

TAX CHARGE ADJUSTMENTS BY PIN

NOVEMBER 1-30, 2025

Tax Year **2025** PIN # _____ Display Name _____ Comment _____ Charge Type _____ Tax Charge Adjustment _____

Tax \$ -
 Penalty \$ -
 Interest \$ -
 Fees \$ -
 \$ -

| 2025 Tax 07 Roll Correction | \$ | (22,224.12) | 2025 Tax 09 HOEX | \$ | (261,443.36) |
|-----------------------------|-----------|--------------------|---------------------|-----------|---------------------|
| HTR | \$ | - | Assessor Correction | \$ | (339.78) |
| 2024 Penalty | \$ | - | HTR | \$ | - |
| 2024 Interest | \$ | - | 2024 Penalty | \$ | - |
| 2024 Fee | \$ | - | 2024 Interest | \$ | - |
| TOTAL | \$ | (22,224.12) | 2024 Fee | \$ | - |
| | | | TOTAL | \$ | (261,783.14) |

| | | | | | |
|---------------------|-----------|-------------------|--------------------|-----------|---------------------|
| 2025 PTR Post Audit | \$ | (5,003.83) | 2025 Grand Total | \$ | (283,667.48) |
| HTR | \$ | 3.83 | HTR | \$ | (335.95) |
| PTR | \$ | (0.05) | PTR | \$ | (5,003.88) |
| 2024 Penalty | \$ | - | 2025 Penalty | \$ | - |
| 2024 Interest | \$ | - | 2025 Interest | \$ | - |
| 2024 Fee | \$ | - | 2025 Fee | \$ | - |
| TOTAL | \$ | (5,000.05) | GRAND TOTAL | \$ | (289,007.31) |

APPROVED
CANYON COUNTY COMMISSIONERS

CHAIRMAN

Shad Holtan

COMMISSIONER

[Signature]

COMMISSIONER

[Signature]

ATTEST

Christina Johnson
Deputy Clerk

DATE

12/9/25

JENNIFER WATERS

CANYON COUNTY TREASURER

BY

[Signature]

Begin Date: 11/1/2025
 End Date: 11/30/2025

**CANYON COUNTY -Treasurer Department
 TAX DOLLAR ADJUSTMENT by FUND**

Run Date: 12/02/2025
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For Tax Year 2025

