# CITY OF KUNA

**P. O. BOX 13**
**KUNA, ID 83634**

**Telephone (208) 922-5546 Fax (208) 922-5989**
**www.cityofkuna.com**

# June 18, 2013

## 7:00 P.M. REGULAR CITY COUNCIL MEETING

KUNA CITY COUNCIL CHAMBER
763 W. AVALON ST.
KUNA, IDAHO

## CITY OFFICIALS

W. Greg Nelson, Mayor
Richard Cardoza, Council President
Briana Buban-Vonder Haar, Council Member
Doug Hoiland, Council Member
Joe Stear, Council Member

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 922-5546 to make inquiry concerning the nature of the item described on the agenda.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at 922-5546 at least forty-eight (48) hours prior to the meeting to allow the City to make reasonable arrangements to ensure accessibility to this meeting.

# CITY OF KUNA
# REGULAR COUNCIL MEETING
# AGENDA
# TUESDAY, JUNE 18, 2013 at 7:00 P.M.
**Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho**

1. **Call to Order and Roll Call**

2. **Invocation:** Chris Bent, Calvary Chapel

3. **Pledge of Allegiance:** Mayor Nelson

4. **Consent Agenda:**
   *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 Old Business or as instructed by the City Council.*

   A. Approve Minutes of June 4, 2013 Regular Meeting

   B. Accounts Payable Dated June 18, 2013 in the Amount of $310,379.84

5. **Citizen's Reports or Requests:**

   A. Gateway West Transmission Line Project Update – Doug Dockter, 500 kV Projects, Idaho Power Company

   B. Water Tower Painting Project – Casey Cobb, Kuna High School Associated Student Body President

   C. Introduction to Council – Larry Maneely, Chief of Staff, Ada County Board of Commissioners

   D. Valley Regional Transit Fiscal Year Ending 2014 Budget Request and Annual Progress Report – Kelli Fairless, Executive Director

6. **Old Business:**

   A. Park & Ride Discussion – Mayor Nelson

7. **Public Hearings:** (7:00 p.m. or as soon thereafter as matters may be heard.)

8. **New Business:**

A. 13-03-FP - The applicant, Westpark Company Inc., requests a final plat for Crimson Point North Subdivision No. 2. This final plat proposes 16 residential lots and four (4) common lots. Presented by Troy Behunin, P&Z Senior Planner

B. Ada County Prosecutorial Services for Fiscal Year Ending 2014 Budget Proposal – Brian Naugle, Deputy Ada County Prosecutor

C. Ada County Sheriff Contract for Fiscal Year Ending 2014 Budget Proposal – Justin Dusseau, Chief of Police

**9. Ordinances:**

**10. Mayor/Council Discussion Items:**

**11. Announcements:**

**12. Executive Session:**

**13. Adjournment:**

# CITY OF KUNA
# REGULAR COUNCIL MEETING
# MINUTES
# TUESDAY, JUNE 4, 2013
**Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho**

**7:00 P.M. REGULAR COUNCIL MEETING**

**COUNCIL MEMBERS PRESENT:** Mayor W. Greg Nelson
Council President Richard Cardoza
Council Member Briana Buban-Vonder Haar
Council Member Doug Hoiland
Council Member Joe Stear

**CITY STAFF PRESENT:** Richard Roats, City Attorney
Gordon Law, City Engineer
John Marsh, City Treasurer
Wendy Howell, P & Z Director
Brenda Bingham, City Clerk

1. **Call to Order and Roll Call**

   Mayor Nelson welcomed everyone and called the meeting to order at 7:05 p.m. Roll call reflected Council President Cardoza and Council Members Buban-Vonder Haar, Hoiland and Stear present at the meeting.

2. **Invocation:** Stan Johnson, Kuna Life Church

3. **Pledge of Allegiance:** Mayor Nelson

   **Request to Amend the Consent Agenda** *(Timestamp 00:01:28)*
   *(The council must move to amend the agenda per IC 67-2343 Effective July 1, 2009.)*
   Amend the Consent Agenda originally posted on May 31, 2013 to include the following under New Business:

   **8C. Approval to Sign the Acceptance of Service for Diane R. Schmillen and Toni Miller Regarding Water Leak on 4th Street – Richard Roats, City Attorney**

   Staff was notified of the request on Monday, June 3, 2013.

   **Council Member Buban-Vonder Haar moved to amend the Consent Agenda to reflect item 8C, Approval to Sign the Acceptance of Service for Diane R. Schmillen and Toni Miller Regarding Water Leak on 4th Street. Seconded by Council Member Stear, all voting aye. Motion carried 4-0.**

Brenda Bingham explained the amendment was intended for the Agenda and not the Consent Agenda. The previous motion was retracted.

**Council Member Buban-Vonder Haar moved to amend the Agenda to reflect item 8C, Approval to Sign the Acceptance of Service for Diane R. Schmillen and Toni Miller Regarding the Water Leak on 4th Street. Seconded by Council Member Stear, all voting aye. Motion carried 4-0.**

4. **Consent Agenda:** *(Timestamp 00:03:52)*
*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 Old Business or as instructed by the City Council.*

   A. Approve Minutes of May 21, 2013 Regular Meeting

   B. Accounts Payable Dated June 4, 2013 in the Amount of $159,048.24

   C. Approve Resolution No. R17-2013 Authorizing the Mayor to Executed the Idaho Non-Criminal Justice Agency Access Agreement

**Council Member Stear moved to approve the Consent Agenda as presented. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.**

5. **Citizen's Reports or Requests:** None

6. **Old Business:** None

7. **Public Hearings:** (7:00 p.m. or as soon thereafter as matters may be heard.) None

8. **New Business:**

   A. Discussion on City of Kuna Employee Water and Wastewater Certification Testing – Richard Roats, City Attorney *(Timestamp 00:05:47)*

   Attorney Roats explained the sewer and water employees are required to hold a valid license which is acquired by passing a written exam. Regardless of the number of times the employees failed the exam the City has been paying the fees each time they took the test.

   Mr. Roats proposed a change to the policy that would require employees to pay the testing fees and then reimbursement by the City would take place once the test was passed.

   **Council Member Buban-Vonder Haar moved to adopt the City of Kuna Employee Water and Wastewater Certification Testing Policy as presented. Seconded by Council Member Stear, all voting aye. Motion carried 4-0.**

B. Discussion on Non-Profit Organizations – Richard Roats, City Attorney *(Timestamp 00:15:21)*

Attorney Roats reported he received a call last week from Council President Cardoza who had a visitor from a minister who indicated concerns regarding the City's treatment of non-profit corporations, specifically the local churches. It was obvious malicious rumors were being spread and it was suggested an article be written for the paper to publish to let the City know that we as a municipality support our non-profit corporations, specifically our churches.

C. Approval to Sign the Acceptance of Service for Diane R. Schmillen and Toni Miller Regarding Water Leak on 4th Street – Richard Roats, City Attorney *(Timestamp 00:25:20)*

Attorney Roats updated the group on the 4th Street water main break. A tort claim was filed so this is a request for Attorney Roats to sign the Acceptance of Service which will then be forwarded on to Idaho Counties Risk Management Program (ICRMP).

**Council Member Buban-Vonder Haar moved to allow City Attorney Roats to sign Acceptance of Service in the Schmillen and Miller matter. Seconded by Council Member Stear, all voting aye. Motion carried 4-0.**

9. **Ordinances:** None

10. **Mayor/Council Discussion Items:**

<u>Southwest Gateway Project (Avalon, Bridge & Shortline Streets)</u> *(Timestamp 00:29:27)*
Wendy Howell reported a walk-through of the project took place today with Ada County Highway District (ACHD). Concern was noted on completing the installation of curb, gutter & sidewalk prior to Kuna Days 2014. No drainage exists on the site so it would need to be designed. Installing an extruded curb with asphalt for the pedestrian area was suggested. The Council liked the idea with the desire for a nice safe pedestrian thoroughfare.

<u>Water Shortage - Pressurized Irrigation (PI)</u> *(Timestamp 00:33:52)*
Discussion took place on recent PI shut off to take advantage of the rain received to lengthen water season. Gordon Law asked for Council direction on how to stretch the water year out. It was noted the City has no vote on when the Irrigation District decides to shut it off for the season. A variety of options were discussed including one week on and one week off.

Mr. Law pointed out the following for short water years:

1. Odd/even approach for watering.
2. There is a wide disparity of usage between nighttime and daytime which means water runs over the weir and into the drain ditch during the midday and afternoon because everyone thinks they should water in the evenings. For our system, it works better if it

is spread out with two-thirds of the people watering during the nighttime and one-third during the daytime with longer settings.

It was suggested to turn PI off for 3 – 4 days per week with importance placed on informing the citizens of what we are doing and allowing them enough time to plan for it.

Mr. Law will talk to the water department staff to receive feedback on the idea and will report back to the Mayor and Council for any adjustments that may be needed. Once decided, the information will be placed in the paper and website. Consideration will also be given to sending letters to Home Owner Associations.

Fine Screen Project - North Wastewater Treatment Plant *(Timestamp 00:57:23)*
Gordon Law gave an update on efforts being made to protect the membranes at the sewer plant. He wanted the Council to be informed of the situation because purchasing the proper retrofit product from a reliable manufacturer will cost $100,000 more than what was estimated. Pros and cons for each of the options will be evaluated for future consideration on the matter.

New Crosswalk
Mayor Nelson thanked Greg Holverson, ACHD Representative for Kuna, for the recently installed crosswalk from the park on 2nd Street.

New Website
Appreciation expressed to staff on the New Website.

Home Owners Association
Discussion on importance of HOA’s to understand what they can and can’t do regarding dissolving HOA’s.

**11. Announcements:**

Drug Workshop
June 12, 2013 at 6:30 p.m. in Kuna City Hall Council Chamber

Governor Otter
Council Member Stear announced the Governor will be at his shop 9 a.m. on Thursday, June 6, to film a public service announcement on hiring Veterans.

Kuna Chamber of Commerce
Now have gift certificates valid at any Kuna Chamber Business.

**12. Executive Session:**

**13. Adjournment:**

Council Member Stear moved to adjourn the meeting at 8:20 p.m.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

*Minutes prepared by Brenda Bingham*
*Date Approved: CCM 6/18/13*

***An audio recording of this meeting is available at City Hall upon request or it can be accessed at the City of Kuna website [www.cityofkuna.com](http://www.cityofkuna.com).***

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only unpaid invoices included.

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **2M COMPANY, INC.** | | | | | | | | | | | | |
| 1461 | 2M COMPANY, INC. | 4073673000 | 713 | PVC TEES, MALE ADAPTER, 80DI CHECK VALVE FOR SPRINKLER, PARKS, MAY'13-B. WITHROW | 05/21/2013 | 355.48 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 5/13 | | |
| 1461 | 2M COMPANY, INC. | 4073738000 | 714 | 3"PVC CAP, COUPLING, MALE ADAPTER FOR SPRINKLER, PARKS, MAY '13-B WITHROW | 05/22/2013 | 115.28 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 5/13 | | |
| Total 2M COMPANY, INC.: | | | | | | 470.76 | .00 | | | | | |
| **A COMPANY, INC. - BOI** | | | | | | | | | | | | |
| 1463 | A COMPANY, INC. - BOI | B-188745 | | PORT-O-POTTY RENT, WINCHESTER/SUTTER'S MILL, MAY '13 - PARKS | 05/31/2013 | 67.50 | .00 | 01-6212 RENT-EQUIPMENT | 1004 | 5/13 | | |
| 1463 | A COMPANY, INC. - BOI | B-188790 | | PORT-O-POTTY RENT, SEGO PRAIRIE, MAY '13 - PARKS | 05/31/2013 | 60.83 | .00 | 01-6212 RENT-EQUIPMENT | 1004 | 5/13 | | |
| 1463 | A COMPANY, INC. - BOI | B-188932 | | PORT-O-POTTY RENT, SADIE CREEK, MAY '13 - PARKS | 05/31/2013 | 60.83 | .00 | 01-6212 RENT-EQUIPMENT | 1004 | 5/13 | | |
| 1463 | A COMPANY, INC. - BOI | B-188963 | | PORT-O-POTTY RENT, MAY '13 - FARM | 05/31/2013 | 90.50 | .00 | 21-6090 FARM EXPENDITURES | 0 | 5/13 | | |
| Total A COMPANY, INC. - BOI: | | | | | | 279.66 | .00 | | | | | |
| **ADA COUNTY HIGHWAY DISTRICT (IMPACT)** | | | | | | | | | | | | |
| 5 | ADA COUNTY HIGHWAY DISTRICT (IMPACT) | 05/13-2ND | | ACHD IMPACT FEE TRANSFER, MAY '13 | 06/04/2013 | 38,194.00 | .00 | 01-2510 ACHD IMPACT FEE TRANSFER | 0 | 5/13 | | |
| Total ADA COUNTY HIGHWAY DISTRICT (IMPACT): | | | | | | 38,194.00 | .00 | | | | | |

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| **ADA COUNTY SHERIFF'S OFFICE** | | | | | | | | | | | | |
| 6 | ADA COUNTY SHERIFF'S OFFICE | 4751 | | JUNE 2013 SHERIFF SERVICES | 06/03/2013 | 118,442.46 | .00 | 01-6000 LAW ENFORCEMENT SERVICES | 0 | 6/13 | | |
| | Total ADA COUNTY SHERIFF'S OFFICE: | | | | | 118,442.46 | .00 | | | | | |
| **ANALYTICAL LABORATORIES** | | | | | | | | | | | | |
| 1 | ANALYTICAL LABORATORIES | 30387 | | BACTERIA TEST, MAY '13 - WATER | 05/31/2013 | 503.10 | .00 | 20-6150 MAINT. & REPAIRS - SYSTEM | 0 | 5/13 | | |
| 1 | ANALYTICAL LABORATORIES | 30388 | | BACTERIA TEST, MAY '13 - SEWER | 05/31/2013 | 1,633.50 | .00 | 21-6150 MAINT. & REPAIRS - SYSTEM | 0 | 5/13 | | |
| | Total ANALYTICAL LABORATORIES: | | | | | 2,136.60 | .00 | | | | | |
| **APA IDAHO CHAPTER** | | | | | | | | | | | | |
| 580 | APA IDAHO CHAPTER | 06/2013 | | CONF. REGIST FOR JUNE '13 - W. HOWELL | 06/07/2013 | 50.00 | .00 | 01-6265 TRAINING & SCH00LING | 1003 | 6/13 | | |
| 580 | APA IDAHO CHAPTER | 06/2013 | | CONF. REGIST FOR JUNE '13 - T. JEFFERS | 06/07/2013 | 90.00 | .00 | 01-6265 TRAINING & SCH00LING | 1003 | 6/13 | | |
| | Total APA IDAHO CHAPTER: | | | | | 140.00 | .00 | | | | | |
| **AUTOZONE, INC.** | | | | | | | | | | | | |
| 1606 | AUTOZONE, INC. | 4126256724 | 724 | TAP & DIE SET STAND FOR THREAD REPAIR, PARKS, MAY '13 - B. BACHMAN | 05/28/2013 | 21.99 | .00 | 01-6175 SMALL TOOLS | 1004 | 5/13 | | |
| 1606 | AUTOZONE, INC. | 4126257263 | 725 | DOOR HANDLE, TRK #14, PARKS, MAY '13 - B. BACHMAN | 05/29/2013 | 9.99 | .00 | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 1004 | 5/13 | | |
| 1606 | AUTOZONE, INC. | 4126257385 | 726 | VACUUM CAPS FOR VAC TRUCK, WATER, MAY '13 - B. BACHMAN | 05/29/2013 | 2.49 | .00 | 20-6142 MAINT. & REPAIRS-EQUIPMENT | 0 | 5/13 | | |
| 1606 | AUTOZONE, INC. | 4126258607 | 689 | GAS & EPA DIESEL CANS, WATER, MAY '13 - B. BACHMAN | 05/31/2013 | 97.94 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 5/13 | | |

