



# **CITY OF KUNA**

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

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

## **May 21, 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, MAY 21, 2013**

**Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho**

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

**Call to Order and Roll Call**

**Invocation:** Randy Maxwell, 7<sup>th</sup> Day Adventist

**Pledge of Allegiance:** Mayor Nelson

**1. 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. City Council Meeting Minutes:

1. Minutes of May 7, 2013 Regular Meeting
2. Minutes of May 14, 2013 Special Meeting

B. Accounts Payable Dated May 21, 2013 in the Amount of \$224,761.32.

C. Alcohol Licenses: None

D. Resolutions:

1. Approve Resolution No. R16-2013 Authorizing the Mayor to Execute the Real Estate Lease Agreement with Henry Vanderstelt for Lease of City of Kuna Property Located on South Swan Falls Road of Approximately 80 Farmable Acres

E. Findings of Facts and Conclusions of Law: None

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

A. Update on Current Status of Lt. Kody Aldrich – Lt. Kody Aldrich

B. Presentation of Funds to Kuna Police Athletic League (PAL) from Ada County Sheriff's Youth Foundation – Lt. Kody Aldrich

C. Crime Report – Sgt. Justin Dusseau, Interim Kuna City Police Chief and Lt. Kody Aldrich

D. Proclamation for National Kids to Parks Day

**3. Old Business:**

A. 13-01-LS; A Lot Split request from The Land Group. The school is requesting to split this original lot into 3 separate and unique lots. The land owner is the Falcon Ridge Public Charter School. Presented by Troy Behunin, Sr. Planner/Planning & Zoning

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

**5. New Business:**

A. 13-01-FP – Final Plat – Deserthawk Residential Subdivision will be a multi-phased project. The applicant is requesting a Final Plat for Deserthawk Subdivision No. 1. Deserthawk No. 1 proposes 41 residential lots and 5 common lots. Presented by Troy Behunin, Sr. Planner/Planning & Zoning

B. Resolution R15-2013 Municipal Potable Water System Fees and Policies – City Attorney, Richard Roats

**6. Ordinances:**

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

**8. Announcements:**

**9. Executive Session:**

**10. Adjournment:**

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**CITY OF KUNA  
REGULAR COUNCIL MEETING  
MINUTES**

**TUESDAY, MAY 7, 2013**

**Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho**

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

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

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**EXCUSED ABSENCE:** Council President Richard Cardoza

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**CITY STAFF PRESENT:** Richard Roats, City Attorney  
John Marsh, City Treasurer  
Wendy Howell, P & Z Director  
Troy Behunin, Senior Planner  
Brenda Bingham, City Clerk

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24

**Call to Order and Roll Call**

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27  
28

Mayor Nelson welcomed everyone and called the meeting to order at 7:00 p.m. Roll call reflected Council Members Buban-Vonder Haar, Hoiland and Stear present at the meeting. Council President Cardoza was unable to attend.

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30

**Invocation:** Karen Hernandez, United Methodist Church

31  
32

**Pledge of Allegiance:** Mayor Nelson

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34

**1. Consent Agenda: (Timestamp 00:02:10)**

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*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.*

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42

**A. City Council Meeting Minutes:**

- 43  
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45
1. Minutes of April 16, 2013 Regular Meeting
  2. Minutes of April 30, 2013 Special Meeting

46

**B. Accounts Payable Dated May 7, 2013 in the Amount of \$276,572.65.**

1  
2 C. Alcohol Licenses: None

3  
4 D. Resolutions: None

5  
6 E. Findings of Facts and Conclusions of Law: None

7  
8 **Council Member Buban-Vonder Haar moved to approve the Consent Agenda.**  
9 **Seconded by Council Member Stear, all voting aye. Motion carried 3-0**

10  
11 **2. Citizen's Reports or Requests: None**

12  
13 **3. Old Business: None**

14  
15 **4. Public Hearings: (7:00 p.m. or as soon thereafter as matters may be heard.) None**

16  
17 **5. New Business:**

18  
19 A. Ada County Prosecutorial Services Report – Brian Naugle, Deputy Ada County  
20 Prosecutor (*Timestamp 00:02:41*)

21  
22 Mr. Naugle briefly updated the Council with some of the cases processed over the past  
23 year. Monthly reports have been sent to the City Attorney to inform the Mayor and  
24 Council of the status on cases opened and closed for the month. He mentioned an  
25 increase of \$3,000 - \$4,000 for next year's services may be requested for next year's  
26 budget.

27  
28 B. Fiscal Year 2013 Transportation Investments Generating Economic Recovery (TIGER)  
29 Discretionary Grant Program – Sabrina Anderson, Ada County Highway District  
30 (*Timestamp 00:10:34*)

31  
32 Sabrina Anderson was unable to attend so Ryan Head, Transportation Funding  
33 Coordinator for Ada County Highway District (ACHD) presented the information.

34  
35 The ACHD Commission has directed staff to complete a Crossing Feasibility and  
36 Implementation Plan for an overpass over Indian Creek and the Union Pacific Railroad  
37 line in Kuna. ACHD has met with Mayor Nelson and staff to discuss the scope of work  
38 and now has a consultant on board to work with staff and citizens to identify a project to  
39 meet the community needs. A workshop series will be held in June 2013 and a public  
40 information meeting in August 2013 to facilitate alternative development and public  
41 participation.

42  
43 The TIGER grant was born out of the economic stimulus program but a repeat program in  
44 the future is unlikely. More details of the grant were explained but it was noted that the  
45 key requirements of the grant make the Kuna overpass an unlikely candidate for funding.

- 1 C. 13-01-LS; A Lot Split request from The Land Group (the representative). The school is  
2 requesting to split this original lot into 3 separate and unique lots. The land owner is the  
3 Falcon Ridge Public Charter School. Presented by Troy Behunin, Planning & Zoning  
4 (*Timestamp 00:17:44*)  
5

6 Troy Behunin explained the property is located on the southeast corner of Avalon Road  
7 and Ten Mile Road meets the criteria for the lot split request.  
8

9 James Main, Design West Architects, gave a brief history on the project. The new facility  
10 will replace the existing modular class rooms presently on site. Once approval is  
11 received, their intent is to break ground as soon as possible to beat the winter weather.  
12

13 Matthew Adams, representative for The Land Group, asked for further review of staff to  
14 discuss items 3b, 3c, 7, 7a and 7c in the City Engineers memorandum regarding the  
15 project.  
16

17 **Council Member Stear moved to approve Case Number 13-01-LS a lot split request**  
18 **by Matthew T. Adams and Mark Green with the conditions of approval as listed in**  
19 **the packets and further discussion on the City Engineer's report of items 3b, 3c, the**  
20 **main body of 7, 7a and 7c. Motion died for lack of a second.**  
21

22 **Council Member Stear moved to table Case Number 13-01-LS for further review.**  
23 **Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried**  
24 **3-0.**  
25

- 26 D. Approval for Chris Engel, Deputy City Clerk, to Attend a Grant Administration Workshop  
27 May 30-31, 2013 (*Timestamp 00:45:05*)  
28

29 **Council Member Stear moved to authorize Chris Engel's to participate in the grant**  
30 **workshop. Seconded by Council Member Buban-Vonder Haar, all voting aye.**  
31 **Motion carried 3-0.**  
32

- 33 E. Results of Financial Operations October 1 – March 31, 2013 – John Marsh, City Treasurer  
34 (*Timestamp 00:47:40*)  
35

36 Mr. Marsh briefly reviewed the status of each fund and reported a net grand total  
37 of all the funds reflect revenues exceeding expenditures by \$646,178. The City's  
38 combined cash position at the end of March 2013 was \$5,771,717.  
39

## 40 6. Ordinances:

41

- 42 **A. First Reading of Ordinance No. 2013-08 Irrigation Annexation – Doug & Tamara**  
43 **Croft (*Timestamp 00:51:52*)**

44 *Consideration to dispense with full reading and three consecutive readings.*

45 *Consideration to approve ordinance.*

46 *Consideration to approve a summary publication of the ordinance.*  
47

1 AN ORDINANCE OF THE CITY OF KUNA, IDAHO, ANNEXING ALL OF THE  
2 DOUG & TAMARA CROFT PROPERTY LOCATED AT 927 N LINDER RD INTO  
3 THE KUNA MUNICIPAL IRRIGATION DISTRICT FROM THE BOISE~KUNA  
4 IRRIGATION DISTRICT AND CHANGING THE BOUNDARIES THEREOF;  
5 DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR  
6 DELIVERY PURPOSES; DIRECTING THAT COPIES OF THIS ORDINANCE BE  
7 RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

8 **Council Member Buban-Vonder Haar moved to dispense with the full reading and**  
9 **three consecutive readings. Seconded by Council Member Stear, all voting aye.**  
10 **Motion carried 3-0.**

11  
12 **Council Member Buban-Vonder Haar moved to approve Ordinance No. 2013-08**  
13 **Irrigation Annexation of the Croft property. Seconded by Council Member Stear**  
14 **with the following roll call vote:**

15 **Voting Aye: Council Members Hoiland, Buban-Vonder Haar and Stear**

16 **Voting No: None**

17 **Absent: Council President Cardoza**

18 **Motion carried 3-0.**

19  
20 **Council Member Buban-Vonder Haar moved to approve a summary publication.**  
21 **Seconded by Council Member Stear, all voting aye.**  
22 **Motion carried 3-0.**

23  
24 **B. First Reading of Ordinance No. 2013-09 Irrigation Annexation – Profile Ridge**

25 **Subdivision 2 (Timestamp 00:55:09)**

26 *Consideration to dispense with full reading and three consecutive readings.*

27 *Consideration to approve ordinance.*

28 *Consideration to approve a summary publication of the ordinance.*

29  
30 AN ORDINANCE OF THE CITY OF KUNA, IDAHO, ANNEXING PROFILE RIDGE  
31 SUBDIVISION NO. 2 INTO THE KUNA MUNICIPAL IRRIGATION DISTRICT  
32 FROM THE BOISE~KUNA IRRIGATION DISTRICT AND CHANGING THE  
33 BOUNDARIES THEREOF; DECLARING WATER RIGHTS APPURTENANT  
34 THERETO ARE POOLED FOR DELIVERY PURPOSES; DIRECTING THAT COPIES  
35 OF THIS ORDINANCE BE RECORDED AS PROVIDED BY LAW; AND  
36 PROVIDING AN EFFECTIVE DATE.

37  
38 **Council Member Stear moved to dispense with the full reading and three consecutive**  
39 **readings of Ordinance No. 2013-09 Irrigation Annexation for Profile Ridge.**  
40 **Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried**  
41 **3-0.**

42  
43 **Council Member Stear moved to approve Ordinance No. 2013-09. Seconded by**  
44 **Council Member Buban-Vonder Haar with the following roll call vote:**

45 **Voting Aye: Council Members Hoiland, Buban-Vonder Haar and Stear**

46 **Voting No: None**

1 **Absent: Council President Cardoza**

2 **Motion carried 3-0.**

3  
4 **Council Member Stear moved to approve a summary publication of the ordinance.**

5 **Seconded by Council Member Buban-Vonder Haar, all voting aye.**

6 **Motion carried 3-0.**

7  
8 **7. Mayor/Council Discussion Items:**

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10 **8. Announcements:** *(Timestamp 00:56:57)*

11  
12 Mayor Nelson announced the one-acre foot of water allotted to the City will run out the first  
13 part of August so citizens will be informed of how to make it last as long as possible.

14  
15 The Mayor informed the group that Justin Dusseau is the interim Chief of Police. Mr.  
16 Dusseau reported he has worked in Kuna off and on for approximately 15 years as a Patrol  
17 Deputy, Patrol Sergeant and School Resource Officer and now as interim Chief of Police. He  
18 is looking forward to going on with the process to be the formal Chief of Police because of  
19 his interest and familiarity with the community.

20  
21 Council Member Hoiland thanked J&M Sanitation for their annual clean-up service they  
22 provide to the community.

23  
24 Mayor Nelson is working on obtaining a wood chipping service for composting purposes to  
25 go along with the annual clean-up project.

26  
27 **9. Executive Session:** None

28  
29 **10. Adjournment:** *(Timestamp 01:00:20)*

30  
31 Council Member Stear moved to adjourn the meeting at 8:02 p.m.

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W. Greg Nelson, Mayor

37 ATTEST:

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41 Brenda S. Bingham, City Clerk

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43 *Minutes prepared by Brenda Bingham*

44 *Date Approved: CCM 5/21/13*

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



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**CITY OF KUNA  
SPECIAL MEETING  
MINUTES  
BUTLER SUBDIVISION PRESSURE IRRIGATION  
TUESDAY, MAY 14, 2013  
Kuna High School Cafeteria, 637 E. Deer Flat Road, Kuna, Idaho**

**6:00 P.M.**

**COUNCIL MEMBERS PRESENT:** Mayor W. Greg Nelson  
Council President Richard Cardoza  
Council Member Joe Stear

**CITY STAFF PRESENT:** Richard Roats, City Attorney  
Gordon Law, City Engineer  
Mike Borzick, GIS Mapper  
Brenda Bingham, City Clerk

This was not a formal Council Meeting but rather a workshop to discuss a potential project to install pressure irrigation (PI) lines to residences in Butler Subdivision. A meeting notice was previously mailed to each of the Butler Subdivision residents.

City Engineer, Gordon Law conducted the meeting and explained the purposes, benefits, costs and inconveniences of the project to the property owners. It was noted connecting to the system will not be mandatory but the process of connecting was discussed for the benefit of those interested in considering it. Map exhibits and other information pertaining to the project were provided.

Mr. Law explained there are only 730 out of approximately 5,500 homes in Kuna that do not have access to PI and 89 of these home are in Butler Subdivision. Six out of 89 property owners have already signed up to connect to the system but the City is interested in learning how many others are interested.

Residences which use drinking water for lawns, on average, require 3-times the well capacity as those with PI. A new well serves about 1,390 homes and costs approximately \$800 – 900k to install plus the needed storage tank at \$1,500. Other costs and demands to the City water system were explained.

Property owner fees for PI connections are as follows:

- Annual assessment fee of \$93.50 per dwelling
- Connection fee of \$860 (City will finance for 10 years at a monthly fee of \$7.40 with \$129 down.) It was noted that this fee is one-half the cost for a new home connection fee and will expire in 2015 per the current legislation.

1 The City's investment will be approximately \$225,000 to install distribution lines if the entire  
2 project is completed. This is the City's contribution amount and the benefitting residents are not  
3 expected to pay it back to the City.

4  
5 A 6" PI line will be installed in the easement portion of properties but each line will be evaluated  
6 and discussed with the property owner before work begins. Damaged landscaping such as sod,  
7 fences or other small yard features will be restored.

8  
9 Ballots to see the level of interest from the property owners were distributed.

10  
11 Questions from the group were answered by Mr. Law and Mike Borzick with more discussions  
12 taking place on an individual basis.

13  
14 The meeting ended at approximately 6:45 p.m.

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21 W. Greg Nelson, Mayor

22  
23 ATTEST:

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26 \_\_\_\_\_  
27 Brenda S. Bingham, City Clerk

28  
29 *Minutes prepared by Brenda Bingham*  
30 *Date Approved: CCM 5/21/13*

31  
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33 ***An audio recording of this meeting is available at City Hall upon request or it can be accessed***  
34 ***at the City of Kuna website [www.cityofkuna.com](http://www.cityofkuna.com).***  
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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
<b>2M COMPANY, INC.</b>												
1461	2M COMPANY, INC.	4072389000	591	PRIMER/CLEANER, PVC BLUE & AQUA CEMENT, PARKS, APRIL '13 - B. WITHROW	04/23/2013	87.40	.00	01-6150 MAINTENANCE & REPAIRS- SYSTEM	1004	4/13		
1461	2M COMPANY, INC.	4072389000	591	PRIMER/CLEANER, PVC BLUE & AQUA CEMENT, P.I., APRIL '13 - B. WITHROW	04/23/2013	349.56	.00	25-6150 MAINT. & REPAIRS- SYSTEM (PI)	0	4/13		
1461	2M COMPANY, INC.	4072478000	592	REPLACE BATTERY OPERATED SPRINKLER CONTROLLER, PARKS, APRIL '13 - B. WITHROW	04/25/2013	294.50	.00	01-6150 MAINTENANCE & REPAIRS- SYSTEM	1004	4/13		
Total 2M COMPANY, INC.:						731.46	.00					
<b>ABC STAMP, SIGNS &amp; AWARDS</b>												
277	ABC STAMP, SIGNS & AWARDS	0449343	514	NEW DOOR SIGN FOR CLERK'S OFFICE, APRIL '13 - K. RICE	04/24/2013	12.95	.00	01-6140 MAINT. & REPAIR BUILDING	0	4/13		
Total ABC STAMP, SIGNS & AWARDS:						12.95	.00					
<b>ADA COUNTY SHERIFF'S OFFICE</b>												
6	ADA COUNTY SHERIFF'S OFFICE	05/13		FEES FOR MAY 2013	05/01/2013	118,442.46	.00	01-6000 LAW ENFORCEMENT SERVICES	0	5/13		
Total ADA COUNTY SHERIFF'S OFFICE:						118,442.46	.00					
<b>ADVANCED COMMUNICATIONS, INC. dba DATATE</b>												
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192667	513	TELEPHONE HEADBAND FOR K. JENSEN, ADMIN, APRIL '13 - K. RICE	04/30/2013	4.50	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	0	4/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192667	513	TELEPHONE HEADBAND FOR K. JENSEN, WATER, APRIL '13 - K. RICE	04/30/2013	4.50	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/13		

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
1566	ADVANCED COMMUNICATIONS, INC. dba DATE	00192667	513	TELEPHONE HEADBAND FOR K. JENSEN, SEWER, APRIL '13 - K. RICE	04/30/2013	4.50	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATE	00192667	513	TELEPHONE HEADBAND FOR K. JENSEN, P.I., APRIL '13 - K. RICE	04/30/2013	4.50	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/13		
Total ADVANCED COMMUNICATIONS, INC. dba DATE:							18.00	.00				
<b>ALLOWAY ELECTRIC CO</b>												
1087	ALLOWAY ELECTRIC CO	28092	510	STREETLIGHT OUTAGE REPAIR @ N. STEAR RD. & W. 4TH ST., APRIL '13 - D. CROSSLEY	04/25/2013	1,850.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1002	4/13		
Total ALLOWAY ELECTRIC CO:							1,850.00	.00				
<b>ANALYTICAL LABORATORIES</b>												
1	ANALYTICAL LABORATORIES	29726		BACTERIA TEST, APRIL '13 - WATER	04/30/2013	202.50	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
1	ANALYTICAL LABORATORIES	29727		BACTERIA TEST, APRIL '13 - SEWER	04/30/2013	1,025.10	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
Total ANALYTICAL LABORATORIES:							1,227.60	.00				
<b>AUTOZONE, INC.</b>												
1606	AUTOZONE, INC.	4126173727	154	VEC.#70. OIL FILTERS, JAN '13 - B. BACHMAN	01/25/2013	55.41	.00	01-6300 FUEL	1005	1/13		
1606	AUTOZONE, INC.	4126226701		MEDIUM STRENGTH BLUE THREADLOCKER, PARK, APRIL '13 - B. BACHMAN	04/16/2013	22.99	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
1606	AUTOZONE, INC.	4126228543	597	1 EA PIN & CLIP, TRI-BALL MOUNT FOR F350, PARK, APRIL '13 - B. WITHROW	04/19/2013	48.98	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	4/13		

