



# **CITY OF KUNA**

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

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

## **May 7, 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 7, 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:** Karen Hernandez, United Methodist Church

**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 April 16, 2013 Regular Meeting
2. Minutes of April 30, 2013 Special Meeting

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

C. Alcohol Licenses: None

D. Resolutions: None

E. Findings of Facts and Conclusions of Law: None

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

**3. Old Business:**

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

**5. New Business:**

A. Ada County Prosecutorial Services Report – Brian Naugle, Deputy Ada County Prosecutor

- B. Fiscal Year 2013 Transportation Investment Generating Economic Recovery (TIGER) Discretionary Grant Program – Sabrina Anderson, Ada County Highway District
- C. 13-01-LS; A Lot Split request from The Land Group (the representative). 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, Planning & Zoning
- D. Approval for Chris Engel, Deputy City Clerk, to Attend a Grant Administration Workshop May 30-31, 2013
- E. Results of Financial Operations October 1 – March 31, 2013 – John Marsh, City Treasurer

**6. Ordinances:**

**A. *First Reading of Ordinance No. 2013-08 Irrigation Annexation – Doug & Tamara Croft***

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

*Consideration to approve ordinance.*

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

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

**B. *First Reading of Ordinance No. 2013-09 Irrigation Annexation – Profile Ridge Subdivision 2***

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

*Consideration to approve ordinance.*

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

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

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

**8. Announcements:**

**9. Executive Session:**

**10. Adjournment:**

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**CITY OF KUNA  
REGULAR COUNCIL MEETING  
MINUTES**

**TUESDAY, APRIL 16, 2013**

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

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

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

**EXCUSED ABSENCE:** Council Member Briana Buban-Vonder Haar

**CITY STAFF PRESENT:** Richard Roats, City Attorney  
John Marsh, City Treasurer  
Wendy Howell, P & Z Director  
Bobby Withrow, Park Superintendent  
Brenda Bingham, City Clerk

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**Call to Order and Roll Call**

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

**Invocation:** Marcus Omdahl, New Beginnings Christian Church, was unable to attend. Karen Hernandez, United Methodist Church, offered the invocation.

**Pledge of Allegiance:** Mayor Nelson

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**Request to Amend the Consent Agenda** (Timestamp 00:02:22)

Amend the Consent Agenda originally posted on April 12, 2013 to include the following:  
(The council must move to amend the agenda per IC 67-2343 Effective July 1, 2009.)

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**1C6 – Alcohol Licenses: Renewal of Pizza Hut #2163, 251 Avenue E, On Premise Beer**  
(\*Note: The correct address for Pizza Hut is 251 Avenue D)

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Staff was notified of the request on Monday, April 15, 2013.

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**Council Member Stear moved to amend the agenda to include 1C6 alcohol license renewal of Pizza Hut. Seconded by Council President Cardoza, all voting aye. Motion carried 3-0**

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**1. Consent Agenda:** (Timestamp 00:02:46)

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2 *All items listed under the Consent Agenda are considered to be routine and are acted on with*  
3 *one motion by the City Council. There will be no separate discussion on these items unless*  
4 *the Mayor, Council Member, or City Staff requests an item to be removed from the Consent*  
5 *Agenda for discussion. Items removed from the Consent Agenda will be placed on the*  
6 *Regular Agenda under Old Business or as instructed by the City Council.*  
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8 A. City Council Meeting Minutes:

- 9  
10 1. Minutes of April 2, 2013  
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12 B. Accounts Payable Dated April 16, 2013 in the Amount of \$273,884.00  
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14 C. Alcohol Licenses:

- 15  
16 1. Renewal of Walgreens #13614, 869 East Avalon Street, Off Premise Beer and Off  
17 Premise Wine  
18  
19 2. Renewal of Conpaz Inc. DBA El Gallo Giro Mexican Restaurant, 482 West Main  
20 Street, Liquor-by-the-Drink and On Premise Beer  
21  
22 3. Renewal of 4ES Bar, 379 West Main Street, Liquor-by-the-Drink and On Premise  
23 Beer  
24  
25 4. Renewal of The Arlene, 459 West Main Street, Liquor-by-the-Drink and On Premise  
26 Beer  
27  
28 5. New License for Jon's Longhorn LLC DBA Longhorn Lounge, 458 West Main Street,  
29 Liquor-by-the-Drink and On Premise Beer  
30  
31 6. Renewal of Pizza Hut #2163, 251 Avenue E, On Premise Beer  
32 (\*Note: The correct address for Pizza Hut is 251 Avenue D)  
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34 D. Resolutions:

- 35  
36 1. Approve Resolution No. R09-2013 Authorizing Change in Sewer Demand for  
37 Uptown Car Wash  
38  
39 2. Approve Resolution No. R10-2013 Accepting Pressure Irrigation Easement from Nick  
40 Hansen  
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42 3. Approve Resolution No. R11-2013 Awarding Bid for Street Crossing Portion of the  
43 Butler Pressure Irrigation Project  
44  
45 4. Approve Resolution No. R12-2013 Authorizing the Mayor to Execute the Real Estate  
46 Lease Agreement with Big D Ranch Inc. for Lease of City of Kuna Property Located

1 at 3 North 1 West Section 35 in the Southeast ¼ of the Southeast ¼ - Approximately  
2 64.4 Acres

- 3  
4 5. Approve Resolution No. R13-2013 Authorizing the Mayor to Execute the Real Estate  
5 Lease Agreement with Big D Ranch Inc. for Lease of City of Kuna Property Located  
6 at 6950 N. Ten Mile Road – Approximately 3.8 Acres  
7  
8 6. Approve Resolution No. R14-2013 Authorizing the Mayor to Execute the Real Estate  
9 Lease Agreement with Provost Farms LLC for Lease of City of Kuna Property  
10 Located at the NE Corner of Ten Mile and Lake Hazel Roads – Approximately 42.738  
11 Acres

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13 E. Findings of Facts and Conclusions of Law: None

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15 **Council Member Stear moved to approve the Consent Agenda with the removal of item**  
16 **1D3 the Butler Pressurized Irrigation Project. Seconded by Council Member Hoiland,**  
17 **all voting aye. Motion carried 3-0. (This item will be discussed under New Business.)**  
18

19 **2. Citizen’s Reports or Requests:**

20  
21 A. Proclamation – April 2013 as Grange Month – Mayor Nelson (*Timestamp 00:13:50*)

22  
23 Mayor Nelson read the proclamation declaring April as Grange month for the year 2013.

24  
25 Mayor Nelson complimented the Kuna Grange members for their many years of service  
26 to the community and announced the proclamation will be signed and presented to Don &  
27 Mary Johnson. It was noted the Kuna Grange has been active for the past 103 or 104  
28 years.

29  
30 B. Eagle Scout Project – Daniel Durrant (*Timestamp 00:16:35*)

31  
32 Daniel Durrant introduced his scouting friends Kevin Ericson, Jared Peterson and Kenji  
33 Law explaining they are all Kuna Boy Scouts that will be working together on the Eagle  
34 Project. Daniel will be leading the project with Kevin, Jared and Kenji working on  
35 separate parts of the project to complete their Eagle Scout Projects.

36  
37 Daniel presented a PowerPoint showing their plans to build a memorial for the Veterans  
38 of Kuna consisting of an amphitheater, flags, flag lights, presenting area and seating.  
39 Their intent is to build a place where veterans and their families can go at any time and to  
40 have a place where award ceremonies can be held to honor them. It will be located south  
41 of the ball fields along the greenbelt.

42  
43 The Mayor and Council complimented the Scouts on their project and announced the  
44 memorial will be dedicated during Kuna Days 2014. He also plans to include funds to  
45 help out with the project in next year’s budget.

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47 **3. Old Business:**

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

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3 **5. New Business:**

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5 **A. Ada County Assessment Briefing – Robert McQuade, Ada County Assessor** (*Timestamp*  
6 *00:29:00*)

7  
8 Mr. McQuade provided the following property tax information and clarified the County  
9 Assessor’s Office does not drive the market, they only track it.

4/16/2013

**Kuna City Primary Roll Assessment Notice Summary**

Tax District 17  
4/12/2013

	<b>2013</b>	<b>2012</b>	<b>% Change</b>
	<b>City Total</b>		<b>2012-13</b>
	<i>(preliminary)</i>		
Total Kuna City Market Value	666,798,500	576,800,300	15.60%
Homeowner's Exemption	-205,769,067	-194,224,796	5.94%
Total Kuna City Taxable Value	461,029,433	382,575,504	20.51%
Exemptions (Compared to 2011)	-11,010,500		

**Residential**

Residential Market Value	602,005,400	518,271,800	16.16%
Residential Parcel Count <small>(residential includes farms &amp; manufactured homes)</small>	6,357	6,336	0.33%

**Commercial**

Commercial Market Value	61,320,700	50,145,700	22.29%
Commercial Parcel Count	226	222	1.80%
Personal Property	3,472,400	8,382,800	-58.58%
Personal Property Count	116	230	-49.57%

Operating Property (Last Years Value)

13,277,845

**New Construction**

Residential (Including Manufactured)	7,665,700	3,979,781	92.62%
Residential Count	90	53	69.81%
Commercial (Including Remodels)	795,700	1,750,000	-54.53%
Commercial Count	2	1	100.00%
New Subs/Change Status	652,800	126,100	417.68%
Overall (Includes Value Decrease)	6,884,477	4,995,281	37.82%

**Change Estimates**

Residential Improved	Mean	13.74%	-3.62%
	Median	12.54%	-6.22%
Commercial Improved	Mean	2.04%	-2.34%
	Median	0.00%	-0.97%

**2012**

Residential Property Tax Burden	81.83%
Commercial Property Tax Burden	18.17%

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(Operating Property & Sub Roll Included in calculation)

Assessment Notice: Assessment Notices	
Assessment Notice Mailing Date	5/25/2013
Number Mailed	6,699
	5/26/2012
	6,788

The Mayor and Council thanked Mr. McQuade for attending and presenting the information.

**Council Member Stear moved to amend the agenda to include under New Business the Butler Subdivision Project (Consent Agenda Item 1D3). Seconded by Council Member Hoiland, all voting aye. Motion carried 3-0.**

**B. Approve Resolution No. R11-2013 Awarding Bid for Street Crossing Portion of the Butler Pressure Irrigation Project (Timestamp 00:43:43)**

Gordon Law, City Engineer, provided information on the bids and made a recommendation to the Council to award the bid to the apparent low bidder which was Knife River.

Discussion followed where Council President Cardoza expressed concerns with moving forward with the project before learning if the residents of Butler Subdivision are willing to connect to the pressurized irrigation (PI).

Mayor Nelson reported some of the residents have been paying for their PI for over a year but still cannot hook up. As soon as PI is offered to the Butler Subdivision, the entire subdivision loses its subsidized water rate of \$.33 (regular rate is \$1.54). Crossing the street is costly but it is holding up the expansion of the PI infrastructure.

Mr. Law reported that Jeff Lang has been invited to work with the Butler Subdivision to recruit and encourage participation. A meeting is being scheduled for April 30 at Ross Elementary to discuss PI with the home owners.