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| 1606 | AUTOZONE, INC. | 4126260968 | 694 | THERMOSTAT FOR TRK #4, SEWER, JUNE '13 - B. BACHMAN | 06/03/2013 | 9.69 | .00 | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 5/13 | | |
| | Total AUTOZONE, INC.: | | | | | 142.10 | .00 | | | | | |
| **BRADY INDUSTRIES OF IDAHO LLC** | | | | | | | | | | | | |
| 1240 | BRADY INDUSTRIES OF IDAHO LLC | 4181840 | 649 | PAPER TOWELS, CITY HALL, MAY '13 - K. RICE | 05/22/2013 | 59.75 | .00 | 01-6025 JANITORIAL | 0 | 5/13 | | |
| | Total BRADY INDUSTRIES OF IDAHO LLC: | | | | | 59.75 | .00 | | | | | |
| **CAMPBELL TRACTOR & IMPLEMENT COMPANY** | | | | | | | | | | | | |
| 135 | CAMPBELL TRACTOR & IMPLEMENT COMPANY | N51312 | 659 | 1 SET LAWN MOWER BLADES, N.WWTP, MAY '13 - T. FLEMING | 05/24/2013 | 46.99 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/13 | | |
| | Total CAMPBELL TRACTOR & IMPLEMENT COMPANY: | | | | | 46.99 | .00 | | | | | |
| **CASELLE INC** | | | | | | | | | | | | |
| 1239 | CASELLE INC | 50029 | | MONTHLY SOFTWARE SUPPORT FOR JULY '13 - ADMIN | 06/01/2013 | 253.92 | .00 | 01-6052 CONTRACT SERVICES | 0 | 6/13 | | |
| 1239 | CASELLE INC | 50029 | | MONTHLY SOFTWARE SUPPORT FOR JULY '13 - P & Z | 06/01/2013 | 126.96 | .00 | 01-6052 CONTRACT SERVICES | 1003 | 6/13 | | |
| 1239 | CASELLE INC | 50029 | | MONTHLY SOFTWARE SUPPORT FOR JULY '13 - WATER | 06/01/2013 | 295.09 | .00 | 20-6052 CONTRACT SERVICES | 0 | 6/13 | | |
| 1239 | CASELLE INC | 50029 | | MONTHLY SOFTWARE SUPPORT FOR JULY '13 - SEWER | 06/01/2013 | 351.21 | .00 | 21-6052 C0NTRACT SERVICES | 0 | 6/13 | | |
| 1239 | CASELLE INC | 50029 | | MONTHLY SOFTWARE SUPPORT FOR JULY '13 - P.I. | 06/01/2013 | 122.82 | .00 | 25-6052 C0NTRACT SERVICES | 0 | 6/13 | | |
| | Total CASELLE INC: | | | | | 1,150.00 | .00 | | | | | |

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| **CENTURYLINK** | | | | | | | | | | | | |
| 62 | CENTURYLINK | 05/13 | | MAY 2013 CHARGES - WATER | 05/25/2013 | 51.27 | .00 | 20-6255 TELEPH0NE EXPENSE | 0 | 5/13 | | |
| 62 | CENTURYLINK | 05/13 | | MAY 2013 CHARGES - SEWER | 05/25/2013 | 61.00 | .00 | 21-6255 TELEPH0NE EXPENSE | 0 | 5/13 | | |
| 62 | CENTURYLINK | 05/13 | | MAY 2013 CHARGES - P.I. | 05/25/2013 | 21.34 | .00 | 25-6255 TELEPH0NE EXPENSE | 0 | 5/13 | | |
| 62 | CENTURYLINK | 05/13 | | MAY 2013 CHARGES - SR CTR | 05/25/2013 | 48.65 | .00 | 01-6255 TELEPH0NE | 1001 | 5/13 | | |
| Total CENTURYLINK: | | | | | | 182.26 | .00 | | | | | |
| **CESCO** | | | | | | | | | | | | |
| 437 | CESCO | W17806 | | BACKHOE PARKING BRAKE RELEASE SWITCH, MAY '13 - PARKS | 05/29/2013 | 77.26 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 5/13 | | |
| 437 | CESCO | W17806 | | BACKHOE PARKING BRAKE RELEASE SWITCH, MAY '13 - WATER | 05/29/2013 | 115.90 | .00 | 20-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 5/13 | | |
| 437 | CESCO | W17806 | | BACKHOE PARKING BRAKE RELEASE SWITCH, MAY '13 - SEWER | 05/29/2013 | 115.90 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/13 | | |
| 437 | CESCO | W17806 | | BACKHOE PARKING BRAKE RELEASE SWITCH, MAY '13 - P.I. | 05/29/2013 | 77.28 | .00 | 25-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/13 | | |
| Total CESCO: | | | | | | 386.34 | .00 | | | | | |
| **CUSTOM ELECTRIC, INC.** | | | | | | | | | | | | |
| 147 | CUSTOM ELECTRIC, INC. | 6692 | 656 | TROUBLESHOOT ACTUATORS @N.WWTP, MAY '13 - R. DAVIS | 05/28/2013 | 255.00 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/13 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Total CUSTOM ELECTRIC, INC.: | | | | | 255.00 | .00 | | | | | |
| **D & B SUPPLY** | | | | | | | | | | | | |
| 75 | D & B SUPPLY | 549471 | | 18V BATTERIES AND 18V RECIP.SAW BLADES, APRIL '13 - WATER | 04/29/2013 | 299.97 | .00 | 20-6175 SMALL TOOLS | 0 | 4/13 | | |
| 75 | D & B SUPPLY | 549872 | 539 | BOOTS FOR NEW EMPLOYEE M. DAVILA, WATER, APRIL '13 | 04/30/2013 | 124.99 | .00 | 20-6230 SAFETY TRAINING & EQUIPMENT | 0 | 4/13 | | |
| 75 | D & B SUPPLY | 556777 | | 9 EA SHOWTAINER ROSES, 40 TOMATO CAGES, COMM.GARDEN, MAY '13 - N. PURKEY | 05/20/2013 | 124.60 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 5/13 | | |
| | Total D & B SUPPLY: | | | | | 549.56 | .00 | | | | | |
| **DAN WIEBOLD FORD** | | | | | | | | | | | | |
| 442 | DAN WIEBOLD FORD | 23123 | 691 | DIESEL FUEL ADDITIVE FOR NEW SEWER TRUCK, JUNE '13 - B. BACHMAN | 06/03/2013 | 93.00 | .00 | 21-6300 FUEL | 0 | 6/13 | | |
| 442 | DAN WIEBOLD FORD | 23124 | 692 | MASTER CYLINDER, TRK #14, PARKS, JUNE '13 - B. BACHMAN | 06/04/2013 | 92.84 | .00 | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 1004 | 6/13 | | |
| 442 | DAN WIEBOLD FORD | 23216 | 705 | NEW OIL, FILTER, EXHAUST HOSE FOR NEW SEWER TRK #23, JUNE '13 - B. BACHMAN | 06/04/2013 | 98.21 | .00 | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 6/13 | | |
| | Total DAN WIEBOLD FORD: | | | | | 284.05 | .00 | | | | | |
| **DIGLINE** | | | | | | | | | | | | |
| 25 | DIGLINE | 0046242-IN | | DIG FEES, MAY '13 - WATER | 05/31/2013 | 71.78 | .00 | 20-6065 DIG LINE EXPENSE | 0 | 5/13 | | |
| 25 | DIGLINE | 0046242-IN | | DIG FEES, MAY '13 - SEWER | 05/31/2013 | 71.79 | .00 | 21-6065 DIG LINE EXPENSE | 0 | 5/13 | | |
| 25 | DIGLINE | 0046242-IN | | DIG FEES, MAY '13 - P.I. | 05/31/2013 | 27.35 | .00 | 25-6065 DIG LINE EXPENSE | 0 | 5/13 | | |

| 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 DIGLINE: | | | | | 170.92 | .00 | | | | | |
| **EDMARK GM SUPERSTORE** | | | | | | | | | | | | |
| 357 | EDMARK GM SUPERSTORE | 448612 | 727 | HANDLE LEVER FOR PARKING BRAKE TRK #4, WATER, MAY '13 - B. BACHMAN | 05/23/2013 | 27.71 | .00 | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 5/13 | | |
| 357 | EDMARK GM SUPERSTORE | 448612 | 727 | HANDLE LEVER FOR PARKING BRAKE FOR INVENTORY, SEWER, MAY '13 - B. BACHMAN | 05/23/2013 | 27.71 | .00 | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 5/13 | | |
| 357 | EDMARK GM SUPERSTORE | 448613 | 728 | 1 EA OIL FILTER FOR TRK #1, WATER, MAY '13 - B. WITHROW | 05/23/2013 | 4.50 | .00 | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 5/13 | | |
| 357 | EDMARK GM SUPERSTORE | 448613 | 728 | 3 EA OIL FILTERS FOR INVENTORY, SEWER, MAY '13 - B. WITHROW | 05/23/2013 | 13.50 | .00 | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 5/13 | | |
| 357 | EDMARK GM SUPERSTORE | 973229 | | TRK #4 EMISSIONS TEST, PARKS, MAY '13 - B. BACHMAN | 05/08/2013 | 10.00 | .00 | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 1004 | 5/13 | | |
| | Total EDMARK GM SUPERSTORE: | | | | | 83.42 | .00 | | | | | |
| **FASTENAL COMPANY** | | | | | | | | | | | | |
| 1507 | FASTENAL COMPANY | IDBOS170420 | 629 | MALLET, 1/2" RATCHET, 29 PC DRILL BIT SET, DEWALT SAWZSALL, 2 PKS SAWZSALL BLADES, SEWER, MAY '13 - R. DAVIS | 05/14/2013 | 180.24 | .00 | 21-6175 SMALL TOOLS | 0 | 5/13 | | |
| 1507 | FASTENAL COMPANY | IDBOS170589 | 629 | 1 EA RECIPROCATING SAW, N.WWTP, MAY '13 - R. DAVIS | 05/20/2013 | 244.99 | .00 | 21-6175 SMALL TOOLS | 0 | 5/13 | | |
| 1507 | FASTENAL COMPANY | IDBOS170590 | 631 | 18 EA SAFETY CONES PER CODE, SEWER, MAY '13 - T. FLEMING | 05/20/2013 | 236.86 | .00 | 21-6175 SMALL TOOLS | 0 | 5/13 | | |
| | Total FASTENAL COMPANY: | | | | | 662.09 | .00 | | | | | |
| **FERGUSON WATERWORKS #1701** | | | | | | | | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
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| 219 | FERGUSON WATERWORKS #1701 | 0577410 | 729 | GLAND PACKS, TRANS GASKETS AND BENDS FOR BUTLER P.I. PROJECT, MAY '13 - J. YERTON | 05/30/2013 | 378.08 | .00 | 25-6020 CAPITAL IMPR0VEMENTS | 0 | 5/13 | | |
| 219 | FERGUSON WATERWORKS #1701 | 0577621 | 703 | 4 EA MJ45'S, 4 EA MJ22.5, 4 EA 11-1/4, 24 PVC RESTRAINTS, 24 TRANS ACCESSORY KITS, BUTLER P.I. PROJECT, JUNE '13 - C. DEYOUNG | 06/04/2013 | 2,856.52 | .00 | 25-6020 CAPITAL IMPR0VEMENTS | 0 | 5/13 | | |
| Total FERGUSON WATERWORKS #1701: | | | | | | 3,234.60 | .00 | | | | | |
| **FILTRATION TECHNOLOGY** | | | | | | | | | | | | |
| 108 | FILTRATION TECHNOLOGY | S6412 | 679 | 10 - 30 GAL BARRELS OF AQUA MAG TO CLEAN SYSTEM FITTINGS, WELLS #6 & #10, MAY '13 - J. YERTON | 05/31/2013 | 3,090.00 | .00 | 20-6150 MAINT. & REPAIRS - SYSTEM | 0 | 5/13 | | |
| Total FILTRATION TECHNOLOGY: | | | | | | 3,090.00 | .00 | | | | | |
| **FLEET SERVICES** | | | | | | | | | | | | |
| 1234 | FLEET SERVICES | 33145370 | | FUEL, MAY '13 - PARKS | 05/31/2013 | 1,188.76 | .00 | 01-6300 FUEL | 1004 | 5/13 | | |
| 1234 | FLEET SERVICES | 33145370 | | FUEL, MAY '13 - BLDG INSP | 05/31/2013 | 237.81 | .00 | 01-6300 FUEL | 1005 | 5/13 | | |
| 1234 | FLEET SERVICES | 33145370 | | FUEL, MAY '13 - STAFF CAR | 05/31/2013 | 58.50 | .00 | 01-6300 FUEL | 0 | 5/13 | | |
| 1234 | FLEET SERVICES | 33145370 | | FUEL, MAY '13 - WATER | 05/31/2013 | 687.55 | .00 | 20-6300 FUEL | 0 | 5/13 | | |
| 1234 | FLEET SERVICES | 33145370 | | FUEL, MAY '13 - FARM | 05/31/2013 | 66.20 | .00 | 21-6090 FARM EXPENDITURES | 0 | 5/13 | | |
| 1234 | FLEET SERVICES | 33145370 | | FUEL, MAY '13 - SEWER | 05/31/2013 | 773.09 | .00 | 21-6300 FUEL | 0 | 5/13 | | |
| 1234 | FLEET SERVICES | 33145370 | | FUEL, MAY '13 - P.I. | 05/31/2013 | 194.36 | .00 | 25-6300 FUEL | 0 | 5/13 | | |
| 1234 | FLEET SERVICES | 33145370 | | LESS EXCISE TAX, MAY '13 - PARKS | 05/31/2013 | -132.50 | .00 | 01-6300 FUEL | 1004 | 5/13 | | |
| 1234 | FLEET SERVICES | 33145370 | | LESS EXCISE TAX, MAY '13 - BLDG INSP | 05/31/2013 | -28.65 | .00 | 01-6300 FUEL | 1005 | 5/13 | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
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| 1234 | FLEET SERVICES | 33145370 | | LESS EXCISE TAX, MAY '13 - STAFF CAR | 05/31/2013 | -7.16 | .00 | 01-6300 FUEL | 0 | 5/13 | | |
| 1234 | FLEET SERVICES | 33145370 | | LESS EXCISE TAX, MAY '13 - WATER | 05/31/2013 | -75.20 | .00 | 20-6300 FUEL | 0 | 5/13 | | |
| 1234 | FLEET SERVICES | 33145370 | | LESS EXCISE TAX, MAY '13 - FARM | 05/31/2013 | -7.16 | .00 | 21-6090 FARM EXPENDITURES | 0 | 5/13 | | |
| 1234 | FLEET SERVICES | 33145370 | | LESS EXCISE TAX, MAY '13 - SEWER | 05/31/2013 | -85.95 | .00 | 21-6300 FUEL | 0 | 5/13 | | |
| 1234 | FLEET SERVICES | 33145370 | | LESS EXCISE TAX, MAY '13 - P.I. | 05/31/2013 | -21.49 | .00 | 25-6300 FUEL | 0 | 5/13 | | |
| Total FLEET SERVICES: | | | | | | 2,848.16 | .00 | | | | | |
| **FLUID CONNECTOR PRODUCTS, INC.** | | | | | | | | | | | | |
| 1083 | FLUID CONNECTOR PRODUCTS, INC. | D223401 | 664 | 1 EA PIPE FITTING FOR SPRAYER, LAGOONS, MAY '13 - B. BACHMAN | 05/30/2013 | 5.74 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/13 | | |
| Total FLUID CONNECTOR PRODUCTS, INC.: | | | | | | 5.74 | .00 | | | | | |
| **GEM STATE ELECTRIC** | | | | | | | | | | | | |
| 996 | GEM STATE ELECTRIC | 110489 | 684 | 3 EA CAPACITORS FOR INDIAN CK L/S, MAY '13 - T. SHAFFER | 05/30/2013 | 39.00 | .00 | 21-6150 MAINT. & REPAIRS - SYSTEM | 0 | 5/13 | | |
| Total GEM STATE ELECTRIC: | | | | | | 39.00 | .00 | | | | | |
| **GREENHURST NURSERY & GARDEN CE** | | | | | | | | | | | | |
| 238 | GREENHURST NURSERY & GARDEN CE | 7174 | | NEW FLOWERS, GRASS, SHRUBS FOR MAIN ST PLANTERS, PARKS, MAY '13 - N. PURKEY | 05/20/2013 | 273.77 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 5/13 | | |
| Total GREENHURST NURSERY & GARDEN CE: | | | | | | 273.77 | .00 | | | | | |
| **HD SUPPLY WATERWORKS LTD** | | | | | | | | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
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| 63 | HD SUPPLY WATERWORKS LTD | 8099943 | 648 | 40 EA NEW WATER METERS (ORDERED IN LOTS OF 40 EA), MAY '13 - D. CROSSLEY & C. DEYOUNG | 05/29/2013 | 12,443.20 | .00 | 20-6020 CAPITAL IMPR0VEMENTS | 0 | 5/13 | | |
| | Total HD SUPPLY WATERWORKS LTD: | | | | | 12,443.20 | .00 | | | | | |
| **HDR ENGINEERING, INC.** | | | | | | | | | | | | |
| 1646 | HDR ENGINEERING, INC. | 80038-B/80042 | | PER SCREENS, MAY '13 - N.WWTP | 05/14/2013 | 7,339.27 | .00 | 21-6020 CAPITAL IMPR0VEMENTS | 0 | 5/13 | | |
| | Total HDR ENGINEERING, INC.: | | | | | 7,339.27 | .00 | | | | | |
| **HOME DEPOT CREDIT SERVICES** | | | | | | | | | | | | |
| 29 | HOME DEPOT CREDIT SERVICES | 3097541 | 690 | 2 WRENCH SETS, VEHICLES, WATER, MAY '13 - B. BACHMAN | 05/31/2013 | 14.98 | .00 | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 5/13 | | |
| 29 | HOME DEPOT CREDIT SERVICES | 3097541 | 690 | 2 WRENCH SETS, VEHICLES, SEWER, MAY '13 - B. BACHMAN | 05/31/2013 | 14.98 | .00 | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 5/13 | | |
| 29 | HOME DEPOT CREDIT SERVICES | 3097541 | 690 | 2 WRENCH SETS, VEHICLES, P.I., MAY '13 - B. BACHMAN | 05/31/2013 | 14.98 | .00 | 25-6305 VEHICLE MAINTENANCE & REPAIR | 0 | 5/13 | | |
| 29 | HOME DEPOT CREDIT SERVICES | 3097541 | 690 | AIR HOSES, VEHICLES, WATER, MAY '13 - B. BACHMAN | 05/31/2013 | 9.99 | .00 | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 5/13 | | |
| 29 | HOME DEPOT CREDIT SERVICES | 3097541 | 690 | AIR HOSES, VEHICLES, SEWER, MAY '13 - B. BACHMAN | 05/31/2013 | 10.00 | .00 | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 5/13 | | |
| 29 | HOME DEPOT CREDIT SERVICES | 3097541 | 690 | AIR HOSES, VEHICLES, P.I., MAY '13 - B. BACHMAN | 05/31/2013 | 9.99 | .00 | 25-6305 VEHICLE MAINTENANCE & REPAIR | 0 | 5/13 | | |
| 29 | HOME DEPOT CREDIT SERVICES | 3565189 | 650 | REPLACEMENT TOILET FOR KUNA SR. CENTER (B. BACHMAN) | 05/21/2013 | 208.00 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 1001 | 5/13 | | |
| 29 | HOME DEPOT CREDIT SERVICES | 9201759 | 641 | PLANTS FOR DOWNTOWN PLANTERS, ROSES FOR WINCHESTER & GREENBELT, PARKS, MAY '13 - N. PURKEY | 05/15/2013 | 63.03 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 5/13 | | |