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
1606	AUTOZONE, INC.	4126230531	509	FLOOR MATS FOR NEW SEWER TRUCK. APRIL '13 - I. FLEMING	04/22/2013	29.99	.00	21-6166 PP&E PURCHASES- OPERATIONS	0	4/13		
1606	AUTOZONE, INC.	4126231049	595	ELECT. FUEL PUMP FOR WATER VAC. TRK. P.I., APRIL '13 - B. BACHMAN	04/23/2013	46.99	.00	25-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/13		
1606	AUTOZONE, INC.	4126231648	596	2 PK QUICK LINKS, 1 EA 7 TO 6/4 TOW ADAPTER FOR TRAILER. PARKS. APRIL '13 - B. WITHROW	04/24/2013	24.98	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	1004	4/13		
1606	AUTOZONE, INC.	4126236854		REPLACE DOOR HANDLE FOR TRK # . PARKS. MAY '13 - B. BACHMAN	05/01/2013	9.99	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	5/13		
1606	AUTOZONE, INC.	4126240581	580	BRAKE FLUID & BRAKE LINE. TRK #1. OIL FILTER. TUBING. TRK #4. BLEEDER KIT. SEWER. MAY '13 - B. BACHMAN	05/06/2013	28.28	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/13		
1606	AUTOZONE, INC.	4126240581	580	BRAKE FLUID & BRAKE LINE. TRK #1. OIL F	05/06/2013	23.48	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/13		
1606	AUTOZONE, INC.	4126241764		VEHICLE BATTERY CHARGER. ALL DEPTS. MAY '13 - B. BACHMAN	05/08/2013	19.99	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	5/13		
1606	AUTOZONE, INC.	4126241764		VEHICLE BATTERY CHARGER. ALL DEPTS. MAY '13 - B. BACHMAN	05/08/2013	23.99	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/13		
1606	AUTOZONE, INC.	4126241764		VEHICLE BATTERY CHARGER. ALL DEPTS. MAY '13 - B. BACHMAN	05/08/2013	23.99	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/13		
1606	AUTOZONE, INC.	4126241764		VEHICLE BATTERY CHARGER. ALL DEPTS. MAY '13 - B. BACHMAN, P.I.	05/08/2013	12.02	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	5/13		
1606	AUTOZONE, INC.	41296241880	602	2 CANS DEGREASER, TIMING BELT. REPAIR MANUAL. TRK #10. SEWER. MAY '13 - B. BACHMAN	05/08/2013	57.86	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	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 AUTOZONE, INC.:												
						428.94	.00					
<b>BOISE OFFICE EQUIPMENT</b>												
22	BOISE OFFICE EQUIPMENT	141403	573	REPLACE PRINTER FEED ROLLERS, ASST. TREAS., MAY '13 - ADMIN	05/03/2013	7.28	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	5/13		
22	BOISE OFFICE EQUIPMENT	141403	573	REPLACE PRINTER FEED ROLLERS, ASST. TREAS., MAY '13 - WATER	05/03/2013	28.98	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/13		
22	BOISE OFFICE EQUIPMENT	141403	573	REPLACE PRINTER FEED ROLLERS, ASST. TREAS., MAY '13 - SEWER	05/03/2013	28.99	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/13		
22	BOISE OFFICE EQUIPMENT	141403	573	REPLACE PRINTER FEED ROLLERS, ASST. TREAS., MAY '13 - P.I.	05/03/2013	21.75	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/13		
Total BOISE OFFICE EQUIPMENT:												
						87.00	.00					
<b>BRADY INDUSTRIES OF IDAHO LLC</b>												
1240	BRADY INDUSTRIES OF IDAHO LLC	4161793	527	1 CS. TOILET PAPER, PARKS, APRIL '13 - K. RICE	04/26/2013	60.40	.00	01-6025 JANITORIAL	1004	4/13		
Total BRADY INDUSTRIES OF IDAHO LLC:												
						60.40	.00					
<b>BUSY BEE SAND &amp; GRAVEL</b>												
10	BUSY BEE SAND & GRAVEL	0021289		GRAVEL DELIVERY FOR ASH S.T. P.I. PROJECT, APRIL '13	04/01/2013	868.58	.00	25-6020 CAPITAL IMPROVEMENTS	0	4/13		
10	BUSY BEE SAND & GRAVEL	0040701		PIPE BEDDING FOR P.I. PROJECT ON SHORTLINE, APRIL '13	04/12/2013	732.30	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/13		
Total BUSY BEE SAND & GRAVEL:												
						1,600.88	.00					
<b>CANYON HONDA</b>												
844	CANYON HONDA	1319312	613	2004 HONDA TIE ROD ENDS, SEWER, APRIL '13 - B. BACHMAN	04/15/2013	33.28	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/13		

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
844	CANYON HONDA	1320144	522	12 EA OIL FILTERS, 2 CS OIL FOR 1 YR FOR 2-4 WHEELERS @ FARM, APRIL '13 - T. FLEMING	04/24/2013	248.64	.00	21-6090 FARM EXPENDITURES	0	4/13		
Total CANYON HONDA:												
						281.92	.00					
<b>CENTURYLINK</b>												
62	CENTURYLINK	04/13		APRIL 2013 - SR CTR	04/25/2013	48.65	.00	01-6255 TELEPHONE	1001	4/13		
62	CENTURYLINK	04/13		APRIL 2013 - WATER	04/25/2013	51.27	.00	20-6255 TELEPHONE EXPENSE	0	4/13		
62	CENTURYLINK	04/13		APRIL 2013 - SEWER	04/25/2013	61.00	.00	21-6255 TELEPHONE EXPENSE	0	4/13		
62	CENTURYLINK	04/13		APRIL 2013 - P.I.	04/25/2013	21.34	.00	25-6255 TELEPHONE EXPENSE	0	4/13		
Total CENTURYLINK:												
						182.26	.00					
<b>CUSTOM ELECTRIC, INC.</b>												
147	CUSTOM ELECTRIC, INC.	6671	571	TROUBLESHOOT TOMORROW, SUTTERS & CRIMSON FOR START UP, REPAIRS TO VFD DRIVE, TOMORROW PUMP STN, P.I., MAY '13 - J. YERTON	05/01/2013	3,575.25	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/13		
Total CUSTOM ELECTRIC, INC.:												
						3,575.25	.00					
<b>D &amp; B SUPPLY</b>												
75	D & B SUPPLY	507750		CREDIT FOR DISCOUNT NOT TAKEN ON BOOTS, PARKS, NOV '12	11/09/2012	-12.00	.00	01-6285 UNIFORMS	1004	1/12		
75	D & B SUPPLY	507750		CREDIT FOR DISCOUNT NOT TAKEN ON UNIFORM CLOTHING, PARKS, NOV '12	11/09/2012	-12.00	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	1/12		



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
				'13 - J. YERTON	05/07/2013	328.10	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	5/13		
						328.10	.00					
	Total FILTRATION TECHNOLOGY:											
	<b>FLEET SERVICES</b>											
1234	FLEET SERVICES	32861382		VEHICLE FUEL, APRIL '13 - PARKS	04/30/2013	838.27	.00	01-6300 FUEL	1004	4/13		
1234	FLEET SERVICES	32861382		VEHICLE FUEL, APRIL '13 - BLDG INSP	04/30/2013	190.00	.00	01-6300 FUEL	1005	4/13		
1234	FLEET SERVICES	32861382		VEHICLE FUEL, APRIL '13 - ADMIN CROWN	04/30/2013	39.80	.00	01-6300 FUEL	0	4/13		
1234	FLEET SERVICES	32861382		VEHICLE FUEL, APRIL '13 - WATER	04/30/2013	1,089.38	.00	20-6300 FUEL	0	4/13		
1234	FLEET SERVICES	32861382		VEHICLE FUEL, APRIL '13 - SEWER	04/30/2013	188.41	.00	21-6300 FUEL	0	4/13		
1234	FLEET SERVICES	32861382		VEHICLE FUEL, APRIL '13 - P.I.	04/30/2013	613.97	.00	25-6300 FUEL	0	4/13		
1234	FLEET SERVICES	32861382		LESS EXCISE TAX, APRIL '13 - PARKS	04/30/2013	-42.62	.00	01-6300 FUEL	1004	4/13		
1234	FLEET SERVICES	32861382		LESS EXCISE TAX, APRIL '13 - BLDG INSP	04/30/2013	-10.66	.00	01-6300 FUEL	1005	4/13		
1234	FLEET SERVICES	32861382		LESS EXCISE TAX, APRIL '13 - ADMIN CROWN	04/30/2013	-1.52	.00	01-6300 FUEL	0	4/13		
1234	FLEET SERVICES	32861382		LESS EXCISE TAX, APRIL '13 - WATER	04/30/2013	-56.32	.00	20-6300 FUEL	0	4/13		
1234	FLEET SERVICES	32861382		LESS EXCISE TAX, APRIL '13 - SEWER	04/30/2013	-9.13	.00	21-6300 FUEL	0	4/13		
1234	FLEET SERVICES	32861382		LESS EXCISE TAX, APRIL '13 - P.I.	04/30/2013	-31.96	.00	25-6300 FUEL	0	4/13		
	Total FLEET SERVICES:					2,807.62	.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
<b>G &amp; R AG PRODUCTS, INC.</b>												
376	G & R AG PRODUCTS, INC.	117317900010	567	NEW BACKPACK WEED SPRAYER SPARE TANK SPRAYER, PARKS, MAY '13 - B. BACHIMAN	05/02/2013	106.32	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	1004	5/13		
376	G & R AG PRODUCTS, INC.	117317900010	567	PUMP FOR SPRAYER @LAGOONS, MEASURING CUPS FOR OIL, SEWER, MAY '13 - B. BACHIMAN	05/02/2013	145.20	.00	21-6142 MAINT. & REPAIRS- EQUIPMENT	0	5/13		
376	G & R AG PRODUCTS, INC.	117317900010	567	2 EA CAMLOCKS, WATER, MAY '13 - B. BACHIMAN	05/02/2013	40.26	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	5/13		
376	G & R AG PRODUCTS, INC.	117317900010	567	BACKPACK SPRAYER W/PUMP 32 OZ. POLY JUG, PARKS, MAY '13 - B. WITHROW	05/02/2013	283.43	.00	01-6150 MAINTENANCE & REPAIRS- SYSTEM	1004	5/13		
Total G & R AG PRODUCTS, INC.:							575.21	.00				
<b>GEM STATE ELECTRIC</b>												
996	GEM STATE ELECTRIC	110418	560	2 RUN CAPACITORS, 2 START CAPACITORS, MULTIPLE LIFT STNS, SEWER, MAY '13 - M. NADEAU	05/01/2013	92.60	.00	21-6150 MAINT. & REPAIRS- SYSTEM	0	5/13		
Total GEM STATE ELECTRIC:							92.60	.00				
<b>H &amp; E EQUIPMENT SERVICES, INC.</b>												
1561	H & E EQUIPMENT SERVICES, INC.	91081994B	617	BOOM RENTAL TO INSTALL XMAS LTS. DELIVERY/PICK-UP, LOSS DMG WAIVER, PARKS, FEB '13	02/11/2013	790.00	.00	01-6140 MAINT. & REPAIR BUILDING	1004	2/13		
1561	H & E EQUIPMENT SERVICES, INC.	98058524		CREDIT FOR LOSS DMG WAIVER DUE TO PROOF OF INSURANCE, MARCH '13 - PARKS	03/25/2013	-30.00	.00	01-6140 MAINT. & REPAIR BUILDING	1004	3/13		
1561	H & E EQUIPMENT SERVICES, INC.	98059874		CREDIT FOR LOSS DMG WAIVER DUE TO PROOF OF INSURANCE, APRIL '13 - PARKS	04/08/2013	-90.00	.00	01-6140 MAINT. & REPAIR BUILDING	1004	4/13		

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 H & E EQUIPMENT SERVICES, INC.:												
						670.00	.00					
<b>HD SUPPLY WATERWORKS LTD</b>												
63	HD SUPPLY WATERWORKS LTD	8406387	619	2 EA SADDLES, 1 EA GATE VALVE, RETAINER W/ACCESSORIES, SLEEVES, 4 GLAND PACKS, PARKS, APRIL '13 - B. WITHROW	04/30/2013	1,346.20	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
63	HD SUPPLY WATERWORKS LTD	8406387	619	10 EA ANGLE BALL VALVES, 4 SLEEVES, 8 GLAND PACKS FOR STOCK, WATER, APRIL '13 - B. WITHROW	04/30/2013	572.80	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
63	HD SUPPLY WATERWORKS LTD	8406387	619	10 EA ANGLE BALL VALVES, 4 SLEEVES, 8 GLAND PACKS FOR STOCK, P.I., APRIL '13 - B. WITHROW	04/30/2013	143.20	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/13		
Total HD SUPPLY WATERWORKS LTD:												
						2,062.20	.00					
<b>HOME DEPOT CREDIT SERVICES</b>												
29	HOME DEPOT CREDIT SERVICES	2085079	534	REPLACEMENT TOILET FOR KUUNA SR. CENTER	04/22/2013	188.00	.00	01-6140 MAINT. & REPAIR BUILDING	1001	4/13		
29	HOME DEPOT CREDIT SERVICES	6084401	533	TOOLS TO OUTFIT THE SERVICE TRUCK PURCHASED BY PARKS FROM SEWER, (RIDGID, 5 GAL. AIR COMPRESSOR, HUSKY 26 PC. SAE/MTRC BALLHEAD HEX SET, 17 PC. AIR COMPRESSOR ACC. SET, EMPIRE 24" E70 PROF. BOX LEVEL, 15" ADJ. CRESCENT WRENCH, ELECTRICIAN'S 22 PC TOOL	04/18/2013	1,128.13	.00	01-6175 SMALL TOOLS	1004	4/13		
29	HOME DEPOT CREDIT SERVICES	6084401	533	WD-40 8 OZ. FOR OUTFITTING SERVICE TRUCK PARKS PURCHASED FROM SEWER.	04/18/2013	15.88	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/13		
29	HOME DEPOT CREDIT SERVICES	6200263		100 SHRUBS FOR VARIOUS LOCATIONS, PARKS, MAY '13 - N. PURKEY	05/08/2013	59.70	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	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
29	HOME DEPOT CREDIT SERVICES	7200087		SHRUBS FOR PLANTERS DOWNTOWN PARKS, MAY '13 - N. PURKEY	05/07/2013	89.64	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/13		
Total HOME DEPOT CREDIT SERVICES:												
						1,481.35	.00					
<b>IDAHO STATE INSURANCE FUND</b>												
88	IDAHO STATE INSURANCE FUND	7088563		WORK COMP FY 2012 - ADMIN	04/05/2013	143.71	.00	01-5850 WORKERS' COMPENSATION INS.	0	4/13		
88	IDAHO STATE INSURANCE FUND	7088563		WORK COMP FY 2012 - P & Z	04/05/2013	1,368.48	.00	01-5850 WORKERS' COMPENSATION INS.	1003	4/13		
88	IDAHO STATE INSURANCE FUND	7088563		WORK COMP FY 2012 - WATER	04/05/2013	3,845.27	.00	20-5850 WORKERS' COMPENSATION INS.	0	4/13		
88	IDAHO STATE INSURANCE FUND	7088563		WORK COMP FY 2012 - SEWER	04/05/2013	137.20	.00	21-5850 WORKERS' COMPENSATION INS.	0	4/13		
88	IDAHO STATE INSURANCE FUND	7088563		WORK COMP FY 2012 - P.L.	04/05/2013	33.34	.00	25-5850 WORKERS' COMPENSATION INS.	0	4/13		
Total IDAHO STATE INSURANCE FUND:												
						5,528.00	.00					
<b>INTEGRA TELECOM</b>												
1411	INTEGRA TELECOM	10846284		MONTHLY TELEPHONE, MAY '13 - ADMIN	05/01/2013	286.21	.00	01-6255 TELEPHONE	0	5/13		
1411	INTEGRA TELECOM	10846284		MONTHLY TELEPHONE, MAY '13 - P & Z	05/01/2013	143.10	.00	01-6255 TELEPHONE	1003	5/13		
1411	INTEGRA TELECOM	10846284		MONTHLY TELEPHONE, MAY '13 - WATER	05/01/2013	332.61	.00	20-6255 TELEPHONE 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
1411	INTEGRA TELECOM	10846284		MONTHLY TELEPHONE, MAY '13 - SEWER	05/01/2013	395.87	.00	21-6255 TELEPHONE EXPENSE	0	5/13		
1411	INTEGRA TELECOM	10846284		MONTHLY TELEPHONE, MAY '13 - P.I.	05/01/2013	138.44	.00	25-6255 TELEPHONE EXPENSE	0	5/13		
	Total INTEGRA TELECOM:					1,296.23	.00					
	<b>INTERMOUNTAIN GAS CO</b>											
37	INTERMOUNTAIN GAS CO	05/13		APRIL 2013 (MAR 29 - APR 29) - N. WWTP	05/02/2013	357.63	.00	21-6290 UTILITIES EXPENSE	0	4/13		
	Total INTERMOUNTAIN GAS CO:					357.63	.00					
	<b>J &amp; M SANITATION, INC.</b>											
230	J & M SANITATION, INC.	05/13-1ST		5/01/13-5/14/13. PD 5/22/13 - MAY '13 - 1ST PAYMENT	05/15/2013	59,792.64	.00	26-7000 SOLID WASTE SERVICE FEES	0	5/13		
230	J & M SANITATION, INC.	05/13-1ST		5/01/13-5/14/13. PD 5/22/13 - MAY '13 - LESS ADMIN FEE	05/15/2013	-5,907.51	.00	01-4170 FRANCHISE FEES	0	5/13		
	Total J & M SANITATION, INC.:					53,885.13	.00					
	<b>KENDALL FORD OF MERIDIAN LLC</b>											
1616	KENDALL FORD OF MERIDIAN LLC	13736		TURN SIGNAL SWITCH FOR STEERING COLUMN, TRK #13, PARKS, MAY '13 - B. BACHMAN	05/06/2013	139.80	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	5/13		
	Total KENDALL FORD OF MERIDIAN LLC:					139.80	.00					
	<b>KUNA LUMBER</b>											
499	KUNA LUMBER	A56098	515	EAGLE SCOUT PROJECT @BALLFIELDS, 6BGS CONCRETE, APRIL '13 - B. WITHROW	04/23/2013	22.74	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
499	KUNA LUMBER	A56098	515	2X8, 2X10 TO REPLACE BENCH @PICNIC TABLE, PARKS, APRIL '13 - B. WITHROW	04/23/2013	12.73	.00	01-6150 MAINTENANCE & REPAIRS -				





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
43	KUNA TRUE VALUE HARDWARE	042313	517	'13 - B. BACHIMAN	04/23/2013	16.97	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
43	KUNA TRUE VALUE HARDWARE	042313	517	REPLACEMENT DRIVER BIT SET. PARKS. APRIL '13 - B. BACHIMAN	04/23/2013	17.99	.00	01-6175 SMALL TOOLS	1004	4/13		
43	KUNA TRUE VALUE HARDWARE	042313	517	20X25' TARP FOR HISTORY BLDG. PARKS. APRIL '13 - B. BACHIMAN	04/23/2013	70.99	.00	01-6140 MAINT. & REPAIR BUILDING	1004	4/13		
43	KUNA TRUE VALUE HARDWARE	042313	517	SPRINKLER PARTS. 1-90. PIPE CLAMP. 12 CLAMPS. PIPE CAP. 1/2" PIPE TEE. 1/4" NYLON NUTS. 30 BOLTS. BALL FIELD SPRINKLER REPAIRS. APRIL '13 - B. BACHIMAN	04/23/2013	50.31	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
43	KUNA TRUE VALUE HARDWARE	042413	520	1" NIPPLES. 3/4" NIPPLES. 1" TEE. 1" PVC PIPE. 1" REDUCER FOR IRRIGATION REPAIRS. APRIL '13 - C. ARMSTRONG	04/24/2013	39.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/13		
43	KUNA TRUE VALUE HARDWARE	042413	519	3 EA 3/4" BALL VALVES. 100 HOSE CLAMPS. 1" GATE VALVE FOR IRRIGATION REPAIRS. APRIL '13 - C. ARMSTRONG	04/24/2013	134.06	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/13		
43	KUNA TRUE VALUE HARDWARE	042913	547	BITS. NUT DRIVER. ZIP TIES. FOR OFFICE MOVES AT CITY HALL. APRIL '13 - B. WITHROW	04/29/2013	18.01	.00	01-6140 MAINT. & REPAIR BUILDING	0	4/13		
43	KUNA TRUE VALUE HARDWARE	042913	546	STAPLES. 16 GAUGE WIRE. 12 PK BATTERIES FOR SYSTEM TIMER. HOSE CLAMP. PVC. POLY FITTINGS. POLY ADAPTERS. FOR SYSTEM BREAKS	04/29/2013	89.87	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
43	KUNA TRUE VALUE HARDWARE	042913	546	REPLACE AIR HOSE. SERVICE TRUCK. PARKS. APRIL '13 - B. WITHROW	04/29/2013	17.99	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	4/13		
43	KUNA TRUE VALUE HARDWARE	042913	546	TOILET CONNECTOR. SR. CTR. APRIL '13 - B. WITHROW	04/29/2013	7.39	.00	01-6140 MAINT. & REPAIR BUILDING	1001	4/13		