**Council Member Stear moved to adopt Resolution R11-2013 to award the bid of the Butler Subdivision to the lowest bidder which was Knife River on the street crossing for the pressurized irrigation. Seconded by Council Member Hoiland.**

**Voting Aye: Council Member Hoiland and Stear**

**Voting No: Council President Cardoza**

**Motion carried 2-1.**

**6. Ordinances: None**

**7. Mayor/Council Discussion Items: None**

**8. Announcements: None**

**9. Executive Session: (Timestamp 01:03:59)**

1 A. Adjourn to Executive Session Pursuant to Idaho Code 67-2345(f) for the Purpose of  
2 Discussing Potential Litigation – Irrigation  
3

4 **Council Member Stear moved to adjourn to Executive Session Pursuant to Idaho**  
5 **Code 67-2345(f) and (c). Seconded by Council Member Hoiland with the following**  
6 **roll call vote:**

7 **Voting Yes: Council Members Cardoza, Hoiland, and Stear**

8 **Voting No: None**

9 **Absent: Council Member Buban-Vonder Haar**

10 **Time: 8:10 p.m.**

11 **Motion carried 3-0.**

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13 *(Mayor Nelson called for a 5 minute break.)*

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15 *(Timestamp 01:04:50)*

16 **Council Member Stear moved to adjourn the Executive Session and reconvene the**  
17 **Regular Session. Seconded by Council Member Hoiland, all voting aye.**

18 **Motion carried 3-0.**

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20 **10. Adjournment:** *(Timestamp 01:05:03)*

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22 Council Member Stear moved to adjourn the meeting at 8:44 p.m.

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29 W. Greg Nelson, Mayor

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31 ATTEST:

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35 Brenda S. Bingham, City Clerk

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37 *Minutes prepared by Brenda Bingham*

38 *Date Approved: CCM 5/7/13*  
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41 ***An audio recording of this meeting is available at City Hall upon request or it can be accessed***  
42 ***at the City of Kuna website [www.cityofkuna.com](http://www.cityofkuna.com).***

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**CITY OF KUNA  
SPECIAL COUNCIL MEETING  
MINUTES  
WEDNESDAY, APRIL 30, 2013  
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho**

**4:00 P.M. REGULAR COUNCIL MEETING**

**COUNCIL MEMBERS PRESENT:** Mayor W. Greg Nelson  
Council President Richard Cardoza  
Council Member Doug Hoiland (via cell phone)  
Council Member Joe Stear

**EXCUSED ABSENCE:** Council Member Briana Buban-Vonder Haar

**CITY STAFF PRESENT:** Richard Roats, City Attorney  
Brenda Bingham, City Clerk

**1. CALL TO ORDER AND ROLL CALL**

Mayor Nelson called the special meeting to order at 4:00 p.m. Roll call reflected Council President Richard Cardoza, Council Member Hoiland (via cell phone) and Council Member Stear present at the meeting. Council Member Buban-Vonder Haar was unable to attend.

**2. ALCOHOL LICENSE – Consideration to Approve a New Alcohol License for El Tesoro Mexican Restaurant located at 751 W 4<sup>th</sup> Street, Liquor-by-the-Drink and On Premise Beer**

Mayor Nelson explained the purpose of the meeting is to head off a financial burden for the El Tesoro Mexican Restaurant. They recently opened a new restaurant and have been waiting for their state and county liquor license so they could obtain the City of Kuna liquor license. They just received their state and county license today but the next council meeting is not until May 7 which they reported would create a financial burden and asked for a special meeting to be held.

**Council Member Stear moved to approve the alcohol license for El Tesoro Mexican Restaurant. Seconded by Council President Cardoza, all voting aye. Motion carried 3-0**

**3. Adjournment**

Council Member Stear moved to adjourn the meeting at 4:05 p.m.

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W. Greg Nelson, Mayor

ATTEST:

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Brenda S. Bingham, City Clerk

*Minutes prepared by Brenda Bingham*  
*Date Approved: CCM 5/7/13*

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

Report Criteria:

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>2M COMPANY, INC.</b>												
1461	2M COMPANY, INC.	4071681000	436	3 EA BACKFLOW PREVENTORS FOR COMM. GARDEN SPRINKLERS, APRIL '13 - B. BACHIMAN	04/03/2013	410.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
1461	2M COMPANY, INC.	4071756000	442	2 CS (40 EA) PVC SPRINKLERS, 2 CS (24 EA) 1-25'S SPRINKLERS, 1 CS POP UP SPRINKLERS, COUPLERS, T'S TO PREPARE FOR SEASON, APRIL '13 - B. WITHROW	04/04/2013	1,163.39	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
Total 2M COMPANY, INC.:							1,573.39	.00				
<b>A COMPANY, INC. - BOI</b>												
1463	A COMPANY, INC. - BOI	B-187240		PORT-O-POTTY, SUTTERS MILL. PARKS, APRIL '13	04/30/2013	60.75	.00	01-6212 RENT-EQUIPMENT	1004	4/13		
1463	A COMPANY, INC. - BOI	B-187479		PORT-O-POTTY, FARM, APRIL '13	04/30/2013	67.50	.00	21-6090 FARM EXPENDITURES	0	4/13		
Total A COMPANY, INC. - BOI:							128.25	.00				
<b>ACCEM</b>												
839	ACCEM	60313		3RD QTR MEMBER DUES, 2013 - G. NELSON	04/12/2013	1,291.25	.00	01-6075 DUES & MEMBERSHIPS	0	4/13		
Total ACCEM:							1,291.25	.00				
<b>ADA COUNTY HIGHWAY DISTRICT (IMPACT)</b>												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	04/13-2ND		ACHD IMPACT FEE TRANSFER, APRIL '13	05/02/2013	35,316.00	.00	01-2510 ACHD IMPACT FEE TRANSFER	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 ADA COUNTY HIGHWAY DISTRICT (IMPACT):												
						35,316.00	.00					
<b>ADA COUNTY HIGHWAY DISTRICT (RENT)</b>												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	05/13		SHOP RENT, MAY '2013 - PARKS	04/30/2013	148.50	.00	01-6211 RENT-BUILDINGS & LAND	1004	5/13		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	05/13		SHOP RENT, MAY '2013 - WATER	04/30/2013	126.00	.00	20-6211 RENT-BUILDINGS & LAND	0	5/13		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	05/13		SHOP RENT, MAY '2013 - SEWER	04/30/2013	121.50	.00	21-6211 RENT-BUILDINGS & LAND	0	5/13		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	05/13		SHOP RENT, MAY '2013 - P.I.	04/30/2013	54.00	.00	25-6211 RENT-BUILDINGS & LAND	0	5/13		
Total ADA COUNTY HIGHWAY DISTRICT (RENT):												
						450.00	.00					
<b>ADVANCED COMMUNICATIONS, INC. dba DATATE</b>												
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192206		CABLES, COMPUTERS, LABOR, TRAVEL FOR OFFICE MOVES, APRIL '13 - ADMIN	04/22/2013	49.34	.00	01-6255 TELEPHONE	0	4/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192206		CABLES, COMPUTERS, LABOR, TRAVEL FOR OFFICE MOVES, APRIL '13 - P & Z	04/22/2013	24.67	.00	01-6255 TELEPHONE	1003	4/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192206		CABLES, COMPUTERS, LABOR, TRAVEL FOR OFFICE MOVES, APRIL '13 - WATER	04/22/2013	57.34	.00	20-6255 TELEPHONE EXPENSE	0	4/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192206		CABLES, COMPUTERS, LABOR, TRAVEL FOR OFFICE MOVES, APRIL '13 - SEWER	04/22/2013	68.24	.00	21-6255 TELEPHONE EXPENSE	0	4/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192206		CABLES, COMPUTERS, LABOR, TRAVEL FOR OFFICE MOVES, APRIL '13 - P.I.	04/22/2013	23.86	.00	25-6255 TELEPHONE EXPENSE	0	4/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192228		14' PATCH CORD FOR OFFICE MOVES, APRIL '13 - ADMIN	04/22/2013	2.65	.00	01-6255 TELEPHONE	0	4/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192228		14' PATCH CORD FOR OFFICE MOVES, APRIL '13 - P & Z	04/22/2013	1.33	.00	01-6255 TELEPHONE	1003	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 DATATE	00192228		14' PATCH CORD FOR OFFICE MOVES. APRIL '13 - WATER	04/22/2013	3.08	.00	20-6255 TELEPHONE EXPENSE	0	4/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192228		14' PATCH CORD FOR OFFICE MOVES. APRIL '13 - SEWER	04/22/2013	3.66	.00	21-6255 TELEPHONE EXPENSE	0	4/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192228		14' PATCH CORD FOR OFFICE MOVES. APRIL '13 - P.I.	04/22/2013	1.28	.00	25-6255 TELEPHONE EXPENSE	0	4/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192328		PHONE-NETWORK.MAINT. JUNE-SEPT '13 - ADMIN	04/01/2013	98.92	.00	01-6255 TELEPHONE	0	6/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192328		PHONE-NETWORK.MAINT. JUNE-SEPT '13 - P & Z	04/01/2013	49.46	.00	01-6255 TELEPHONE	1003	6/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192328		PHONE-NETWORK.MAINT. JUNE-SEPT '13 - WATER	04/01/2013	114.96	.00	20-6255 TELEPHONE EXPENSE	0	6/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192328		PHONE-NETWORK.MAINT. JUNE-SEPT '13 - SEWER	04/01/2013	136.82	.00	21-6255 TELEPHONE EXPENSE	0	6/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00192328		PHONE-NETWORK.MAINT. JUNE-SEPT '13 - P.I.	04/01/2013	47.84	.00	25-6255 TELEPHONE EXPENSE	0	6/13		
Total ADVANCED COMMUNICATIONS, INC. dba DATATE:							683.45	.00				
<b>ALAN R. LYNESKEY</b>												
1432	ALAN R. LYNESKEY	04102013	474	GAS TANK FOR WHEEL LINE MOTOR @FARM. APRIL '13 - T. FLEMING	04/10/2013	59.55	.00	21-6090 FARM EXPENDITURES	0	4/13		
1432	ALAN R. LYNESKEY	04162013	493	FUEL KIT FOR WHEEL LINE FUEL SYSTEM ON DRIVE MOTOR @FARM. APRIL '13 - C. KNIGHT	04/16/2013	24.55	.00	21-6090 FARM EXPENDITURES	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 ALAN R. LYNSKEY:												
		6990	559	288 SQ. FT. ASPHALT PATCH (9X32)@620 ASH ST., P.I., APRIL '13	04/09/2013	864.00	.00	25-6150_MAINT. & REPAIRS - SYSTEM (PI)	0	4/13		
Total ASPHALT DRIVEWAYS & PATCHING, INC.:												
<b>ASPHALT DRIVEWAYS &amp; PATCHING, INC.</b>												
Total ASPHALT DRIVEWAYS & PATCHING, INC.:												
<b>ASSOCIATED BAG COMPANY</b>												
		N150382	480	TRASH BAGS FOR 10-MILE & CRIMSON PTL/S. APRIL '13 - T. FLEMING	04/09/2013	151.32	.00	21-6150_MAINT. & REPAIRS - SYSTEM	0	4/13		
Total ASSOCIATED BAG COMPANY:												
<b>AUTOZONE, INC.</b>												
		4126223624	486	PASSENGER SIDE DOOR HANDLE, TRK #13, APRIL '13 - C. KNIGHT	04/12/2013	9.99	.00	21-6305_VEHICLE MAINTENANCE & REPAIRS	0	4/13		
Total AUTOZONE, INC.:												
<b>AXIS CAPITAL, INC.</b>												
		926426		QRTLY RENT MAIL MACHINE, MARCH-MAY 2013 - ADMIN	04/11/2013	41.71	.00	01-6190_POSTAGE & BILLING	0	4/13		
		926426		QRTLY RENT MAIL MACHINE, MARCH-MAY 2013 - P & Z	04/11/2013	20.86	.00	01-6190_POSTAGE & BILLING	1003	4/13		
		926426		QRTLY RENT MAIL MACHINE, MARCH-MAY 2013 - WATER	04/11/2013	48.48	.00	20-6190_POSTAGE & BILLING	0	4/13		
		926426		QRTLY RENT MAIL MACHINE, MARCH-MAY 2013 - SEWER	04/11/2013	57.69	.00	21-6190_POSTAGE & BILLING	0	4/13		
		926426		QRTLY RENT MAIL MACHINE, MARCH-MAY 2013 - P.I.	04/11/2013	20.17	.00	25-6190_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
Total AXIS CAPITAL, INC.:												
						188.91	.00					
<b>BHS MARKETING, LLC</b>												
512	BHS MARKETING, LLC	33766	425	2 TOTES CHLORINE, ALL WELLS, APRIL '13 - D. CROSSLEY	04/04/2013	1,498.10	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
Total BHS MARKETING, LLC:												
						1,498.10	.00					
<b>BOISE RIGGING SUPPLY</b>												
246	BOISE RIGGING SUPPLY	R37081	491	HOOKS FOR NEW SEWER TRUCK CRANE, APRIL '13 - C. KNIGHT	04/16/2013	168.05	.00	21-6166 PP&E PURCHASES - OPERATIONS	0	4/13		
Total BOISE RIGGING SUPPLY:												
						168.05	.00					
<b>BUREAU OF OCCUPATIONAL LICENSE</b>												
1091	BUREAU OF OCCUPATIONAL LICENSE	04252013		EXAM TO UPGRADE TO WW/CIL, SEWER, APRIL '13 - M. NADEAU	04/25/2013	62.00	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	4/13		
1091	BUREAU OF OCCUPATIONAL LICENSE	04252013		RE-EXAM FOR WATER CLASS III, APRIL '13 - C. ARMSTRONG	04/25/2013	62.00	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	4/13		
Total BUREAU OF OCCUPATIONAL LICENSE:												
						124.00	.00					
<b>BUSY BEE SAND &amp; GRAVEL</b>												
10	BUSY BEE SAND & GRAVEL	0040662	536	14.36 YDS SAND BOX SAND FOR ARBOR RIDGE PARK & DELIVERY, MARCH '13 - B. WITHROW	03/28/2013	150.42	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/13		
Total BUSY BEE SAND & GRAVEL:												
						150.42	.00					
<b>CUMMINS ROCKY MOUNTAIN, LLC</b>												
266	CUMMINS ROCKY MOUNTAIN, LLC	Q67550	492	2 FUNNELS, LAWN MOWER BLADES, PARKS, APRIL '13 - B. BACHMAN	04/16/2013	150.92	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	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 CUMMINS ROCKY MOUNTAIN, LLC:												
						150.92	.00					
<b>CUSTOM ELECTRIC, INC.</b>												
147	CUSTOM ELECTRIC, INC.	6648	439	POWER OUT @BUTLER WELL HAD IDAHO POWER FIX THEIR PART. THEN CAME BACK TO RE-CHECK. APRIL '13 - J. YERTON	04/03/2013	170.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
147	CUSTOM ELECTRIC, INC.	6660	494	REPAIR OUTSIDE LIGHT @SEGO PRAIRIE P.I./BLDG. APRIL '13 - J. YERTON	04/17/2013	424.24	.00	25-6140 MAINT & REPAIR BUILDING	0	4/13		
Total CUSTOM ELECTRIC, INC.:												
						594.24	.00					
<b>EDMARK GM SUPERSTORE</b>												
357	EDMARK GM SUPERSTORE	446905	568	EMERGENCY BRAKE CABLE FOR WATER TRUCK (JANICE'S TRUCK). APRIL '13 - B. BACHMAN	04/15/2013	27.71	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/13		
Total EDMARK GM SUPERSTORE:												
						27.71	.00					
<b>FERGUSON WATERWORKS #1701</b>												
219	FERGUSON WATERWORKS #1701	0575376		3 EA GATE VALVES FOR SEWER BREAK REPAIRS @SHORELINE. APRIL '13 - N.VVVTP	04/18/2013	33.04	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
Total FERGUSON WATERWORKS #1701:												
						33.04	.00					
<b>FILTRATION TECHNOLOGY</b>												
108	FILTRATION TECHNOLOGY	S6274	433	16 BARRELS AQUA MAG (SEQUESTERS IRON, MAGNESIUM) FOR ALL WELLS. APRIL '13 - J. YERTON	04/09/2013	4,944.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
Total FILTRATION TECHNOLOGY:												
						4,944.00	.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
1083	FLUID CONNECTOR PRODUCTS, INC.	D219737	363	3 EA.CAMLOCK FITTINGS FOR CRISPIN AIR RELEASES. FORCED MAIN. SEWER. MARCH '13 - C. KNIGHT	03/18/2013	18.81	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	3/13		
1083	FLUID CONNECTOR PRODUCTS, INC.	D220727	504	REPLACE VARIOUS WORN OUT HOSES. COUPLER, REDUCER. FITTING TO REPAIR POLYMER TRANSFER. N WWTP. APRIL '13 - T. SHAFFER	04/08/2013	96.60	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/13		
1083	FLUID CONNECTOR PRODUCTS, INC.	D220728	450	1 CONNECTOR WASHING HOSE. 2 CONNECTORS FOR PRESSURE WASHER IN HEADWORKS BLDG. APRIL '13 - R. DAVIS	04/08/2013	139.67	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/13		
1083	FLUID CONNECTOR PRODUCTS, INC.	D221612	570	FITTINGS FOR SEWER CLEANING MACHINE AND PRESSURE TESTER. P. I. APRIL '13 - B. BACHMAN	04/24/2013	175.25	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/13		
1083	FLUID CONNECTOR PRODUCTS, INC.	P9002674		CREDIT FOR OVERPAYMENT ON 4 PUMP COUPLINGS, DEC '13 - SEWER	04/18/2013	-97.40	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	12/12		
Total FLUID CONNECTOR PRODUCTS, INC.:							332.93	.00				
<b>GALETON GLOVES</b>												
1395	GALETON GLOVES	1103803-00	562	NTXTREME POWDER-FREE GLOVES. NITRILE GLOVES. MED. LG. XLG. N.WWTP. APRIL '13 - R. DAVIS	04/08/2013	324.33	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	4/13		
Total GALETON GLOVES:							324.33	.00				
<b>GRANT MANAGEMENT USA</b>												
1639	GRANT MANAGEMENT USA	55257629	530	GRANT WRITING CLASS - CHRIS ENGELS - ADMIN	04/24/2013	148.75	.00	01-6265 TRAINING & SCHOOLING	0	4/13		
1639	GRANT MANAGEMENT USA	55257629	530	GRANT WRITING CLASS - CHRIS ENGELS - WATER	04/24/2013	148.75	.00	20-6265 TRAINING & SCHOOLING EXPENSE	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
1639	GRANT MANAGEMENT USA	55257629	530	GRANT WRITING CLASS - CHRIS ENGELS - SEWER	04/24/2013	148.75	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	4/13		
1639	GRANT MANAGEMENT USA	55257629	530	GRANT WRITING CLASS - CHRIS ENGELS - P.I.	04/24/2013	148.75	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	4/13		
Total GRANT MANAGEMENT USA:							595.00	.00				
<b>HD SUPPLY WATERWORKS LTD</b>												
63	HD SUPPLY WATERWORKS LTD	6468292	455	VALVES, CAP, C900 PVC PIPE TEE, VALVE BOXES, WIRE FOR P.I. @620 ASH, APRIL '13 - P.I.	04/04/2013	2,789.70	.00	25-6020 CAPITAL IMPROVEMENTS	0	4/13		
63	HD SUPPLY WATERWORKS LTD	6476914	454	BOLTS AND GASKET FOR P.I. ON ASH STREET, APRIL '13 - WATER	04/04/2013	9.84	.00	25-6020 CAPITAL IMPROVEMENTS	0	4/13		
63	HD SUPPLY WATERWORKS LTD	6489857	455	4 SADDLES, 4 - 1" BALL VALVES, BRASS NIPPLES, 20' SDR35 PIPE, CAPS, 4X4 TEE, 4" MJ FITTINGS, 400'-6" PIPE, VALVE BOXES, ALL FOR 620 ASH ST., APRIL '13 - P.I.	04/10/2013	3,618.41	.00	25-6020 CAPITAL IMPROVEMENTS	0	4/13		
63	HD SUPPLY WATERWORKS LTD	6496258	455	1 EA 11-1/4 DUCT FITTING, 2 EA PVC RESTRAINT, ALL FOR ASH ST., APRIL '13 - P.I.	04/08/2013	147.00	.00	25-6020 CAPITAL IMPROVEMENTS	0	4/13		
Total HD SUPPLY WATERWORKS LTD:							6,564.95	.00				
<b>HOCOCHAN HOLDINGS, INC.</b>												
1619	HOCOCHAN HOLDINGS, INC.	AR247078		COPIER LEASE, SHARP MX4110N IN P&Z, APRIL '13 - P&Z	04/15/2013	117.82	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	4/13		
1619	HOCOCHAN HOLDINGS, INC.	AR247078		COPIER LEASE, SHARP MXM503N IN CITY HALL, APRIL '13 - CITY HALL	04/15/2013	235.68	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	4/13		
1619	HOCOCHAN HOLDINGS, INC.	AR247079		COPIER MAINTENANCE, MARCH '13 - SHARP MX4110N - P&Z	04/15/2013	48.76	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	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
1619	HOCOHAN HOLDINGS, INC.	AR247079		COPIER MAINTENANCE. MARCH '13 - SHARP MXM503N - CITY HALL	04/15/2013	97.55	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	3/13		
Total HOCOHAN HOLDINGS, INC.:												
499.81 .00												
<b>HOME DEPOT CREDIT SERVICES</b>												
29	HOME DEPOT CREDIT SERVICES	1804229296	469	HISTORY CENTER REPAIRS DUE TO BURST PIPE - REIMBURSED BY INSURANCE. CARPET/ADHESIVE/INSTALLAT ION (B. BACHMAN)	04/10/2013	1,034.17	.00	01-6131 INSURANCE CLAIMS PAID	0	4/13		
Total HOME DEPOT CREDIT SERVICES:												
1,034.17 .00												
<b>HUBER TECHNOLOGY, INC.</b>												
1611	HUBER TECHNOLOGY, INC.	J1007053	464	5 BOXES OF LONGO-PAC BAGS FOR HEADWORKS BLDG SCREENING. APRIL '13 - I. SHAFFER	04/11/2013	612.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/13		
Total HUBER TECHNOLOGY, INC.:												
612.00 .00												
<b>IDAHO FIRST AID &amp; SAFETY, INC. DBA</b>												
1576	IDAHO FIRST AID & SAFETY, INC. DBA	51451	478	RESTOCK FIRST AID ITEMS @MAINTENANCE SHOP, WATER/PI., APRIL '13 - J. YERTON	04/11/2013	133.45	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	4/13		
Total IDAHO FIRST AID & SAFETY, INC. DBA:												
133.45 .00												
1576	IDAHO FIRST AID & SAFETY, INC. DBA	51451	478	RESTOCK FIRST AID ITEMS @MAINTENANCE SHOP, WATER/PI., APRIL '13 - J. YERTON	04/11/2013	33.36	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	4/13		
Total IDAHO FIRST AID & SAFETY, INC. DBA:												
33.36 .00												
1576	IDAHO FIRST AID & SAFETY, INC. DBA	51460		VEHICLE KIT. GLOVES FOR NEW TRUCK. N.WWTP, APRIL '13	04/16/2013	81.93	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/13		
Total IDAHO FIRST AID & SAFETY, INC. DBA:												
81.93 .00												
248.74 .00												
<b>IDAHO HUMANE SOCIETY</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
833	IDAHO HUMANE SOCIETY	05/13		<u>CONTRACT SERVICES - MAY 2013</u>	04/30/2013	4,121.00	.00	01-6005 ANIMAL CONTROL SERVICES	0	5/13		
Total IDAHO HUMANE SOCIETY:												
<b>IDAHO POWER CO</b>												
38	IDAHO POWER CO	04/2013		<u>APRIL 2013 - ADMIN</u>	04/17/2013	293.00	.00	01-6290 UTILITIES	0	4/13		
38	IDAHO POWER CO	04/2013		<u>APRIL 2013 - P &amp; Z</u>	04/17/2013	78.03	.00	01-6290 UTILITIES	1003	4/13		
38	IDAHO POWER CO	04/2013		<u>APRIL 2013 - SR CTR</u>	04/17/2013	272.01	.00	01-6290 UTILITIES	1001	4/13		
38	IDAHO POWER CO	04/2013		<u>APRIL 2013 - ST LTS</u>	04/17/2013	5,366.14	.00	01-6290 UTILITIES	1002	4/13		
38	IDAHO POWER CO	04/2013		<u>APRIL 2013 - PARKS</u>	04/17/2013	769.44	.00	01-6290 UTILITIES	1004	4/13		
38	IDAHO POWER CO	04/2013		<u>APRIL 2013 - WATER</u>	04/17/2013	6,447.13	.00	20-6290 UTILITIES EXPENSE	0	4/13		
38	IDAHO POWER CO	04/2013		<u>APRIL 2013 - SEWER</u>	04/17/2013	16,091.12	.00	21-6290 UTILITIES EXPENSE	0	4/13		
38	IDAHO POWER CO	04/2013		<u>APRIL 2013 - P.I.</u>	04/17/2013	791.55	.00	25-6290 UTILITIES EXPENSE	0	4/13		
38	IDAHO POWER CO	04/2013		<u>APRIL 2013 - FARM</u>	04/17/2013	6,145.76	.00	21-6090 FARM EXPENDITURES	0	4/13		
Total IDAHO POWER CO:												
<b>IDAHO TRANSPORTATION DEPT.</b>												
180	IDAHO TRANSPORTATION DEPT.	9321224		<u>NEW EXEMPT PLATES. 2001 CROWN VIC. ADMIN. APRIL '13 - CITY HALL</u>	04/16/2013	23.00	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/13		
Total IDAHO TRANSPORTATION DEPT.:												
<b>IDEXX DISTRIBUTION, INC.</b>												
1620	IDEXX DISTRIBUTION, INC.	267516490	427	<u>COLLIER RE-AGENT. 100 PACK TO TEST E-COLI. APRIL</u>		23.00	.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
	Total IDEXX DISTRIBUTION, INC.:					577.62	.00	21-6150 MAINT. & REPAIRS- SYSTEM	0	4/13		
	<b>INTEGRINET SOLUTIONS, INC.</b>											
1595	INTEGRINET SOLUTIONS, INC.	60413	538	MONTHLY SYSTEM SUPPORT. APRIL '13 - CITY HALL	04/15/2013	57.63	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	0	4/13		
1595	INTEGRINET SOLUTIONS, INC.	60413	538	MONTHLY SYSTEM SUPPORT. APRIL '13 - P & Z	04/15/2013	28.82	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	1003	4/13		
1595	INTEGRINET SOLUTIONS, INC.	60413	538	MONTHLY SYSTEM SUPPORT. APRIL '13 - WATER	04/15/2013	66.97	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/13		