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| | Total HOME DEPOT CREDIT SERVICES: | | | | | 345.95 | .00 | | | | | |
| **INTEGRA TELECOM** | | | | | | | | | | | | |
| 1411 | INTEGRA TELECOM | 10953088 | | MONTHLY TELEPHONE, JUNE '13 - ADMIN | 06/01/2013 | 333.99 | .00 | 01-6255 TELEPH0NE | 0 | 6/13 | | |
| 1411 | INTEGRA TELECOM | 10953088 | | MONTHLY TELEPHONE, JUNE '13 - P & Z | 06/01/2013 | 166.99 | .00 | 01-6255 TELEPH0NE | 1003 | 6/13 | | |
| 1411 | INTEGRA TELECOM | 10953088 | | MONTHLY TELEPHONE, JUNE '13 - WATER | 06/01/2013 | 388.14 | .00 | 20-6255 TELEPH0NE EXPENSE | 0 | 6/13 | | |
| 1411 | INTEGRA TELECOM | 10953088 | | MONTHLY TELEPHONE, JUNE '13 - SEWER | 06/01/2013 | 461.96 | .00 | 21-6255 TELEPH0NE EXPENSE | 0 | 6/13 | | |
| 1411 | INTEGRA TELECOM | 10953088 | | MONTHLY TELEPHONE, JUNE '13 - P.I. | 06/01/2013 | 161.54 | .00 | 25-6255 TELEPH0NE EXPENSE | 0 | 6/13 | | |
| | Total INTEGRA TELECOM: | | | | | 1,512.62 | .00 | | | | | |
| **INTERMOUNTAIN GAS CO** | | | | | | | | | | | | |
| 37 | INTERMOUNTAIN GAS CO | 6/2013 | | MAY 2013 (APR 29-MAY 29) - N. WWTP | 06/04/2013 | 53.85 | .00 | 21-6290 UTILITIES EXPENSE | 0 | 6/13 | | |
| | Total INTERMOUNTAIN GAS CO: | | | | | 53.85 | .00 | | | | | |
| **J & M SANITATION, INC.** | | | | | | | | | | | | |
| 230 | J & M SANITATION, INC. | 06/13-1ST | | 05/29/13-06/11/13, PD 6/19/13 - JUNE 1ST PMT | 06/12/2013 | 52,556.84 | .00 | 26-7000 SOLID WASTE SERVICE FEES | 0 | 6/13 | | |
| 230 | J & M SANITATION, INC. | 06/13-1ST | | 05/29/13-06/11/13, PD 6/19/13 - LESS ADMIN FEE | 06/12/2013 | -5,192.62 | .00 | 01-4170 FRANCHISE FEES | 0 | 6/13 | | |
| | Total J & M SANITATION, INC.: | | | | | 47,364.22 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
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| JOHNSTONE SUPPLY | | | | | | | | | | | | |
| 596 | JOHNSTONE SUPPLY | 204625 | 697 | REPLACE HVAC DUCT BOOSTER FAN @CRIMSON PT, JUNE '13 - C. KNIGHT | 06/04/2013 | 113.42 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 6/13 | | |
| Total JOHNSTONE SUPPLY: | | | | | | 113.42 | .00 | | | | | |
| **KNIFE RIVER CORPORATION - NORTHWEST** | | | | | | | | | | | | |
| 1524 | KNIFE RIVER CORPORATION - NORTHWEST | 0530213 | | BUTLER P.I. CROSSING, MAY '13 | 05/30/2013 | 29,573.50 | .00 | 25-6020 CAPITAL IMPR0VEMENTS | 0 | 5/13 | | |
| 1524 | KNIFE RIVER CORPORATION - NORTHWEST | 0530213 | | REPLACE SCISSOR HYDRANT, MAY '13 - WATER | 05/30/2013 | 4,688.85 | .00 | 20-6166 PP&E PURCHASES OPERATIONS | 0 | 5/13 | | |
| Total KNIFE RIVER CORPORATION - NORTHWEST: | | | | | | 34,262.35 | .00 | | | | | |
| **KUNA LUMBER** | | | | | | | | | | | | |
| 499 | KUNA LUMBER | B41888 | 561 | 12'-2X4 FOR SIDEWALK AT ASH ST. FOR P.I., MAY '13 - M. DAVILA | 05/01/2013 | 5.09 | .00 | 25-6150 MAINT. & REPAIRS - SYSTEM (PI) | 0 | 5/13 | | |
| 499 | KUNA LUMBER | B42479 | 626 | 6 BAGS CONCRETE FOR 215 CEDAR AVE, P.I., MAY '13 - C. DEYOUNG | 05/13/2013 | 18.54 | .00 | 25-6150 MAINT. & REPAIRS - SYSTEM (PI) | 0 | 5/13 | | |
| 499 | KUNA LUMBER | B42914 | 657 | 1 EA 2X6X12 FOR BERNIE FISHER PARK BENCH SEAT REPLACEMENT, 6 NUTS/BOLTS, MAY '13 - B. BACHMAN | 05/24/2013 | 12.16 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 5/13 | | |
| Total KUNA LUMBER: | | | | | | 35.79 | .00 | | | | | |
| **KUNA MACHINE SHOP** | | | | | | | | | | | | |
| 44 | KUNA MACHINE SHOP | 8724 | 665 | FABRICATE 1/4" PLATE FOR SPRAYER HOSE REEL, LAGOONS, MAY '13 - B. BACHMAN | 05/29/2013 | 21.55 | .00 | 21-6090 FARM EXPENDITURES | 0 | 5/13 | | |
| Total KUNA MACHINE SHOP: | | | | | | 21.55 | .00 | | | | | |

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| **KUNA TRUE VALUE HARDWARE** | | | | | | | | | | | | |
| 43 | KUNA TRUE VALUE HARDWARE | 05222013 | | KEYS FOR N.WWTP, MAY '13 - B. WITHROW | 05/22/2013 | 17.91 | .00 | 21-6140 MAINT & REPAIR BUILDING | 0 | 5/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 05222013 | | ANT TRAPS FOR P&Z, MAY '13 - B. WITHROW | 05/22/2013 | 9.98 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 1003 | 5/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 05222013 | | SPRINKLER PARTS, PARKS, MAY '13 - B. WITHROW | 05/22/2013 | 34.58 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 5/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 05222013 | | DON'T KNOW WHAT THIS IS FOR, BUT ITS CODED TO PARKS EQUIPMENT | 05/22/2013 | 2.49 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 5/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 05222013 | | ADD'L. KEYS FOR N.WWTP, MAY '13 - B. WITHROW | 05/22/2013 | 7.96 | .00 | 21-6140 MAINT & REPAIR BUILDING | 0 | 5/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 05222013 | | SPRINKLER PARTS, PARKS, MAY '13 - B. WITHROW | 05/22/2013 | 32.81 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 5/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 05222013 | | FLOOD LIGHTS, SR CTR, MAY '13 - B. WITHROW | 05/22/2013 | 9.49 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 1001 | 5/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 05292013 | 668 | BICYCLE PUMP FOR INFLATING PRESSURE BALL INSIDE PI LINES, PVC HAND SAW, CALCULATOR, 5 EA. 1X12 GALV. NIPPLES, 2 EA. 1" GALVANIZED UNIONS. ALL GENERAL REPAIRS IN PI (R. FORD) | 05/29/2013 | 81.69 | .00 | 25-6150 MAINT. & REPAIRS - SYSTEM (PI) | 0 | 5/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 05292013 | 669 | NAILS, THREE SPARE KEYS (GEN. REPAIRS). (R. FORD) | 05/29/2013 | 8.32 | .00 | 20-6150 MAINT. & REPAIRS - SYSTEM | 0 | 5/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 05292013 | 669 | NEW PLIERS SET - WATER. (R. FORD) | 05/29/2013 | 24.99 | .00 | 20-6175 SMALL TOOLS | 0 | 5/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 05292013 | 669 | 5 GALLON DRINKING WATER COOLER FOR IN-FIELD DRINKING WATER STORAGE. (R. FORD) | 05/29/2013 | 19.99 | .00 | 20-6175 SMALL TOOLS | 0 | 5/13 | | |

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| 43 | KUNA TRUE VALUE HARDWARE | 05302013 | 686 | 1 EA 3/4" "T", 4 HOSE CLAMPS, 1-2" COUPLER, 2-3" 90'S, MAY '13 - B. BACHMAN | 05/30/2013 | 79.84 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 5/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 05302013 | 686 | 4 SPARK PLUGS FOR VARIOUS EQUIPMENT, MAY '13 - B. BACHMAN | 05/30/2013 | 15.16 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 5/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 05302013 | 685 | CARRIAGE BOLT, 4 LB. SLEDGE HAMMER, CHAIN, HOOKS, KEY CLIP, 6 QUARTS - CYCLE OIL, COMPRESSION NUT, 1 COUPLER, 2 ROLLS PACKING TAPE - GENERAL REPAIRS SEWER LAGOONS - C. MCDANIEL | 05/30/2013 | 61.48 | .00 | 21-6150 MAINT. & REPAIRS - SYSTEM | 0 | 5/13 | | |
| Total KUNA TRUE VALUE HARDWARE: | | | | | | 406.69 | .00 | | | | | |
| **KUNA WELDING** | | | | | | | | | | | | |
| 46 | KUNA WELDING | 984 | | MODIFY IRRIGATION BARREL, BUILD LID, P.I., MAY '13 - C. DEYOUNG | 05/14/2013 | 167.61 | .00 | 25-6150 MAINT. & REPAIRS - SYSTEM (PI) | 0 | 5/13 | | |
| Total KUNA WELDING: | | | | | | 167.61 | .00 | | | | | |
| **METROQUIP, INC.** | | | | | | | | | | | | |
| 196 | METROQUIP, INC. | 19447 | 380 | INSTALL 7-WAY PLUG, GRIP/TRACTION TAPE TO TAILGATE STEP, PRODIGY BRAKE CONTROLLER, RUN POWER TO PLUG, NEW SEWER TRUCK, MARCH '13 - C. KNIGHT | 05/02/2013 | 722.08 | .00 | 21-6166 PP&E PURCHASES - OPERATIONS | 0 | 5/13 | | |
| 196 | METROQUIP, INC. | 19472 | | ROOF MOUNTED LIGHTS W/ON -OFF SWITCH, LABOR, NEW SEWER TRUCK, N.WWTP, MAY '13 | 05/03/2013 | 2,386.00 | .00 | 21-6166 PP&E PURCHASES - OPERATIONS | 0 | 5/13 | | |
| 196 | METROQUIP, INC. | 19482 | 576 | VAC TRUCK RENTAL, N. WWTP, FOR SEWER LINE BREAKS, MAY '13 - R. DAVIS | 05/06/2013 | 3,038.50 | .00 | 21-6166 PP&E PURCHASES - OPERATIONS | 0 | 5/13 | | |
| 196 | METROQUIP, INC. | 19746 | 625 | INSTALL E-TRACKS TO CARRY CARGO IN NEW SEWER TRUCK, MAY '13 - C. KNIGHT | 05/28/2013 | 564.20 | .00 | 21-6166 PP&E PURCHASES - OPERATIONS | 0 | 5/13 | | |