| FUND | CREDITS ADJUSTED | | | TAX DOLLAR | TOTAL |
|--|------------------|---------|---------|------------|------------|
| | ATR | HTR | PTR | ADJUSTED | ADJUSTED |
| 001 CURRENT EXPENSE | 0.00 | -16.94 | -197.01 | -11,931.90 | -12,145.85 |
| 001 JUDGMENT 63-1305 (CANYON COUNTY) | 0.00 | -0.29 | -3.33 | -202.99 | -206.61 |
| 102 WEED CONTROL | 0.00 | -0.54 | -6.13 | -372.87 | -379.54 |
| 103 ASSESSORS REAPPRAISAL | 0.00 | -6.13 | -71.20 | -4,314.60 | -4,391.93 |
| 104 DISTRICT COURT | 0.00 | -11.88 | -138.08 | -8,362.72 | -8,512.68 |
| 105 HEALTH DISTRICT | 0.00 | -3.73 | -43.37 | -2,626.95 | -2,674.05 |
| 106 COUNTY FAIR | 0.00 | -1.05 | -12.30 | -745.65 | -759.00 |
| 108 PARKS & RECREATION | 0.00 | -1.43 | -16.70 | -1,012.00 | -1,030.13 |
| 109 HISTORICAL SOCIETY | 0.00 | -0.11 | -1.30 | -79.11 | -80.52 |
| 111 TORT | 0.00 | -3.03 | -35.20 | -2,130.75 | -2,168.98 |
| 112 PEST CONTROL | 0.00 | -0.19 | -2.27 | -214.34 | -216.80 |
| 113 MELBA GOPHER | 0.00 | 0.00 | 0.00 | -5.81 | -5.81 |
| 116 JUSTICE | 0.00 | -50.49 | -586.72 | -35,532.03 | -36,169.24 |
| 640 GREATER MIDDLETON REC | 0.00 | -7.88 | 0.20 | -1,242.77 | -1,250.45 |
| 641 TEN DAVIS REC DIST | 0.00 | 0.00 | 0.00 | -12.77 | -12.77 |
| 653 AMBULANCE DISTRICT-M&O | 0.00 | -5.97 | -69.42 | -4,204.36 | -4,279.75 |
| 653 AMBULANCE-JUDGMENT 63-1305 | 0.00 | -0.02 | -0.20 | -12.87 | -13.09 |
| 653 AMBULANCE-TEMP OVERRIDE NO TIF | 0.00 | 0.00 | -155.15 | -8,128.70 | -8,283.85 |
| 668 MOSQUITO ABATEMENT | 0.00 | -5.68 | -65.91 | -3,993.14 | -4,064.73 |
| 675 CITY OF CALDWELL-BOND NO TIF | 0.00 | 0.00 | -31.15 | -1,114.63 | -1,145.78 |
| 675 CITY OF CALDWELL-JUDGMENT 63-1305 | 0.00 | -0.17 | -1.60 | -65.86 | -67.63 |
| 675 CITY OF CALDWELL-M&O | 0.00 | -101.28 | -950.30 | -39,308.04 | -40,359.62 |
| 676 CITY OF NAMPA-JUDGMENT 63-1305 | 0.00 | 0.02 | -1.67 | -98.75 | -100.40 |
| 676 CITY OF NAMPA-M&O | 0.00 | 11.29 | -909.77 | -54,205.07 | -55,103.55 |
| 677 CITY OF MELBA | 0.00 | 0.00 | 0.00 | -595.08 | -595.08 |
| 678 CITY OF MIDDLETON-JUDGMENT 63-1305 | 0.00 | -0.13 | -0.08 | -11.85 | -12.06 |
| 678 CITY OF MIDDLETON-M&O | 0.00 | -59.40 | -37.94 | -5,360.01 | -5,457.35 |
| 679 CITY OF NOTUS | 0.00 | 0.00 | 0.00 | -431.40 | -431.40 |
| 680 CITY OF PARMA | 0.00 | 0.00 | -23.43 | -971.71 | -995.14 |
| 681 CITY OF WILDER | 0.00 | 0.00 | 0.00 | -552.52 | -552.52 |
| 683 CITY OF STAR | 0.00 | 0.00 | 0.00 | -101.67 | -101.67 |
| 690 NAMPA HWY DIST #1 | 0.00 | -1.74 | 0.00 | -2,093.43 | -2,095.17 |
| 690 NAMPA HWY DIST #1 IN CALDWELL-CITY ROAD | 0.00 | 0.00 | -6.40 | -144.15 | -150.55 |
| 690 NAMPA HWY DIST #1 IN CALDWELL-HWY ROAD | 0.00 | 0.00 | -6.40 | -144.15 | -150.55 |
| 690 NAMPA HWY DIST #1 IN CALDWELL-M&O | 0.00 | 0.00 | -5.98 | -134.97 | -140.95 |
| 690 NAMPA HWY DIST #1 IN MELBA-CITY ROAD | 0.00 | 0.00 | 0.00 | -48.04 | -48.04 |
| 690 NAMPA HWY DIST #1 IN MELBA-HWY ROAD | 0.00 | 0.00 | 0.00 | -48.04 | -48.04 |
| 690 NAMPA HWY DIST #1 IN MELBA-M&O | 0.00 | 0.00 | 0.00 | -45.00 | -45.00 |
| 690 NAMPA HWY DIST #1 IN NAMPA-CITY ROAD | 0.00 | 0.78 | -62.63 | -3,568.10 | -3,629.95 |
| 690 NAMPA HWY DIST #1 IN NAMPA-HWY ROAD | 0.00 | 0.78 | -62.63 | -3,568.10 | -3,629.95 |
| 690 NAMPA HWY DIST #1 IN NAMPA-M&O | 0.00 | 0.72 | -58.62 | -3,340.84 | -3,398.74 |
| 690 NAMPA HWY DIST#1 IN CALDWELL-JUDGMENT 63- | 0.00 | 0.00 | -0.02 | -0.86 | -0.88 |
| 690 NAMPA HWY DIST#1 IN MELBA-JUDGMENT 63-1305 | 0.00 | 0.00 | 0.00 | -0.28 | -0.28 |
| 690 NAMPA HWY DIST#1 IN NAMPA-JUDGMENT 63-1305 | 0.00 | 0.01 | -0.36 | -21.46 | -21.81 |
| 690 NAMPA HWY DIST#1-JUDGMENT 63-1305 | 0.00 | 0.00 | 0.00 | -4.25 | -4.25 |
| 693 NOTUS-PARMA HWY #2 | 0.00 | -5.20 | 16.71 | -661.08 | -649.57 |