1595	INTEGRINET SOLUTIONS, INC.	60413	538	MONTHLY SYSTEM SUPPORT. APRIL '13 - SEWER	04/15/2013	79.71	.00	21-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/13		
1595	INTEGRINET SOLUTIONS, INC.	60413	538	MONTHLY SYSTEM SUPPORT. APRIL '13 - P.I.	04/15/2013	27.87	.00	25-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/13		
	Total INTEGRINET SOLUTIONS, INC.:					261.00	.00					
	<b>INTERMOUNTAIN GAS CO</b>											
37	INTERMOUNTAIN GAS CO	04162013		APRIL 2013 (MARCH 14-APRIL 11) - SR CTR	04/16/2013	257.58	.00	01-6290 UTILITIES	1001	4/13		
37	INTERMOUNTAIN GAS CO	04162013		APRIL 2013 (MARCH 14-APRIL 11) - CITY HALL	04/16/2013	102.19	.00	01-6290 UTILITIES	0	4/13		
	Total INTERMOUNTAIN GAS CO:					359.77	.00					
	<b>INTERNATIONAL CODE COUNCIL</b>											
764	INTERNATIONAL CODE COUNCIL	2936020		ANNUAL MEMBERSHIP RENEWAL APRIL '13 - J. COULTER	03/31/2013	50.00	.00	01-6075 DUES & MEMBERSHIPS	1005	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 INTERNATIONAL CODE COUNCIL:												
						50.00	.00					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	04/13-2ND		4/10/13-4/30/13_PD 5/08/13- APRIL '13 - 2ND PAYMENT	05/01/2013	69,929.40	.00	26-7000 SOLID WASTE SERVICE FEES	0	4/13		
230	J & M SANITATION, INC.	04/13-2ND		4/10/13-4/30/13_PD 5/08/13- APRIL '13 - LESS ADMIN FEES	05/01/2013	-6,909.03	.00	01-4170 FRANCHISE FEES	0	4/13		
Total J & M SANITATION, INC.:												
						63,020.37	.00					
<b>JACK HENRY &amp; ASSOCIATES, INC.</b>												
1328	JACK HENRY & ASSOCIATES, INC.	1416760		ACH BANK FEES. MARCH '13 - ADMIN	03/31/2013	87.06	.00	01-6505 BANK FEES	0	3/13		
1328	JACK HENRY & ASSOCIATES, INC.	1416760		ACH BANK FEES. MARCH '13 - P & Z	03/31/2013	1.66	.00	01-6505 BANK FEES	1003	3/13		
1328	JACK HENRY & ASSOCIATES, INC.	1416760		ACH BANK FEES. MARCH '13 - WATER	03/31/2013	129.82	.00	20-6505 BANK FEES	0	3/13		
1328	JACK HENRY & ASSOCIATES, INC.	1416760		ACH BANK FEES. MARCH '13 - SEWER	03/31/2013	194.22	.00	21-6505 BANK FEES	0	3/13		
1328	JACK HENRY & ASSOCIATES, INC.	1416760		ACH BANK FEES. MARCH '13 - P.I.	03/31/2013	50.55	.00	25-6505 BANK FEES	0	3/13		
Total JACK HENRY & ASSOCIATES, INC.:												
						463.31	.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A56448	532	BASEBOARD FOR HISTORY CENTER REPAIRS - REIMBURSED BY ICRMP (B. BACHMAN)	04/22/2013	40.80	.00	01-6131 INSURANCE CLAIMS PAID	0	4/13		
499	KUNA LUMBER	A56540		CREDIT ON COUPLERS RETURNED FROM P.O.511. APRIL '13 - M. NADEAU	04/24/2013	-32.84	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
499	KUNA LUMBER	A56540		3" PVC (CORRECTED) COUPLERS ON P.1.511. APRIL '13 - M. NADEAU	04/24/2013	24.29	.00	21-6150 MAINT. & REPAIRS - SYSTEM	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	
499	KUNA LUMBER	B40696	438	HARDWARE TO FIX ADMIN HALLWAY TRAP DOOR/CRAWL SPACE AT CITY HALL, APRIL '13 - J. COULTER	04/30/2013	26.75	.00	01-6140 MAINT. & REPAIR BUILDING	0	4/13			
499	KUNA LUMBER	B41459	511	2 - 1" COUPLERS, 2-1-1/4" COUPLERS, 1-3" .45 DEGREE COUPLERS FOR DAMAGED SPRINKLERS, PARKING LOT BEHIND MAINT BLDG., APRIL '13 - M. NADEAU	04/22/2013	43.76	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13			
Total KUNA LUMBER:							102.76	.00					
<b>KUNA TRUE VALUE HARDWARE</b>													
43	KUNA TRUE VALUE HARDWARE	04022013	431	4 NUTS, 4 WASHERS, 2 SPARK PLUGS FOR KUBOTA RTV/S AND WEED EATERS, APRIL '13 - B. WITHROW	04/02/2013	7.54	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/13			
43	KUNA TRUE VALUE HARDWARE	04022013	431	2-1" VALVES, 1" - .90.2 NIPPLES, 1" REDUCER, 1" - T FOR COMM. GARDENS, APRIL '13 - B. WITHROW	04/02/2013	82.39	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13			
43	KUNA TRUE VALUE HARDWARE	04102013	472	2 EA REPLACEMENT PUSH BROOMS, 2 EA NEW GARDENING SHOVELS, PARKS, APRIL	04/10/2013	69.96	.00	01-6175 SMALL TOOLS	1004	4/13			
43	KUNA TRUE VALUE HARDWARE	04102013	472	1X4' GALV NIPPLE, 1X2' NIPPLE, 2 EA 4" STREET ELBOWS, 1" POLY ELBOW, 2- 3/4" VALVE CAPS, 1 COUPLING, 1 EXPANSION PVC COUPLER, 3 SPRINKLER BOXES, ROLL OF FUNNY PIPE, BALLFIELDS, GARDEN, APRIL '13 - B. WITHROW	04/10/2013	163.38	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13			
43	KUNA TRUE VALUE HARDWARE	04152013	488	PALOMER REPAIR, PRESSURE SWITCH REPAIR, CHAIN LOOP	04/15/2013	20.61	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13			
43	KUNA TRUE VALUE HARDWARE	04222013	512	ELECTRICAL POWER STRIP FOR COUNCIL CHAMBERS, APRIL '13 - B. BINGHAM	04/22/2013	14.99	.00	01-6142 MAINT. & REPAIR - 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
Total KUNA TRUE VALUE HARDWARE:												
						358.87	.00					
<b>McGUIRE BEARING COMPANY</b>												
729	McGUIRE BEARING COMPANY	3317814-00	443	2 BEARINGS FOR BAND SCREEN 2 ON DRIVE SHAFT IN HEADWORKS BLDG @N.WWTP, APRIL '13 - M. NADEAU	04/04/2013	342.30	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/13		
729	McGUIRE BEARING COMPANY	3318163-00	459	REPLACE 1/3 HP MOTOR FOR BURNER UNIT IN WEST SIDE HVAC UNIT. FREIGHT. PROCESS BLDG. N.WWTP. APRIL '13 - M. NADEAU	04/16/2013	226.01	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/13		
Total McGUIRE BEARING COMPANY:												
						568.31	.00					
<b>METROQUIP, INC.</b>												
196	METROQUIP, INC.	00019174	540	2012 FORD F550 TRUCK, W/STELLAR CRANE. FREIGHT. N.WWTP, APRIL '13 - R. DAVIS	04/11/2013	85,330.00	.00	21-6166 PP&E PURCHASES - OPERATIONS	0	4/13		
196	METROQUIP, INC.	00019274	490	REPLACE METAL HOOKS ON VAC TRUCK FOR RUBBER HOOKS. SEWER, APRIL '13 - C. KNIGHT	04/19/2013	36.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/13		
196	METROQUIP, INC.	927	380	18" RESPONDER MINI LIGHT BAR. SURFACE MOUNT WARNING LIGHT. MICRO PIONEER WORK LIGHT. SELF CONTAINED RETRACTABLE CORD REEL. SEWER. MARCH '13 - R. DAVIS	04/15/2013	3,032.00	.00	21-6166 PP&E PURCHASES - OPERATIONS	0	3/13		
Total METROQUIP, INC.:												
						88,398.00	.00					
<b>MID-AMERICAN RESEARCH CHEMICAL</b>												
1139	MID-AMERICAN RESEARCH CHEMICAL	0494163-IN		DISINFECTANT FOR BATHROOM, PARKS, APRIL '13 - B. WITHROW	04/12/2013	245.72	.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 MID-AMERICAN RESEARCH CHEMICAL:												
						245.72	.00					
<b>MISCELLANEOUS VENDORS</b>												
285	MISCELLANEOUS VENDORS	04222013		REIMB. PURCHASE OF PRINTER CABLE IN CLERK'S OFFICE. ADMIN. APRIL '13 - M. BORZICK	04/22/2013	8.48	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	4/13		
285	MISCELLANEOUS VENDORS	04222013		REIMB. PURCHASE OF PRINTER CABLE IN CLERK'S OFFICE. WATER. APRIL '13 - M. BORZICK	04/22/2013	11.73	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/13		
285	MISCELLANEOUS VENDORS	04222013		REIMB. PURCHASE OF PRINTER CABLE IN CLERK'S OFFICE. SEWER. APRIL '13 - M. BORZICK	04/22/2013	11.74	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/13		
285	MISCELLANEOUS VENDORS	04222013		REIMB. PURCHASE OF PRINTER CABLE IN CLERK'S OFFICE. P. I. APRIL '13 - M. BORZICK	04/22/2013	1.97	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/13		
Total MISCELLANEOUS VENDORS:												
						33.92	.00					
<b>NAMPA &amp; MERIDIAN IRRIGATION DISTRICT</b>												
1420	NAMPA & MERIDIAN IRRIGATION DISTRICT	1597D.4/13		2ND HALF IRRIGATION PMT FOR JUNE 2013 - P. I.	04/26/2013	577.08	.00	25-6116 IRRIGATION / WATER COSTS	0	6/13		
1420	NAMPA & MERIDIAN IRRIGATION DISTRICT	1597E.4/13		2ND HALF IRRIGATION PMT FOR JUNE 2013 - P. I.	04/26/2013	349.12	.00	25-6116 IRRIGATION / WATER COSTS	0	6/13		
Total NAMPA & MERIDIAN IRRIGATION DISTRICT:												
						926.20	.00					
<b>NEOPOST USA (EQUIPMT LEASE)</b>												
615	NEOPOST USA (EQUIPMT LEASE)	50018172		ANNUAL RATE CHANGE PROTECTION TO MAY 2014. P&Z	04/12/2013	19.48	.00	01-6190 POSTAGE & BILLING	1003	4/13		
615	NEOPOST USA (EQUIPMT LEASE)	50018172		ANNUAL RATE CHANGE PROTECTION TO MAY 2014. CITY HALL	04/12/2013	34.10	.00	01-6190 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	
615	NEOPOST USA (EQUIPMT LEASE)	50018172		ANNUAL RATE CHANGE PROTECTION TO MAY 2014. WATER	04/12/2013	44.98	.00	20-6190 POSTAGE & BILLING	0	4/13			
615	NEOPOST USA (EQUIPMT LEASE)	50018172		ANNUAL RATE CHANGE PROTECTION TO MAY 2014. SEWER	04/12/2013	55.57	.00	21-6190 POSTAGE & BILLING	0	4/13			
615	NEOPOST USA (EQUIPMT LEASE)	50018172		ANNUAL RATE CHANGE PROTECTION TO MAY 2014. P.I.	04/12/2013	14.83	.00	25-6190 POSTAGE & BILLING	0	4/13			
Total NEOPOST USA (EQUIPMT LEASE):							168.96	.00					
<b>NORCO, INC.</b>													
222	NORCO, INC.	2909504401		COMPRESSED GAS TO CALIBRATE HEADWORKS H2S AND LEL MONITORS @ N. WWTP. APRIL '13	04/11/2013	248.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13			
Total NORCO, INC.:							248.00	.00					
<b>PARTS, INC.</b>													
470	PARTS, INC.	022578	502	NAPAGOLD OIL FILTER REPLACEMENT. PARKS. APRIL '13 - B. BACHMAN	03/29/2013	5.54	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	4/13			
470	PARTS, INC.	022874	430	2 CS MOTOR OIL FOR FARM VEHICLES. APRIL '13 - C. KNIGHT	04/02/2013	101.94	.00	21-6090 FARM EXPENDITURES	0	4/13			
470	PARTS, INC.	023202	449	2 EA HYDRAULIC HOSES FOR WHEEL LINES. APRIL '13 - L. VEGA	04/05/2013	67.76	.00	21-6090 FARM EXPENDITURES	0	4/13			
470	PARTS, INC.	023227	501	5-DRAWER TOOL BOX. TRK #8. PARKS. APRIL '13 - B. BACHMAN	04/05/2013	267.49	.00	01-6175 SMALL TOOLS	1004	4/13			
470	PARTS, INC.	023536	457	3 EA HYDRAULIC HOSES FOR WHEEL LINES. FARM. APRIL '13 - L. VEGA	04/09/2013	69.32	.00	21-6090 FARM EXPENDITURES	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 PARTS, INC.:												
						512.05	.00					
<b>PEAK ALARM COMPANY, INC</b>												
1021	PEAK ALARM COMPANY, INC	515120		ALARM MONITORING CEDAR-DANSKIN 3.5.6. MAY '13 - WATER	05/01/2013	140.65	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0		5/13	
1021	PEAK ALARM COMPANY, INC	515120		ALARM MONITORING WELL#2-SEGO PRAIRIE. MAY '13 - WATER	05/01/2013	28.82	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0		5/13	
Total PEAK ALARM COMPANY, INC:												
						169.47	.00					
<b>PLATT ELECTRIC SUPPLY, INC.</b>												
1613	PLATT ELECTRIC SUPPLY, INC.	3739079	563	MOTION SENSOR FOR GREENBELT BATHROOM. PARKS. APRIL '13 - B. BACHMAN	04/16/2013	98.85	.00	01-6140 MAINT. & REPAIR BUILDING	1004		4/13	
Total PLATT ELECTRIC SUPPLY, INC.:												
						98.85	.00					
<b>RAIN FOR RENT</b>												
144	RAIN FOR RENT	096532276	445	1 MOTOR AND 12 WHEELS FOR WHEEL LINES & DRIVER. APRIL '13 - C. KNIGHT	04/04/2013	1,288.52	.00	21-6090 FARM EXPENDITURES	0		4/13	
144	RAIN FOR RENT	096532287		CREDIT RETURN OF WHEELS FOR LINES. FARM. APRIL '13 - C. KNIGHT	04/04/2013	-788.52	.00	21-6090 FARM EXPENDITURES	0		4/13	
144	RAIN FOR RENT	096532288		WHEELS FOR WHEEL LINES. HUB 7. FARM. APRIL '13 - C. KNIGHT	04/04/2013	942.84	.00	21-6090 FARM EXPENDITURES	0		4/13	
144	RAIN FOR RENT	096532401	463	2 EA BULL GEARS FOR WHEEL LINES @FARM. APRIL '13 - T. FLEMING	04/09/2013	658.00	.00	21-6090 FARM EXPENDITURES	0		4/13	
144	RAIN FOR RENT	096532438	475	2 EA HYDRAULIC MOTORS FOR WHEEL LINES @FARM. 300 SPRINKLER NOZZLES. APRIL '13 - T. FLEMING	04/10/2013	483.34	.00	21-6090 FARM EXPENDITURES	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
144	RAIN FOR RENT	096532460	479	12 CLAMPS, 6 INSERTS, 4 GEARS FOR WHEEL LINE PARTS @ FARM, APRIL '13 - I. FLEMING	04/11/2013	242.62	.00	21-6090 FARM EXPENDITURES	0	4/13		
Total RAIN FOR RENT:												
						2,826.80	.00					
<b>RENTAL CONNECTION</b>												
893	RENTAL CONNECTION	31662	477	2.7 GALS PROPANE TO BURN ALONG INDIAN CREEK, APRIL '13 - B. WITHROW	04/11/2013	7.80	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
Total RENTAL CONNECTION:												
						7.80	.00					
<b>SAFELINK INTERNET SERVICES, LLC.</b>												
879	SAFELINK INTERNET SERVICES, LLC.	20130501		DIAL UP EQUIP, MAY '13 - WATER	05/01/2013	38.35	.00	20-6052 CONTRACT SERVICES	0	5/13		
879	SAFELINK INTERNET SERVICES, LLC.	20130501		DIAL UP EQUIP, MAY '13 - SEWER	05/01/2013	45.64	.00	21-6052 CONTRACT SERVICES	0	5/13		
879	SAFELINK INTERNET SERVICES, LLC.	20130501		DIAL UP EQUIP, MAY '13 - P.I.	05/01/2013	15.96	.00	25-6052 CONTRACT SERVICES	0	5/13		
Total SAFELINK INTERNET SERVICES, LLC.:												
						99.95	.00					
<b>SIMPLOT PARTNERS</b>												
491	SIMPLOT PARTNERS	216007265		1 JUG HERBICIDE FOR ROSES IN ALL PARKS, APRIL '13 - B. WITHROW	04/18/2013	245.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
Total SIMPLOT PARTNERS:												
						245.00	.00					
<b>STAPLES ADVANTAGE</b>												
1292	STAPLES ADVANTAGE	8025139392	408	PRESSBOARD/SECTIONED FOLDERS, P&Z, MARCH '13 - K. RICE	03/30/2013	72.09	.00	01-6165 OFFICE SUPPLIES	1003	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
1292	STAPLES ADVANTAGE	8025139392	408	ENVELOPE SEALER, BINDER CLIPS, FINGERTIP MOISTENER, RUBBER FINGERS, K. JENSEN, ADMIN, MARCH '13 - (K.RICE)	03/30/2013	12.91	.00	01-6165 OFFICE SUPPLIES	0	3/13		
1292	STAPLES ADVANTAGE	8025139392	408	FINGERTIP MOISTENER, RUBBER FINGERS, K. JENSEN, WATER, MARCH '13 - (K.RICE)	03/30/2013	1.16	.00	20-6165 OFFICE SUPPLIES	0	3/13		
1292	STAPLES ADVANTAGE	8025139392	408	FINGERTIP MOISTENER, RUBBER FINGERS, K. JENSEN, SEWER, MARCH '13 - (K.RICE)	03/30/2013	1.17	.00	21-6165 OFFICE SUPPLIES	0	3/13		
1292	STAPLES ADVANTAGE	8025139392	408	FINGERTIP MOISTENER, RUBBER FINGERS, K. JENSEN, P.I., MARCH '13 - (K.RICE)	03/30/2013	.29	.00	25-6165 OFFICE SUPPLIES	0	3/13		
1292	STAPLES ADVANTAGE	8025139392	408	"ONE-TOUCH" STAPLER, ADMIN, MARCH '13 - K. RICE	03/30/2013	10.57	.00	01-6165 OFFICE SUPPLIES	0	3/13		
1292	STAPLES ADVANTAGE	8025309031	476	FILE FOLDERS, COPIER PAPER, ADMIN., APRIL '13 - K. RICE	04/13/2013	82.68	.00	01-6165 OFFICE SUPPLIES	0	4/13		
1292	STAPLES ADVANTAGE	8025309031	476	PRESSBOARD FOLDERS, "EXHIBIT" LABELS, P&Z, APRIL '13 - K. RICE	04/13/2013	97.59	.00	01-6165 OFFICE SUPPLIES	1003	4/13		
1292	STAPLES ADVANTAGE	8025309031	476	SURGE PROTECTOR, MINI-CALCULATOR, ADMIN., APRIL '13 - K. RICE	04/13/2013	70.97	.00	01-6142 MAINT. & REPAIR-EQUIPMENT	0	4/13		
Total STAPLES ADVANTAGE:							349.43	.00				
<b>TIM GORDON</b>												
997	TIM GORDON	05/13		RENT - MAY '13 - ADMIN	04/30/2013	972.62	.00	01-6211 RENT-BUILDINGS & LAND	0	5/13		
997	TIM GORDON	05/13		RENT - MAY '13 - P & Z	04/30/2013	486.31	.00	01-6211 RENT-BUILDINGS & LAND	1003	5/13		
997	TIM GORDON	05/13		RENT - MAY '13 - WATER	04/30/2013	1,130.32	.00	20-6211 RENT-BUILDINGS & LAND	0	5/13		
997	TIM GORDON	05/13		RENT - MAY '13 - SEWER	04/30/2013	1,345.29	.00	21-6211 RENT-BUILDINGS & LAND	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
997	TIM GORDON	05/13		RENT - MAY '13 - P.I.	04/30/2013	470.46	.00	25-6211 RENT - BUILDINGS & LAND	0	5/13		
Total TIM GORDON:												
<b>TREASURE VALLEY COFFEE</b>												
992	TREASURE VALLEY COFFEE	2160903439	543	COFFEE SUPPLIES, CITY HALL, APRIL '13	04/05/2013	37.70	.00	01-6165 OFFICE SUPPLIES	0	4/13		
992	TREASURE VALLEY COFFEE	2160903439	543	COFFEE SUPPLIES, CITY HALL, APRIL '13 - P&Z	04/05/2013	18.85	.00	01-6165 OFFICE SUPPLIES	1003	4/13		
Total TREASURE VALLEY COFFEE:												
<b>UNITED OIL</b>												
316	UNITED OIL	421248		55 GAL DRUM WITH OIL FOR FARM, APRIL '13 - R. DAVIS	04/02/2013	666.30	.00	21-6090 FARM EXPENDITURES	0	4/13		
Total UNITED OIL:												
<b>UNIVAR USA, INC.</b>												
1410	UNIVAR USA, INC.	NA545608	441	330 GALS SODIUM HYPOCHLORITE, APRIL '13 - R. DAVIS	04/05/2013	3,250.95	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
1410	UNIVAR USA, INC.	NA545608		CONTAINER CHARGE, APRIL '13 - R. DAVIS	04/05/2013	700.00	.00	21-6097 DEPOSITS ON ACCOUNT	0	4/13		
1410	UNIVAR USA, INC.	NA545636		CALCIUM HYPOCHLORITE, 2,640 GALS, SEWER, APRIL '13 - R. DAVIS	04/08/2013	5,059.30	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
Total UNIVAR USA, INC.:												
<b>USA BLUE BOOK</b>												
265	USA BLUE BOOK	922732	428	TEST KITS OF PHOSPHATE & NITROGEN-AMMONIA, LOW/HIGH RANGE VIALS, COOLER, APRIL '13 - R. DAVIS	04/02/2013	253.18	.00	21-6150 MAINT. & REPAIRS - SYSTEM	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
265	USA BLUE BOOK	922796	428	TESTING SUPPLIES, N. WWTP, APRIL '13 - R. DAVIS	04/02/2013	645.95	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
265	USA BLUE BOOK	924935	440	3 EA FLOAT SWITCHES FOR WET WELLS TO TURN PUMPS ON/OFF, APRIL '13 - M. NADEAU	04/03/2013	193.26	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/13		
265	USA BLUE BOOK	933499	487	6 VALVE BOX CLEANER, P.I. TOOLS, APRIL '13 - D. GROSSLEY	04/12/2013	247.85	.00	25-6175 SMALL TOOLS	0	4/13		
Total USA BLUE BOOK:							1,340.24	.00				
<b>VICTORY GREENS</b>												
364	VICTORY GREENS	297278	429	1 PALLET SOD FOR BALLFIELDS, APRIL '13 - B. BACHMAN	04/02/2013	100.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
364	VICTORY GREENS	297290	447	1 PALLET SOD FOR BALLFIELDS, APRIL '13 - B. BACHMAN	04/04/2013	100.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/13		
Total VICTORY GREENS:							200.00	.00				
<b>WASHINGTON LEGAL - JOURNAL DBA</b>												
1602	WASHINGTON LEGAL JOURNAL DBA	53659		LEGAL NOTICES, MAY '13 - P & Z	05/01/2013	110.40	.00	01-6125 LEGAL PUBLICATIONS	1003	5/13		
Total WASHINGTON LEGAL JOURNAL DBA:							110.40	.00				
<b>WATER DEPOSIT REFUNDS #4</b>												
1627	WATER DEPOSIT REFUNDS #4	160350.02		N. HALL, #180350.02 - ACCT OVERPMT	04/11/2013	35.34	.00	99-1075 Utility Cash Clearing	0	4/13		
1627	WATER DEPOSIT REFUNDS #4	180080.02		DOWNNEY CONST., #180080.02 - WATER DEP REF	04/04/2013	56.11	.00	20-2200 WATER DEPOSITS HELD	0	4/13		
1627	WATER DEPOSIT REFUNDS #4	221060.02		D.BREEN, #221060.02 - WATER DEP REF	04/04/2013	100.00	.00	20-2200 WATER DEPOSITS HELD	0	4/13		