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| 196 | METROQUIP, INC. | 19795 | 681 | REPLACE 1 "ROUTER" HOSE FOR VAC TRK #2 FOR CLEANING, MAY '13 - T. FLEMING | 05/30/2013 | 112.86 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/13 | | |
| 196 | METROQUIP, INC. | 19796 | 682 | REPLACE 1 "ROUTER" HOSE FOR VAC TRAILER IN WATER/P.I., MAY '13 - T. FLEMING | 05/30/2013 | 112.86 | .00 | 20-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 5/13 | | |
| | Total METROQUIP, INC.: | | | | | 6,936.50 | .00 | | | | | |
| **MUNICIPAL CODE CORPORATION** | | | | | | | | | | | | |
| 1488 | MUNICIPAL CODE CORPORATION | 00230161 | | ANN'L.BILLING JUNE 2013-MAY 2014 - ADMIN | 06/05/2013 | 650.00 | .00 | 01-6202 PR0FESSI0NAL SERVICES | 0 | 6/13 | | |
| | Total MUNICIPAL CODE CORPORATION: | | | | | 650.00 | .00 | | | | | |
| **NICK MUFFLEY dba NHI, INC.** | | | | | | | | | | | | |
| 1551 | NICK MUFFLEY dba NHI, INC. | 378 | 730 | SHEETROCK, TAPE, TEXTURE, PAINT, NEW TOILET, LABOR @HISTORY BLDG DUE TO MOLD, JUNE '13 - B. BACHMAN | 04/29/2013 | 823.00 | .00 | 01-6131 INSURANCE CLAIMS PAID | 0 | 4/13 | | |
| 1551 | NICK MUFFLEY dba NHI, INC. | 380 | 731 | ADD'L SHEETROCK, PAINT, DUE TO UNFORESEEN MOLD DAMAGE IN HISTORY BLDG., JUNE '13 - B. BACHMAN | 06/03/2013 | 175.00 | .00 | 01-6131 INSURANCE CLAIMS PAID | 0 | 6/13 | | |
| | Total NICK MUFFLEY dba NHI, INC.: | | | | | 998.00 | .00 | | | | | |
| **NORCO, INC.** | | | | | | | | | | | | |
| 222 | NORCO, INC. | 11533621 | | REPAIR/WELD IRRIGATION LINES/RISERS @FARM, MAY '13 | 05/25/2013 | 18.60 | .00 | 21-6090 FARM EXPENDITURES | 0 | 5/13 | | |
| | Total NORCO, INC.: | | | | | 18.60 | .00 | | | | | |
| **PARTS, INC.** | | | | | | | | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 470 | PARTS, INC. | 024351 | | NAPA GOLD OIL FILTER, 1996 FORD, PARKS, APRIL '13 - B. BACHMAN | 04/17/2013 | 4.95 | .00 | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 1004 | 4/13 | | |
| 470 | PARTS, INC. | 026924 | 639 | REPLACE GRINDING WHEEL, SEWER, MAY '13 - B. BACHMAN | 05/15/2013 | 3.99 | .00 | 21-6175 SMALL TOOLS | 0 | 5/13 | | |
| 470 | PARTS, INC. | 026933 | 640 | REPLACE DRIVE BELT FOR PUMP @LAGOONS, MAY '13 - B. BACHMAN | 05/15/2013 | 12.73 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/13 | | |
| 470 | PARTS, INC. | 027607 | 652 | NEW GREASE GUN W/KIT, MOLY GREASE, 3 CANS AEROSOL GRAPHITE GREASE FOR CRANE, NEW SEWER TRUCK, MAY '13 - T. FLEMING | 05/22/2013 | 60.35 | .00 | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 5/13 | | |
| 470 | PARTS, INC. | 167617 | | PREVIOUS CREDIT NOT TAKEN FOR EQUIPMENT BELT RETURNED, PARKS | 08/07/2012 | -45.85 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 6/13 | | |
| 470 | PARTS, INC. | 885037 | | PREVIOUS CREDIT NOT TAKEN FOR EQUIPMENT ACCELERATOR CABLE, PARKS | 11/24/2009 | -17.25 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 6/13 | | |
| 470 | PARTS, INC. | 947868 | | PREVIOUS CREDIT NOT TAKEN FOR CORE DEPOSIT, PARKS | 04/22/2011 | -10.00 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 6/13 | | |
| Total PARTS, INC.: | | | | | | 8.92 | .00 | | | | | |
| **PAULS MARKET** | | | | | | | | | | | | |
| 56 | PAULS MARKET | 4058631919 | | ISOPROPYL ALCOHOL AND FLOUR FOR CLEANING/TESTING SEWER BREAK @SWAN FALLS, MAY '13 - T. FLEMING | 05/02/2013 | 15.32 | .00 | 21-6150 MAINT. & REPAIRS - SYSTEM | 0 | 5/13 | | |
| Total PAULS MARKET: | | | | | | 15.32 | .00 | | | | | |
| **PIPECO, INC** | | | | | | | | | | | | |
| 55 | PIPECO, INC | 199944 | 611 | 8" IPS FLOODGATE, 8" SLIDE GATE, 2 EA 8" FLEX COUPLERS, 8" FERNCO COUPLER, 3 EA STD VALVE BOXES", OWYHEE ST. | | | | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | REPAIRS, P.I., MAY '13 - M. DAVILA | 05/09/2013 | 361.09 | .00 | 25-6150 MAINT. & REPAIRS - SYSTEM (PI) | 0 | 5/13 | | |
| | Total PIPECO, INC: | | | | | 361.09 | .00 | | | | | |
| **PRECISION PUMPING SYSTEMS** | | | | | | | | | | | | |
| 952 | PRECISION PUMPING SYSTEMS | 12753 | | TROUBLESHOOT AMIAD FILTER @CHAPAROSA SUBDIVISION, MAY '13 - P.I. | 05/24/2013 | 165.00 | .00 | 25-6150 MAINT. & REPAIRS - SYSTEM (PI) | 0 | 5/13 | | |
| | Total PRECISION PUMPING SYSTEMS: | | | | | 165.00 | .00 | | | | | |
| **RAIN FOR RENT** | | | | | | | | | | | | |
| 144 | RAIN FOR RENT | 096533698 | 732 | 4 EA MAIN VALVE, 8 EA ALUM.GASKETS, 4 EA GALVANIZED PLUGS, 2 EA HYDRAULIC PUMPS, 3 EA ORBIT MOTOR FOR FARM, MAY '13 - T. FLEMING | 05/16/2013 | 1,493.62 | .00 | 21-6090 FARM EXPENDITURES | 0 | 5/13 | | |
| 144 | RAIN FOR RENT | 096534021 | 678 | 50 FT 3" HOSE, 25" HUBS, 4 RISER CAPS, 6 HOSE ENDS, 12 HOSE CLAMPS FOR WHEEL LINES, FARM, MAY '13 - T. FLEMING | 05/30/2013 | 683.26 | .00 | 21-6090 FARM EXPENDITURES | 0 | 5/13 | | |
| | Total RAIN FOR RENT: | | | | | 2,176.88 | .00 | | | | | |
| **RENTAL CONNECTION** | | | | | | | | | | | | |
| 893 | RENTAL CONNECTION | 32103 | | TRENCHER RENTAL FOR GREENBELT REPAIR, PARKS, MAY '13 - B. WITHROW | 05/21/2013 | 88.50 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 5/13 | | |
| | Total RENTAL CONNECTION: | | | | | 88.50 | .00 | | | | | |
| **REPUBLIC SERVICES #884** | | | | | | | | | | | | |
| 1610 | REPUBLIC SERVICES #884 | 000575230 | | HAUL SLUDGE, SEWER, MAY '13 | 05/31/2013 | 2,660.00 | .00 | 21-6150 MAINT. & REPAIRS - SYSTEM | 0 | 5/13 | | |

| 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 REPUBLIC SERVICES #884: | | | | | 2,660.00 | .00 | | | | | |
| **RICOH USA, INC. (FINANCE)** | | | | | | | | | | | | |
| 1448 | RICOH USA, INC. (FINANCE) | 89195319 | | COPIER LEASE @N.WWTP, JUNE '13 - WATER | 06/06/2013 | 38.35 | .00 | 20-6212 RENT - EQUIPMENT | 0 | 6/13 | | |
| 1448 | RICOH USA, INC. (FINANCE) | 89195319 | | COPIER LEASE @N.WWTP, JUNE '13 - SEWER | 06/06/2013 | 45.64 | .00 | 21-6212 RENT- EQUIPMENT | 0 | 6/13 | | |
| 1448 | RICOH USA, INC. (FINANCE) | 89195319 | | COPIER LEASE @N.WWTP, JUNE '13 - P.I. | 06/06/2013 | 15.96 | .00 | 25-6212 RENT - EQUIPMENT | 0 | 6/13 | | |
| | Total RICOH USA, INC. (FINANCE): | | | | | 99.95 | .00 | | | | | |
| **ROGERS MACHINERY COMPANY, INC.** | | | | | | | | | | | | |
| 510 | ROGERS MACHINERY COMPANY, INC. | 907012 | 733 | 5 GAL PAIL BLOWER OIL FOR N.WWTP, MAY '13 - M. NADEAU | 05/29/2013 | 408.00 | .00 | 21-6150 MAINT. & REPAIRS - SYSTEM | 0 | 5/13 | | |
| 510 | ROGERS MACHINERY COMPANY, INC. | 907012 | 733 | 2 EA 12 QT CASE BLOWER OIL FOR LAGOONS, MAY '13 - M. NADEAU | 05/29/2013 | 526.00 | .00 | 21-6150 MAINT. & REPAIRS - SYSTEM | 0 | 5/13 | | |
| | Total ROGERS MACHINERY COMPANY, INC.: | | | | | 934.00 | .00 | | | | | |
| **SAFELINK INTERNET SERVICES, LLC.** | | | | | | | | | | | | |
| 879 | SAFELINK INTERNET SERVICES, LLC. | 20130601 | | DIAL UP EQUIP, JUNE '13 - WATER | 06/01/2013 | 38.35 | .00 | 20-6052 CONTRACT SERVICES | 0 | 6/13 | | |
| 879 | SAFELINK INTERNET SERVICES, LLC. | 20130601 | | DIAL UP EQUIP, JUNE '13 - SEWER | 06/01/2013 | 45.64 | .00 | 21-6052 C0NTRACT SERVICES | 0 | 6/13 | | |
| 879 | SAFELINK INTERNET SERVICES, LLC. | 20130601 | | DIAL UP EQUIP, JUNE '13 - P.I. | 06/01/2013 | 15.96 | .00 | 25-6052 C0NTRACT SERVICES | 0 | 6/13 | | |
| | Total SAFELINK INTERNET SERVICES, LLC.: | | | | | 99.95 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| STAPLES ADVANTAGE | | | | | | | | | | | | |
| 1292 | STAPLES ADVANTAGE | 8025834198 | 676 | OFFICE SUPPLIES - SEWER, MAY '13 - K. RICE | 06/01/2013 | 69.95 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 6/13 | | |
| 1292 | STAPLES ADVANTAGE | 8025834198 | 676 | OFFICE SUPPLIES - C. ENGELS, MAY '13 | 06/01/2013 | 9.85 | .00 | 01-6165 OFFICE SUPPLIES | 0 | 6/13 | | |
| | Total STAPLES ADVANTAGE: | | | | | 79.80 | .00 | | | | | |
| **TATES RENTS** | | | | | | | | | | | | |
| 59 | TATES RENTS | 570856 | | 6 EA WEED WHIP HEADS, PARKS, MAY '13 - B. BACHMAN | 05/30/2013 | 171.70 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 5/13 | | |
| | Total TATES RENTS: | | | | | 171.70 | .00 | | | | | |
| **TECHNICHEM CORPORATION** | | | | | | | | | | | | |
| 1450 | TECHNICHEM CORPORATION | 53495 | 630 | 6 GALS FLOOR CLEANER, N.WWTP, MAY '13 - R. DAVIS | 05/24/2013 | 84.00 | .00 | 21-6140 MAINT & REPAIR BUILDING | 0 | 5/13 | | |
| 1450 | TECHNICHEM CORPORATION | 53495 | 630 | 1 DZ CANS WASP KILLER FOR LIFT STNS, SEWER, MAY '13 - R. DAVIS | 05/24/2013 | 96.00 | .00 | 21-6150 MAINT. & REPAIRS - SYSTEM | 0 | 5/13 | | |
| 1450 | TECHNICHEM CORPORATION | 53495 | 630 | 6 GALS OF TRUCKER SUDS, SEWER, MAY '13 - R. DAVIS | 05/24/2013 | 57.00 | .00 | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 5/13 | | |
| | Total TECHNICHEM CORPORATION: | | | | | 237.00 | .00 | | | | | |
| **TREASURE VALLEY COFFEE** | | | | | | | | | | | | |
| 992 | TREASURE VALLEY COFFEE | 03216948 | 663 | 6 BOTTLES WATER, MAY '13 - WATER | 05/28/2013 | 16.35 | .00 | 20-6165 0FFICE SUPPLIES | 0 | 5/13 | | |
| 992 | TREASURE VALLEY COFFEE | 03216948 | 663 | COOLER RENTAL, MAY '13 - WATER | 05/28/2013 | 5.00 | .00 | 20-6212 RENT - EQUIPMENT | 0 | 5/13 | | |
| 992 | TREASURE VALLEY COFFEE | 03216948 | 663 | 6 BOTTLES WATER, MAY '13 - P.I. | 05/28/2013 | 16.35 | .00 | 25-6165 OFFICE SUPPLIES | 0 | 5/13 | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 992 | TREASURE VALLEY COFFEE | 03216948 | 663 | 1 COOLER RENTAL, MAY '13 - P.I. | 05/28/2013 | 5.00 | .00 | 25-6212 RENT - EQUIPMENT | 0 | 5/13 | | |
| | Total TREASURE VALLEY COFFEE: | | | | | 42.70 | .00 | | | | | |
| **U.S. BANK (VISA)** | | | | | | | | | | | | |
| 1444 | U.S. BANK (VISA) | 04292013 | 542 | MATERIAL FOR 3 SIGNS IN FRONT OFFICE LOBBY DESIGNATING CLERK AND UTILITY BILLING SERVICES, CITY HALL, APRIL '13 - K. JENSEN | 04/29/2013 | 38.94 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 0 | 4/13 | | |
| 1444 | U.S. BANK (VISA) | 1402532324-9 | 587 | (GOTOMYPC-CITRIX) ADD ADDITIONAL COMPUTER ONTO THE SCADA ACCOUNT FOR REMOTE DESKTOP ACCESS (J. MARSH) | 05/08/2013 | 25.38 | .00 | 20-6075 DUES & MEMBERSHIPS | 0 | 5/13 | | |
| 1444 | U.S. BANK (VISA) | 1402532324-9 | 587 | (GOTOMYPC-CITRIX) ADD ADDITIONAL COMPUTER ONTO THE SCADA ACCOUNT FOR REMOTE DESKTOP ACCESS (J. MARSH) | 05/08/2013 | 25.39 | .00 | 21-6075 DUES & MEMBERSHIPS | 0 | 5/13 | | |
| 1444 | U.S. BANK (VISA) | 1402532324-9 | 587 | (GOTOMYPC-CITRIX) ADD ADDITIONAL COMPUTER ONTO THE SCADA ACCOUNT FOR REMOTE DESKTOP ACCESS (J. MARSH) | 05/08/2013 | 25.38 | .00 | 25-6075 DUES & MEMBERSHIPS EXPENSE | 0 | 5/13 | | |
| | Total U.S. BANK (VISA): | | | | | 115.09 | .00 | | | | | |
| **UNITED RENTALS** | | | | | | | | | | | | |
| 411 | UNITED RENTALS | 111309525001 | 735 | RENT TRENCHER FOR BUTLER P.I. PROJECT, MAY '13 - J. YERTON | 05/24/2013 | 703.78 | .00 | 25-6150 MAINT. & REPAIRS - SYSTEM (PI) | 0 | 5/13 | | |
| | Total UNITED RENTALS: | | | | | 703.78 | .00 | | | | | |
| **UNIVAR USA, INC.** | | | | | | | | | | | | |
| 1410 | UNIVAR USA, INC. | NA546959 | 658 | 48000 LBS. ALUMINUM SULFATE, N.WWTP, MAY '13 - R. DAVIS | 05/29/2013 | 5,808.00 | .00 | 21-6150 MAINT. & REPAIRS - SYSTEM | 0 | 5/13 | | |