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
43	KUNA TRUE VALUE HARDWARE	043013	556	2 RAKES FOR FARM, APRIL '13 - M. NADEAU	04/30/2013	19.98	.00	21-6175 SMALL TOOLS	0	4/13		
43	KUNA TRUE VALUE HARDWARE	043013	556	1" UNION, ZIP TIES, ELECTRICAL TAPE, HOSE SHUTOFF, BOLTS, WASHERS, CHAIN LINK, "AA" BATTERIES, FOR VAC TRUCK, NEW SVC TRUCK, SEWER, APRIL '13 - M. NADEAU	04/30/2013	83.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
43	KUNA TRUE VALUE HARDWARE	043013	558	MISC. SCREWS, YARDSTICK, REDUCER, KEYS, TO FIX ITEMS @ N. WWTP, APRIL '13 - M. NADEAU	04/30/2013	12.43	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
43	KUNA TRUE VALUE HARDWARE	043013		12 PK "D" CELL BATTERIES FOR WELL HOUSES, WATER, APRIL '13 - J. YERTON	04/30/2013	12.99	.00	20-6140 MAINT. & REPAIR BUILDING	0	4/13		
43	KUNA TRUE VALUE HARDWARE	043013	552	1 POLY CUTTER, 1 BIKE PUMP FOR SYSTEM, 1 PONY SHOVEL, P.I., APRIL '13 - R. FORD	04/30/2013	77.97	.00	25-6175 SMALL TOOLS	0	4/13		
43	KUNA TRUE VALUE HARDWARE	043013	552	1" FILTER HOUSING, 1 FITTING ADAPTER, "C" BATTERIES, PVC ADAPTER/UNION, PVC COUPLERS, P.I., APRIL '13 - R. FORD	04/30/2013	66.34	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/13		
43	KUNA TRUE VALUE HARDWARE	043013	553	RESTOCK PVC PIPE, COUPLERS, ELBOWS, PVC GLUE CEMENT, MALE ADAPTERS, P.I., APRIL '13 - R. FORD	04/30/2013	19.23	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/13		
Total KUNA TRUE VALUE HARDWARE:							989.02					
<b>LES SCHWAB TIRES</b>												
221	LES SCHWAB TIRES	12800058950	584	REPLACE TIRES, BALANCE, TRK #7, SEWER, MAY '13 - B. BACHMAN	05/06/2013	714.12	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/13		
Total LES SCHWAB TIRES:							714.12					

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
211	LOW'S READY MIX, INC.	333693		MIX FOR ASH ST P.I. BREAK. MAY '13 - B. WITHROW	05/01/2013	190.66	.00	25-6020 CAPITAL IMPROVEMENTS	0	5/13		
Total LOW'S READY MIX, INC.:												
190.66												
<b>McGUIRE BEARING COMPANY</b>												
729	McGUIRE BEARING COMPANY	3319331-00	516	PUMP SEAL TO REBUILD RE- USE PUMP IN PROCESS BLDG. N.WWTP. APRIL '13 - M. NADEAU	04/23/2013	36.93	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/13		
Total McGUIRE BEARING COMPANY:												
36.93												
<b>MISCELLANEOUS VENDORS</b>												
285	MISCELLANEOUS VENDORS	05/2013		REIMBURSE CITIZEN @2446 N. SUNSET FARM AVE., FOR CLOGGED CITY SEWER LINE	05/02/2013	174.50	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/13		
Total MISCELLANEOUS VENDORS:												
174.50												
<b>NEOPOST USA (EQUIPMT LEASE)</b>												
615	NEOPOST USA (EQUIPMT LEASE)	50082257		ANN'L POSTAGE METER RENT TO MAY 2014 - ADMIN	04/25/2013	172.53	.00	01-6212 RENT- EQUIPMENT	0	5/13		
615	NEOPOST USA (EQUIPMT LEASE)	50082257		ANN'L POSTAGE METER RENT TO MAY 2014 - P & Z	04/25/2013	86.26	.00	01-6212 RENT- EQUIPMENT	1003	5/13		
615	NEOPOST USA (EQUIPMT LEASE)	50082257		ANN'L POSTAGE METER RENT TO MAY 2014 - WATER	04/25/2013	200.50	.00	20-6212 RENT - EQUIPMENT	0	5/13		
615	NEOPOST USA (EQUIPMT LEASE)	50082257		ANN'L POSTAGE METER RENT TO MAY 2014 - SEWER	04/25/2013	238.62	.00	21-6212 RENT- EQUIPMENT	0	5/13		
615	NEOPOST USA (EQUIPMT LEASE)	50082257		ANN'L POSTAGE METER RENT TO MAY 2014 - P.I.	04/25/2013	83.45	.00	25-6212 RENT - EQUIPMENT	0	5/13		
Total NEOPOST USA (EQUIPMT LEASE):												
781.36												
<b>OVERHEAD DOOR, INC.</b>												

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
1634	OVERHEAD DOOR, INC.	257328	325	INSTALL STEEL ROLL-UP DOOR FOR CLERK'S OFFICE RELOCATION, MARCH '13 - B. BINGHAM	04/24/2013	525.00	.00	01-6140 MAINT. & REPAIR BUILDING	0	4/13		
Total OVERHEAD DOOR, INC.:												
525.00 .00												
<b>PACIFIC FLAG AND POLE, INC.</b>												
1638	PACIFIC FLAG AND POLE, INC.	032249		SILVER SOLARLIGHT FOR EAGLE SCOUT PROJECT @BALLFIELDS, PARKS, APRIL '13 - B. BACHMAN	04/23/2013	149.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
Total PACIFIC FLAG AND POLE, INC.:												
149.00 .00												
<b>PARTS, INC.</b>												
470	PARTS, INC.	021558		IND BELT FOR VEHICLE, WATER, MARCH '13 - C. ARMSTRONG	03/19/2013	19.30	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/13		
470	PARTS, INC.	024322	495	DIESEL EXHAUST FUEL ADDITIVE FOR NEW SEWER TRUCK TO MIX/COMPLY W/EMISSION STANDARDS, APRIL '13 - T. FLEMIN	04/17/2013	13.99	.00	21-6300 FUEL	0	4/13		
470	PARTS, INC.	024861		MATERIAL ASSORTMENT AND GASKET SEAL FOR EQUIPMENT, P.I., APRIL '13 - B. BACHMAN	04/23/2013	13.95	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/13		
470	PARTS, INC.	024989	525	2 HYDRAULIC HOSES FOR WHEEL LINES, FARM, APRIL '13 - L. VEGA	04/24/2013	57.49	.00	21-6090 FARM EXPENDITURES	0	4/13		
470	PARTS, INC.	025661	564	MINI LAMPS FOR CONST FLASHERS @MAINLINE WORK, SEWER, MAY '13 - M. NADEAU	05/01/2013	12.72	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/13		
470	PARTS, INC.	025759	572	1-1/2" WRENCH FOR SEWER BREAK REPAIRS, SHORTLINE RD., MAY '13 - R. DAVIS	05/02/2013	26.49	.00	21-6175 SMALL TOOLS	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
470	PARTS, INC.	026089		THERMAL FLASHERS FOR NEW SERVICE TRUCK, PARKS, MAY '13 - B. WITHROW	05/06/2013	6.66	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	5/13		
470	PARTS, INC.	026178		PULLEY, FREIGHT FOR SPRAYER, SEWER, MAY '13 - B. BACHMAN	05/07/2013	94.98	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/13		
	Total PARTS, INC.:					245.58	.00					
	<b>PAXXO (USA) INC.</b>											
1637	PAXXO (USA) INC.	F13-063	470	PER QUOTE #F13-2033 TO RETROFIT SYSTEM FOR LONGFILL BAGS W/SS ADAPTER PLATE, ABS HOLDER, CASSETTE BAG, ID TO 400MM, SHIPPING, N. WWTP, APRIL '13 - R. DAVIS	04/24/2013	1,883.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
	Total PAXXO (USA) INC.:					1,883.00	.00					
	<b>RENTAL CONNECTION</b>											
893	RENTAL CONNECTION	31746		BUBBLE WRAP AND SMALL BOX TO WRAP/PROTECT ITEMS TAKEN FROM HISTORY BLDG TO LAY CARPET, PARKS, APRIL '13 - B. BACHMAN	04/19/2013	17.65	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/13		
893	RENTAL CONNECTION	31760		RENT TILLER FOR COMMUNITY GARDEN WORK, PARKS, APRIL '13 - B. WITHROW	04/20/2013	38.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
	Total RENTAL CONNECTION:					55.65	.00					
	<b>REPUBLIC SERVICES #884</b>											
1610	REPUBLIC SERVICES #884	000573788		HAUL SLUDGE, APRIL '13 - N. WWTP	04/30/2013	4,505.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
	Total REPUBLIC SERVICES #884:					4,505.00	.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
780	SPECIALTY CONSTRUCTION SUPPLY	0124341-IN	545	CONES, WATER, APRIL '13 - B. WITHROW	04/29/2013	205.84	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	4/13		
				8 EA. VISIBILITY VESTS FOR ROADWORK, 25 EA ROAD CONES, P.I. APRIL '13 - B. WITHROW	04/29/2013	185.84	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	4/13		
Total SPECIALTY CONSTRUCTION SUPPLY:							544.60	.00				
<b>STAPLES ADVANTAGE</b>												
1292	STAPLES ADVANTAGE	8025381682	496	2 EA BLACK PLEXIGLASS FRAMES FOR CHARTS ON PENDING CASES, WATER, APRIL '13 - C. ATTY	04/20/2013	22.18	.00	01-6165 OFFICE SUPPLIES	0	4/13		
1292	STAPLES ADVANTAGE	8025381682	496	2 EA BLACK PLEXIGLASS FRAMES FOR CHARTS ON PENDING CASES, WATER, APRIL '13 - C. ATTY	04/20/2013	17.18	.00	20-6165 OFFICE SUPPLIES	0	4/13		
1292	STAPLES ADVANTAGE	8025381682	496	2 EA BLACK PLEXIGLASS FRAMES FOR CHARTS ON PENDING CASES, SEWER, APRIL '13 - C. ATTY	04/20/2013	20.44	.00	21-6165 OFFICE SUPPLIES	0	4/13		
1292	STAPLES ADVANTAGE	8025381682	496	2 EA BLACK PLEXIGLASS FRAMES FOR CHARTS ON PENDING CASES, P.I., APRIL '13 - C. ATTY	04/20/2013	7.14	.00	25-6165 OFFICE SUPPLIES	0	4/13		
1292	STAPLES ADVANTAGE	8025381682	496	1 BX ROLLERBALL RED PENS, STAPLES, TAPE DISPENSER, ADMIN, APRIL '13 - K. JENSEN	04/20/2013	6.48	.00	01-6165 OFFICE SUPPLIES	0	4/13		
1292	STAPLES ADVANTAGE	8025381682	496	1 BX ROLLERBALL RED PENS, STAPLES, TAPE DISPENSER, WATER, APRIL '13 - K. JENSEN	04/20/2013	8.62	.00	20-6165 OFFICE SUPPLIES	0	4/13		
1292	STAPLES ADVANTAGE	8025381682	496	1 BX ROLLERBALL RED PENS, STAPLES, TAPE DISPENSER, SEWER, APRIL '13 - K. JENSEN	04/20/2013	8.63	.00	21-6165 OFFICE SUPPLIES	0	4/13		
1292	STAPLES ADVANTAGE	8025381682	496	1 BX ROLLERBALL RED PENS, STAPLES, TAPE DISPENSER, P.I., APRIL '13 - K. JENSEN	04/20/2013	2.18	.00	25-6165 OFFICE SUPPLIES	0	4/13		

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
1292	STAPLES ADVANTAGE	8025381682	496	PILOT ROLLERBALL BLUE PENS, ADMIN, APRIL '13 - M. BORZICK	04/20/2013	3.63	.00	01-6165_OFFICE SUPPLIES	0	4/13		
1292	STAPLES ADVANTAGE	8025381682	496	PILOT ROLLERBALL BLUE PENS, WATER, APRIL '13 - M. BORZICK	04/20/2013	5.01	.00	20-6165_OFFICE SUPPLIES	0	4/13		
1292	STAPLES ADVANTAGE	8025381682	496	PILOT ROLLERBALL BLUE PENS, SEWER, APRIL '13 - M. BORZICK	04/20/2013	5.02	.00	21-6165_OFFICE SUPPLIES	0	4/13		
1292	STAPLES ADVANTAGE	8025381682	496	PILOT ROLLERBALL BLUE PENS, P.I., APRIL '13 - M. BORZICK	04/20/2013	.84	.00	25-6165_OFFICE SUPPLIES	0	4/13		
1292	STAPLES ADVANTAGE	8025381682	496	1 BX HANGING FOLDERS, HAND SANITIZER, ADMIN, APRIL '13 - B. BINGHAM	04/20/2013	50.83	.00	01-6165_OFFICE SUPPLIES	0	4/13		
1292	STAPLES ADVANTAGE	8025381682	496	BIC BLACK BALLPOINT PENS, N. WWTP, APRIL '13 - R. DAVIS	04/20/2013	4.75	.00	21-6165_OFFICE SUPPLIES	0	4/13		
1292	STAPLES ADVANTAGE	8025454136	526	1 DZ LINED WRITING PADS, PARKS, APRIL '13 - B. WITHROW	04/27/2013	2.98	.00	01-6165_OFFICE SUPPLIES	1004	4/13		
1292	STAPLES ADVANTAGE	8025454136	526	5 EA. BINDERS 8-1/2"X14", SHEET PROTECTORS, WATER, APRIL '13 - J. YERTON	04/27/2013	135.88	.00	20-6165_OFFICE SUPPLIES	0	4/13		
1292	STAPLES ADVANTAGE	8025454136	526	3-HOLE PUNCH, UTIL. BILLING, APRIL '13 - K. RICE	04/27/2013	25.59	.00	01-6165_OFFICE SUPPLIES	0	4/13		
Total STAPLES ADVANTAGE:							327.38	.00				
<b>TATES RENTS</b>												
59	TATES RENTS	W8982		WEED WHIP FOR WEED EATER, PARKS, MARCH '13 - B. WITHROW	03/27/2013	24.15	.00	01-6142_MAINT. & REPAIR - EQUIPMENT	1004	3/13		
Total TATES RENTS:							24.15	.00				
<b>TREASURE VALLEY COFFEE</b>												

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	03096035	557	7 EA 5 GAL WATER, WATER DEPT. APRIL '13 - VENDOR	04/30/2013	19.08	.00	20-6165 OFFICE SUPPLIES	0	4/13		
992	TREASURE VALLEY COFFEE	03096035	557	1 COOLER RENTAL, APRIL '13 - WATER	04/30/2013	4.50	.00	20-6212 RENT - EQUIPMENT	0	4/13		
992	TREASURE VALLEY COFFEE	03096035	557	7 EA 5 GALS WATER, APRIL '13 - P.I.	04/30/2013	19.07	.00	25-6165 OFFICE SUPPLIES	0	4/13		
992	TREASURE VALLEY COFFEE	03096035	557	1 COOLER RENTAL, APRIL '13 - P.I.	04/30/2013	4.50	.00	25-6212 RENT - EQUIPMENT	0	4/13		
Total TREASURE VALLEY COFFEE:							47.15	.00				
<b>U. S. BANK (VISA)</b>												
1444	U. S. BANK (VISA)	032513		GO-TO-MY-PC. CONNECT NWWTP TO SCADA - WATER	03/25/2013	59.80	.00	20-6075 DUES & MEMBERSHIPS	0	3/13		
1444	U. S. BANK (VISA)	032513		GO-TO-MY-PC. CONNECT NWWTP TO SCADA - SEWER	03/25/2013	59.80	.00	21-6075 DUES & MEMBERSHIPS	0	3/13		
1444	U. S. BANK (VISA)	032513		GO-TO-MY-PC. CONNECT NWWTP TO SCADA - P.I.	03/25/2013	59.80	.00	25-6075 DUES & MEMBERSHIPS EXPENSE	0	3/13		
1444	U. S. BANK (VISA)	032513		BOISE CALIBRATION FOR BACKFLOW TESTERS - PARKS	03/25/2013	40.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/13		
1444	U. S. BANK (VISA)	032513		BOISE CALIBRATION FOR BACKFLOW TESTERS - WATER	03/25/2013	40.00	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/13		
1444	U. S. BANK (VISA)	032513		PAUL'S GAS IN GO. FUEL FOR 2001 FORD CROWN VIC - CITY HALL	03/25/2013	41.77	.00	01-6300 FUEL	0	3/13		
1444	U. S. BANK (VISA)	032513		MEALS FOR R. FORD TO ATTEND ANNL BACKFLOW ASSEMBLY CONF. POST FALLS - WATER	03/25/2013	80.93	.00	20-6270 TRAVEL EXPENSES	0	3/13		
1444	U. S. BANK (VISA)	032513		MEALS FOR R. FORD TO ATTEND ANNL BACKFLOW ASSEMBLY CONF. POST FALLS - P.I.	03/25/2013	20.23	.00	25-6270 TRAVEL EXPENSES	0	3/13		

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
1444	U. S. BANK (VISA)	032513		HOTEL FOR R. FORD TO ATTEND ANNL WATER CONF. POST FALLS - WATER	03/25/2013	280.00	.00	20-6270 TRAVEL EXPENSES	0	3/13		
1444	U. S. BANK (VISA)	032513		HOTEL FOR R. FORD TO ATTEND ANNL WATER CONF. POST FALLS - P.I.	03/25/2013	70.00	.00	25-6270 TRAVEL EXPENSES	0	3/13		
Total U. S. BANK (VISA):							752.33	.00				
<b>UNITED LABORATORIES</b>												
312	UNITED LABORATORIES	INV046044		6 GALS NON-AMMONIA POLYMER SOLVENT AND 6 GALS GAS-AWAY FOR N.WWTP. MAY '13 - R. DAVIS	05/01/2013	902.01	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/13		
Total UNITED LABORATORIES:							902.01	.00				
<b>USA BLUE BOOK</b>												
265	USA BLUE BOOK	943935	529	DE-SULPH-A-NATOR 5 GAL PAIL. N.WWTP. APRIL '13 - R. DAVIS	04/25/2013	146.95	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
265	USA BLUE BOOK	944016	529	ELECTRODE STORAGE SOLUTION. N.WWTP. APRIL '13 - R. DAVIS	04/25/2013	58.14	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
265	USA BLUE BOOK	953528	529	AUTOCLAVE BAG HOLDER. N.WWTP. MAY '13 - R. DAVIS	05/07/2013	64.95	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/13		
Total USA BLUE BOOK:							270.04	.00				
<b>VALLI INFORMATION SYSTEMS, INC</b>												
857	VALLI INFORMATION SYSTEMS, INC	19754		LOCKBOX. APRIL '13 - ADMIN	04/30/2013	87.86	.00	01-6190 POSTAGE & BILLING	0	4/13		
857	VALLI INFORMATION SYSTEMS, INC	19754		LOCKBOX. APRIL '13 - WATER	04/30/2013	145.02	.00	20-6190 POSTAGE & BILLING	0	4/13		
857	VALLI INFORMATION SYSTEMS, INC	19754		LOCKBOX. APRIL '13 - SEWER	04/30/2013	172.60	.00	21-6190 POSTAGE & BILLING	0	4/13		