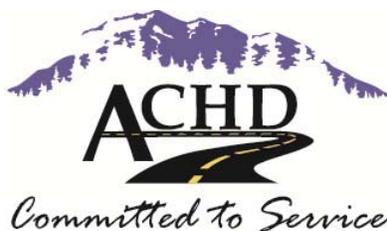
Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1627	WATER DEPOSIT REFUNDS #4	240445.01		C.KENNINGTON.#240445.01 - WATER DEP REF	04/08/2013	100.00	.00	20-2200 WATER DEPOSITS HELD	0	4/13		
1627	WATER DEPOSIT REFUNDS #4	240445.01		C.KENNINGTON.#240445.01 - ACCT OVERPMT	04/08/2013	9.35	.00	99-1075 Utility Cash Clearing	0	4/13		
1627	WATER DEPOSIT REFUNDS #4	250525.02		C.UHL.#250525.02 -ACCT OVERPMT	04/11/2013	55.84	.00	99-1075 Utility Cash Clearing	0	4/13		
1627	WATER DEPOSIT REFUNDS #4	274470.01		C.BARTON.#274470.01 -ACCT OVERPMT	04/11/2013	20.33	.00	99-1075 Utility Cash Clearing	0	4/13		
1627	WATER DEPOSIT REFUNDS #4	91170.00		B.BOWEN%MTN.RAIN.#91170.00 - WATER DEP REF	04/17/2013	100.00	.00	20-2200 WATER DEPOSITS HELD	0	4/13		
1627	WATER DEPOSIT REFUNDS #4	91170.00		B.BOWEN%MTN.RAIN.#91170.00 -ACCT OVERPMT	04/17/2013	268.86	.00	99-1075 Utility Cash Clearing	0	4/13		
Total WATER DEPOSIT REFUNDS #4:							745.83	.00				
<b>WATER ENVIRONMENT FEDERATION</b>												
1031	WATER ENVIRONMENT FEDERATION	9000164302		MEMBER RENEWAL TO JUNE 2014 - R. DAVIS	03/15/2013	82.00	.00	21-6075 DUES & MEMBERSHIPS	0	4/13		
Total WATER ENVIRONMENT FEDERATION:							82.00	.00				
<b>WESTERN BUILDING MAINTENANCE, INC.</b>												
1499	WESTERN BUILDING MAINTENANCE, INC.	0074194-IN		JANITORIAL, APRIL '13 - SR CTR	04/24/2013	330.33	.00	01-6025 JANITORIAL	1001	4/13		
1499	WESTERN BUILDING MAINTENANCE, INC.	0074195-IN		JANITORIAL, APRIL '13 - CITY HALL	04/24/2013	212.34	.00	01-6025 JANITORIAL	0	4/13		
1499	WESTERN BUILDING MAINTENANCE, INC.	0074196-IN		JANITORIAL, APRIL '13 - N. WWTP	04/24/2013	75.00	.00	21-6025 JANITORIAL	0	4/13		
Total WESTERN BUILDING MAINTENANCE, INC.:							617.67	.00				
<b>WESTERN RECORDS DESTRUCTION, INC.</b>												
1633	WESTERN RECORDS DESTRUCTION, INC.	0193880		RECORDS DESTRUCTION, APRIL '13 - CITY HALL	04/01/2013	5.52	.00	01-6052 CONTRACT SERVICES	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
1633	WESTERN RECORDS DESTRUCTION, INC.	0193880		RECORDS DESTRUCTION. APRIL '13 - P & Z	04/01/2013	2.76	.00	01-6052 CONTRACT SERVICES	1003	4/13		
1633	WESTERN RECORDS DESTRUCTION, INC.	0193880		RECORDS DESTRUCTION. APRIL '13 - WATER	04/01/2013	6.41	.00	20-6052 CONTRACT SERVICES	0	4/13		
1633	WESTERN RECORDS DESTRUCTION, INC.	0193880		RECORDS DESTRUCTION. APRIL '13 - SEWER	04/01/2013	7.64	.00	21-6052 CONTRACT SERVICES	0	4/13		
1633	WESTERN RECORDS DESTRUCTION, INC.	0193880		RECORDS DESTRUCTION. APRIL '13 - P.I.	04/01/2013	2.67	.00	25-6052 CONTRACT SERVICES	0	4/13		
Total WESTERN RECORDS DESTRUCTION, INC.:							25.00	.00				
<b>WHEELER SHEET METAL</b>												
341	WHEELER SHEET METAL	4156		TROUBLESHOOT/CHANGE BLOWER MOTOR, 10-MILE L/S. SEWER, APRIL '13	04/24/2013	180.00	.00	21-6150.MAINT. & REPAIRS- SYSTEM	0	4/13		
Total WHEELER SHEET METAL:							180.00	.00				
Grand Totals:							276.572.65	.00				

