-aided design. These experiences have allowed me to apply theoretical concepts learned in the classroom to practical engineering problems, fostering my analytical and creative skills.

Volunteering

- Volunteer Umpire, Coach, and Field maintenance manager for Southwest Ada Little League.
- Volunteer Umpire and Coach for Meridian Youth Baseball
- Volunteer Umpire and Coach for Kuna Youth Softball and Baseball Association
- Assistant Freshman Coach Kuna High Baseball

Certifications

Occupational Safety and Health First Line Supervisor

OSHA US Department of Labor | May 2014

- 40-hour OSHA Certification for first line leaders and managers to assure compliance with safety and environmental compliance.

Certified Accident Investigator

NTSB Training Center / Transportation Safety Institute | May 2017

- Basic Aircraft Investigation Course Federal Aviation Administration
- National Transportation Safety Board Accident Investigation Certification
- US Army Aviation Safety Officer Qualification and Accident investigator Qualification Course

Cristin Sandu

3224 N Curt Dr

Meridian, ID 83646

208.800.8427

cristinsandu@gmail.com

10/17/2025

City of Kuna

Attn: Mayor & City Council

751 W 4th St

Kuna, ID 83634

Subject: Letter of Interest – Planning and Zoning Committee

Dear Mayor and Members of the Council,

I am writing to formally express my interest in serving on the City of Kuna’s Planning and Zoning Committee. Having previously served as Chairman of the Future Land Use Advisory Committee, I gained firsthand experience in guiding the city’s long-term development vision and contributing to meaningful improvements to the Comprehensive Map. That process gave me a deep respect for the thoughtful planning and balance required to support sustainable growth in our community.

As a resident of Ada County and an active business owner in the region, I believe my background offers a practical and results-oriented perspective. I currently oversee several Idaho-based companies, including ISTICx Carrier (transportation and logistics), and ISTICx Build (construction and remodeling). Across these ventures, I’ve developed a strong understanding of infrastructure, zoning, business development, and the coordination necessary to foster economic opportunity while maintaining community integrity.

My commitment to civic involvement extends beyond business. I have served in leadership roles for nonprofit and community organizations, including Director of Fundraising for St. Jude Up ’Til Dawn and Treasurer for the Northern Nevada Republican Club. I value

collaboration, accountability, and clear communication — all essential to effective public service.

I would be honored to contribute my experience and energy to the continued success of Kuna's planning efforts. Thank you for considering my interest and for your ongoing service to the community.

Sincerely,

Cristin Sandu

Cristin Sandu

3224 N Curt Dr, Meridian, ID 83646

☎ 208.800.8427 ✉ cristinsandu@gmail.com

Professional Summary

Entrepreneur and civic leader with a diverse background in logistics, construction, and entertainment. Experienced in strategic growth, community planning, and operational management across multiple industries.

Education

Bachelor of Arts in History

University of Nevada, Las Vegas — 2013

Business Leadership

Owner | ISTICx Build LLC

Boise, ID | 2025 – Present

Founder of a full-service construction and remodeling company focused on delivering high-quality craftsmanship and modern design. ISTICx Build manages residential and commercial projects with a strong emphasis on precision, reliability, and transparent project management. The company represents the “ISTICx Standard” — integrating efficiency, safety, and excellence across every phase of construction.

Owner | Sandu Live Entertainment LLC

Meridian, ID | 2024 – Present

Established a live entertainment and event production company creating dynamic experiences throughout Idaho. Lead creative direction, artist management, and event logistics for concerts, festivals, and community gatherings that elevate Idaho’s entertainment and cultural presence.

Owner | ISTICx Carrier LLC

Boise, ID | 2023 – Present

Founder of a transportation and logistics company specializing in flatbed and general freight operations across the Pacific Northwest. Oversee FMCSA compliance, safety initiatives, and fleet operations. Built a strong brand reputation for service reliability, professional driver standards, and operational integrity.

Entertainment Producer & Performing Artist

Various Locations | 2012 – 2020

Produced and performed in over 5,000 live events nationwide, including appearances on America's Got Talent, The Mike Huckabee Show, and NBA halftime performances. Organized and produced large-scale shows attended by prominent figures including Justin Bieber, Leonardo DiCaprio, and 50 Cent. Developed deep expertise in logistics, production management, and audience engagement.

Government & Civic Involvement

Chairman | Future Land Use Advisory Committee

City of Kuna, Idaho | 2024 – 2025

Appointed Chairman to guide the city's long-term planning and zoning framework. Led the review and improvement of Kuna's Comprehensive Map, ensuring alignment between infrastructure, housing, and growth objectives. Collaborated with city officials, planners, and residents to encourage sustainable community development.

Organizational Leadership

Director of Fundraising | St. Jude Up 'Til Dawn

Las Vegas, NV | 2015

Directed community fundraising efforts supporting St. Jude Children's Research Hospital. Coordinated event logistics, sponsorships, and public outreach campaigns that increased engagement and donor participation.