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
857	VALLI INFORMATION SYSTEMS, INC	19754		LOCKBOX, APRIL '13 - P.I.	04/30/2013	60.38	.00	25-6190_POSTAGE & BILLING	0	4/13		
857	VALLI INFORMATION SYSTEMS, INC	19796		PRINTED INSERT FROM J&M- ANNUAL CLEANUP, APRIL '13- ADMIN	04/30/2013	493.00	.00	01-1205_ACCTS RECEIVABLE / OTHER	0	4/13		
857	VALLI INFORMATION SYSTEMS, INC	19796		STATEMENT, POSTAGE, APRIL '13 - ADMIN	04/30/2013	766.28	.00	01-6190_POSTAGE & BILLING	0	4/13		
857	VALLI INFORMATION SYSTEMS, INC	19796		STATEMENT, POSTAGE, APRIL '13 - WATER	04/30/2013	1,264.80	.00	20-6190_POSTAGE & BILLING	0	4/13		
857	VALLI INFORMATION SYSTEMS, INC	19796		STATEMENT, POSTAGE, APRIL '13 - SEWER	04/30/2013	1,505.32	.00	21-6190_POSTAGE & BILLING	0	4/13		
857	VALLI INFORMATION SYSTEMS, INC	19796		STATEMENT, POSTAGE, APRIL '13 - P.I.	04/30/2013	526.56	.00	25-6190_POSTAGE & BILLING	0	4/13		
Total VALLI INFORMATION SYSTEMS, INC:							5,021.82	.00				
<b>VERIZON WIRELESS</b>												
1575	VERIZON WIRELESS	9704066129		MOBILE PHONES, APRIL '13 - PARKS	04/28/2013	380.15	.00	01-6255 TELEPHONE	1004	4/13		
1575	VERIZON WIRELESS	9704066129		MOBILE PHONES, APRIL '13 - BLDG INSP	04/28/2013	73.43	.00	01-6255 TELEPHONE	1005	4/13		
1575	VERIZON WIRELESS	9704066129		MOBILE PHONES, APRIL '13 - WATER	04/28/2013	1,369.94	.00	20-6255 TELEPHONE EXPENSE	0	4/13		
1575	VERIZON WIRELESS	9704066129		MOBILE PHONES, APRIL '13 - SEWER	04/28/2013	2,104.15	.00	21-6255 TELEPHONE EXPENSE	0	4/13		
1575	VERIZON WIRELESS	9704066129		MOBILE PHONES, APRIL '13 - P.I.	04/28/2013	341.94	.00	25-6255 TELEPHONE EXPENSE	0	4/13		
1575	VERIZON WIRELESS	9704066129		MOBILE PHONES (TALK & TEXT, 30GB), APRIL '13 - ADMIN	04/28/2013	225.00	.00	01-6255 TELEPHONE	0	4/13		
1575	VERIZON WIRELESS	9704066129		MOBILE PHONES (LESS 22% DISCOUNT TALK & TEXT, 30GB), APRIL '13 - ADMIN	04/28/2013	-49.51	.00	01-6255 TELEPHONE	0	4/13		

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 VERIZON WIRELESS:												
						4,445.10	.00					
<b>VICTORY GREENS</b>												
364	VICTORY GREENS	298894	633	6 EA ROSE & BLACK BASALT FOR BALLFIELDS AND EAGLE SCOUTS. APRIL '13 - B. WITHROW	04/19/2013	293.70	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
364	VICTORY GREENS	299454	632	2 EA FORSYTHIA, 4 EA CRIMSON BARBERRY, 2 EA LILAC, BALLFIELDS, APRIL '13 - PARKS	04/19/2013	127.12	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
364	VICTORY GREENS	299454	632	2 - 3X100 WEED FABRIC, 1 GAL ROOT STIMULATOR, 20 FABRIC PINS, EAGLE SCOUTS, APRIL '13 - B. WITHROW	04/19/2013	106.06	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
Total VICTORY GREENS: 526.88 .00												
<b>WATER DEPOSIT REFUNDS #4</b>												
1627	WATER DEPOSIT REFUNDS #4	10920.01		MKTPLACE MORTG% L. CARNAHAN, #10920.01 - WATER DEP REF	04/23/2013	63.70	.00	20-2200 WATER DEPOSITS HELD	0	4/13		
1627	WATER DEPOSIT REFUNDS #4	121530.02		A. DRYSDALE, #121530.02 - ACCT OVERPMT	05/02/2013	63.77	.00	99-1075 Utility Cash Clearing	0	5/13		
1627	WATER DEPOSIT REFUNDS #4	170470.01		R. KING, #170470.01 - ACCT OVERPMT	04/25/2013	91.46	.00	99-1075 Utility Cash Clearing	0	4/13		
1627	WATER DEPOSIT REFUNDS #4	210055.01		BLAIRZELLA JOHNSON, #210055.01 - ACCT OVERPMT	05/03/2013	123.35	.00	99-1075 Utility Cash Clearing	0	5/13		
1627	WATER DEPOSIT REFUNDS #4	210195.02		T. ROBERTS, #210195.02 - ACCT OVERPMT	04/23/2013	73.56	.00	99-1075 Utility Cash Clearing	0	4/13		
1627	WATER DEPOSIT REFUNDS #4	220090.02		D. FURMAN, #220090.02 - ACCT OVERPMT	05/06/2013	31.88	.00	99-1075 Utility Cash Clearing	0	5/13		
1627	WATER DEPOSIT REFUNDS #4	240560.01		PK MGMT% PRESCIENT, INC., #240560.01 - WATER DEP REF	04/23/2013	100.00	.00	20-2200 WATER DEPOSITS HELD	0	4/13		
1627	WATER DEPOSIT REFUNDS #4	255015.01		H. HOMES, #255015.01 - ACCT OVERPMT	05/03/2013	70.00	.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	260355.01		C. ROBERTS. #260355.01 - ACCT OVERPMT	04/29/2013	18.58	.00	99-1075 Utility Cash Clearing	0	4/13		
1627	WATER DEPOSIT REFUNDS #4	260355.01		C. ROBERTS. #260355.01 - WATER DEP REF	04/29/2013	100.00	.00	20-2200 WATER DEPOSITS HELD	0	4/13		
1627	WATER DEPOSIT REFUNDS #4	60290.01		A. MONGER. #60290.01 - ACCT OVERPMT	05/06/2013	45.65	.00	99-1075 Utility Cash Clearing	0	5/13		
Total WATER DEPOSIT REFUNDS #4:							781.95	.00				
<b>WESTERN RECORDS DESTRUCTION, INC.</b>												
1633	WESTERN RECORDS DESTRUCTION, INC.	0198740		RECORDS DESTRUCTION MAY '13 - ADMIN	05/01/2013	5.52	.00	01-6052 CONTRACT SERVICES	0	5/13		
1633	WESTERN RECORDS DESTRUCTION, INC.	0198740		RECORDS DESTRUCTION MAY '13 - P & Z	05/01/2013	2.76	.00	01-6052 CONTRACT SERVICES	1003	5/13		
1633	WESTERN RECORDS DESTRUCTION, INC.	0198740		RECORDS DESTRUCTION MAY '13 - WATER	05/01/2013	6.41	.00	20-6052 CONTRACT SERVICES	0	5/13		
1633	WESTERN RECORDS DESTRUCTION, INC.	0198740		RECORDS DESTRUCTION MAY '13 - SEWER	05/01/2013	7.64	.00	21-6052 CONTRACT SERVICES	0	5/13		
1633	WESTERN RECORDS DESTRUCTION, INC.	0198740		RECORDS DESTRUCTION MAY '13 - P.I.	05/01/2013	2.67	.00	25-6052 CONTRACT SERVICES	0	5/13		
Total WESTERN RECORDS DESTRUCTION, INC.:							25.00	.00				
<b>WESTERN STATES CHEM</b>												
274	WESTERN STATES CHEM	13514	574	VEHICLE GLASS & CARB CLEANER, PARKS, APRIL '13 - B. WITHROW	04/01/2013	103.44	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	4/13		
274	WESTERN STATES CHEM	13514	574	VEHICLE GLASS & CARB CLEANER, WATER, APRIL '13 - B. WITHROW	04/01/2013	103.44	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/13		

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	13514	574	VEHICLE GLASS & CARB CLEANER, SEWER, APRIL '13 - B. WITHROW	04/01/2013	103.44	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/13		
274	WESTERN STATES CHEM	13514	574	VEHICLE GLASS & CARB CLEANER, P.I., APRIL '13 - B. WITHROW	04/01/2013	81.76	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	4/13		
274	WESTERN STATES CHEM	13514	574	1 CS HAND SANITIZER, 1 CS SUNSCREEN, 6 EA HAND CLEANER, ADMIN, APRIL '13 - B. WITHROW	04/01/2013	100.00	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	4/13		
274	WESTERN STATES CHEM	13514	574	1 CS HAND SANITIZER, 1 CS SUNSCREEN, 6 EA HAND CLEANER, WATER, APRIL '13 - B. WITHROW	04/01/2013	100.00	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	4/13		
274	WESTERN STATES CHEM	13514	574	1 CS HAND SANITIZER, 1 CS SUNSCREEN, 6 EA HAND CLEANER, SEWER, APRIL '13 - B. WITHROW	04/01/2013	100.00	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	4/13		
274	WESTERN STATES CHEM	13514	574	1 CS HAND SANITIZER, 1 CS SUNSCREEN, 6 EA HAND CLEANER, P.I., APRIL '13 - B. WITHROW	04/01/2013	80.47	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	4/13		
274	WESTERN STATES CHEM	13514	574	1 CS CAN LINERS, PARKS, APRIL '13 - B. WITHROW	04/01/2013	45.13	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
Total WESTERN STATES CHEM:							817.68	.00				
98	WESTERN STATES EQUIPMENT CO.	GY54740	598	TROUBLESHOOT GENERATOR, BUTLER WELL, MAY '13 - WATER	05/07/2013	580.92	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	5/13		
98	WESTERN STATES EQUIPMENT CO.	WO070090707	549	TROUBLESHOOT/REPAIR CABLE/BATTERY GENERATOR, DEERHORN U.S. SEWER, APRIL '13	04/30/2013	442.22	.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
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Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Only unpaid invoices included.



## RESOLUTION NO. R16-2013

**A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE REAL ESTATE LEASE AGREEMENT FOR THE LEASE OF THE CITY OF KUNA'S PROPERTY LOCATED ON SWAN FALLS ROAD, CITY OF KUNA, ADA COUNTY, IDAHO CONSISTING OF APPROXIMATELY 80.0 ACRES (A PORTION OF THE PROPERTY FORMERLY KNOWN AS THE VANDERSTELT PROPERTY.**

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute Real Estate Lease Agreement between the City of Kuna and Henry D. Venderstelt for the lease of the City of Kuna's property located, as more particularly described in the lease on Exhibit A.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 21<sup>st</sup> day of May, 2013.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 21<sup>st</sup> day of May, 2013.

\_\_\_\_\_  
W. Greg Nelson, Mayor

ATTEST:

\_\_\_\_\_  
Brenda S. Bingham, City Clerk

## REAL ESTATE LEASE AGREEMENT

This AGREEMENT, is between the City of Kuna, Idaho, (herein referred to as "LESSOR") and Henry D. Vanderstelt, (herein referred to as "LESSEE");

1. LESSOR leases to LESSEE, and LESSEE leases from LESSOR, the real property as described on "EXHIBIT A", attached hereto, said property is located on South Swan Falls Road, Kuna, Ada County, Idaho consisting of approximately eighty (80) acres are farmable acres (Property).
2. RENT: LESSEE agrees to pay LESSOR rent for the Property in the amount of \$100.00/acre per annum or \$8,000.00 per annum, payable by June 1 of each year. LESSOR shall send out statements in advance of the due date to LESSEE.
3. TERM: TERM: The initial term of this lease is for the period commencing on May 1, 2013 and terminating on September 30, 2013. If a crop is still in the ground at the expiration of the lease, LESSEE shall be permitted to extend the lease on a month to month term, pro rata until the crop is harvested. Any renewal of this lease shall be for a term of one (1) year, commencing on October 1, and ending on September 30.
4. LESSOR'S OBLIGATIONS: LESSOR agrees to the following at its expense:
  - a. To pay all property taxes.
5. LESSEE'S OBLIGATIONS: LESSEE agrees to the following at its expense:
  - a. To exercise usual and customary farming practices and pay for all farming expenses.
  - b. To pay for all water and associated delivery costs.
  - c. To provide all materials and labor necessary to operate and maintain the farm and any improvements during the lease in as good or better condition as it was at the beginning of the lease.
  - d. To use diligence and follow approved practices in preventing any noxious weeds from going to seed on the Property.
6. ADDITIONAL TERMS: LESSEE acknowledges and agrees that the LESSOR owns the Property and there is a quiet title action pending in the District Court in and for Ada County, Idaho. At the conclusion of the case, which is likely to go by default, the property will be listed for sale to satisfy the LID lien. Due to the uncertainty of the real estate market conditions for bare land in Kuna, Idaho, the Parties acknowledge that it is difficult to predict a sales date. Therefore, LESSOR agrees to keep LESSEE informed of the status of the case and any potential sale of the property, and to allow LESSEE the ability to harvest any crop growing at the time of sale.

**REAL ESTATE LEASE AGREEMENT**

7. **WARRANTIES:** There are no warranties by LESSOR and LESSEE, in executing this lease, LESSEE is relying upon its own judgment, information, and inspection of the property.
8. **INSURANCE:** LESSEE agrees to provide evidence of liability insurance and Worker's Compensation Insurance coverage for LESSOR's farming operation; said coverage to include LESSEE's agents and employees, and cover all activities upon the Property and the use of all vehicles and equipment used on the Property. The liability insurance limits, at a minimum, shall be \$2,000,000.00 general aggregate and \$1,000,000.00 each occurrence.
9. **ALTERATIONS AND IMPROVEMENTS:** No alteration, additions or improvements shall be made to the structure, nor any sign placed upon the leased premises by LESSEE without first obtaining the written consent of LESSOR. All alterations, additions or improvements made by LESSEE shall be the property of LESSOR and surrendered with the premises at termination of this lease.
10. **ENTRY BY LESSOR:** LESSOR shall have the right to enter the leased premises at any reasonable time to examine the same and determine the maintenance and state of repair.
11. **INDEMNIFICATION:** LESSEE agrees to indemnify, defend, and hold harmless LESSOR, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of LESSEE, LESSEE's agents, employees, or representatives under this Agreement.
12. **TIME OF ESSENCE AND DEFAULT:** Time is of the essence of this agreement. If LESSEE defaults in any of the terms of this agreement for a period of ten (10) days after written notice of default has been sent by LESSOR, then LESSOR, at its option and in addition to all other legal and equitable remedies, may declare this lease forfeited and terminated and re-enter and repossess the leased premises. Upon such forfeiture and termination, all rights of LESSEE under this agreement shall immediately terminate.
13. **RENEWALS:** LESSEE shall have the first right to enter into a subsequent lease by giving written notice to the LESSOR by January 1 of the year of the lease provided LESSOR still owns the Property. All terms shall be agreed by the parties in writing.
14. **ASSIGNMENT OR SUBLETTING PROHIBITED:** LESSEE shall not assign this lease nor sublet the whole or any part thereof without the written consent of LESSOR.
15. **USE OF PROPERTY:** LESSEE will only use the property in a way that is in compliance with the any permit or management plan that the LESSOR has entered into with any governmental entity, and LESSEE shall at all times comply

**REAL ESTATE LEASE AGREEMENT**

with all laws, regulations and ordinances, in effect or as may become effective during the term of this lease. The LESSEE'S use of the property shall not be changed without the consent of LESSOR.

16. ENTIRE AGREEMENT: This is the entire agreement of the parties and can only be modified or amended in writing by the parties.
17. ATTORNEY FEES: If action is brought to enforce the terms or provisions of this lease, or to enforce forfeiture for default, or to collect damages for breach, the prevailing party in such action shall be entitled to recover from the losing party reasonable attorney fees together with costs authorized by law.
18. SERVICE OF NOTICES: Any notice may be served upon LESSOR by certified mail to LESSOR at:

City of Kuna, Idaho  
c/o Gordon N. Law  
Post Office Box 13  
Kuna, Idaho 83634;

And any notice may be served upon LESSEE by certified mail to LESSEE at:

Henry D. Vanderstelt  
2800 S. Kuna Mora Road  
Kuna, Idaho 83634

Service of a notice by certified mail shall be deemed complete upon the date of the postmark by certified mail. Either party may change the address for services of notice by written notice to the other party.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

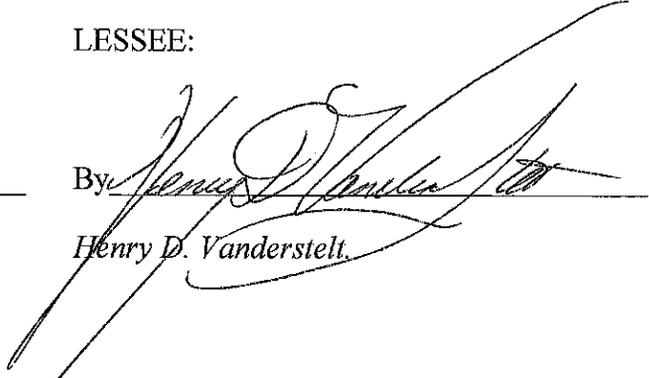
REAL ESTATE LEASE AGREEMENT

LESSOR:

LESSEE:

\_\_\_\_\_

*City of Kuna, Idaho*

By  \_\_\_\_\_

*Henry D. Vanderstelt.*

By \_\_\_\_\_

*W. Greg Nelson*

WITNESS:

Its \_\_\_\_\_

*Mayor*

  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_

Clerk of \_\_\_\_\_

Form and content approved by  \_\_\_\_\_ as attorney for the City of Kuna, Idaho.

# VICINITY MAP

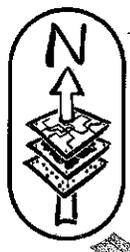
W King Rd

E K

S Luker Rd

S Swan Falls Rd

E Condor Ln



SUBJECT PROPERTY

SUBJECT PROPERTY

## Legend

-  Vanderstelt Lease
-  PARCEL LINES
-  RAILROAD
-  ROADS
-  WATER FEATURES

TB

### EXHIBIT A

**CITY OF KUNA**

P.O. BOX 13 • KUNA, IDAHO 83634  
PHONE (208) 922-5546

## *Proclamation for National Kids to Parks Day*

*WHEREAS, May 18<sup>th</sup>, 2013 is the third National Kids to Parks Day organized and launched by the National Park Trust; and*

*WHEREAS, National Kids to Parks Day empowers kids and encourages families to get outdoors and visit America's parks; and*

*WHEREAS, it is important to introduce a new generation to our nation's parks because of the decline in Park attendance over the last decades; and*

*WHEREAS, we should encourage children to lead a more active lifestyle to combat the issues of childhood obesity, diabetes mellitus, hypertension and hypercholesterolemia; and*

*WHEREAS, National Kids to Parks Day is open to all children and adults across the country to encourage a large and diverse group of participants; and*

*WHEREAS, National Kids to Parks Day will broaden children's appreciation for nature and the outdoors; and*

*NOW THEREFORE, I, Mayor Greg Nelson, of City of Kuna, Idaho do hereby proclaim to participate in National Kids to Parks Day. I urge residents of Kuna to make time to take the children in their lives to a neighborhood, state or national park.*

*Proclaimed this 21<sup>st</sup> Day of May, 2013.*

---

*City of Kuna Mayor*

Our Kids to Park festivities are from May 11th to May 27th, so if the council proclaimed Kids to Parks Day on May 21st it would still be fine.

On Fri, May 17, 2013 at 11:18 AM, Brenda Bingham <[brenda@cityofkuna.com](mailto:brenda@cityofkuna.com)> wrote:

Hi Albert,

Since the proclamation date is for tomorrow, May 18, won't it be too late for us since our Council Meeting is not until Tuesday, May 21<sup>st</sup>?

*Brenda S. Bingham, City Clerk*

**From:** Grace Lee [mailto:[grace.lee@parktrust.org](mailto:grace.lee@parktrust.org)]  
**Sent:** Friday, May 17, 2013 9:10 AM  
**To:** Brenda Bingham  
**Subject:** Fwd: Countdown to National Kids to Parks Day!!

Brenda,

Thank you for taking the time to speak to me about our national campaign. Below is more information about National Kids to Parks Day and attached is the language for our proclamation.

Albert Arevalo

-----

We are counting down to **National Kids to Parks Day!** In just 1 days on May 18th more than 110,000 kids and their families will be participating in this national day of play.

**To date, we have 295 mayors on board representing 49 states.** For those of you who have signed proclamations, **thank you** for working with National Park Trust to inspire your residents to discover your parks! **To see who is participating visit [kidstoparks.org](http://kidstoparks.org).**

For those who have yet to sign a proclamation, it is not too late to take advantage of the opportunity to support National Kids to Parks Day. Help us get 300 cities, towns and councils on board! Here is a link to our [national press release](#). You can simply email us a proclamation or confirmation.