| 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 UNIVAR USA, INC.: | | | | | 5,808.00 | .00 | | | | | |
| **VALLI INFORMATION SYSTEMS, INC** | | | | | | | | | | | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 20214 | | STATEMENT, POSTAGE, MAY '13 - CITY HALL | 05/31/2013 | 763.94 | .00 | 01-6190 P0STAGE & BILLING | 0 | 5/13 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 20214 | | STATEMENT, POSTAGE, MAY '13 - WATER | 05/31/2013 | 1,260.95 | .00 | 20-6190 P0STAGE & BILLING | 0 | 5/13 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 20214 | | STATEMENT, POSTAGE, MAY '13 - SEWER | 05/31/2013 | 1,500.75 | .00 | 21-6190 P0STAGE & BILLING | 0 | 5/13 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 20214 | | STATEMENT, POSTAGE, MAY '13 - P.I. | 05/31/2013 | 524.96 | .00 | 25-6190 P0STAGE & BILLING | 0 | 5/13 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 20215 | | LOCKBOX, MAY '13 - CITY HALL | 05/31/2013 | 85.68 | .00 | 01-6190 P0STAGE & BILLING | 0 | 5/13 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 20215 | | LOCKBOX, MAY '13 - WATER | 05/31/2013 | 141.42 | .00 | 20-6190 P0STAGE & BILLING | 0 | 5/13 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 20215 | | LOCKBOX, MAY '13 - SEWER | 05/31/2013 | 168.32 | .00 | 21-6190 P0STAGE & BILLING | 0 | 5/13 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 20215 | | LOCKBOX, MAY '13 - P.I. | 05/31/2013 | 58.88 | .00 | 25-6190 P0STAGE & BILLING | 0 | 5/13 | | |
| | Total VALLI INFORMATION SYSTEMS, INC: | | | | | 4,504.90 | .00 | | | | | |
| **VERIZON WIRELESS** | | | | | | | | | | | | |
| 1575 | VERIZON WIRELESS | 9705727913 | | TOTAL CHARGES FOR MAY '13 TO BE ALLOCATED TO ALL FUNDS | 05/25/2013 | 1,400.75 | .00 | 01-6255 TELEPH0NE | 0 | 5/13 | | |
| | Total VERIZON WIRELESS: | | | | | 1,400.75 | .00 | | | | | |
| **VICTORY GREENS** | | | | | | | | | | | | |
| 364 | VICTORY GREENS | 304737 | 661 | 6 AUSTRALIAN PINE TREES,20 LILAC BUSHES FOR LAGOONS, MAY '13 - L. VEGA | 05/28/2013 | 1,064.30 | .00 | 21-6150 MAINT. & REPAIRS - SYSTEM | 0 | 5/13 | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 364 | VICTORY GREENS | 306451 | | SOD FOR BALL FIELDS, MAY '13 - B. BACHMAN | 05/30/2013 | 200.00 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 5/13 | | |
| Total VICTORY GREENS: | | | | | | 1,264.30 | .00 | | | | | |
| **W.W. GRAINGER** | | | | | | | | | | | | |
| 162 | W.W. GRAINGER | 9146811915 | | 6 EA "NO PARKING" SIGNS, PARKS, MAY '13 - B. BACHMAN | 05/20/2013 | 118.02 | .00 | 01-6188 SIGNAGE | 1004 | 5/13 | | |
| Total W.W. GRAINGER: | | | | | | 118.02 | .00 | | | | | |
| **WASHINGTON LEGAL JOURNAL DBA** | | | | | | | | | | | | |
| 1602 | WASHINGTON LEGAL JOURNAL DBA | 7852 | | LEGAL NOTICES, P & Z, JUNE '13 | 06/01/2013 | 245.76 | .00 | 01-6125 LEGAL PUBLICATI0NS | 1003 | 6/13 | | |
| 1602 | WASHINGTON LEGAL JOURNAL DBA | 7852 | | LEGAL NOTICES, ADMIN, JUNE '13 | 06/01/2013 | 177.54 | .00 | 01-6125 LEGAL PUBLICATI0NS | 0 | 6/13 | | |
| Total WASHINGTON LEGAL JOURNAL DBA: | | | | | | 423.30 | .00 | | | | | |
| **WATER DEPOSIT REFUNDS #4** | | | | | | | | | | | | |
| 1627 | WATER DEPOSIT REFUNDS #4 | 100780.01 | | M. CARREL, #100780.01 - ACCT OVERPMT | 06/06/2013 | 191.69 | .00 | 99-1075 Utility Cash Clearing | 0 | 6/13 | | |
| 1627 | WATER DEPOSIT REFUNDS #4 | 120200.02 | | B. LOWELL, #120200.02 - ACCT OVERPMT | 06/04/2013 | 35.56 | .00 | 99-1075 Utility Cash Clearing | 0 | 6/13 | | |
| 1627 | WATER DEPOSIT REFUNDS #4 | 120200.02 | | B. LOWELL, #120200.02 - WATER DEP REF | 06/04/2013 | 100.00 | .00 | 20-2200 WATER DEPOSITS HELD | 0 | 6/13 | | |
| 1627 | WATER DEPOSIT REFUNDS #4 | 160935.02 | | P. KORTH, #160935.02 - ACCT OVERPMT | 06/04/2013 | 62.25 | .00 | 99-1075 Utility Cash Clearing | 0 | 6/13 | | |
| 1627 | WATER DEPOSIT REFUNDS #4 | 200805.01 | | GLENDA/KENNETH KOCH, #200805.01 - ACCT OVERPMT | 05/12/2013 | 62.05 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/13 | | |
| 1627 | WATER DEPOSIT REFUNDS #4 | 200955.00 | | J. MURPHY, #200955.00 - ACCT OVERPMT | 05/29/2013 | 20.15 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/13 | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1627 | WATER DEPOSIT REFUNDS #4 | 201335.01 | | J. WHITING, #201335.01 - WATER DEP REF | 05/23/2013 | 70.33 | .00 | 20-2200 WATER DEPOSITS HELD | 0 | 5/13 | | |
| 1627 | WATER DEPOSIT REFUNDS #4 | 230110.01 | | C. SEE, #230110.01 - ACCT OVERPMT | 06/06/2013 | 65.85 | .00 | 99-1075 Utility Cash Clearing | 0 | 6/13 | | |
| 1627 | WATER DEPOSIT REFUNDS #4 | 230570.02 | | K. APICHINO, #230570.02 - WATER DEP REF | 05/23/2013 | 100.00 | .00 | 20-2200 WATER DEPOSITS HELD | 0 | 5/13 | | |
| 1627 | WATER DEPOSIT REFUNDS #4 | 264740.01 | | C. BARTON HOMES, #264740.01 - ACCT OVERPMT | 05/29/2013 | 31.10 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/13 | | |
| 1627 | WATER DEPOSIT REFUNDS #4 | 280680.01 | | C. BARTON HOMES, #280680.01 - ACCT OVERPMT | 05/29/2013 | 33.91 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/13 | | |
| 1627 | WATER DEPOSIT REFUNDS #4 | 280715.01 | | C. BARTON HOMES, #280715.01 - ACCT OVERPMT | 06/04/2013 | 25.43 | .00 | 99-1075 Utility Cash Clearing | 0 | 6/13 | | |
| 1627 | WATER DEPOSIT REFUNDS #4 | 50230.01 | | J. MUMFORD, #50230.01 - ACCT OVERPMT | 05/29/2013 | 107.16 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/13 | | |
| 1627 | WATER DEPOSIT REFUNDS #4 | 80310.02 | | JLC INVESTMENTS, #80310.02 - WATER DEP REF | 06/04/2013 | 35.88 | .00 | 20-2200 WATER DEPOSITS HELD | 0 | 6/13 | | |
| 1627 | WATER DEPOSIT REFUNDS #4 | 91750.02 | | D. HURLEY, #91750.02 - WATER DEP REF | 06/06/2013 | 4.27 | .00 | 20-2200 WATER DEPOSITS HELD | 0 | 6/13 | | |
| 1627 | WATER DEPOSIT REFUNDS #4 | 9923135.01 | | A & S JENSEN, #9923135.01 - ACCT OVERPMT | 06/05/2013 | 15.58 | .00 | 99-1075 Utility Cash Clearing | 0 | 6/13 | | |
| | Total WATER DEPOSIT REFUNDS #4: | | | | | 961.21 | .00 | | | | | |
| **WESCHEM, INC** | | | | | | | | | | | | |
| 464 | WESCHEM, INC | 2013-401 | 579 | CHEMFLOC 6112 POLYMER, 55 GAL DRUM W/450 LBS OF PRODUCT, MAY '13 - R. DAVIS | 05/07/2013 | 787.50 | .00 | 21-6150 MAINT. & REPAIRS - SYSTEM | 0 | 5/13 | | |
| | Total WESCHEM, INC: | | | | | 787.50 | .00 | | | | | |
| **WESTERN BUILDING MAINTENANCE, INC.** | | | | | | | | | | | | |
| 1499 | WESTERN BUILDING MAINTENANCE, INC. | 0074937-IN | | JANITORIAL, MAY '13 - SR CTR | 05/29/2013 | 330.33 | .00 | 01-6025 JANITORIAL | 1001 | 5/13 | | |

4B
Accounts Payable

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1499 | WESTERN BUILDING MAINTENANCE, INC. | 0074938-IN | | JANITORIAL, MAY '13 - CITY HALL | 05/29/2013 | 212.34 | .00 | 01-6025 JANITORIAL | 0 | 5/13 | | |
| 1499 | WESTERN BUILDING MAINTENANCE, INC. | 0074939-IN | | JANITORIAL, MAY '13 - N.WWTP | 05/29/2013 | 75.00 | .00 | 21-6025 JANITORIAL | 0 | 5/13 | | |
| | Total WESTERN BUILDING MAINTENANCE, INC.: | | | | | 617.67 | .00 | | | | | |
| **WESTERN RECORDS DESTRUCTION, INC.** | | | | | | | | | | | | |
| 1633 | WESTERN RECORDS DESTRUCTION, INC. | 0201190 | | RECORDS DESTRUCTION, JUNE '13 - CITY HALL | 06/01/2013 | 5.52 | .00 | 01-6052 CONTRACT SERVICES | 0 | 6/13 | | |
| 1633 | WESTERN RECORDS DESTRUCTION, INC. | 0201190 | | RECORDS DESTRUCTION, JUNE '13 - P & Z | 06/01/2013 | 2.76 | .00 | 01-6052 CONTRACT SERVICES | 1003 | 6/13 | | |
| 1633 | WESTERN RECORDS DESTRUCTION, INC. | 0201190 | | RECORDS DESTRUCTION, JUNE '13 - WATER | 06/01/2013 | 6.41 | .00 | 20-6052 CONTRACT SERVICES | 0 | 6/13 | | |
| 1633 | WESTERN RECORDS DESTRUCTION, INC. | 0201190 | | RECORDS DESTRUCTION, JUNE '13 - SEWER | 06/01/2013 | 7.64 | .00 | 21-6052 C0NTRACT SERVICES | 0 | 6/13 | | |
| 1633 | WESTERN RECORDS DESTRUCTION, INC. | 0201190 | | RECORDS DESTRUCTION, JUNE '13 - P.I. | 06/01/2013 | 2.67 | .00 | 25-6052 C0NTRACT SERVICES | 0 | 6/13 | | |
| | Total WESTERN RECORDS DESTRUCTION, INC.: | | | | | 25.00 | .00 | | | | | |
| **WESTERN STATES CHEM** | | | | | | | | | | | | |
| 274 | WESTERN STATES CHEM | 13806 | | GLASS, CARB CLEANER, PARKS, MAY '13 - B. WITHROW | 05/16/2013 | 35.88 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 5/13 | | |
| 274 | WESTERN STATES CHEM | 13806 | | GLASS, CARB CLEANER, WATER, MAY '13 - B. WITHROW | 05/16/2013 | 53.82 | .00 | 20-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 5/13 | | |
| 274 | WESTERN STATES CHEM | 13806 | | GLASS, CARB CLEANER, SEWER, MAY '13 - B. WITHROW | 05/16/2013 | 53.82 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/13 | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 274 | WESTERN STATES CHEM | 13806 | | GLASS, CARB CLEANER, P.I., MAY '13 - B. WITHROW | 05/16/2013 | 35.76 | .00 | 25-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/13 | | |
| 274 | WESTERN STATES CHEM | 13806 | | DO-IT-ALL, 535 LIVE MICRO, SANI-FOGGER, SHIPPING, PARKS, MAY '13 - B. WITHROW | 05/16/2013 | 482.40 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 1004 | 5/13 | | |
| Total WESTERN STATES CHEM: | | | | | | 661.68 | .00 | | | | | |
| **ZAMZOWS** | | | | | | | | | | | | |
| 66 | ZAMZOWS | 923113 | | TOMATO BOOM FOR COMMUNITY GARDEN, PARKS, MAY '13 - B. WITHROW | 05/24/2013 | 10.99 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 5/13 | | |
| 66 | ZAMZOWS | 923118 | 687 | TREE & SHRUB "THRIVE" FOOD, FARM, MAY '13 - C. MCDANIEL | 05/31/2013 | 39.99 | .00 | 21-6090 FARM EXPENDITURES | 0 | 5/13 | | |
| Total ZAMZOWS: | | | | | | 50.98 | .00 | | | | | |
| Grand Totals: | | | | | | 310,379.84 | .00 | | | | | |