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
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Dated: \_\_\_\_\_  
Mayor: \_\_\_\_\_  
City Council: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
City Treasurer: \_\_\_\_\_

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



Sara M. Baker, President  
 John S. Franden, Vice President  
 Rebecca W. Arnold, Commissioner  
 Mitchell A. Jaurena, Commissioner  
 Jim Hansen, Commissioner

## Planning and Programming

~~May 3, 2013~~ May 1, 2013

TO: Kuna Mayor and Council, ACHD Director Wong, ACHD Deputy Director Wallace

FROM: Sabrina Anderson, Planning and Programming Manager  
 Ryan Head, Transportation Planning Coordinator

SUBJECT: **Kuna Railroad/Indian Creek Overpass**  
 Staff Report for May 7, 2013 City Council Presentation

### Executive Summary

ACHD staff appreciates the opportunity to brief the Kuna Mayor and Council on status of the Kuna Overpass effort, assessment of the "TIGER" federal funding opportunities, schedule and next steps. This report contains a brief overview of past efforts, TIGER grant requirements and an outline of the scope of work of the effort underway regarding a potential overpass. ACHD recognizes Kuna's concern over north south access over the railroad tracks and looks forward to working in partnership with Kuna staff and elected officials to make decisions as to how to proceed.

### History of the Overpass Effort

An overpass of the railroad tracks and Indian Creek in Kuna has been a topic of discussions for a long time. Previous evaluations were undertaken in 1995 by ACHD and in 2006 by the city of Kuna. The 1995 Study prepared for ACHD reduced 10 alternatives to four; 2<sup>nd</sup> Street to Avalon Street was the preferred alternative, at an estimated cost of \$6.3M. In 2006, the extension of Meridian Road was the focus of an analysis by the city, with looming development south of the tracks providing impetus for the study. The cost estimate for this 2006 version of the overpass was \$15.4M. Recent ACHD staff analysis estimates cost between \$7.5M and \$16.5M for construction and right-of-way, plus design costs, depending on chosen location. Previous efforts have neither resulted in a selected alternative by both agencies, nor alignment on the Functional Classification Map, nor inclusion into a Capital Improvements Plan. Full right of way impacts and implications to properties, funding options, and a cost benefit analysis have not been conducted.