This is a terrific way to showcase the local, state or national parks in your community and the fun things that you can do there. Visit [www.kidstoparks.org](http://www.kidstoparks.org) for press release templates, posters and a list of **more than 300 park events (!)** that will be taking place across the country on Saturday, May 18th.

**Very important! Please ask your residents to [pledge](#) to participate and encourage your residents to do so as well using social media, etc. We have already exceeded our participation numbers from last year!** Help us get even more kids and their families to parks this Saturday and throughout the summer. Active kids are healthy kids!

It is not too late to sign a proclamation (attached), issue a press release (see attached toolkit of resources) or to co-brand park events and programs as Kids to Parks Day events. A KTP event does not need to be a special event -- you can even promote existing programs as a KTP event -- the goal is to use this national initiative to promote your parks and their resources.

**Our facebook contest continues though next week! Win free park prizes! Visit our Facebook account for more details. Prizes this week include an Adidas gift voucher (\$200), Annual National Park Pass Package, Choose shoes -- and next week an NFL 2012 Rookie Debut helmet with 33 signatures including #1 draft pick Andrew Luck and RGIII!**

**Facebook:** [NationalParkTrust](#)

**Twitter:** [@parksareyours](#)

Questions? Contact Billy Schrack at [301-279-7275](tel:301-279-7275), ext. 17 or at [william@parktrust.org](mailto:william@parktrust.org)

Thank you for joining us in this national celebration. Together we will get hundreds of thousands of kids and their families to their parks this Saturday!

--

Grace Lee

Executive Director

National Park Trust

Selected as "one of the best" by the Catalogue for Philanthropy

401 East Jefferson Street, Suite 203

Rockville, MD 20850

[301-279-7275](tel:301-279-7275), ext. 14

[301-279-7211](tel:301-279-7211), fax

[www.parktrust.org](http://www.parktrust.org)





# City of Kuna

## Staff Report

Page 1 of 15  
Phone: (208) 922-5274  
Fax: (208) 922-5989  
Web: [www.cityofkuna.com](http://www.cityofkuna.com)  
P.O. Box 13  
Kuna ID 83634

**To:** Kuna City Council

**Case Number:** 13-01-LS - (Lot Split) – Falcon Ridge Charter School

**Location:** 278 S. Ten Mile Road (Avalon Rd. & Ten Mile Rd.)  
Kuna, Idaho 83634

**Planner:** Troy Behunin, Senior Planner

**Meeting date:** May 7, 2013  
**Continued:** **May 21, 2013**

**Applicant:** Mark Green – Principle, Falcon Ridge Charter School  
278 S. Ten Mile Road  
Kuna, Idaho 83642  
208.922.4198  
[mgreen@falconridgecharter.org](mailto:mgreen@falconridgecharter.org)

**Representative:** Matthew T. Adams – The Land Group  
462 E. Shore Dr, Ste. 100  
Eagle, Idaho 83616  
[matt@thelandgroupinc.com](mailto:matt@thelandgroupinc.com)

### Table of Contents:

- A. Course Proceedings
- B. Applicants Request
- C. Vicinity & Aerial maps
- D. History
- E. General Project Facts
- F. Staff Analysis
- G. Exhibits
- H. Applicable Standards
- I. Comprehensive Plan Analysis
- J. Proposed Findings of Fact
- K. Proposed Conclusions of Law
- L. Proposed Motion

### A. Course of Proceedings:

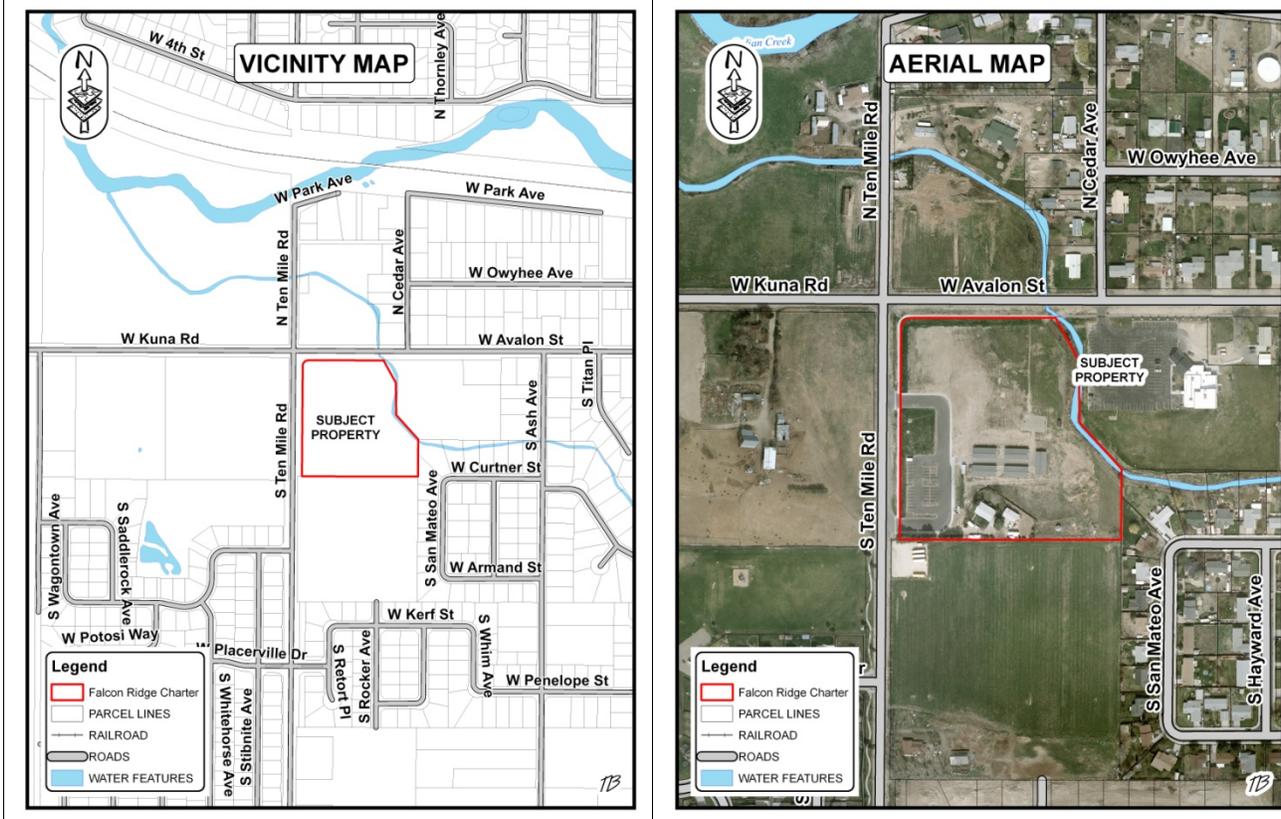
1. A Lot Split is designated in Kuna City Code 1-14-3 (KCC), as a public meeting, with the City Council as the decision making body. As a public meeting, this application does not require public notice as set forth in Idaho Code, Chapter 65, Local Planning Act. The guidelines for decision making by the Council as outlined in KCC 1-14-3 have been adhered too.

### B. Applicants Request:

1. **Request:**
  - a. To split an original parcel into three (3) unique parcels;
  - b. A lot split will accomplish unique addressing for emergency services, deliveries and billing;

- c. To separate the existing home from the school lot and separate different uses from each other on the same lot.

**C. Vicinity and Aerial Maps:**



**D. History:** This property is zoned properly (C-2) for a school when accompanied by a SUP. The lot appears to be eligible for the requested splits. The SUP application has been submitted and will be heard May 14, 2013.

**E. General Project Facts:**

- 1. Legal Description:** Legal descriptions for the proposed new lots were included with the applicant’s request. (See Exhibit 5).
- 2. Comprehensive Plan Designation:** The Future Land Use map (FLU), designates the site as Public use. This Lot Split request, if granted, is consistent with the FLU map and it complies with **KCC 5-16-3**.

**3. Land Use:**

Direction	Current Zoning	
North	C-2	Area Commercial District – <i>City of Kuna</i>
South	R-6	Medium Density Residential – <i>City of Kuna</i>
East	R-6	Medium Density Residential – <i>City of Kuna</i>
West	C-1	Neighborhood Commercial District – <i>City of Kuna</i>

**4. Current Parcel Numbers, Zoning and Sizes:**

Parcel No. R5070252371, Zoned C-2 currently; Acres, approximately 7.5.

**5. Services:**

Fire Protection – Kuna Fire District

- Police Protection – Kuna City Police (through Ada County Sheriff’s office)
- Sanitary Sewer– City of Kuna
- Potable Water – City of Kuna
- Irrigation District – Boise-Kuna Irrigation District
- Pressurized Irrigation – Kuna Municipal Irrigation District (KMID)
- Sanitation Services – K&M Sanitation

6. **Existing Structures, Vegetation and Natural Features:** The parcel has a home on it along with five modular trailers being used as class rooms for school use. There is a separate out-building (shed) used for storage and some playground facilities.
7. **Transportation / Connectivity:** The parcel has significant frontage on Ten Mile Road and West Avalon Street.
8. **Environmental Issues:** Staff is not aware of any environmental issues, health or safety conflicts associated with this site; the site is flat and has been used continuously as a school since 2005 (Case # 05-02-DR).
9. **Agency Responses:** The following agencies returned comments: City Engineer (Gordon Law, P.E.).

**F. Staff Analysis:**

Staff has determined this application complies with Title 5, Chapter 16, of Kuna City Code (KCC) and the Comprehensive Plan. Staff sends this request to City Council for review and their determination relative to the applicant’s proposal and staff recommendations.

**G. Exhibits - Accompanying the project:**

<b>Exhibit 1</b>	Staff Report – 5.2.2013
<b>Exhibit 2</b>	Commission and Council Review Application
<b>Exhibit 3</b>	Vicinity and Aerial Maps
<b>Exhibit 4</b>	Letter of Intent – 3.1.2013
<b>Exhibit 5</b>	Proposed Record Of Survey (ROS) – 2.22.2013
<b>Exhibit 6</b>	City Engineer Comments, Gordon Law – 3.13.2013

**H. Applicable Standards:**

1. City of Kuna Zoning Ordinance, Title 5,
2. City of Kuna Subdivision Ordinance, Title 6,
3. City of Kuna Comprehensive Plan,
4. Idaho Code, Title 67, Chapter 65, Local Land Use Planning Act.

**I. Comprehensive Plan Analysis:**

The City Council accepts the Comprehensive Plan components as described below.

1. The proposed Lot Split for the site is consistent with the following Comprehensive Plan components:

**GOALS AND POLICIES – Property Rights**

**Goal 1: Ensure that the City of Kuna land use policies, restrictions, conditions and fees do not violate private property rights. Establish an orderly, consistent review process for the City of Kuna to evaluate whether proposed actions may result in private property “takings”.**

Policy 1: As part of a land use action review, the staff shall evaluate with guidance from the City's attorney; The Idaho Attorney General's, six criterion established to determine the potential for property taking.

**GOALS AND POLICIES – Economic Development**

**Goal 1: Promote and support a diverse and sustainable economy that will allow more Kuna residents to work in their community.**

Policy 1.3: The City will develop a policy to provide incentives and/or assistance in order to competitively attract firms.

**GOALS AND POLICIES – Land Use**

**Goal 2: Encourage a balance of land uses to ensure that Kuna remains a desirable, stable, and self-sufficient community.**

Objective 2.2: Plan for areas designed to accommodate a diverse range of businesses and commercial activity-within both the community-scale and neighborhood-scale centers-to strengthen the local economy and to provide more opportunities for social interaction.

Policy 2.3: Retail and residential land uses should be appropriately mixed and balanced with professional offices and service facilities to provide residents with a broader mix of services within walking distance from their homes.

**J. Proposed Findings of Fact:**

1. All procedural items have been completed;
2. The project description is correct;
3. This action should not be detrimental to public, health, safety or general welfare;
4. The City Council of Kuna, Idaho, accepts the facts outlined in the staff report, public testimony (if any) and the supporting evidence list as approved.

**K. Proposed Conclusions of Law:**

1. The proposed Lot Split is consistent with provisions of the City's zoning code and the comprehensive land use plan;
2. The site is physically suitable for these Lot Splits;
3. This action is not likely to cause environmental damage or avoidable injury to wildlife or their habitat;
4. Existing and proposed streets and infrastructure are suitable and adequate to the proposed development;
5. The Lot Split is not detrimental to the health, safety and general welfare of the public.
6. The Lot Split should advance the public interest.
7. Based on the evidence contained in *Case No. 13-01-LS*, City Council found this file complies with City Code.
8. Based on the evidence contained in *Case No. 13-01-LS*, City Council found this file complies with the Comprehensive Future Plan Map.
9. The City Council of Kuna, Idaho, has the authority to approve or deny this request. The public notice requirements were met and the meeting was conducted within the guidelines of applicable Idaho Code and City ordinances.

**L. Proposed Order of Decision by Council:**

*Note: This proposed motion is for approval or denial of the application. However, if City Council wishes to approve or deny specific parts of the request as detailed in staff's report, they must be specified.*

Based on the facts outlined in staff's report and the discussion with the Council, the City Council hereby (approves or denies) **Case No. 13-01-LS**, a Lot Split request by Matthew T. Adams (The Land Group), and Mark Green (Falcon Ridge Charter School), (with or without) the following conditions of approval:

1. Following are the actions the applicant shall initiate to complete this application.  
**Note: Applicant or Owner has one (1) year from the date of approval to obtain a zoning certificate, or this approval will become null and void.**

2. Have an engineer or surveyor prepare and record the following documents:
  - a. A Record of Survey map;
  - b. Execute and record the necessary deeds to accomplish the property split(s) as approved;
  - c. Obtain new tax parcel numbers from the Ada County Assessor's Office;
  - d. Provide copies of the **recorded** record of survey and recorded new deeds, and new parcel numbers to the Planning and Zoning office as evidence of compliance.
  - e. The aforementioned shall all be completed within one year of the Councils order of decision.

---

W. Greg Nelson, Mayor, Kuna City

ATTEST

---

Brenda Bingham, City Clerk  
Kuna City

RECEIVED

MAR 01 2013



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

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

Table with 2 columns: Field Name, Value. Fields include File Number (s), Project name, Date Received, Date Accepted/Complete, Cross Reference Files, Commission Hearing Date, City Council Hearing Date.

Contact/Applicant Information

Form with 3 rows of contact information for Owners of Record, Applicant (Developer), and Engineer/Representative, including address, phone, and email.

Subject Property Information

Form with 8 rows of subject property information including Site Address, Site Location, Parcel Number, Section, Township, Range, Property size, Current land use, and Current zoning district.

**Project Description**

Project / subdivision name: <u>Falcon Ridge Charter School</u>
General description of proposed project / request: <u>New K-8 school building, parking and play field to replace existing modular buildings.</u>
Type of use proposed (check all that apply):
<input checked="" type="checkbox"/> Residential <u>Split off existing residential home onto a unique parcel</u>
<input type="checkbox"/> Commercial
<input type="checkbox"/> Office
<input type="checkbox"/> Industrial
<input checked="" type="checkbox"/> Other <u>School</u>
Amenities provided with this development (if applicable): <u>Not Applicable</u>

**Residential Project Summary (if applicable)**

Are there existing buildings? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Please describe the existing buildings: <u>Single Family Residential Home with Out Buildings</u>
Any existing buildings to remain? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Number of residential units: <u>One</u> Number of building lots: <u>One</u>
Number of common and/or other lots: <u>Not Applicable</u>
Type of dwellings proposed:
<input checked="" type="checkbox"/> Single-Family <u>Retain Existing Home on Newly Created Parcel</u>
<input type="checkbox"/> Townhouses
<input type="checkbox"/> Duplexes
<input type="checkbox"/> Multi-Family
<input type="checkbox"/> Other
Minimum Square footage of structure (s): _____
Gross density (DU/acre-total property): _____ Net density (DU/acre-excluding roads): _____
Percentage of open space provided: _____ Acreage of open space: _____
Type of open space provided (i.e. landscaping, public, common, etc.): _____

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

Number of building lots: <u>Two</u> Other lots: <u>None</u>
Gross floor area square footage: <u>16,000 SF</u> Existing (if applicable): <u>Not Applicable</u>
Hours of operation (days & hours): <u>M-F 7:00am to 5:00pm</u> Building height: <u>30'</u>
Total number of employees: <u>30</u> Max. number of employees at one time: <u>22</u>
Number and ages of students/children: <u>276 capacity   5-14 years</u> Seating capacity: <u>Not Applicable</u>
Fencing type, size & location (proposed or existing to remain): <u>Existing fencing on north, east and south to remain.</u>
Proposed Parking:
a. Handicapped spaces: <u>2 existing   1 proposed</u> Dimensions: <u>9x20</u>
b. Total Parking spaces: <u>34 existing   14 proposed</u> Dimensions: <u>9x20</u>
c. Width of driveway aisle: <u>20' existing   24' proposed</u>
Proposed Lighting: <u>Retain existing parking lot lighting   add new parking lot lighting</u>
Proposed Landscaping (berms, buffers, entrances, parking areas, common areas, etc.): _____
Retain all existing turf and tree planting. New playfield to west, north, east and south of new building. New trees and shrubs north and west of proposed parking lot addition.

Applicant's Signature:  Date: March 1, 2013

# VICINITY MAP



W 4th St

N Thornley Ave

W Park Ave

W Park Ave

W Owyhee Ave

W Kuna Rd

N Ten Mile Rd

N Cedar Ave

W Avalon St

SUBJECT PROPERTY

S Titan Pl

S Ten Mile Rd

S Ash Ave

W Curtner St

S Wagontown Ave

S Saddlerock Ave

S San Mateo Ave

W Armand St

W Potosi Way

Placerville Dr

W Kerf St

S Whim Ave

W Penelope St

## Legend

-  Falcon Ridge Charter
-  PARCEL LINES
-  RAILROAD
-  ROADS
-  WATER FEATURES

S Whitehorse Ave

S Stibnite Ave

S Retort Pl

S Rocker Ave

TB

Exhibit 3

# AERIAL MAP



Fian Creek

N Ten Mile Rd

N Cedar Ave

W Owyhee Ave

W Kuna Rd

W Avalon St

S Ten Mile Rd

SUBJECT PROPERTY

S San Mateo Ave

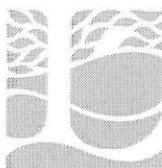
S Hayward Ave

## Legend

-  Falcon Ridge Charter
-  PARCEL LINES
-  RAILROAD
-  ROADS
-  WATER FEATURES

Exhibit 3

TB



THE LAND GROUP, INC.

March 1, 2013

City of Kuna  
Planning & Zoning Department  
Attn: Troy Behunin  
763 W. Avalon  
Kuna, ID 83634

**Re: Application for Lot Split | Falcon Ridge Charter School**

Dear Mr. Behunin:

We are pleased to submit the enclosed application for Lot Split associated with the proposed development of Falcon Ridge Charter School, located at 278 S. Ten Mile Road, in Section 26 of Township 2N, Range 1W, Boise Meridian. The existing parcel is currently within the jurisdiction of the City of Kuna and is zoned C2. This application is requesting the split of a single parcel to three unique parcels. The existing Parcel has a single family home on the south and existing school modular buildings centered with open ground on the north. The site is adjacent to single-family residential to the north (R4|C2), single-family residential and a church to the east (R6), Undeveloped single-family residential to the south (R6), and park space to the west (C1) west, across S. Ten Mile Road.

The three proposed parcels would establish unique parcels and addressing for:

- Parcel A: Proposed K-8 School Building
- Parcel B: Playfield (existing modular buildings to be removed)
- Parcel C: Existing residential home

This lot split will enhance the community by providing unique addressing for fire and police service for the residential and school uses. This proposed lot split will also eliminate different uses currently existing on the same parcel. Parcel A building construction and site improvements will be included in the first phase of development for the proposed charter school building.

We appreciate the opportunity to present this application and look forward to providing any additional information required for City of Kuna application process. If you have any questions, please do not hesitate to contact our office.