Treasurer | Northern Nevada Republican Club

Reno, NV | 2015

Managed organizational finances, budget oversight, and fundraising activities for a regional civic organization. Ensured transparency in financial reporting and contributed to member engagement and outreach initiatives.

Skills & Expertise

- Strategic Business Development
- City Planning & Zoning Policy
- Construction Management
- Transportation & Logistics Operations
- Public Engagement & Civic Leadership
- Fundraising & Budget Administration
- Event Production & Live Experience Design

(Space above reserved for recording)

ORDINANCE 2025-38

CITY OF KUNA, IDAHO

**ORDINANCE AMENDING THE EXTERIOR BOUNDARIES
OF THE KUNA MUNICIPAL IRRIGATION SYSTEM
[HUBBLE HOMES LLC]**

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 HUBBLE HOMES 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 NEW YORK 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 HUBBLE HOMES LLC [legally described in **Exhibit A** attached to this Ordinance and by this reference incorporated herein] (the “SUBJECT REAL PROPERTIES”) within the boundaries of KMIS and which SUBJECT REAL PROPERTIES are depicted on the attached **Exhibit B** Location Map; and
- 1.4 It is therefore necessary as required by Idaho Code Section 50-1832 to approve and enact this Ordinance in order to include the Subject Real Properties within the boundaries of KMIS.

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

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

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

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

Section 4: The City Engineer is hereby directed to give notice of this action by forwarding a certified copy of this Ordinance to Boise~Kuna Irrigation District, the New York 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 18th day of November 2025.

ATTEST:

CITY OF KUNA, Ada County, Idaho

Joe L. Stear, Mayor

Nathan Stanley, City Clerk

EXHIBIT A**LEGAL DESCRIPTION FOR WATER RIGHTS ON
HUBBLE HOMES LLC
RIVERTON SUBDIVISION NO. 1**

May 28, 2024
Project No. 23-218

**Legal Description for
Riverton Subdivision No. 1**

A parcel of land for situated in a portion of the West 1/2 of the Southwest 1/4 of Section 20, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho and being more particularly described as follows:

Commencing at an aluminum cap marking the Southwest corner of said Section 20, which bears S00°38'46"W a distance of 2,649.78 feet from a brass cap marking the West 1/4 corner of said Section 20, thence following the westerly line of said West 1/2 of the Southwest 1/4, N00°38'46"E a distance of 1,004.94 feet to the **POINT OF BEGINNING**.

Thence following said westerly line, N00°38'46"E a distance of 517.61 feet to a 5/8-inch rebar on the southerly right-of-way line of the Kuna Canal;

Thence leaving said westerly line and following said southerly right-of-way line, N86°50'13"E a distance of 198.25 feet to a 5/8-inch rebar;

Thence leaving said southerly right-of-way line, S37°06'47"E a distance of 41.18 feet to a 5/8-inch rebar;

Thence S14°26'08"E a distance of 110.00 feet to a 5/8-inch rebar;

Thence S10°54'57"E a distance of 50.09 feet to a 5/8-inch rebar;

Thence S14°26'08"E a distance of 110.00 feet to a 5/8-inch rebar;

Thence N87°19'22"E a distance of 73.61 feet to a 5/8-inch rebar;

Thence N75°33'52"E a distance of 13.47 feet to a 5/8-inch rebar;

Thence S64°21'00"E a distance of 269.69 feet to a 5/8-inch rebar;

Thence S25°39'00"W a distance of 110.00 feet to a 5/8-inch rebar;

Thence S64°21'00"E a distance of 91.56 feet to a 5/8-inch rebar;

Thence 62.70 feet along the arc of a curve to the right, said curve having a radius of 75.00 feet, a delta angle of 47°53'52", a chord bearing of S40°24'04"E, and a chord distance of 60.89 feet to a 5/8-inch rebar;

Thence S89°21'52"E a distance of 625.48 feet to a 5/8-inch rebar on the easterly line of said West 1/2 of the Southwest 1/4;

Thence following said easterly line, S00°36'01"W a distance of 951.00 feet to the West 1/16 corner of said Section 20 and Section 29 to a 5/8-inch rebar;

Thence leaving said easterly line and following the southerly line of said West 1/2 of the Southwest 1/4, N89°21'52"W a distance of 785.25 feet to a 5/8-inch rebar;

Thence leaving said southerly line, N00°38'46"E a distance of 875.92 feet to a 5/8-inch rebar;

Thence N73°09'11"W a distance of 219.05 feet to a 5/8-inch rebar;

Thence S14°55'17"W a distance of 7.53 feet to a 5/8-inch rebar;

Thence N76°23'53"W a distance of 334.99 feet to the **POINT OF BEGINNING**.

Said parcel contains 22.778 acres, more or less.



5725 North Discovery Way • Boise, Idaho 83713 • 208.639.6939 • kmengllp.com