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

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

______________________________

______________________________

______________________________

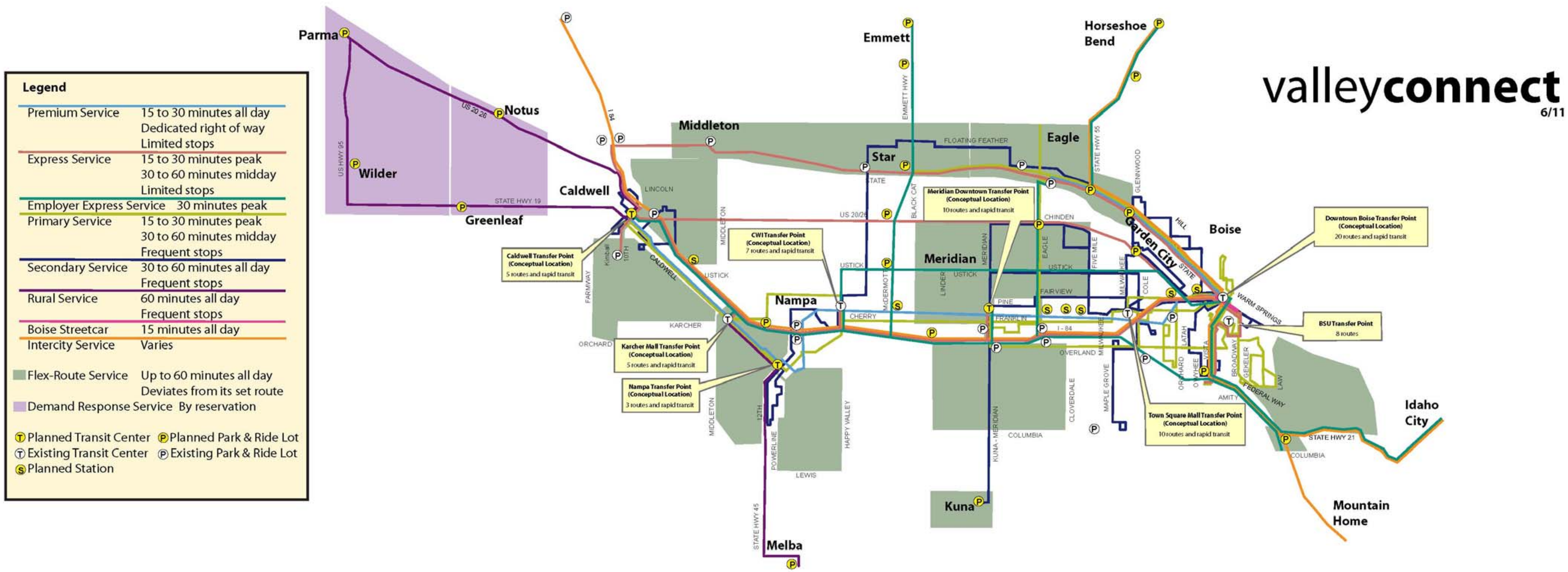
______________________________

______________________________

City Treasurer: ______________________________

Report Criteria:
- Detail report.
- Invoices with totals above $0.00 included.
- Only unpaid invoices included.


K
Se Habla Español




***WHAT IS THE VALLEYCONNECT PLAN?***

Valley**connect** offers a blueprint of the comprehensive alternative transportation system needed, given the growth projections and regional and local land use and road plans. This plan will serve as a guide to the region as individuals components are implemented to ensure that each piece builds logically toward the complete system.

The plan identifies transportation options, other than driving alone, currently available in Ada and Canyon counties, and future transportation options. It also documents the information resources available to help customers use services.

***WHAT ARE THE HIGHLIGHTS OF THE PLAN?***

The philosophy behind Valley**connect** is a simple one — provide individualized components for both rural and urban entities that also work together as a comprehensive alternative transportation system for the Treasure Valley. In addition to these individualized plans, other components of the plan include:

- Providing levels of service based on need. Service levels would include: high speed commuter service; commuter service to major employment centers and major employers; connecting neighborhoods to commuter services; neighborhood service; connect rural communities to large cities; and providing flexible and demand response neighborhood services in less dense city and rural areas.
- A much more robust RideLine customer service department that will offer comprehensive information about available alternative transportation options. This "one-stop shop" will for area residents to get personalized assistance in finding the right transportation option for them. The improvements to customer service will include better use of technology.
- Commuter service options including vanpools, carpools and telecommuting.
- Improved infrastructure, including more Park & Ride lots, bike/walk facilities, transit centers, high occupancy vehicle lanes and dedicated rights-of way.
- The development of GoRide. GoRide is a group of community-based transportation services designed to move people when and where more traditional transit and commuter services are not available. Many social service agencies and private organizations typically provide these services to clients and customers. Providing outside transportation options would allow these organizations to focus their efforts and resources on their primary purposes. While work on developing the Goride Transportation Program continues into fiscal year 2013, elements of the program have already been implemented:
- Valley Regional Transit (VRT) currently provides rides in the urban and rural areas of Ada and Canyon counties through its Volunteer Driver and Village Van programs. The Volunteer Driver program is a volunteer service for seniors, veterans, those with disabilities and other needs individuals. Volunteers drivers share their time and vehicle, and, if needed by a passenger, may use a VRT-owned accessible minivan. During FY 2012, approximately 975 round-trips were provided.
- The Village Van Program provided transportation to low-income families and on-the-job training for eligible driver applicants. One success story involves a partnership between VRT and the Idaho Office of Refugees (IOR). The program made it possible for 40 refugees to maintain jobs throughout the summer of 2012 as fruit pickers at Symms Fruit Ranch in Caldwell. Village Van drivers worked to improve their driving skills under the tutelage of All About Safe Driving.

***WHY IS THIS PLAN IMPORTANT FOR THE TREASURE VALLEY?***

As the population of the Treasure Valley grows, more demand is placed on the existing roadways. The current population of Ada and Canyon counties is estimated at 585,810. The projected population in the year 2035 is 1,046,000. Money to expand roadways to accommodate this growth is in short supply and we need to find ways to reduce the number of vehicles on local roadways.

We are also becoming an older population. According to the 2010 Census, there are more than 61,000 senior citizens living in both counties. It is projected that about one in five Idahoans will be 65 years of age or older in the year 2025.

***WHAT IS THE TIMEFRAME/COST OF THE VALLEYCONNECTPLAN?***

Valley**connect** does not establish a specific implementation schedule in which these alternative transportation services will be implemented. Existing alternative transportation services are funded partly both with federal and local funds. Local funds are needed as match for federal funds before federal funds can be allocated.

Individual components of the plan will be implemented as federal and local funds can be identified. The order of implementation will be will be impacted by the specific source of the funding. Services within a community will be prioritized to ensure a local progression of implementation. Because the cost for each component depends on when it is implemented, there is no specific budget included in valley**connect**.

***HOW CAN I LEARN MORE ABOUT THE PLAN?***

www.valleyregionaltransit.org.
Mark Carnopis, 258-2702 or mcarnopis@valleyregionaltransit.org

# valleyregionaltransit FY2012 Accomplishments

## Bus Stop Accessibility Improvements

- 2012 - 155 Stops
- 2011 - 155 Stops
- 2010 - 40 Stops

## Making a Big Difference in the Community

More than 6,000 toys were collected during the 16th Annual Stuff the Bus 2012 to help families in need during the holidays.

## Making the Switch to CNG-fueled Buses

Valley Regional Transit has a longstanding commitment to using alternative forms of fuel to diesel and unleaded. The VRT Board in 2009 passed a resolution to have compressed natural gas (CNG) as the preferred fuel technology for our bus fleets.

The transition to a CNG-fueled bus fleet began in 1993. Plans are to have the entire Valleyride bus fleet operating on compressed natural gas by the year 2016.The current status of this transition:

- A majority of our buses (74%) and paratransit vehicles (73%) in the Boise fleet operate on CNG. Eleven CNG-powered paratransit vehicles were added to the bus fleet in FY 2012. In May 2013, three additional CNG buses will replace fixed-line buses that run on gasoline.

- In Nampa, seven new CNG buses were added to the fleet, bringing the overall percentage of buses that operate on CNG to 35 percent. That percentage will double to 70 percent by June 2013 with the addition of seven new buses.

Benefits of CNG include lower fuel costs, less harmful emissions and its abundance.

# valleyregionaltransit FY2012 Accomplishments

## Ridership Jumps

| | |
|---|---|
| I,443,190 Boardings +5.1% | 1,236,234 Boise + 5.2% |
| | 129,804 Inter county +3.9% |
| Nationwide Ridership Increase: +1.5% | 77,152 Nampa/Caldwell +5.7% |

### Route Info on Idaho 511 Website / Website Accessibility Improvements

**511 -** Valleyride bus system information is now on the statewide transit component of this travel website. The website currently provides information about roadway travel conditions, information for truckers, and route and schedule information (including detours and delays) for transit systems throughout the state. The Valleyride information that is available includes route maps that include stops and times the bus is scheduled to be at a stop and information about bus stop closures and route detours. Enhancements to this system will include real-time bus locators.

**valleyride.org** - The main focus this year for our bus service information website was improving readability and accessibility for persons with disabilities. VRT staff worked with a community steering committee made up of persons with disabilities and advocates for those with disabilities to review the existing website. The group included representatives from the state and national chapters for the blind and visually impaired.


### New Administration Building

VRT administrative staff moved into the new administration building in January 2012 after spending many years in leased space on Main Street in downtown Meridian. VRT shares the building with COMPASS.

The new location provides a lot more space to expand, it has a sales office, lobby and a dedicated area for Rideline customer service. It also has adequate meeting space and parking.

The facility could one day become a transit center for bus and possibly light rail.

# City of Kuna

**Staff Report**

P.O. Box 13
Kuna, ID 83634
Phone: (208) 922-5274
Fax: (208) 922-5989
Kunacity.Id.Gov

| | |
|---|---|
| **To:** | **Kuna City Council** |
| **Case Number:** | **13-03-FP – Final Plat –** Crimson Point North No. 2, Residential Subdivision |
| **Location:** | SEC of West Ardell Road and North Shayla Avenue. – North of Crimson Point<br>Kuna, Idaho 83634 |
| **Planner:** | Troy Behunin, Senior Planner |
| **Meeting Date:** | June 11, 2013 |
| **Applicant:** | **Westpark Company Inc.,** *Taylor Merrill*<br>P.O Box 344<br>Meridian, ID, 83680<br>208.870.3432<br>Taylor@westparkco.com |

**A. General Project Facts, Staff Analysis:**

1. The applicant is requesting a final plat for Crimson Point North Subdivision No. 2. This final plat proposes 16 residential lots and four (4) common lots.

**B. Applicable Standards:**

1. Kuna City Code Title 6 Subdivision Regulations.

**C. History:**

1. The preliminary plat for Crimson Point North Subdivision has 45 residential lots and seven (7) common lots over three proposed phases.

**D. Staff Analysis:**

1. This proposed final plat is in substantial conformance with the approved preliminary plat for the Crimson Point North residential subdivision. Applicant shall secure all signatures on the final plat check-off list prior to requesting City signatures on the plat Mylars.

RECEIVED
MAY 14 2013
CITY OF KUNA

City of Kuna
Planning & Zoning Department
P.O. Box 13
Kuna, Idaho 83634
208.922.5274
Fax: 208.922.5989
Website: www.cityofkuna.com

# Commission & Council Review Application

Note: Engineering fees shall be paid by the applicant if required.

*Please submit the appropriate checklist (s) with application

| For Office Use Only | |
|---|---|
| File Number (s) | 13-03-SUB |
| Project name | CRIMSON POINT NORTH #2 |
| Date Received | 5.14.'13 |
| Date Accepted/ Complete | 6.5.'13 |
| Cross Reference Files | — |
| Commission Hearing Date | N/A. |
| City Council Hearing Date | JUNE ~~18~~, 2013 |

**Type of Review (check all that apply):**

- ☐ Annexation
- ☐ Appeal
- ☐ Comprehensive Plan Amendment
- ☐ Design Review
- ☐ Development Agreement
- ☐ Final Planned Unit Development
- ☒ Final Plat
- ☐ Lot Line Adjustment
- ☐ Lot Split
- ☐ Planned Unit Development
- ☐ Preliminary Plat
- ☐ Rezone
- ☐ Special Use
- ☐ Temporary Business
- ☐ Vacation
- ☐ Variance

## Contact/Applicant Information

| | |
|---|---|
| Owners of Record: Westpark Co Inc<br>Address: PO Box 344<br>City, State, Zip: Meridian ID. 83680 | Phone Number: 208.870.3432<br>E-Mail: Taylor@westparkco.com<br>Fax #: 208.888.9947 |
| Applicant (Developer): Westpark Co Inc<br>Address:<br>City, State, Zip: | Phone Number:<br>E-Mail: Above<br>Fax #: |
| Engineer/Representative: Dave Bailey<br>Address: 4242 N Brookside LN<br>City, State, Zip: Boise ID. 83714 | Phone Number: 208-938-0013<br>E-Mail: dbailey@engineers.com<br>Fax #: |

## Subject Property Information

| | |
|---|---|
| Site Address: Crimson Point North Ph II | |
| Site Location (Cross Streets): Ardell Rd - Shayla LN. | |
| Parcel Number (s): S 1315427910 | |
| Section, Township, Range: 15 2N 1W | |
| Property size : 3.5 approx. | |
| Current land use: agri. (open) | Proposed land use: Residential |
| Current zoning district: R-6 | Proposed zoning district: R-6 |

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MAY 1 4 2013
CITY OF KUNA

**Project Description**

Project / subdivision name: Crimson Point North Ph II
General description of proposed project / request: residential subdivision 20 lots.

Type of use proposed (check all that apply):
- [x] Residential
- [ ] Commercial
- [ ] Office
- [ ] Industrial
- [ ] Other

Amenities provided with this development (if applicable):

**Residential Project Summary (if applicable)**

Are there existing buildings? ☐ Yes ☒ No
Please describe the existing buildings:
Any existing buildings to remain? ☐ Yes ☒ No
Number of residential units:
Number of building lots: 16
Number of common and/or other lots: 4
Type of dwellings proposed:
- [x] Single-Family
- [ ] Townhouses
- [ ] Duplexes
- [ ] Multi-Family
- [ ] Other

Minimum Square footage of structure (s): approx 1200
Gross density (DU/acre-total property) 3.7 DUA
Net density (DU/acre-excluding roads): 4.15 DUA
Percentage of open space provided: 7%
Acreage of open space: 12,512.95 SF.
Type of open space provided (i.e. landscaping, public, common, etc.): Common landscape

**Non-Residential Project Summary (if applicable)**

Number of building lots: N/A.
Other lots:
Gross floor area square footage:
Existing (if applicable):
Hours of operation (days & hours):
Building height:
Total number of employees:
Max. number of employees at one time:
Number and ages of students/children:
Seating capacity:
Fencing type, size & location (proposed or existing to remain):

Proposed Parking:
a. Handicapped spaces: Dimensions:
b. Total Parking spaces: Dimensions:
c. Width of driveway aisle:

Proposed Lighting:
Proposed Landscaping (berms, buffers, entrances, parking areas, common areas, etc.):

Applicant's Signature: [signature] Property Manager Westpark Co. Inc
Date: May. 13TH 2013

WPC
WESTPARK COMPANIES
Building America one neighborhood at a time.