Sincerely,

Matthew T. Adams

cc: Mark Green, Falcon Ridge Charter School  
Jim Main, Design West Architects

**Exhibit 4**

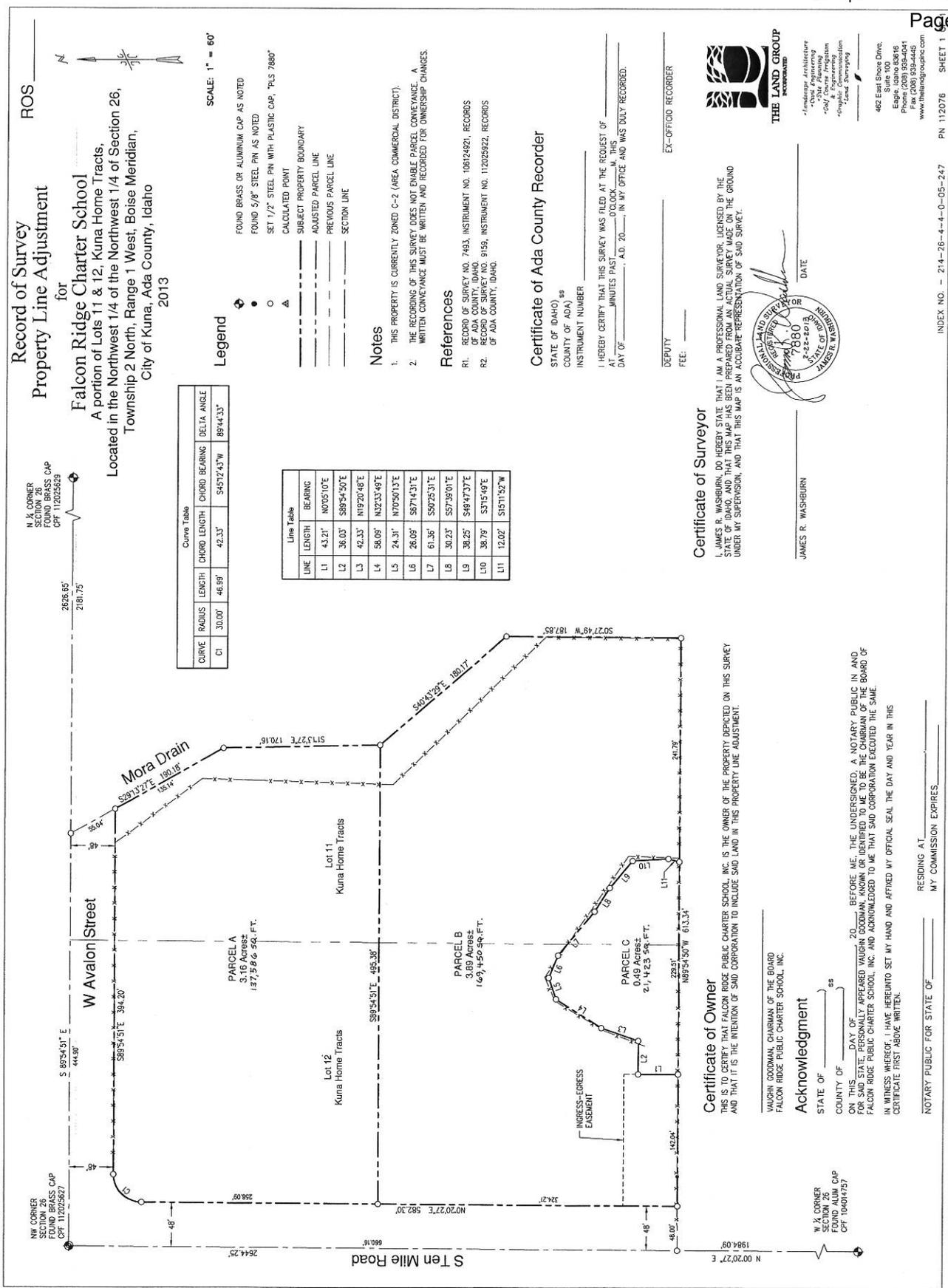


Exhibit 5

- SKETCH -

GORDON N. LAW  
CITY ENGINEER

**CITY OF KUNA**  
**P.O. BOX 13**  
**KUNA, ID 83634**  
[www.cityofkuna.com](http://www.cityofkuna.com)

Telephone (208) 287-1727; Fax (208) 287-1731  
 Email: [gordon@cityofkuna.com](mailto:gordon@cityofkuna.com)

## MEMORANDUM

TO: Director of Kuna Planning and Zoning

FROM: Gordon N. Law  
Kuna City Engineer

RE: Falcon Ridge Charter School  
Lot Split  
13-01-LS

DATE: March 13, 2013

The City Engineer has reviewed the lot split request of the above applicant dated March 1, 2013. It is noted that this proposal will create an additional buildable lot and it is understood that a permanent school building will be constructed in phases on the site. Comments are provided to address proposed conditions to apply to the approval of the applicant's lot split request and to the subsequent construction. It is to be assumed that all conditions are to be met at building permit issuance or preceding occupancy. Accordingly, the City Engineer provides the following comments:

### 1. Sanitary Sewer System

- a) The existing structure is already connected to the City sewer system. **The new structure is subject to connection fees for any increase in connected load as computed from peak occupant load as building permits are obtained.**
- b) The property lies within the Ten Mile Lift Station sewer shed which is served by the South Wastewater Treatment Plant. The developer has proposed continuing the connection already in place - which is agreeable to the City Engineer. Specific recommendations of note are as follows:
  - 1) It is recommended this application be conditioned to require connection to the City sewer system for all sanitary sewer needs.
  - 2) For any connected load, it is recommended this application be conditioned to conform to the sewer master plan. In this instance, no frontage or trunk lines need to be constructed.
- c) For assistance in locating existing facilities and understanding issues associated with connection, please contact the City Engineer at 287-1727.
- d) The current sewer treatment connection fee is \$4,326 and sewer interceptor fee is \$829 per equivalent dwelling unit (Resolution R25-2008). The number of equivalent dwelling units will be

determined at the time of building permit application, at which time connection fees will be due and payable.

## 2. Potable Water System

- a) The existing structure is already connected to the City water system. **The new structure is subject to connection fees for any increase in connected load as computed from peak occupant load as building permits are obtained.**
- b) Water supply capacity is available for this site upon payment of appropriate fees. Specific recommendations of note are as follows:
  - 1) It is recommended this application be conditioned to require connection to the City water system for all potable water needs.
  - 2) For any connected load, it is recommended this application be conditioned to conform to the water master plan. In this instance, no frontage or trunk lines need to be constructed.
- c) Improvements necessary to provide adequate fire protection as required by Kuna Fire District will be required of the development.
- d) The current water connection fee is \$1,085 for supply per equivalent dwelling unit and \$1,173 for trunk mains per equivalent dwelling unit. Fees for any new or additional meter and service are also applicable but are dependent on the size of the meter. The number of equivalent dwelling units will be determined at the time of building permit application, at which time the connection fees will be due and payable.
- e) For assistance in locating existing facilities and understanding issues associated with connection, please contact the City Engineer.
- f) Please verify there is adequate separation between potable water service lines and all non-potable water lines (storm drains, sewer services, etc.).

## 3. Pressure Irrigation

- a) The existing landscaping is irrigated from the potable water system but pressure irrigation is available within a reasonable distance from the pressure irrigation main in Ten Mile Road adjacent to the property. Potable water is not intended for irrigation uses. **It is recommended the applicant is required to connect both the original lot and the newly created building lot to the Municipal Irrigation System.**
- b) For any connected load, it is recommended this application be conditioned to conform to the pressure irrigation master plan. **The master plan requires a 10" line on the property frontages of both Avalon and Ten Mile, a portion of which may be reimbursable in accordance with adopted policies.**
- c) In accordance with adopted city standards, an outer loop line shall be constructed along property boundaries in a provided easement to facilitate multiple and interconnected routes of supply. In this instance, the south boundary line already exists in Kroman Estates and the Avalon and Ten Mile frontages were addressed in 3(b) – **leaving only the east boundary line to be constructed.**
- d) The current Pressure Irrigation connection fee is \$900 for supply and \$620 for mains per each equivalent dwelling unit. The number of equivalent dwelling units will be determined at the time of building permit application based on landscaped area and operational setup, at which time connection fees will be due and payable. **The property is subject to connection fees for its connected load.**

- e) As a condition related to Items 3(a) and 3(c), approval of the development shall constitute an automatic petition for inclusion in the municipal irrigation system and agreement to the pooling of water rights for billing purposes.
- f) For assistance in locating existing facilities and understanding issues associated with connection, please contact the City Engineer.

#### 4. Grading, Gravity Irrigation Storm Drainage

- a) Runoff from public right-of-way is regulated by ACHD. Plans are required to conform to ACHD standards.
- b) Design of the storm water disposal system for the private property portion of the development, if applicable, is subject to the review of the City Engineer and any affected drainage entity. Exclusive of public right-of-way, any increase in quantity or rate of runoff or decrease in quality of runoff compared to historical conditions must be detained, treated and released at rates no greater than historical amounts. In the alternative, offsite disposal of storm water in excess of historical rates or conditions or disposal at locations different than provided historically, approval of the operating entity is required.
- c) The city is now requiring with every new development, a documentation map that illustrates the surface and sub-surface water irrigation supply as well as drainage ways that exist in the proposed development. The map must include a layout and essential features of existing irrigation ditches, drainage ditches and pipelines within the proposed development. Open and piped facilities should be noted.
- d) The map should include any proposed changes to the systems.

#### 5. General

- a) A plan approval letter will be required if this project affects any local irrigation districts.
- b) The City reserves the right of prior approval to all agreements involving the applicant (or its successors) and the irrigation or drainage district related to the property of this application.
- c) Verify that existing and proposed elevations match sufficiently at property boundaries to not impose a slope burden on adjacent properties.
- d) State the vertical datum used for elevations on all plans.
- e) Provide engineering certification on all final engineering drawings.

#### 6. Public Works Inspection Fees

An inspection fee will be required for any **public** water, sewer and irrigation construction work associated with this development. The developer will still require a qualified responsible engineer to do sufficient inspection to justly certify to the City of Kuna the project was completed in accordance with approved plans and specifications and to provide accurate as-built drawings to the City. The developer's engineer and the City's inspector are permitted to coordinate inspections as much as possible. The current inspection fee is \$1.00 per lineal foot of sewer, water and pressure irrigation main and payment is due and payable prior to City's scheduling of a pre-construction conference. It is noted that plans for public facility construction are not prepared at this point and the exact length is unknown.

#### 7. Right-of-Way

Sufficient full and half right-of-way on section and quarter lines for arterial and collector streets shall be provided and developed pursuant to City and ACHD standards. In this instance, the site fronts on two

classified streets (S. Ten Mile Road and W. Avalon St.) and providing of deeded right-of-way to the extent of the frontage on these streets is recommended as a requirement.

- a) It is recommended approaches onto local, section line and quarter line streets comply with ACHD approach policies and generally are as far as practical from the intersection.
- b) Sidewalks have previously been provided.
- c) The site frontage lacks Curb and Gutter. The City of Kuna and ACHD have agreed in informal discussions that if a classified street (Avalon and Ten Mile) does not have a street improvement project scheduled within ten years which would install the curb and gutter then the City of Kuna may require the development to install the curb and gutter. **It is recommended that curb and gutter with drainage facilities be provided on the Avalon and Ten Mile frontages as part of this project.**

## 8. As-Built Drawings

As-built drawings are required at the conclusion of any public facility construction project and are the responsibility of the developer's engineer. The city may help track changes, but will not be responsible for the finished product. As-built drawings will be required before occupancy is granted.

## 9. Property Description

- a) A proposed Record of Survey has been provided by the applicant.





# City of Kuna

## Staff Report

P.O. Box 13  
Kuna, ID 83634  
Phone: (208) 922-5274  
Fax: (208) 922-5989  
[www.cityofkuna.com](http://www.cityofkuna.com)

**To:** Kuna City Council

**Case Number:** 13-01-FP – Final Plat – Deserthawk Residential Subdivision

**Location:** SWC of Sunbeam and Ten Mile Road – South of Sutter’s Mill  
Kuna, Idaho 83634

**Planner:** Troy Behunin, Senior Planner

**Meeting Date:** May 21, 2013

**Applicants:** DAS Investments, *Tim Eck*  
6152 West Half Moon Lane  
Eagle, ID, 83616  
208.850.0591  
[Tweenterprises@yahoo.com](mailto:Tweenterprises@yahoo.com)

**Representative:** LEI Engineers & Planners, *Laren Bailey*  
2040 South Eagle Road  
Meridian, ID, 83642  
208.846.9600  
[Lbailey@LEI-Eng.com](mailto:Lbailey@LEI-Eng.com)

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

1. The applicant is requesting a Final Plat for Deserthawk Subdivision No. 1. The preliminary plat for Deserthawk Subdivision has 96 residential lots and eight (8) common lots over three proposed phases. The final plat for Deserthawk Subdivision No. 1 proposes 41 residential lots and five (5) common lots.
2. In accordance with KCC Title 6 Subdivision Regulations, this application seeks final plat approval for the Deserthawk Subdivision No.1. This proposed final plat is in substantial conformance with the approved preliminary plat.

### B. Staff Analysis:

1. This proposed final plat reflects a small reduction in the required south side Rights-of-Way (ROW) dedication for West Sunbeam Street. The amount of reduction to the ROW is five (5) feet. Originally, the preliminary plat was approved with 35’ of ROW. The additional five (5’) feet was an effort to match the previously approved (yet outdated) ROW width, with the current classified road ROW widths. The applicant and City staff discussed how this effort would have a detrimental effect on utilities already in the ground and the required perimeter fence placement. It was determined by staff (P&Z and Engineering), to be in the best interests of the City to allow the West Sunbeam ROW to be dedicated in the amounts equal to what they were previously approved for in 2003 – 35 feet for the south half of the road.



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

**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

Only For Office Use Only	
File Number (s)	13-01-FP
Project name	Desert Hawk no. 1
Date Received	April 6, 2013
Date Accepted/Complete	April 23, 2013
Cross Reference Files	—
Commission Hearing Date	—
City Council Hearing Date	MAY 21, 2013

#### Contact/Applicant Information

Owners of Record: <u>DAS Investments LLC</u>	Phone Number: <u>286-0520</u>
Address: <u>6152 W. Half Moon Ln</u>	E-Mail: _____
City, State, Zip: <u>Eagle, ID 83616</u>	Fax #: _____
Applicant (Developer): <u>Tim Eck</u>	Phone Number: <u>286-0520</u>
Address: <u>6152 W. Half Moon Ln</u>	E-Mail: <u>TimothyEck@me.com</u>
City, State, Zip: <u>Eagle ID 83616</u>	Fax #: _____
Engineer/Representative: <u>LEI (Loren Bailey)</u>	Phone Number: <u>846-9600</u>
Address: <u>2040 S. Eagle RD</u>	E-Mail: <u>Lbailey@LEI-ENG.com</u>
City, State, Zip: <u>Meridian, ID 83642</u>	Fax #: _____

#### Subject Property Information

Site Address: <u>S. Ten Mile RD Kuna, Idaho</u>	
Site Location (Cross Streets): <u>S. Ten Mile and Sun Beam</u>	
Parcel Number (s): <u>R7321000620</u>	
Section, Township, Range: <u>27, 2N, 1W</u>	
Property size: <u>2.85 AC</u>	
Current land use: <u>AG</u>	Proposed land use: <u>Residential</u>
Current zoning district: <u>R-6</u>	Proposed zoning district: <u>R-6</u>

**Project Description**

Project / subdivision name: Desert Hawk Subdivision  
 General description of proposed project / request: Final Plat Approval

Type of use proposed (check all that apply):  
 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: 42 Number of building lots: 42  
 Number of common and/or other lots: 5  
 Type of dwellings proposed:  
 Single-Family   
 Townhouses \_\_\_\_\_  
 Duplexes \_\_\_\_\_  
 Multi-Family \_\_\_\_\_  
 Other \_\_\_\_\_

Minimum Square footage of structure (s): \_\_\_\_\_  
 Gross density (DU/acre-total property): 3.26 Net density (DU/acre-excluding roads): \_\_\_\_\_  
 Percentage of open space provided: \_\_\_\_\_ Acreage of open space: \_\_\_\_\_  
 Type of open space provided (i.e. landscaping, public, common, etc.): \_\_\_\_\_

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

Number of building lots: \_\_\_\_\_ 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] Date: 4-1-13



ENGINEERS

SURVEYORS

PLANNERS

April 5, 2013

Planning and Zoning Department  
 City of Kuna  
 P.O. Box 13  
 Kuna, ID 83634

**Re: Deserthawk Subdivision – Project Narrative  
 City of Kuna**

To Whom It May Concern,

Please find attached the application for Final Plat of the Deserthawk Subdivision Project located on the south west corner of Ten Mile and Sunbeam Roads (Parcel Number R7321000620). It is proposed that the property (approx. 12.85 ac.) be subdivided into 42 single-family residential lots and 5 open space/common lots for a density of 3.26 units per acre. The proposed housing density is well below the six units per acre allowed under the existing R-6 zone designation.

At this time we believe that the Deserthawk Subdivision has been constructed in accordance with the conditions of the preliminary plat approval. To the best of our knowledge it has been constructed in a manner that is consistent with acceptable engineering and construction standards and that it meets the requirements and standards of the local jurisdictions.

The Deserthawk Subdivision Final Plat has been prepared by a licensed surveyor and is in compliance with title 50 chapter 13 of the Idaho State Code.

Thank you for your consideration of this matter please and feel free to contact me by phone at 208-846-9600 or by e-mail at lbailey@lei-eng.com.