Begin Date: 11/1/2025
 End Date: 11/30/2025

**CANYON COUNTY -Treasurer Department
 TAX DOLLAR ADJUSTMENT by FUND**

Run Date: 12/02/2025
 Page: 2 of 5

For Tax Year 2025

| FUND | CREDITS ADJUSTED | | | TAX DOLLAR | TOTAL |
|---|------------------|--------|---------|------------|------------|
| | ATR | HTR | PTR | ADJUSTED | ADJUSTED |
| 693 NOTUS-PARMA HWY #2 IN NOTUS-CITY ROAD | 0.00 | 0.00 | 0.00 | -17.44 | -17.44 |
| 693 NOTUS-PARMA HWY #2 IN NOTUS-HWY ROAD | 0.00 | 0.00 | 0.00 | -17.44 | -17.44 |
| 693 NOTUS-PARMA HWY #2 IN NOTUS-M&O | 0.00 | 0.00 | 0.00 | -171.32 | -171.32 |
| 693 NOTUS-PARMA HWY #2 IN PARMA-CITY ROAD | 0.00 | 0.00 | -0.44 | -18.59 | -19.03 |
| 693 NOTUS-PARMA HWY #2 IN PARMA-HWY ROAD | 0.00 | 0.00 | -0.44 | -18.59 | -19.03 |
| 693 NOTUS-PARMA HWY #2 IN PARMA-M&O | 0.00 | 0.00 | -4.40 | -182.69 | -187.09 |
| 696 GOLDEN-GATE HWY #3 | 0.00 | 0.00 | 0.00 | -2,090.95 | -2,090.95 |
| 696 GOLDEN-GATE HWY #3 IN WILDER-CITY ROAD | 0.00 | 0.00 | 0.00 | -54.43 | -54.43 |
| 696 GOLDEN-GATE HWY #3 IN WILDER-HWY ROAD | 0.00 | 0.00 | 0.00 | -54.43 | -54.43 |
| 696 GOLDEN-GATE HWY #3 IN WILDER-M&O | 0.00 | 0.00 | 0.00 | -13.96 | -13.96 |
| 699 CANYON HWY #4 | 0.00 | 0.00 | -71.50 | -1,841.67 | -1,913.17 |
| 699 CANYON HWY #4 IN CALDWELL-JUDGMENT 63-1305 | 0.00 | -0.04 | -0.37 | -15.80 | -16.21 |
| 699 CANYON HWY #4 IN CALDWELL-M&O | 0.00 | -18.00 | -148.85 | -6,533.83 | -6,700.68 |
| 699 CANYON HWY #4 IN MIDDLETON-JUDGMENT 63-1305 | 0.00 | -0.04 | -0.03 | -3.66 | -3.73 |
| 699 CANYON HWY #4 IN MIDDLETON-M&O | 0.00 | -16.87 | -10.78 | -1,522.36 | -1,550.01 |
| 699 CANYON HWY #4 IN NAMPA-JUDGMENT 63-1305 | 0.00 | 0.00 | 0.00 | -1.22 | -1.22 |
| 699 CANYON HWY #4 IN NAMPA-M&O | 0.00 | 0.00 | 0.00 | -511.09 | -511.09 |
| 699 CANYON HWY #4 IN STAR-JUDGMENT 63-1305 | 0.00 | 0.00 | 0.00 | -0.28 | -0.28 |
| 699 CANYON HWY #4 IN STAR-M&O | 0.00 | 0.00 | 0.00 | -117.38 | -117.38 |
| 699 CANYON HWY #4-JUDGMENT 63-1305 | 0.00 | 0.00 | -0.17 | -4.45 | -4.62 |
| 710 CALDWELL RURAL FIRE | 0.00 | 0.00 | -54.37 | -866.98 | -921.35 |
| 711 HOMEDALE FIRE | 0.00 | 0.00 | 0.00 | -294.91 | -294.91 |
| 712 KUNA FIRE | 0.00 | 0.00 | 0.00 | -92.83 | -92.83 |
| 712 KUNA FIRE-BOND | 0.00 | 0.00 | 0.00 | -10.15 | -10.15 |
| 713 MELBA FIRE | 0.00 | 0.00 | 0.00 | -123.13 | -123.13 |
| 714 MIDDLETON FIRE | 0.00 | -24.84 | 0.58 | -3,684.47 | -3,708.73 |
| 715 PARMA FIRE | 0.00 | 0.00 | -5.90 | -669.10 | -675.00 |
| 716 UPPER DEER FLAT FIRE | 0.00 | 0.00 | 0.00 | -155.99 | -155.99 |
| 717 MARSING FIRE | 0.00 | 0.00 | -36.66 | -211.88 | -248.54 |
| 718 STAR FIRE | 0.00 | 0.00 | 0.00 | -330.70 | -330.70 |
| 718 STAR FIRE-BOND | 0.00 | 0.00 | 0.00 | -15.63 | -15.63 |
| 719 WILDER FIRE | 0.00 | 0.00 | 0.00 | -1,046.21 | -1,046.21 |
| 719 WILDER FIRE-BOND | 0.00 | 0.00 | 0.00 | -121.79 | -121.79 |
| 720 NAMPA FIRE | 0.00 | 1.03 | -345.83 | -23,180.77 | -23,525.57 |
| 720 NAMPA FIRE-JUDGMENT 63-1305 | 0.00 | 0.00 | -0.03 | -1.27 | -1.30 |
| 730 FAIRVIEW CEMETERY | 0.00 | 0.10 | -0.60 | -91.24 | -91.74 |
| 731 GREENLEAF CEMETERY | 0.00 | 0.00 | 0.00 | -21.86 | -21.86 |
| 732 KUNA CEMETERY | 0.00 | 0.00 | 0.00 | -17.41 | -17.41 |
| 733 LOWER BOISE CEMETERY | 0.00 | 0.00 | 0.00 | -42.29 | -42.29 |
| 734 MELBA CEMETERY | 0.00 | 0.00 | 0.00 | -25.86 | -25.86 |
| 735 MIDDLETON CEMETERY | 0.00 | 0.61 | -0.38 | -92.59 | -93.58 |
| 736 PARMA CEMETERY | 0.00 | 0.00 | -0.47 | -33.48 | -33.95 |
| 737 ROSWELL CEMETERY | 0.00 | 0.00 | 0.00 | -53.24 | -53.24 |
| 738 WILDER CEMETERY | 0.00 | 0.00 | 0.00 | -128.19 | -128.19 |
| 739 PLEASANT RIDGE CEMETERY | 0.00 | 0.00 | -9.30 | 0.00 | -9.30 |
| 750 WILDER LIBRARY | 0.00 | 0.00 | 0.00 | -445.15 | -445.15 |

Begin Date: 11/1/2025
 End Date: 11/30/2025

**CANYON COUNTY -Treasurer Department
 TAX DOLLAR ADJUSTMENT by FUND**

Run Date: 12/02/2025
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For Tax Year 2025