1710 S. Wells Ave. Suite 110
P.O. Box 344
Meridian, Idaho 83680

(208) 888-9946 P
(208) 888-9947 F

June 3rd, 2013

Troy Behunin

Kuna City, Planning and Zoning

763 W Avalon

Kuna, ID. 83634

RE: Crimson Point North Phase Two

Troy,

Enclosed please find a full set of “construction drawings” including the Development plan.

The approved preliminary plat, upon the Planning department’s acceptance shall be built out and recorded meeting all the requirements and conditions. All work shall be completed in and to acceptable engineering practices and standards.

Also enclosed please find the “first amendment to the declaration of covenants, conditions and restrictions for Crimson point subdivision”. Crimson point north, phase two shall be included into the Crimson point subdivision by amendment which is currently being drafted by Michael Spink of Spink Butler.

Sincerely submitted,

Taylor Merrill, Westpark Company

*City of Kuna*

# AFFIDAVIT OF LEGAL INTEREST

City of Kuna
P.O. Box 13
Kuna, Idaho 83634

Phone: (208) 922-5274
Fax: (208) 922-5989
Web: www.cityofkuna.com

**State of Idaho** )
)
**County of Ada** )

I, Westpark Co. Inc , P.O Box 344
**Name** **Address**

Meridian ID , 83680
**City** **State** **Zip Code**

being first duly sworn upon oath, depose and say:

**(If Applicant is also Owner of Record, skip to B)**

A. That I am the record owner of the property described on the attached, and I grant my permission to Westpark Co, Inc P.O. Box 344 Meridian ID. 83680.
Name Address
to submit the accompanying application pertaining to that property.

B. I agree to indemnify, defend and hold City of Kuna and its employees harmless from any claim or liability resulting from any dispute as to the statements contained herein or as to the ownership of the property which is the subject of the application.

C. I hereby grant permission to the City of Kuna staff to enter the subject property for the purpose of site inspections related to processing said application(s),

Dated this 14TH day of May, 2013

Signature

**Subscribed and sworn** to before me the day and year first above written.

DEBBIE A. TAYLOR
NOTARY PUBLIC
STATE OF IDAHO

Debbie A Taylor
Notary Public for Idaho

Residing at: Meridian, ID

My commission expires: 9/12/17

City of Kuna
P.O. Box 13
Kuna, Idaho 83634

Phone: (208) 922-5274
Fax: (208) 922-5989
Web: www.cityofkuna.com

*City of Kuna*

# AFFIDAVIT OF LEGAL INTEREST

**State of Idaho )**
**)**
**County of Ada )**

I, Westpark Co Inc , P.O. Box 344
**Name** **Address**

Meridian , ID 83680
**City** **State** **Zip Code**

being first duly sworn upon oath, depose and say:

**(If Applicant is also Owner of Record, skip to B)**

A. That I am the record owner of the property described on the attached, and I grant my permission to Taylor Merrill P.O. Box 344 Meridian ID 83680.
Name Address
to submit the accompanying application pertaining to that property.

B. I agree to indemnify, defend and hold City of Kuna and its employees harmless from any claim or liability resulting from any dispute as to the statements contained herein or as to the ownership of the property which is the subject of the application.

C. I hereby grant permission to the City of Kuna staff to enter the subject property for the purpose of site inspections related to processing said application(s),

Dated this 3rd day of June, 2013

Greg Johnson
Signature

**Subscribed and sworn** to before me the day and year first above written.

DEBBIE A. TAYLOR
NOTARY PUBLIC
STATE OF IDAHO

Debbie A Taylor
Notary Public for Idaho

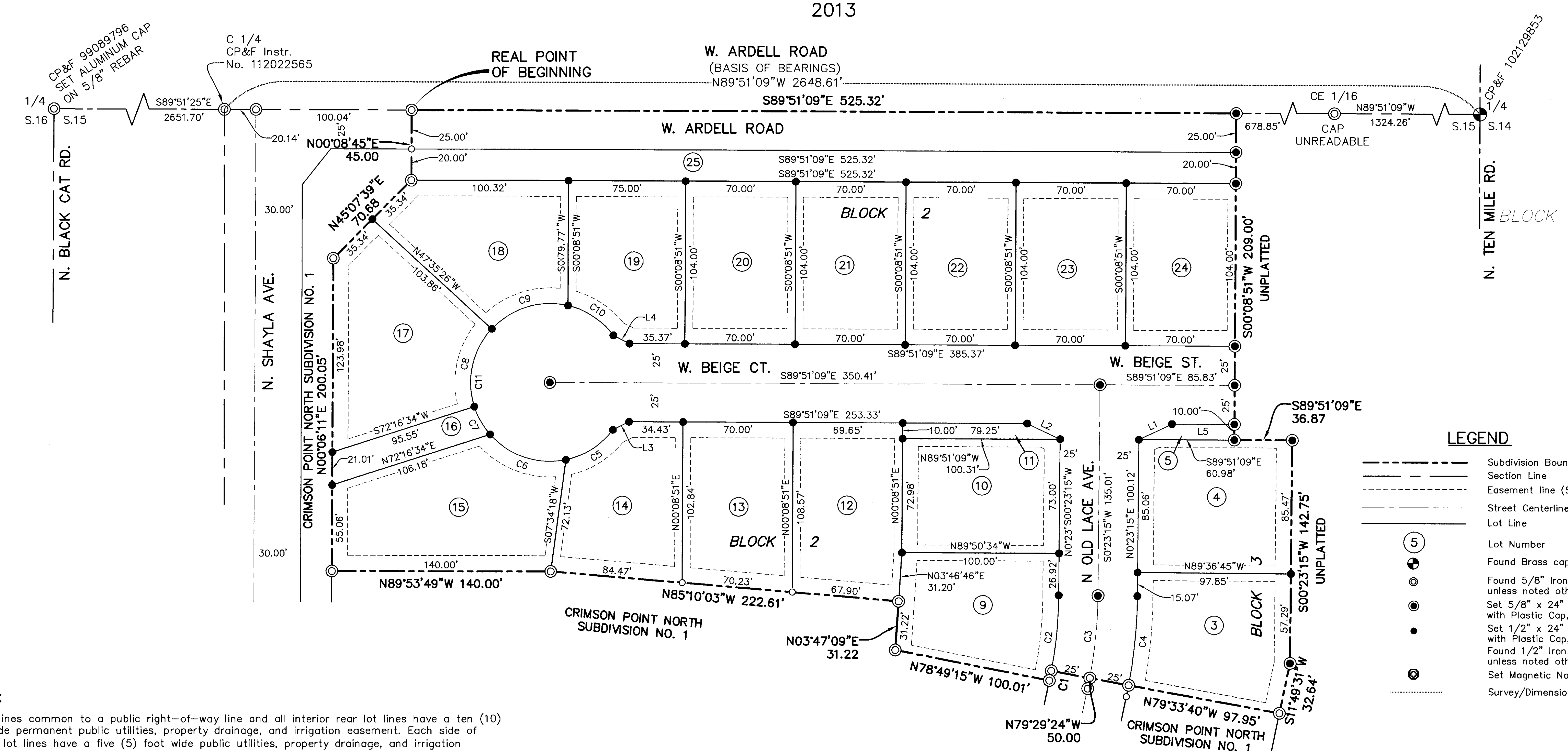
Residing at: Meridian, ID

My commission expires: 9/12/17

PLAT SHOWING

# CRIMSON POINT NORTH SUBDIVISION NO. 2

A PORTION OF THE NW 1/4 OF THE SE 1/4 OF SECTION 15,
TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN,
KUNA, ADA COUNTY, IDAHO
2013




## LEGEND

| | |
|---|---|
| (line) | Subdivision Boundary |
| (line) | Section Line |
| (line) | Easement line (See Notes 1 and 2) |
| (line) | Street Centerline |
| (line) | Lot Line |
| 5 | Lot Number |
| (symbol) | Found Brass cap |
| (symbol) | Found 5/8" Iron Pin, PLS 4431 unless noted otherwise |
| (symbol) | Set 5/8" x 24" Iron Pin with Plastic Cap, PLS 7729 |
| (symbol) | Set 1/2" x 24" Iron Pin with Plastic Cap, PLS 7729 |
| (symbol) | Found 1/2" Iron Pin, PLS 4431 unless noted otherwise |
| (symbol) | Set Magnetic Nail w/Washer PLS 7729 |
| (line) | Survey/Dimension Line |

50 0 25 50 100
SCALE IN FEET
1" = 50'

## NOTES:

1. All lot lines common to a public right-of-way line and all interior rear lot lines have a ten (10) foot wide permanent public utilities, property drainage, and irrigation easement. Each side of interior lot lines have a five (5) foot wide public utilities, property drainage, and irrigation easement.
2. Any resubdivision of this Plat shall comply with the applicable zoning regulations in effect at the time of resubdivision and may require amendment of the development agreement.
3. Lot 11, 16 and 25, Block 2, and Lot 5, Block 3 are designated as common area lots to be owned and maintained by the Crimson Point North Subdivision Homeowner's Association. This ownership and maintenance commitment may not be dissolved without the express consent of Kuna City.
4. 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.
5. Irrigation water will be provided by City of Kuna in compliance with Idaho Code Section 31-3805(b). All lots within this subdivision will be entitled to irrigation rights, and will be obligated for assessments from City of Kuna.
6. 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 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"
7. 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 Crimson Point North Subdivision.
8. This plat is subject to an ACHD Temporary License Agreement. See Instrument No. 112023418, Ada County Records.

Line Table

| Line # | Direction | Length |
|---|---|---|
| L1 | S64°45'20"W | 23.32 |
| L2 | S64°27'03"E | 23.31 |
| L3 | N63°31'34"E | 11.65 |
| L4 | N63°13'52"W | 11.65 |
| L5 | N89°51'09"W | 39.91 |

Curve Table

| Curve # | Radius | Length | Chord | Bearing | Delta |
|---|---|---|---|---|---|
| C1 | 275.00 | 6.31 | 6.31 | S11°10'03"W | 1°18'55" |
| C2 | 274.97 | 54.88 | 54.79 | S06°06'20"W | 11°26'09" |
| C3 | 300.00 | 53.00 | 52.93 | N05°26'55"E | 10°07'21" |
| C4 | 325.00 | 57.15 | 57.08 | S05°25'32"W | 10°04'33" |
| C5 | 50.50 | 36.42 | 35.64 | N57°33'57"E | 41°19'20" |
| C6 | 50.50 | 53.33 | 50.89 | S71°31'07"E | 60°30'32" |
| C7 | 50.50 | 20.58 | 20.44 | S29°35'25"E | 23°20'53" |
| C8 | 50.50 | 53.43 | 50.97 | S12°23'39"W | 60°37'13" |
| C9 | 50.50 | 53.15 | 50.73 | S72°51'29"W | 60°18'28" |
| C10 | 50.50 | 35.59 | 34.86 | N56°47'56"W | 40°22'42" |
| C11 | 50.50 | 252.51 | 60.44 | S00°08'51"W | 286°29'08" |

PROFESSIONAL LAND SURVEYOR
REGISTERED
7729
STATE OF IDAHO
GREGORY G. CARTER

Bailey Engineering, Inc.
CIVIL ENGINEERING | PLANNING | CADD
4242 N. BROOKSIDE LANE
BOISE, ID 83714
TEL 208-938-0013
www.baileyengineers.com

SHEET 1 OF 3

# CRIMSON POINT NORTH SUBDIVISION NO. 2

CERTIFICATE OF OWNERS

Know all men by these presents: Westpark Company, Inc., an Idaho Corporation, is the owner of the property described as follows:

A parcel of land located in the NW 1/4 of the SE 1/4 of Section 15, T.2N., R.1W., B.M., Kuna, Ada County, Idaho more particularly described as follows:

Commencing at the E1/4 Corner of said Section 15;

thence along the East-West centerline of said Section 15 South 89°51'09" East, 2651.70 feet to the C1/4 corner of said Section 15;

thence continuing along said East-West centerline South 89°51'09" East, 120.18 feet an angle point in the exterior boundary line of Crimson Point North Subdivision No. 1 as filed in Book 104 of Plats at Pages 14086 through 14088, records of Ada County, Idaho, said point being the **REAL POINT OF BEGINNING;**

thence continuing along said East-West centerline South 89°51'09" East, 525.32 feet;
thence leaving said East-West centerline South 00°08'51" West, 209.00 feet;
thence South 89°51'09" East, 36.87 feet;
thence South 00°23'15" West, 142.75 feet;
thence South 11°49'31" West, 32.64 feet to the NE corner of Lot 2, Block 3 of said Crimson Point North Subdivision No. 1;

thence along the exterior boundary line of said Crimson Point North Subdivision No. 1 the following courses:
thence North 79°33'40" West, 97.95 feet;
thence North 79°29'24" West, 50.00 feet;
thence 6.31 feet along a non-tangent curve to the right, said curve having a radius of 275.00 feet , a central angle of 01°18'55" and a long chord of 6.31 feet which bears South 11°10'03" West;

thence North 78°49'15" West, 100.01 feet;
thence North 03°47'09" West, 31.22 feet;
thence North 85°10'03" West, 222.61 feet;
thence North 89°53'49" West, 140.00 feet;
thence North 00°06'11" East, 200.05 feet;
thence North 45°07'39" East, 70.68 feet;
thence North 00°08'45" East, 45.00 feet to the **REAL POINT OF BEGINNING** containing 4.33 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's Municipal Water main line located adjacent to the subject subdivision, and City of Kuna's Municipal Water has agreed in writing to serve all the lots in this subdivision.

Westpark Company, Inc.

________________________
Gregory B. Johnson, Director

CERTIFICATE OF SURVEYOR

I, Gregory G. Carter, 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" was 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.

____________________ ____________________
Gregory G. Carter P.L.S. No .7729

ACKNOWLEDGMENT
State of Idaho )
) s.s.
County of Ada )

On this _______ day of _______________, 20_____, before me, the undersigned, a Notary Public in and for said State, personally appeared Gregory B. Johnson, known or identified to me to be the Director of Westpark Company, Inc., an Idaho Corporation that executed the instrument or the person who executed the instrument on behalf of said Corporation and acknowledged to me that such Corporation 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.