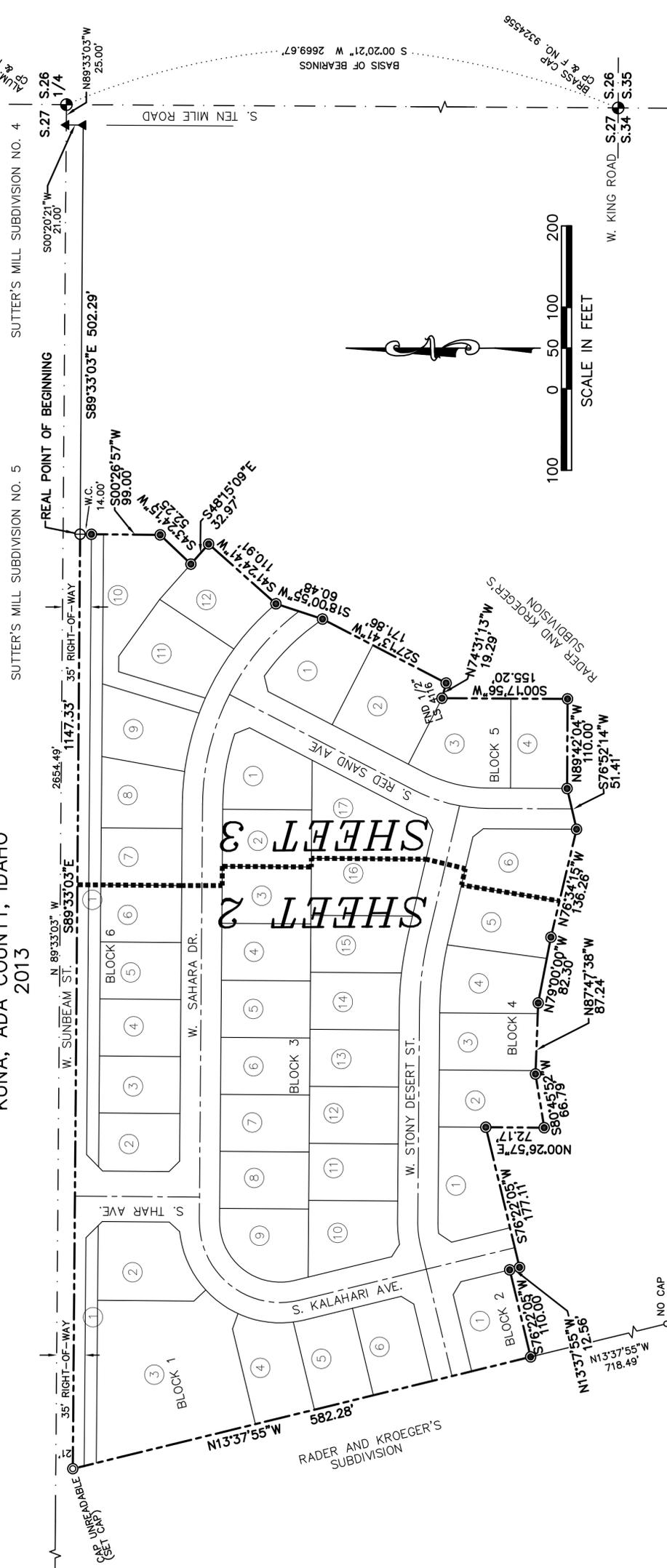
Sincerely,  
**LEI – Engineers + Surveyors**

Laren Bailey  
 Principal/Planner

- Civil Engineering
- Structural Engineering
- Surveying
- Land Planning
- Landscape Architecture

# PLAT SHOWING DESERTHAWK SUBDIVISION NO. 1

A RESUBDIVISION OF PORTIONS OF LOTS 9, 10, AND 21, AND A PORTION OF VACATED RIGHT-OF-WAY IN RADER AND KROEGER'S SUBDIVISION LOCATED IN THE SE 1/4 OF SECTION 27, T.2N., R.1W., BOISE MERIDIAN KUNA, ADA COUNTY, IDAHO  
2013



- LEGEND**
- SUBDIVISION BOUNDARY
  - - - SECTION LINE
  - - - EASEMENT LINE (SEE NOTE 10)
  - - - EASEMENT LINE (SEE NOTES 1 & 2)
  - ① LOT NUMBER
  - FOUND BRASS OR ALUM. CAP MONUMENT
  - FOUND 5/8" IRON PIN
  - FOUND 1/2" IRON PIN
  - SET 5/8" x 24" IRON PIN WITH PLASTIC CAP, PLS 4431
  - SET 1/2" x 24" IRON PIN WITH PLASTIC CAP, PLS 4431
  - P-IRR PRESSURE IRRIGATION
  - ▲ CALCULATED POINT
  - ⊕ 4" CHISELED CROSS IN SIDEWALK
  - W.C. WITNESS CORNER



D. TERRY PEUGH, PLS 4431  
EAGLE, ID 83616

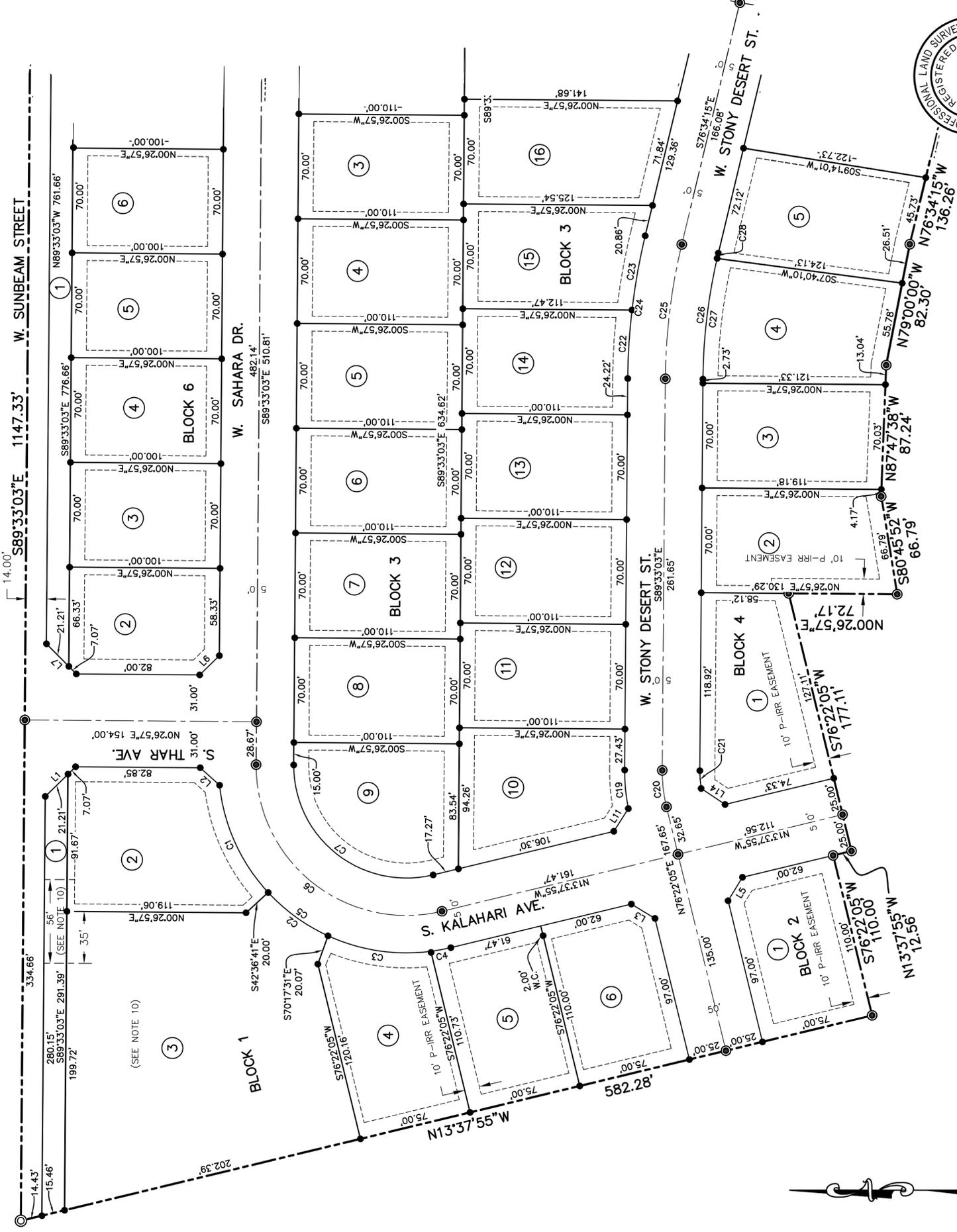
**Bailey Engineering, Inc.**  
CIVIL ENGINEERING | PLANNING | CADD  
4242 N. BROOKSIDE LANE  
BOISE, ID 83714  
TEL 208-938-0013

- NOTES:**
- ALL LOT LINES COMMON TO A PUBLIC RIGHT-OF-WAY AND, ALONG ALL REAR LOT LINES SHALL HAVE A TEN (10) FOOT WIDE PERMANENT PUBLIC UTILITIES, PROPERTY DRAINAGE, AND PRESSURE IRRIGATION EASEMENT.
  - EACH SIDE OF INTERIOR LOT LINES HAVE A FIVE (5) FOOT WIDE PUBLIC UTILITIES AND PROPERTY DRAINAGE EASEMENT, UNLESS OTHERWISE SHOWN AND DIMENSIONED.
  - ANY RESUBDIVISION OF THIS PLAT SHALL COMPLY WITH THE APPLICABLE ZONING REGULATIONS IN EFFECT AT THE TIME OF RESUBDIVISION.
  - LOTS 1 & 3, BLOCK 1, LOT 17, BLOCK 3 AND LOTS 1 & 10, BLOCK 6 ARE DESIGNATED AS COMMON AREA LOTS TO BE OWNED AND MAINTAINED BY THE DESERTHAWK ESTATES SUBDIVISION HOMEOWNER'S ASSOCIATION. THIS OWNERSHIP AND MAINTENANCE COMMITMENT MAY NOT BE DISSOLVED WITHOUT THE EXPRESS CONSENT OF KUNA CITY.
  - MAINTENANCE OF ANY IRRIGATION OR DRAINAGE PIPE OR DITCH CROSSING A LOT IS THE RESPONSIBILITY OF THE LOT OWNER UNLESS SUCH RESPONSIBILITY IS ASSUMED BY AN IRRIGATION/DRAINAGE DISTRICT. IRRIGATION WATER WILL BE PROVIDED BY THE CITY OF KUNA IN COMPLIANCE WITH IDAHO CODE SECTION 31-3605(6). ALL LOTS WITHIN THIS SUBDIVISION WILL BE ENTITLED TO IRRIGATION RIGHTS, AND WILL BE OBLIGATED FOR ASSESSMENTS FROM THE CITY OF KUNA.
  - MINIMUM BUILDING SETBACK LINES SHALL BE IN ACCORDANCE WITH THE ZONING ORDINANCE AT THE TIME OF ISSUANCE OF THE BUILDING PERMIT. ALL LOT, PARCEL AND TRACT SIZES SHALL MEET DIMENSIONAL STANDARDS AS ESTABLISHED IN THE ZONING ORDINANCE.
  - REFER TO RECORD OF SURVEY NO'S. 0243, 3869, AND 1842 FOR ADDITIONAL BOUNDARY INFORMATION.
  - LOTS 1 AND 10, BLOCK 6, ARE SUBJECT TO A KUNA CITY SANITARY SEWER EASEMENT AS SHOWN.
  - DIRECT LOT ACCESS TO W. SUNBEAM STREET IS PROHIBITED UNLESS SPECIFICALLY ALLOWED BY THE ADA COUNTY HIGHWAY DISTRICT AND KUNA CITY.
  - A PORTION OF LOT 1, AND ALL LOT 3, BLOCK 1, A PORTION OF LOT 1, AND ALL LOT 10, BLOCK 6, ARE SERVED TO AND CONTAIN THE ACHD STORM WATER DRAINAGE SYSTEM. THESE LOTS ARE ENCUMBERED BY THAT CERTAIN MASTER PERPETUAL STORM WATER DRAINAGE EASEMENT RECORDED ON MAY 8, 2009 AS INSTRUMENT NO. 109053259 OFFICIAL RECORDS OF ADA COUNTY, AND INCORPORATED HEREIN BY THIS REFERENCE AS IF SET FORTH IN FULL (THE "MASTER EASEMENT"). THE MASTER EASEMENT AND THE STORM WATER DRAINAGE SYSTEM ARE DEDICATED TO ACHD PURSUANT TO SECTION 40-2302 IDAHO CODE. THE MASTER EASEMENT IS FOR THE OPERATION AND MAINTENANCE OF THE STORM WATER DRAINAGE SYSTEM.

# PLAT SHOWING

## DESERTHAWK SUBDIVISION NO. 1

A RESUBDIVISION OF PORTIONS OF LOTS 9, 10, AND 21, AND A PORTION OF VACATED RIGHT-OF-WAY IN RADER AND KROEGER'S SUBDIVISION LOCATED IN THE SE 1/4 OF SECTION 27, T.2N., R.1W., BOISE MERIDIAN KUNA, ADA COUNTY, IDAHO 2013

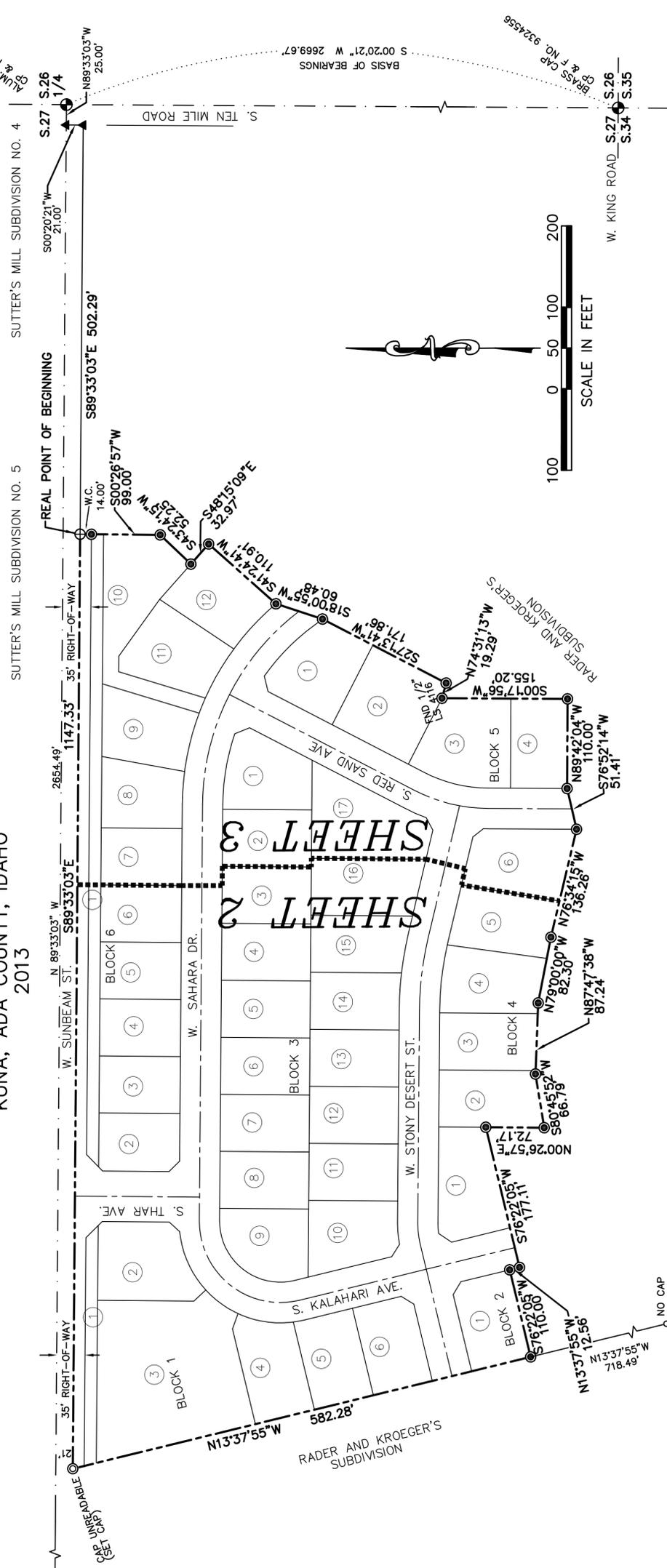


Line Table		
Line #	Direction	Length
L1	S44°33'03"E	28.28
L2	S42°15'38"W	17.33
L3	S31°22'05"W	18.38
L5	S58°37'55"E	18.38
L6	N44°33'03"W	18.38
L7	N45°26'57"E	21.21
L8	S89°33'03"E	19.25
L9	S21°56'30"E	19.67
L10	S61°43'08"W	17.30
L11	N57°31'15"W	18.02
L14	N33°50'36"E	19.16
L15	S37°37'11"E	16.45
L16	N76°23'52"E	19.67
L17	S37°04'45"E	12.32

Curve Table					
Curve #	Radius	Length	Chord	Bearing	Delta
C1	125.00	80.03	78.67	S65°43'49"W	36°41'01"
C2	125.00	49.53	49.21	S36°02'13"W	22°42'12"
C3	125.00	70.04	69.13	S08°38'01"W	32°06'12"
C4	125.00	13.56	13.55	S10°31'30"E	6°12'49"
C5	125.00	213.16	188.25	S35°13'12"W	97°42'14"
C6	100.00	181.66	157.89	N38°24'31"E	104°04'52"
C7	75.00	136.24	118.27	N38°24'31"E	104°04'52"
C8	325.00	40.29	40.26	N85°59'58"W	7°06'09"
C9	325.00	74.00	73.84	N75°55'28"W	13°02'48"
C10	325.00	20.10	20.10	N67°37'47"W	3°32'37"
C11	325.00	70.00	69.87	N59°41'15"W	12°20'27"
C12	325.00	76.15	75.98	N46°48'16"W	13°25'33"
C13	325.00	280.55	271.92	N64°49'16"W	49°27'33"
C14	300.00	274.79	265.29	N63°18'36"W	52°28'53"
C15	300.00	140.21	138.94	S76°09'41"E	26°46'43"
C16	300.00	134.58	133.45	S49°55'15"E	25°42'09"
C17	275.00	88.50	88.12	S80°19'52"E	18°26'21"
C18	275.00	88.50	88.12	S45°12'46"E	18°26'21"
C19	125.00	25.87	25.83	S84°31'11"W	11°51'33"
C20	100.00	24.58	24.51	N83°24'31"E	14°04'52"
C21	75.00	11.95	11.94	N85°53'02"E	9°07'50"
C22	425.00	45.87	45.85	N86°27'31"W	6°11'02"
C23	425.00	50.41	50.38	N79°58'08"W	6°47'45"
C24	425.00	96.28	96.07	N83°03'39"W	12°58'47"
C25	400.00	90.62	90.42	S83°03'39"E	12°58'47"
C26	375.00	84.95	84.77	N83°03'39"W	12°58'47"
C27	375.00	81.38	81.22	S63°20'01"E	12°26'03"
C28	375.00	3.57	3.57	S76°50'37"E	0°32'44"
C29	225.00	5.17	5.17	S00°57'24"W	1°18'55"
C30	225.00	28.35	28.33	S23°37'06"W	7°13'10"
C31	200.00	35.10	35.05	N05°19'35"E	10°03'17"
C32	200.00	58.90	58.69	N18°47'27"E	16°52'27"
C33	200.00	94.00	93.14	S13°45'49"W	26°55'44"
C34	175.00	82.25	81.50	N13°45'49"E	26°55'44"

# PLAT SHOWING DESERTHAWK SUBDIVISION NO. 1

A RESUBDIVISION OF PORTIONS OF LOTS 9, 10, AND 21, AND A PORTION  
OF VACATED RIGHT-OF-WAY IN RADER AND KROEGER'S SUBDIVISION  
LOCATED IN THE SE 1/4 OF SECTION 27, T.2N., R.1W., BOISE MERIDIAN  
KUNA, ADA COUNTY, IDAHO  
2013



- NOTES:**
- ALL LOT LINES COMMON TO A PUBLIC RIGHT-OF-WAY AND, ALONG ALL REAR LOT LINES SHALL HAVE A TEN (10) FOOT WIDE PERMANENT PUBLIC UTILITIES, PROPERTY DRAINAGE, AND PRESSURE IRRIGATION EASEMENT.
  - EACH SIDE OF INTERIOR LOT LINES HAVE A FIVE (5) FOOT WIDE PUBLIC UTILITIES AND PROPERTY DRAINAGE EASEMENT, UNLESS OTHERWISE SHOWN AND DIMENSIONED.
  - ANY RESUBDIVISION OF THIS PLAT SHALL COMPLY WITH THE APPLICABLE ZONING REGULATIONS IN EFFECT AT THE TIME OF RESUBDIVISION.
  - LOTS 1 & 3, BLOCK 1, LOT 17, BLOCK 3 AND LOTS 1 & 10, BLOCK 6 ARE DESIGNATED AS COMMON AREA LOTS TO BE OWNED AND MAINTAINED BY THE DESERTHAWK ESTATES SUBDIVISION HOMEOWNER'S ASSOCIATION. THIS OWNERSHIP AND MAINTENANCE COMMITMENT MAY NOT BE DISSOLVED WITHOUT THE EXPRESS CONSENT OF KUNA CITY.
  - MAINTENANCE OF ANY IRRIGATION OR DRAINAGE PIPE OR DITCH CROSSING A LOT IS THE RESPONSIBILITY OF THE LOT OWNER UNLESS SUCH RESPONSIBILITY IS ASSUMED BY AN IRRIGATION/DRAINAGE DISTRICT. IRRIGATION WATER WILL BE PROVIDED BY THE CITY OF KUNA IN COMPLIANCE WITH IDAHO CODE SECTION 31-3605(6). ALL LOTS WITHIN THIS SUBDIVISION WILL BE ENTITLED TO IRRIGATION RIGHTS, AND WILL BE OBLIGATED FOR ASSESSMENTS FROM THE CITY OF KUNA.
  - MINIMUM BUILDING SETBACK LINES SHALL BE IN ACCORDANCE WITH THE ZONING ORDINANCE AT THE TIME OF ISSUANCE OF THE BUILDING PERMIT. ALL LOT, PARCEL AND TRACT SIZES SHALL MEET DIMENSIONAL STANDARDS AS ESTABLISHED IN THE ZONING ORDINANCE.
  - REFER TO RECORD OF SURVEY NO'S. 0243, 3869, AND 1842 FOR ADDITIONAL BOUNDARY INFORMATION.
  - LOTS 1 AND 10, BLOCK 6, ARE SUBJECT TO A KUNA CITY SANITARY SEWER EASEMENT AS SHOWN.
  - DIRECT LOT ACCESS TO W. SUNBEAM STREET IS PROHIBITED UNLESS SPECIFICALLY ALLOWED BY THE ADA COUNTY HIGHWAY DISTRICT AND KUNA CITY.
  - A PORTION OF LOT 1, AND ALL LOT 3, BLOCK 1, A PORTION OF LOT 1, AND ALL LOT 10, BLOCK 6, ARE SERVED TO AND CONTAIN THE ACHD STORM WATER DRAINAGE SYSTEM. THESE LOTS ARE ENCUMBERED BY THAT CERTAIN MASTER PERPETUAL STORM WATER DRAINAGE EASEMENT RECORDED ON MAY 8, 2009 AS INSTRUMENT NO. 109053259 OFFICIAL RECORDS OF ADA COUNTY, AND INCORPORATED HEREIN BY THIS REFERENCE AS IF SET FORTH IN FULL (THE "MASTER EASEMENT"). THE MASTER EASEMENT AND THE STORM WATER DRAINAGE SYSTEM ARE DEDICATED TO ACHD PURSUANT TO SECTION 40-2302 IDAHO CODE. THE MASTER EASEMENT IS FOR THE OPERATION AND MAINTENANCE OF THE STORM WATER DRAINAGE SYSTEM.