| FUND | CREDITS ADJUSTED | | | TAX DOLLAR ADJUSTED | TOTAL ADJUSTED |
|--|------------------|-------|---------|------------------------|-------------------|
| | ATR | HTR | PTR | | |
| 751 LIZARD BUTTE LIBRARY | 0.00 | 0.00 | -7.09 | -27.28 | -34.37 |
| 751 LIZARD BUTTE LIBRARY-BOND | 0.00 | 0.00 | -4.25 | -14.18 | -18.43 |
| 751 LIZARD BUTTE LIBRARY-JUDGMENT 63-1305 | 0.00 | 0.00 | -0.04 | -0.16 | -0.20 |
| 752 KUNA LIBRARY | 0.00 | 0.00 | 0.00 | -172.02 | -172.02 |
| 752 KUNA LIBRARY-JUDGMENT 63-1305 | 0.00 | 0.00 | 0.00 | -0.95 | -0.95 |
| 753 HOMEDALE LIBRARY | 0.00 | 0.00 | 0.00 | -236.78 | -236.78 |
| 760 WEST ADA SCHOOL DIST #2-TORT | 0.00 | 0.00 | 0.00 | -5.63 | -5.63 |
| 760 WEST ADA SCHOOL DIST #2-JUDGMENT 63-1305 | 0.00 | 0.00 | 0.00 | -1.54 | -1.54 |
| 761 KUNA SCHOOL DIST #3-SUPPLEMENTAL | 0.00 | 0.00 | 0.00 | -353.04 | -353.04 |
| 761 KUNA SCHOOL DIST #3-TORT | 0.00 | 0.00 | 0.00 | -4.56 | -4.56 |
| 762 NAMPA SCHOOL DIST #131-JUDGMENT 63-1305 | 0.00 | 0.00 | -0.17 | -7.02 | -7.19 |
| 762 NAMPA SCHOOL DIST #131-SUPPLEMENTAL NO TIF | 0.00 | 0.00 | -93.84 | -3,944.96 | -4,038.80 |
| 762 NAMPA SCHOOL DIST #131-TORT | 0.00 | 0.00 | -12.61 | -530.37 | -542.98 |
| 763 CALDWELL SCHOOL DIST #132-TORT | 0.00 | 0.00 | -0.97 | -34.98 | -35.95 |
| 763 CALDWELL SCHOOL DIST#132-PLANT FACILITIES NO | 0.00 | 0.00 | -60.44 | -2,155.18 | -2,215.62 |
| 764 WILDER SCHOOL DIST #133-BOND | 0.00 | 0.00 | 0.00 | -407.97 | -407.97 |
| 764 WILDER SCHOOL DIST #133-COSSA | 0.00 | 0.00 | 0.00 | -1,252.84 | -1,252.84 |
| 765 MIDDLETON SCHOOL DIST #134-TORT | 0.00 | 0.00 | 0.02 | -85.73 | -85.71 |
| 765 MIDDLETON SCHOOL DIST#134-BOND NO TIF | 0.00 | 0.00 | 0.07 | -429.12 | -429.05 |
| 765 MIDDLETON SCHOOL DIST#134-SUPPLEMENTAL NO | 0.00 | 0.00 | 0.29 | -1,667.77 | -1,667.48 |
| 766 NOTUS SCHOOL DIST #135-BOND NO TIF | 0.00 | 0.00 | 0.00 | -101.59 | -101.59 |
| 766 NOTUS SCHOOL DIST #135-COSSA | 0.00 | 0.00 | 0.00 | -505.94 | -505.94 |