____________________
My commission expires

________________________
Notary Public for Idaho
Residing in __________, Idaho



Bailey Engineering, Inc.
CIVIL ENGINEERING | PLANNING | CADD
4242 N. BROOKSIDE LANE
BOISE, ID 83714
TEL 208-938-0013
www.baileyengineers.com

# CRIMSON POINT NORTH SUBDIVISION NO. 2

## HEALTH CERTIFICATE

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 or sewer/septic facilities were constructed. Building construction can be allowed with appropriate building permits if drinking water or sewer facilities have since been constructed or if the developer is simultaneously constructing those facilities. If the developer fails to construct facilities or meet the other conditions of DEQ, 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.

______________________________
Central District Health Department Date

## APPROVAL OF ADA COUNTY HIGHWAY DISTRICT

The foregoing plat was accepted and approved by the Board of Ada County Highway District Commissioners on the_______ day of _______________, 20_____.

______________________________
Chairman ACHD

## APPROVAL OF CITY ENGINEER

I, the undersigned, representative of Keller Associates, the City Engineer in and for the City of Kuna, Ada County, Idaho, on this day ____________________, hereby approve of this plat..

______________________________
City Engineer Date

## APPROVAL OF CITY COUNCIL

I, the undersigned, City Clerk in and for the City of Kuna, Ada County, Idaho, 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

## CERTIFICATE OF COUNTY SURVEYOR

I, the undersigned, County 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

## 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.

____________________ ______________________________
Date County Treasurer

## COUNTY RECORDER'S CERTIFICATE

State of Idaho )
) s.s.
County of Ada )

I hereby certify that this instrument was filed for record at the request of _______________________ at _________ Minutes past _________ O'clock _____ .M. on this ______ day of _______________, 20_____, in Book ____________ of plats at Pages______________________________.

Instrument No. __________________

____________________ ______________________________
Deputy Ex-Officio Recorder

SHEET 3 OF 3

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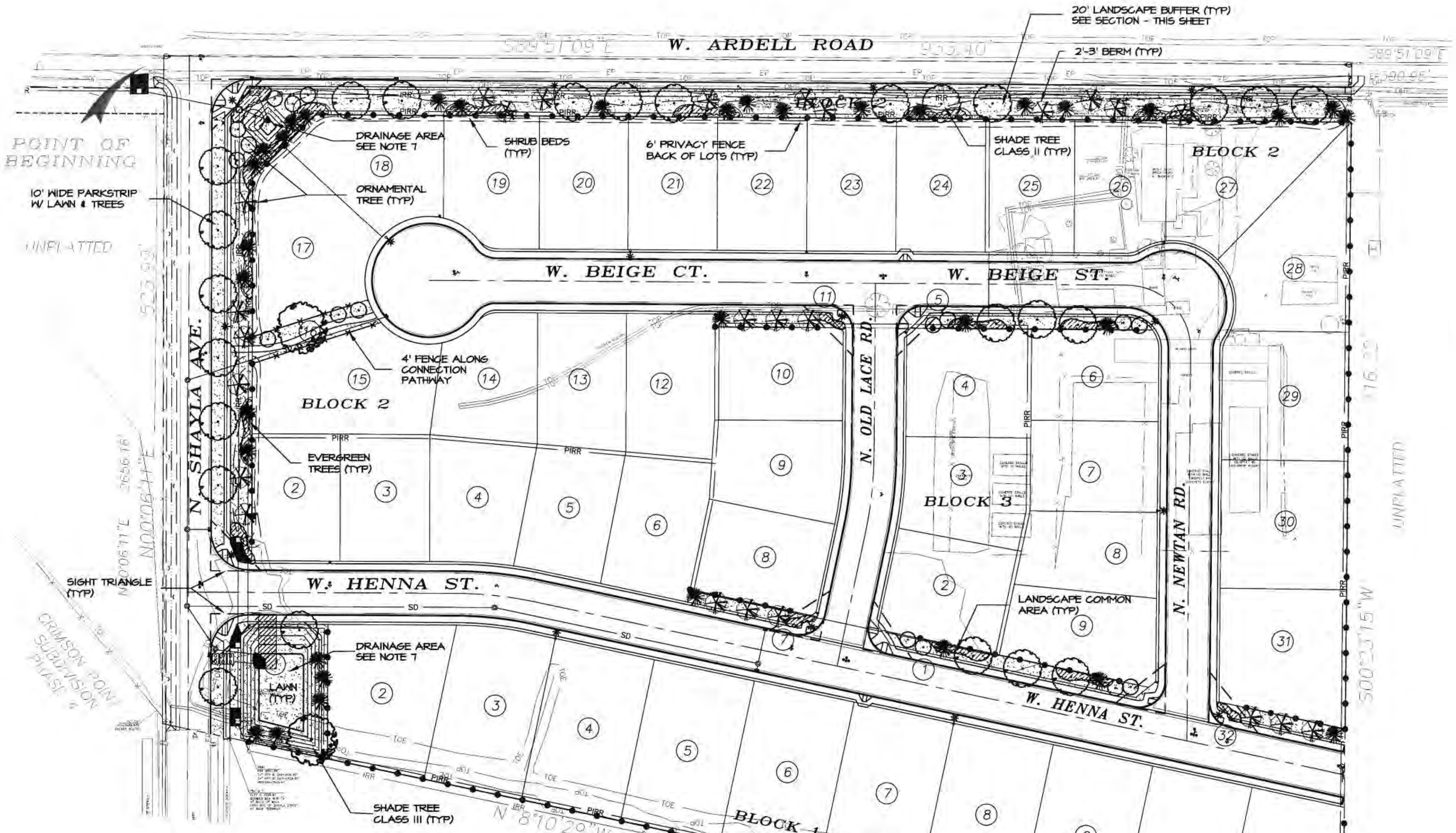
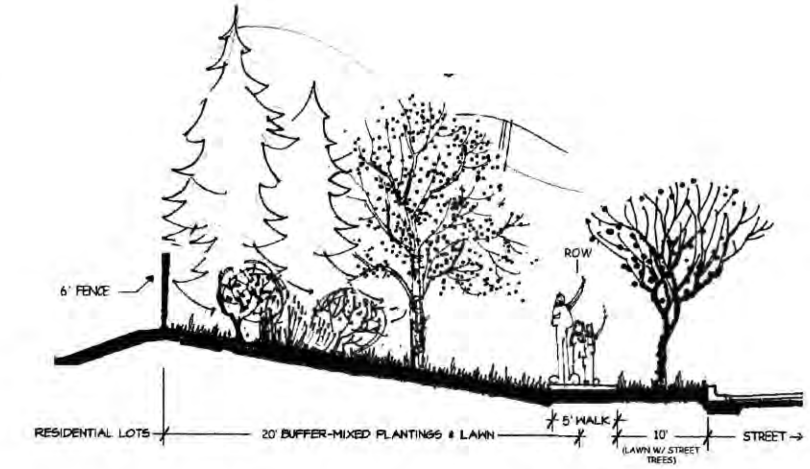



## TYPICAL BUFFER SECTION

NOT TO SCALE

## NOTES

1. ALL PLANTS SHALL MEET OR EXCEED MINIMUM KUNA CITY ORDINANCE REQUIREMENTS.
2. ALL PLANTING AREAS TO BE WATERED WITH AN AUTOMATIC UNDERGROUND IRRIGATION SYSTEM. SEEPAGE BEDS MUST BE PROTECTED FROM ANY AND ALL CONTAMINATION DURING THE CONSTRUCTION & INSTALLATION OF THE LANDSCAPE IRRIGATION SYSTEM.
3. ALL COMMON SPACE LANDSCAPING SHALL BE OWNED AND MAINTAINED BY A HOMEOWNER'S ASSOCIATION.
4. THERE ARE APPROXIMATELY 4 EXISTING TREES ON SITE THAT ARE TO BE REMOVED. COMMENSURATE WITH THE DESIGN OF THIS SUBDIVISION, THE OWNER SHALL MITIGATE FOR REMOVAL OF TREES IN EXCESS OF CITY OF KUNA REQUIREMENTS.
5. ALL TREES TO BE LOCATED OUTSIDE 10' CLEAR ZONE OF ALL STORM DRAIN FACILITIES, STRUCTURES, AND PIPING SYSTEMS.
6. AS TREES MATURE, THE OWNER SHALL BE RESPONSIBLE FOR PRUNING TREE CANOPIES TO MEET ACHD REQUIREMENTS FOR MAINTAINING CLEAR VISIBILITY WITHIN 40' VISION TRIANGLE. NO CONIFEROUS TRESS OR SHRUBS OVER 3' HIGH AT MATURITY WILL BE LOCATED WITHIN SIGHT TRIANGLE OR ACHD ROW.
7. POND OR SWALE INFILTRATION AREAS SHALL NOT BE COVERED WITH SOD OR NON-FREE DRAINING MATERIALS/SOIL.
8. CLASS I, II, & III TREES SHALL BE PLACED TO PROVIDE A MINIMUM FIVE (5) FOOT OFFSET FROM EDGE OF CURB AND/OR SIDEWALK WHEN THE SIDEWALK IS ATTACHED OR NON EXISTENT.

## PLANT PALETTE

| SYM | COMMON NAME | BOTANICAL NAME | SIZE |
|---|---|---|---|
| | **EVERGREEN TREES** | | |
| | BLACK HILLS SPRUCE | PICEA GLAUCA DENSATA | 6-8' HT B&B |
| | COLUMNAR WHITE PINE | PINUS STROBUS 'FASTIGIATA' | 6-8' HT B&B |
| | VANDERWOLF PINE | PINUS FLEXILIS 'VANDERWOLFS' | 6-8' HT B&B |
| | **SHADE TREES (CLASS III)** | | |
| | LONDON PLANETREE | PLATANUS x ACERIFOLIA 'BLOODGOOD' | 2" CALIP B&B |
| | NORTHERN RED OAK | QUERCUS RUBRA | 2" CALIP B&B |
| | TULIP TREE | LIRIODENDRON TULIPIFERA | 2" CALIP B&B |
| | **SHADE TREES (CLASS II)** | | |
| | DEBORAH MAPLE | ACER PLATANOIDES 'DEBORAH' | 2" CALIP B&B |
| | AUTUMN BLAZE MAPLE | ACER x FREEMANII 'JEFFERSRED' | 2" CALIP B&B |
| | AUTUMN PURPLE ASH | FRAXINUS AMERICANA 'AUTUMN PURPLE' | 2" CALIP B&B |
| | GREENSPIRE LINDEN | TILIA CORDATA 'GREENSPIRE' | 2" CALIP B&B |
| | SHADEMASTER HONEYLOCUST | GLEDITSIA TRIACANTHOS 'SHADEMASTER' | 2" CALIP B&B |
| | **ORNAMENTAL TREES (CLASS I)** | | |
| | ARISTOCRAT PEAR | PYRUS CALLERYANA 'ARISTOCRAT' | 2" CALIP B&B |
| | FLAME AMUR MAPLE | ACER GINNALA 'FLAME' | 2" CALIP B&B |
| | PRAIRIFIRE CRABAPPLE | MALUS 'PRAIRIFIRE' | 2" CALIP B&B |
| | SPRING SNOW CRABAPPLE | MALUS 'SPRING SNOW' | 2" CALIP B&B |
| | WASHINGTON HAWTHORN | CRATAEGUS PHAENOPYRUM | 2" CALIP B&B |
| | **SHRUBS/ORNAMENTAL GRASSES** | | |
| | BLUE CHIP JUNIPER | JUNIPERUS HORIZONTALIS 'BLUE CHIP' | 5 GAL |
| | CHAMPLAIN ROSE | ROSA 'CHAMPLAIN' | 3 GAL |
| | CREEPING MAHONIA | MAHONIA REPENS | 3 GAL |
| | CRIMSON PYGMY BARBERRY | BERBERIS THUNBERGII 'CRIMSON PYGMY' | 3 GAL |
| | DIABOLO NINEBARK | PHYSOCARPUS OPULIFOLIUS 'MONLO' | 5 GAL |
| | DWARF ARCTIC WILLOW | SALIX PURPUREA 'NANA' | 5 GAL |
| | FLAME GRASS | MISCANTHUS SINENSIS 'PURPURASCENS' | 2 GAL |
| | GOLDFLAME SPIREA | SPIRAEA X BUMALDA 'GOLDFLAME' | 3 GAL |
| | GRO-LOW SUMAC | RHUS AROMATICA 'GRO-LOW' | 3 GAL |
| | IVORY HALO DOGWOOD | CORNUS ALBA 'BAILHALO' | 5 GAL |
| | NEARLY WILD ROSE | ROSA 'NEARLY WILD' | 3 GAL |
| | HENRY'S GARNET SWEETSPIRE | ITEA VIRGINICA 'HENRY'S GARNET' | 5 GAL |
| | LAWN | | |

NORTH

50' 25' 0 50' 100'

SCALE: 1" = 50'

# CRIMSON POINT NORTH SUBDIVISION

KUNA, IDAHO

OCTOBER 22, 2008

OWNER/ DEVELOPER
THE WESTPARK COMPANY
TRENT NIEFFENEGGER
P.O. BOX 344
MERIDIAN, ID 83680
208-870-1843

JENSEN BELTS ASSOCIATES
Site Planning / Landscape Architecture

# Kuna City Police
# FY14 Proposed Budget

| | FY13 Current Budget | FY14 Proposed |
|---|---|---|
| **Total Cost** | **$ 1,555,898** | **$ 1,653,379** |
| *Personnel* | *1,394,241* | *1,444,017* |
| *Vehicles* | *93,202* | *136,551* |
| *Operating Expenses* | *30,228* | *30,804* |
| *Equipment* | *22,477* | *22,477* |
| *Support Services* | *15,750* | *19,530* |
| **Shared Services Credit†** | **- $ 134,589** | **- $ 116,969** |
| **Total Contract** | **$ 1,421,309** | **$ 1,536,410** |
| *Annual cost per resident* | *$89* | *estimated at $96* |

Ada County Sheriff's Office

†The *Shared Services Credit* encourages County and Kuna deputies to respond to calls for service in each other's jurisdiction when they are the closest unit.

## Officers per 1,000 Residents

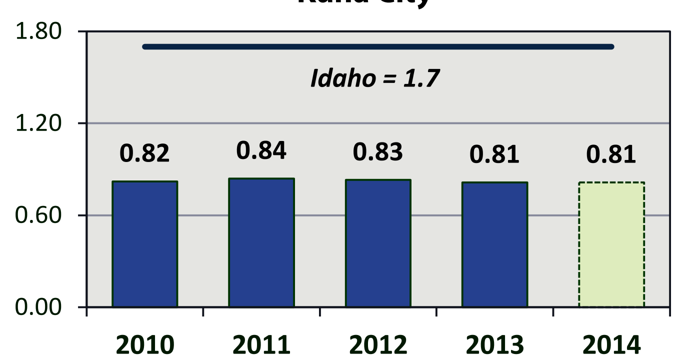
| City | Officers per 1000† | Calls for Service per Officer† |
|---|---|---|
| Eagle | 0.63 | 326 |
| Kuna | 0.83 | 260 |
| Star | 0.83 | 260 |
| Boise, Meridian & Garden City | 1.6* | 200-230 |

*†Data reported for 2012 calendar year*

**Crime in Idaho* (Uniform Crime Reporting Section, Bureau of Criminal Identification, Idaho State Police)*

*PREPARED 06/05/13 P&R*

**Kuna City**




**Kuna City Police**
1450 Boise St
Kuna, ID 83634

Gateway to the Birds of Prey
Kuna, Idaho