**Attachment A** is a memo provided to ACHD Commission last May. Highlights include projected traffic volumes at three potential overpass locations, anticipated volume changes at the downtown intersection of Avalon/Main, and planning level cost estimates. Response times from Ada County Sheriff's Department north and south of the railroad tracks were documented. Fire Department response times were not provided to ACHD.

### TIGER Grant Funding- Requirements and Overpass Assessment

A grant opportunity from the federal government was recently released fondly called "TIGER", which stands for Transportation Investments Generating Economic Recovery. This program was funded as part of the federal budget's continuing resolution and is not part of the new MAP-21 Transportation Bill. A repeat program in the future is unlikely. Key requirements of this grant make the Kuna Overpass an unlikely candidate for funding.

ACHD staff can answer questions regarding this grant program at the upcoming meeting. Here are key TIGER requirements:

- **Project must be construction-ready: All Construction funds must be obligated by 9/30/2014**
  - Federal aid projects normally take:
    - 1.5-3 years for design (including environmental assessment)
    - 1-2 years for right-of-way
    - Design and Right-of-Way activities would have to be complete in less than a year for this bridge to be built with a TIGER grant
- Project applicant must have jurisdiction- in this case the Highway District
- Minimum grant size - >\$10 Million
- Minimum match - \$2.5 Million.
- Historical average match for projects selected =\$40 Million or 4 times grant funds. Recently funded projects had matches of 40%-50%.
- Environmental requirements and assessment regulations still apply as to any federal funds

### **Upcoming Work and Next Steps**

As directed by the ACHD Commission, Planning staff has initiated a contract with Kittelson and Associates to perform a Crossing Feasibility and Implementation Plan. This effort will do a detailed analysis of potential crossing options of Indian Creek and the Union Pacific Railroad line in Kuna. This study will develop a plan to document the need and purpose of crossing, possible cumulative impacts, both with right-of-way and effect on volumes of other streets, and a logical sequence for when improvements are necessary. Depending on location, a crossing may improve north/south mobility, EMS access, and travel time and reliability. However, a crossing may have impacts on the natural and built environment, downtown businesses, and compatibility concerns with land uses. If a crossing is found to have a positive cost/benefit ratio, a funding outline and implementation options will also be conducted.

Potential locations either previously identified or on the 2035 Function classification map, include but are not limited to:

- Ten Mile Road
- Extension of SH69 (Meridian Road)
- Extension of Avalon Street
- Linder Avenue to Swan Falls Road
- McDermott Road
- Eagle Road

The Kittelson effort will include a workshop series in June 2013 and a public information meeting in August 2013 to facilitate alternative development and public participation. A project management team will be formed, similar to the effort on Kuna Downtown will include the city of Kuna, ITD, FHWA, Union Pacific Railroad representatives, and business owners. This effort will not be beginning from zero. Past efforts and information from ACHD staff work from last summer will be used as a starting point for the more detailed analysis and presentation of options. A high level screening will be conducted of up to ten possible locations, with an evaluation matrix provided for the top three.

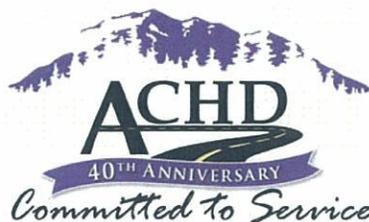
For the top three possible locations, the evaluation criteria will include:

- High-level Environmental scan
- Evaluation of adjacent intersection needs
- Access and circulation
- Pedestrian and bicycle connections

- Effect on emergency services
- Effect on travel time
- Bridge span length, cross section and right of way impact
- Potential to serve future growth
- Safety impacts
- Freight movement options
- Cost estimates

The outcome of this effort is intended to be adoption of an alignment, or choice of “No Build”, and adoption of a funding strategy if appropriate.

Attachment: 2012 Kuna Overpass Staff Report to ACHD Commission



Rebecca W. Arnold, President  
Sara M. Baker, Vice President  
John S. Franden, Commissioner  
Carol A. McKee, Commissioner  
David L. Case, Commissioner

May 7, 2012

TO: Commissioners, Director Wong, and Deputy Directors  
FROM: Sabrina Anderson, Planning and Programming Manager  
Jeff Lowe, AICP, Senior Transportation Planner  
SUBJECT: Kuna Overpass  
Work Session for May 16, 2012

### Executive Summary

The purpose of this work session is to provide the Commission with an update on the concept of an elevated crossing over the railroad tracks and Indian Creek in the City of Kuna. This is a follow up discussion after the joint meeting held February 23<sup>rd</sup> between ACHD, City of Kuna, and Ada County. Staff is looking for direction of next steps if the Commission wishes detailed analysis to occur including solidify estimates, right of way requirements, funding options, and pursuing inclusion of the project in a capital investment plan.

1. Previous efforts from 1995, Kuna city efforts from 2006, and staff efforts in the last two months have not gone far enough to identify location, right of way costs and implications to properties, or how it would be funded. No construction was included in any capital improvement plans. The reason the efforts were not advanced in the past included the cost compared to the projected benefit and the needs in the rest of the county were perceived to be of higher concern at the time. The efforts were then set aside.
2. If we proceed with the next detailed effort, it is the concern of staff that we should proceed with caution. If an alignment is chosen at the end of the effort, staff believes in this situation, the District should only do so if the Commission has the intent to include the project in a capital improvements plan for construction, due to the extreme shadow the project will cast upon the current land uses in the proximity of the project. Because the right of way will be so impacted in the vicinity of the overpass, if we proceed without a plan to implement, the valuation of the properties may have legal implications.
3. Staff will present at the work session how this project potentially will prioritize compared to other projects countywide. Quantifying safety for a new alignment is difficult, but we can do a basic quantification for congestion delay based upon the potential trips the overpass will carry. Likely the benefit will be rather localized, but we will discuss in the work session.

### Background

- A 1995 study prepared by CH2M-Hill for ACHD reduced ten preliminary alignments to four; 2<sup>nd</sup> Street to Avalon Street was selected as the preferred alternative; total costs were estimated at \$6,300,000.
- In 2006, the extension of Meridian Road was the focus of an analysis by the City, with "looming" development south of the tracks as a catalyst for hastened construction. Cost estimate was in the range of \$15,400,000.

Attachment "A" includes a summary work done in the last couple of months by ACHD staff to set the stage if the Commission wished to proceed with more detailed analysis. Information includes construction cost estimates for the bridge structure at four different assumed sites, modeled traffic volumes and their effect on downtown traffic patterns, and information on Sheriff's department response times.

Public safety has been cited as a driving factor for the request for an overpass from the public and elected officials. There is a belief that response times are different between the north and south side of the tracks and an overpass would solve the problem. There does not appear to be any real difference in response times to calls for service north and south of the tracks except for Code 2 calls (In progress) where there is a 90 second difference. The Sheriff's Department cannot state that the railroad is the cause of the difference. The Fire Department did not respond to our request for information.

### **Fiscal Implications**

Short term fiscal implications would include the cost of performing the further detailed concept work in FY2013, estimated to cost up to \$60,000, depending on the refined scope. The end product would include a preferred alternative, funding strategy and needed partnerships, and implementation plan.

Long term implications to ACHD will vary based on the alignment chosen, funding options and partnerships, and construction year (uncertain economic conditions). Our best estimate at this point is that the costs including design, right of way and construction will range between \$14M -\$21M depending on location. Right of way is the most uncertain factor.

### **Policy Implications**

A grade-separated crossing (overpass) provides improved vehicle and freight mobility and connects emergency services to the north and south. However, there would be significant impacts to the natural environment, built environment, land-use compatibility, intersection safety and cost. Traffic patterns are projected to significantly change through downtown Kuna if any of the western locations are chosen as the alignment (volumes are projected to decrease significantly).

	<b>Projected Traffic Volumes at overpass</b>	<b>Volume changes at Avalon/Main</b>
<b>No new overpass</b>	N/A	N/A
<b>Ten Mile</b>	17,000 ADT	Reduction 40%-60%
<b>Avalon Ext</b>	19,500 ADT	Reduction 67%-75%
<b>SH 69/Meridian Ext</b>	14,000 ADT	Minimal Change

### **Options**

An Implementation Plan may be created to guide future policy and investment decisions. Next immediate step will be to discuss status with city of Kuna, specifically cost estimates and implication of the western alignments on projected traffic volumes downtown.

Pending Kuna's input, options include:

1. Do not commence further analysis for an overpass of the railroad tracks and Indian Creek in Kuna at this time.
2. Commence detailed analysis for an overpass of the railroad tracks and Indian Creek in Kuna. At the conclusion of the analysis, a decision should be made as to whether the project will be included in a capital improvement plan.

Planning Staff recommends Option 2

## Attachment "A"

### Estimated Costs For Bridge Structure And Associated Roadway Construction (Only):

Staff has performed tasks associated with high level roadway impacts (no right-of-way or utility impact analysis/costs). The structure is assumed to be a four lane roadway approximately 78-feet in width and 25-feet in height (varies on adjacent ground elevations) due to projected volumes railroad clearances. Depending on location, the structure would be built either with a retaining wall or sloped embankment or combination thereof. Staff reviewed three possible alignments (certainly other options are available):

SH69 Extension -	\$7, 500,000 (includes a rural roadway south to King Rd)
Ten Mile -	\$10, 500,000
Avalon Extension- (east/west)	\$16, 500,000
Swan Fall- (north/south)	\$12, 500,000

### Traffic Volumes and Patterns

Volume analysis is based on 2035 demographics and the draft Capital Improvements Plan. The purpose of the analysis is to identify effects on 2035 traffic volumes if a new grade-separated crossing is constructed generally at one of the three locations.

- No Overpass: Range of 2035 volumes along Avalon/Main/Bridge: 3,900 (Avalon) to 14,000 (Bridge St)
- Ten Mile Road Crossing (connecting 4<sup>th</sup> Street to Avalon): A Ten Mile crossing carries approximately 17,000 ADT and significantly reduces (40%-60%) the projected daily volumes on Avalon Street and Main Street.
- SH 69 Extension Crossing (connecting Kuna Road to King Road): Results in minimal change to the year 2035 traffic volumes on the downtown corridor. The crossing would carry 14,000 trips.
- Avalon Extension Crossing (connecting Avalon from Swan Falls Ave to School Ave): The connection carries around 19,500 ADT. There is a 75% drop in through-traffic on the west end of downtown, and 67% on the east.