| 766 NOTUS SCHOOL DIST #135-JUDGMENT 63-1305 | 0.00 | 0.00 | 0.00 | -16.05 | -16.05 |
| 766 NOTUS SCHOOL DIST #135-PLANT FACILITIES NO TIF | 0.00 | 0.00 | 0.00 | -615.66 | -615.66 |
| 767 MELBA SCHOOL DIST #136-JUDGMENT 63-1305 | 0.00 | 0.00 | 0.00 | -22.59 | -22.59 |
| 767 MELBA SCHOOL DIST #136-TORT | 0.00 | 0.00 | 0.00 | -13.10 | -13.10 |
| 768 PARMA SCHOOL DIST #137-COSSA | 0.00 | 0.00 | -6.46 | -634.34 | -640.80 |
| 768 PARMA SCHOOL DIST #137-SUPPLEMENTAL | 0.00 | 0.00 | -0.87 | -85.17 | -86.04 |
| 768 PARMA SCHOOL DIST #137-TORT | 0.00 | 0.00 | -0.54 | -53.04 | -53.58 |
| 770 VALLIVUE SCHOOL DIST #139-BOND NO TIF | 0.00 | 0.00 | -160.53 | -8,802.60 | -8,963.13 |
| 770 VALLIVUE SCHOOL DIST #139-JUDGMENT 63-1305 | 0.00 | 0.00 | -1.41 | -77.53 | -78.94 |
| 770 VALLIVUE SCHOOL DIST #139-PLANT FACILITIES NO | 0.00 | 0.00 | -38.79 | -2,126.56 | -2,165.35 |
| 770 VALLIVUE SCHOOL DIST #139-SUPPLEMENTAL NO TIF | 0.00 | 0.00 | -135.73 | -7,443.15 | -7,578.88 |
| 770 VALLIVUE SCHOOL DIST #139-TORT | 0.00 | 0.00 | -2.63 | -142.43 | -145.06 |
| 771 MARING SCHOOL DIT #363-COSSA | 0.00 | 0.00 | -75.00 | 0.00 | -75.00 |
| 771 MARSING SCHOOL DIST #363-BOND | 0.00 | 0.00 | -98.46 | 0.00 | -98.46 |
| 771 MARSING SCHOOL DIST #363-JUDGMENT 63-1305 | 0.00 | 0.00 | -2.87 | 0.00 | -2.87 |
| 771 MARSING SCHOOL DIST #363-TORT | 0.00 | 0.00 | -4.16 | 0.00 | -4.16 |
| 772 HOMEDALE SCHOOL DIST #370-COSSA | 0.00 | 0.00 | 0.00 | -608.88 | -608.88 |
| 772 HOMEDALE SCHOOL DIST #370-PLANT FACILITIES | 0.00 | 0.00 | 0.00 | -587.08 | -587.08 |
| 772 HOMEDALE SCHOOL DIST #370-TORT | 0.00 | 0.00 | 0.00 | -6.44 | -6.44 |
| 775 COLLEGE OF WESTERN IDAHO | 0.00 | -5.14 | -59.71 | -3,616.75 | -3,681.60 |
| 775 COLLEGE OF WESTERN IDAHO-JUDGMENT 63-1305 | 0.00 | -0.02 | -0.17 | -9.93 | -10.12 |
| 780 FLOOD CONTROL DIST #10 | 0.00 | -1.84 | -1.18 | -78.52 | -81.54 |
| 781 FLOOD CONTROL DIST #11 | 0.00 | 0.00 | 0.00 | -22.42 | -22.42 |
| 790 STAR SEWER & WATER | 0.00 | 0.00 | 0.00 | -51.32 | -51.32 |