**LEGEND**

- SUBDIVISION BOUNDARY
- - - SECTION LINE
- - - EASEMENT LINE (SEE NOTE 10)
- - - EASEMENT LINE (SEE NOTES 1 & 2)
- ① LOT NUMBER
- FOUND BRASS OR ALUM. CAP MONUMENT
- FOUND 5/8" IRON PIN
- FOUND 1/2" IRON PIN
- SET 5/8" x 24" IRON PIN WITH PLASTIC CAP, PLS 4431
- SET 1/2" x 24" IRON PIN WITH PLASTIC CAP, PLS 4431
- P-IRR PRESSURE IRRIGATION
- ▲ CALCULATED POINT
- ⊕ 4" CHISELED CROSS IN SIDEWALK
- W.C. WITNESS CORNER



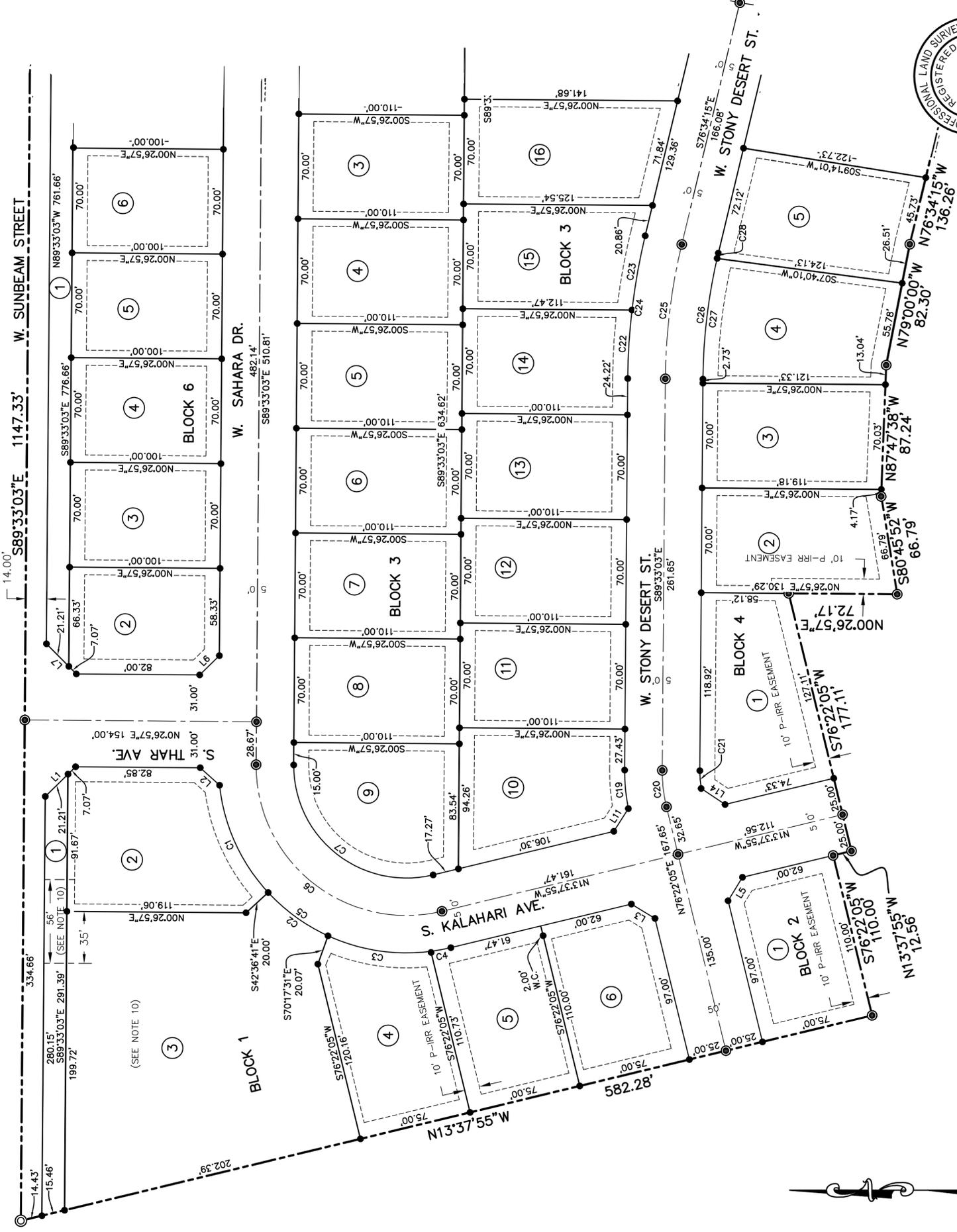
D. TERRY PEUGH, PLS 4431  
EAGLE, ID 83616

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

# PLAT SHOWING

## DESERTHAWK SUBDIVISION NO. 1

A RESUBDIVISION OF PORTIONS OF LOTS 9, 10, AND 21, AND A PORTION OF VACATED RIGHT-OF-WAY IN RADER AND KROEGER'S SUBDIVISION LOCATED IN THE SE 1/4 OF SECTION 27, T.2N., R.1W., BOISE MERIDIAN KUNA, ADA COUNTY, IDAHO 2013



Line Table		
Line #	Direction	Length
L1	S44°33'03"E	28.28
L2	S42°15'38"W	17.33
L3	S31°22'05"W	18.38
L5	S58°37'55"E	18.38
L6	N44°33'03"W	18.38
L7	N45°26'57"E	21.21
L8	S89°33'03"E	19.25
L9	S21°56'30"E	19.67
L10	S61°43'08"W	17.30
L11	N57°31'15"W	18.02
L14	N33°50'36"E	19.16
L15	S37°37'11"E	16.45
L16	N76°23'52"E	19.67
L17	S37°04'45"E	12.32

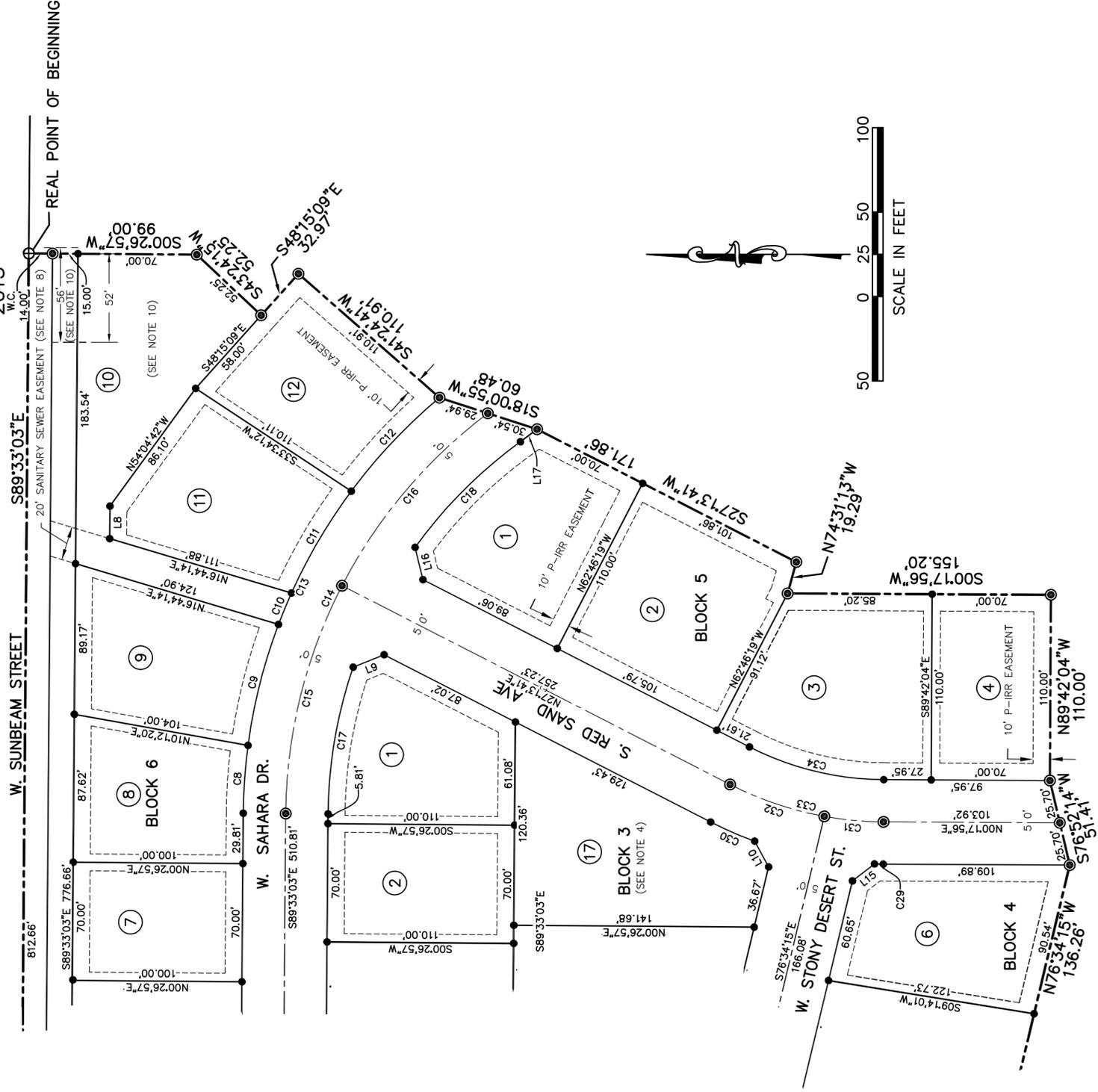
Curve Table					
Curve #	Radius	Length	Chord	Bearing	Delta
C1	125.00	80.03	78.67	S65°43'49"W	36°41'01"
C2	125.00	49.53	49.21	S36°02'13"W	22°42'12"
C3	125.00	70.04	69.13	S08°38'01"W	32°06'12"
C4	125.00	13.56	13.55	S10°31'30"E	6°12'49"
C5	125.00	213.16	188.25	S35°13'12"W	97°42'14"
C6	100.00	181.66	157.69	N38°24'31"E	104°04'52"
C7	75.00	136.24	118.27	N38°24'31"E	104°04'52"
C8	325.00	40.29	40.26	N85°59'58"W	7°06'09"
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C28	375.00	3.57	3.57	S76°50'37"E	0°32'44"
C29	225.00	5.17	5.17	S00°57'24"W	1°18'55"
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# DESERTHAWK SUBDIVISION NO. 1

PLAT SHOWING  
 A RESUBDIVISION OF PORTIONS OF LOTS 9, 10, AND 21, AND A PORTION  
 OF VACATED RIGHT-OF-WAY IN RADER AND KROEGER'S SUBDIVISION  
 LOCATED IN THE SE 1/4 OF SECTION 27, T.2N., R.1W., BOISE MERIDIAN  
 KUNA, ADA COUNTY, IDAHO  
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C29	225.00	5.17	5.17	S00°57'24"W	1°18'55"
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L6	N45°26'57"E
L7	S89°33'03"E
L8	S21°56'30"E
L9	S61°43'08"W
L10	N57°31'15"W
L11	N33°50'36"E
L14	S37°37'11"E
L15	N76°23'52"E
L16	S37°04'45"E
L17	S37°04'45"E





**City of Kuna, Idaho**  
**Municipal Potable Water System Fees and Policies**

**RESOLUTION NO. R15 -2013**

**A RESOLUTION AMENDING CITY OF KUNA RESOLUTION R26-2008 SETTING FORTH AUTHORITY FOR ADOPTING WATER FEES; ESTABLISHING FEES FOR CONNECTING TO WATER SYSTEM; ESTABLISHING WATER USE FEES; PROVIDING MISCELLANEOUS WATER CUSTOMER SERVICE POLICIES; SETTING MINIMUM LINE SIZES; REPEALING FEES ESTABLISHED BY EARLIER RESOLUTIONS; AND SETTING AN EFFECTIVE DATE.**

**WHEREAS**, Section 7-5-5 authorizes the City of Kuna, Idaho to set water connection fees by resolution of City Council; and

**WHEREAS**, Section 7-5-3 authorizes the City of Kuna, Idaho to set monthly service rates for water use by resolution of City Council:

**I. WATER CONNECTION FEES**

**NOW THEREFORE BE IT RESOLVED**, that the charge(s) for connecting to the City Water System shall be determined as follows:

**A) Water Main Capacity Fee:** Each dwelling unit (single family residence, manufactured home, town home, condominium or apartment), or any other user based upon volume of demand compared to an “equivalent dwelling unit”, to be connected to the City potable water system, shall be assessed one thousand one hundred and seventy-three dollars (\$1,173.00) per “ equivalent dwelling unit” at or before the time of connection for the capital costs of providing oversized mains and trunk lines to convey potable water required by each connection.

**B) Water Supply Fee:** Each dwelling unit (single family residence, manufactured home, town home, condominium or apartment), or any other user based upon volume of demand compared to an “equivalent dwelling unit”, to be connected to the City potable water system requiring water for domestic use only shall be assessed one thousand and eighty-five dollars (\$1,085.00) per equivalent dwelling unit at or before the time of connection for the capital costs of providing water supply required by each connection. In instances where a developer or property owner has prepaid this fee as a condition of

developing, and the area to which the prepayment applies is specifically defined, then any further water supply fee for connection subsequent to passage of this act shall be waived.

**C) Well Mitigation Fee:** Each dwelling unit (single family residence, manufactured home, town home, condominium or apartment), or any other user based upon volume of demand compared to an “equivalent dwelling unit”, to be connected to the city water system shall be assessed one hundred and twenty-five dollars (\$125.00) per equivalent dwelling unit to reimburse the cost of mitigating damages to existing private wells caused by new City wells.

**D) Industrial/Commercial Connection:** Each commercial or industrial facility to be connected to the publicly owned potable water works shall be assessed water main capacity fees, well mitigation fees and water supply fees, computed based on peak usage at full capacity and prorated compared to an equivalent dwelling unit. The minimum fees charged any connection shall be one equivalent dwelling unit.

The peak usage shall be determined from the usage of the proposed facility at full capacity based on flows obtained from the chart titled WASTEWATER FLOWS FROM VARIOUS SOURCES IN GALLONS PER DAY, pages 113-115, and published in “Technical Guidance Manual For Individual And Subsurface Sewage Disposal”. For uses not specifically addressed in the aforementioned publication, it shall be the responsibility of the City Engineer to equitably estimate peak usage at full capacity based on predictive equations, comparative usage, or historical usage as approved by the City Engineer. The minimum charge for non-irrigated property shall be the charge for one equivalent dwelling unit.

**E) Water Meter and Service Fees:** Each water connection shall be assessed charges for completing services and connections, when required, in accordance with the following schedule:

3/4"	Setter & Service	\$ 700.00/ea
1"	Setter & Service	\$1,037.00/ea
1-1/2"	Setter & Service	\$1,479.00/ea
2"	Setter & Service	\$1,847.00/ea
3" & larger	Meter & Service	Time & Material
3/4"	Meter Only	\$ 320.00/ea

1"	Meter Only	\$ 360.00/ea
1 ½"	Meter Only	\$ 550.00/ea
2"	Meter Only	\$ 680.00/ea
1/2 Street Asphalt Patch		\$ 350.00
Full Street Asphalt Patch		\$ 550.00

**E) Previous Connections:** In instances where an improvement on a property has previously been connected to the water system and complied with the connection fee(s) in force at the time of connection, the above fees do not apply. If, however, the connection involves an increase in number of dwelling units or an increase in demand on the system, then the connection is subject to these fees for the amount of the increase only and prorated in comparison to the demand of an equivalent dwelling unit..

## **II. WATER USE FEES**

**BE IT FURTHER RESOLVED** that fees for water usage and other charges shall be determined as follows:

### **A) Customer Water Use Charges:**

**1. Standard Water Use Fee** - Metered water usage for City residents and original Danskin Well customers shall be billed at a flat rate of eighteen dollars and ninety cents (\$18.90) for the first 10,000 gallons of usage in a monthly billing cycle. Metered water usage for City residents, where the head of house is over 65 years of age, shall be billed at a flat rate of fourteen dollars and seventy cents (\$14.70) for the first 10,000 gallons of usage in a monthly billing cycle. Metered water usage for all other users and users with oversized service lines shall be billed at a flat rate of twenty-one dollars and fifty-two cents (\$21.52) for the first 10,000 gallons of usage in a monthly billing cycle.

**2. Excess Water Use Fee**- Usage beyond 10,000 gallons shall be billed at one dollar and fifty-seven cents (\$1.57) per 1,000 gallons except for the special situation noted in the following paragraph.

**3. Irrigation Water Use Fee**- [For a City residential property \(a residence located within the City Limits of Kuna\) that has no access to pressure irrigation or gravity irrigation service because the service is not available in the area that the property is located, and where the usage is](#)~~For City residents with no~~

~~pressure irrigation service, usage above beyond~~ 10,000 gallons, but less than 45,000 gallons, shall be billed at thirty-three and six tenths cents (\$0.336) per 1,000 gallons from April 15<sup>th</sup> to October 15<sup>th</sup> of each year. (Should this amount be adjusted up some?)

**4. Bulk Water Charges** - All bulk sales shall be approved by the Water Superintendent or his designated representative prior to delivery, and be obtained from designated sources only. The rate for bulk sales shall be one dollar and fifty-seven cents (\$1.57) per 1,000 gallons.

**B) Other Charges:**

**1. Connection Fees (Outside City Limits)** - Any customer outside the corporate limits of the City requesting water service, who is legally able to annex to the City, must do so prior to connection -to the City Water System, and thereafter ~~to~~ pay the connection fees as established by the City. ~~any other resident.~~ Any customer outside City corporate limits requesting water service, who is not legally able to annex, cannot connect without explicit Council approval, which approval is solely at the option of City Council.

**2. Damage Repair Costs** - Damages to Water Department facilities by other utilities, excavators or others will be repaired by Water Department Personnel. All direct and indirect costs incurred in the repair will be billed to the party causing the damage.

**3. Short Notice Line Location Charges** - The City of Kuna, as required by law, participates in the Dig Line system. Forty-Eight (48) hours notification is required prior to excavation by any party. Exceptions will be allowed for line locations during times of individual hazard or public emergency.

**III. NEW CONSTRUCTION**

**BE IT FURTHER RESOLVED**, that in connection with new development, the assumed water main size is a minimum nominal diameter of eight (8") inches. When, in conformance with the needs of the City Water System, a larger line is requested of the developer than this minimum nominal diameter, and the larger line is beyond the developer's flow needs, the developer may be reimbursed in conformance with adopted City reimbursement policies.

**BE IT FURTHER RESOLVED**, that connection fees and other charges are in effect beginning ~~June~~November 1, 20~~13~~08 and that water use fees contained herein are in effect for the water meter reading cycle beginning in ~~June 2013~~ October 2008 and appearing in the ~~July 2013~~ November 2008 billing, and all similar fees and policies established by earlier resolution(s) are hereby repealed.

**PASSED BY THE COUNCIL** of the City of Kuna, this      day of May, 2013.

~~7th day of October 2008.~~

**APPROVED BY THE MAYOR** of the City of Kuna, this-     day of May, 2013.~~7th day of October 2008.~~

ATTEST:

W. Greg Nelson, J. Scott Dowdy, Mayor

Brenda S. Bingham~~Lynda Burgess~~, City Clerk