Begin Date: 11/1/2025
End Date: 11/30/2025

CANYON COUNTY -Treasurer Department
TAX DOLLAR ADJUSTMENT by FUND
For Tax Year 2025

Run Date: 12/02/2025
Page: 4 of 5

| FUND | CREDITS ADJUSTED | | | TAX DOLLAR ADJUSTED | TOTAL ADJUSTED |
|---------------------------|------------------|---------|-----------|------------------------|-------------------|
| | ATR | HTR | PTR | | |
| TAXING DISTRICT TOTAL: | 0.00 | -335.95 | -5,003.84 | -283,667.54 | -289,007.33 |
| NAMPA CITY URBAN RENEWAL: | 0.00 | 0.00 | 0.01 | 0.01 | 0.02 |
| GRAND TOTAL: | 0.00 | -335.95 | -5,003.83 | -283,667.53 | -289,007.31 |

Begin Date: 11/1/2025
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CANYON COUNTY -Treasurer Department
TAX DOLLAR ADJUSTMENT by FUND
For Tax Year 2025

Run Date: 12/02/2025
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URBAN RENEWAL REVENUE ALLOCATION AREA (RAA)

| RAA DESCRIPTION | CREDITS ADJUSTED | | | TAX DOLLAR ADJUSTED | TOTAL ADJUSTED |
|--------------------------|------------------|------|------|------------------------|-------------------|
| | ATR | HTR | PTR | | |
| NAMPA CITY URBAN RENEWAL | 0.00 | 0.00 | 0.01 | 0.01 | 0.02 |