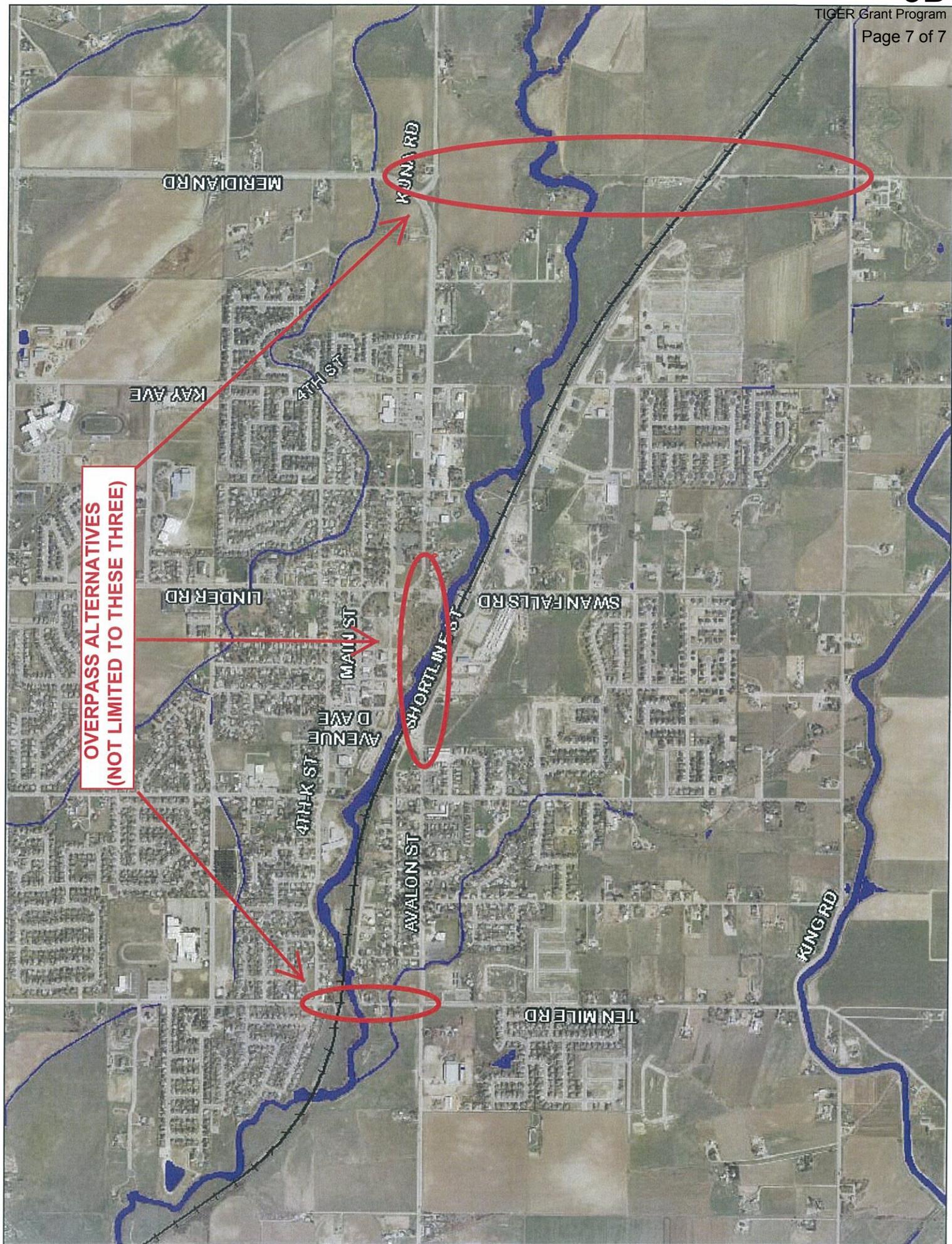
### Response Times

The Sherriff's Department reports there is no significant difference in response times to calls for service north and south of the railroad tracks **except** for Code 2 calls. The Department cannot state that the railroad is the **cause** of the difference.

**Kuna Calls For Service - Response Time North & South of RR Tracks April 2011-March 2012**

Kuna Location	Code 1		Code 2		Code 3		Total	
	Response Time (mm:ss)	# of CFS						
North of RR Tracks	09:42	1026	05:28	1581	03:03	49	07:03	2656
South of RR Tracks	09:31	200	06:18	303	03:50	11	07:30	514

Red: Statistically significant difference (p<0.05) Code 1 = report calls, Code 2 = in-progress calls, Code 3 = emergency calls (lights/siren).



**OVERPASS ALTERNATIVES  
(NOT LIMITED TO THESE THREE)**





# City of Kuna

## Staff Report

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

**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

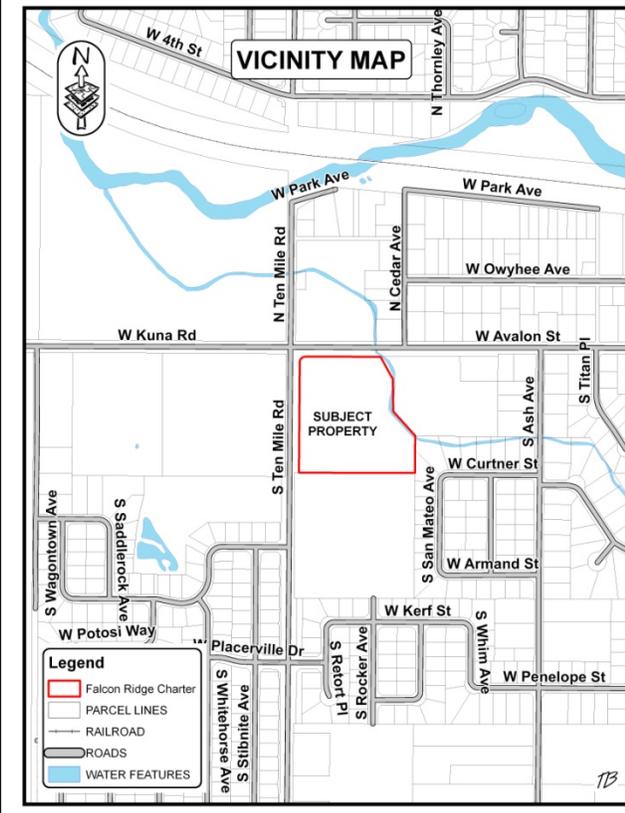
**A. Course of Proceedings:**

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	
<b>North</b>	C-2	Area Commercial District – <i>City of Kuna</i>
<b>South</b>	R-6	Medium Density Residential – <i>City of Kuna</i>
<b>East</b>	R-6	Medium Density Residential – <i>City of Kuna</i>
<b>West</b>	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

Only For Office Use Only	
File Number (s)	13-01-LS 13-04-SUP
Project name	FALCON RIDGE CHARTER SCHOOL
Date Received	3.1.2013
Date Accepted/ Complete	3.20.2013
Cross Reference Files	
Commission Hearing Date	SUP - MAY 14, 13
City Council Hearing Date	LS - MAY 7, 2013

**Contact/Applicant Information**

Owners of Record: <u>Falcon Ridge Public Charter School, Inc.</u>	Phone Number: <u>208.922.9228</u>
Address: <u>278 S. Ten Mile Rd.</u>	E-Mail: <u>mgreen@falconridgecharter.org</u>
City, State, Zip: <u>Kuna, ID 83634</u>	Fax #: <u>208.922.4198</u>
Applicant (Developer): <u>The Land Group, Inc.   Matthew T. Adams</u>	Phone Number: <u>208.939.4041</u>
Address: <u>462 E Shore Dr., Suite 100</u>	E-Mail: <u>matt@thelandgroupinc.com</u>
City, State, Zip: <u>Eagle, ID 83616</u>	Fax #: <u>208.939.4445</u>
Engineer/Representative: <u>The Land Group, Inc.   Matthew T. Adams</u>	Phone Number: <u>208.939.4041</u>
Address: <u>462 E Shore Dr., Suite 100</u>	E-Mail: <u>matt@thelandgroupinc.com</u>
City, State, Zip: <u>Eagle, ID 83616</u>	Fax #: <u>208.939.4445</u>

**Subject Property Information**

Site Address: <u>278 S. Ten Mile Rd., Kuna, ID 83634</u>
Site Location (Cross Streets): <u>Ten Mile Rd. &amp; Avalon Street</u>
Parcel Number (s): <u>R5070252371</u>
Section, Township, Range: <u>Section 26, Township 2 North, Range 1 West, Boise Meridian</u>
Property size: <u>7.54 Acres</u>
Current land use: <u>Charter School   Residential Home</u> Proposed land use: <u>Charter School   Residential Home</u>
Current zoning district: <u>C-2</u> Proposed zoning district: <u>No Change</u>

**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.): _____			
<u>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.</u>			

Applicant's Signature:  Date: March 1, 2013

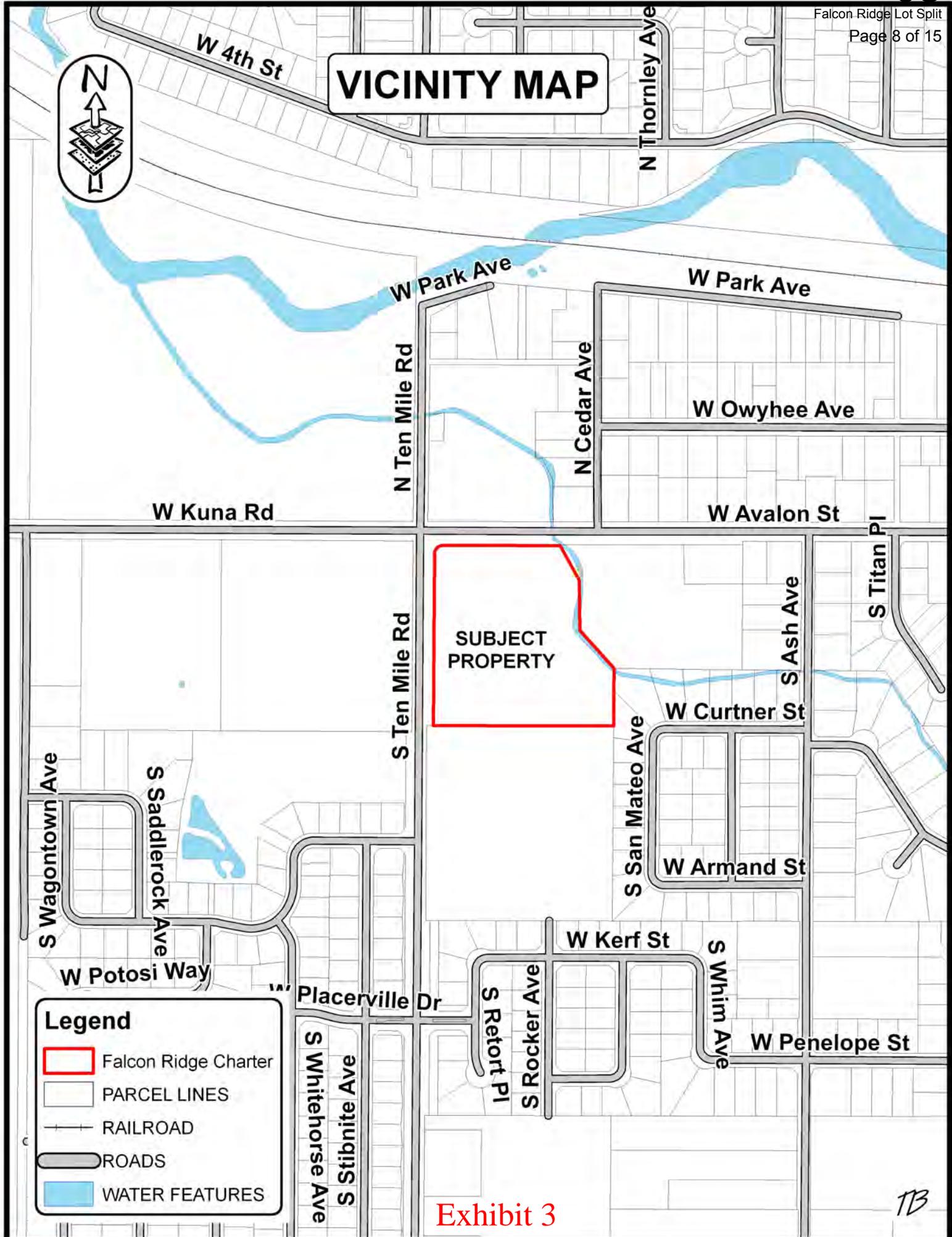
# VICINITY MAP



**SUBJECT  
PROPERTY**

**Legend**

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



**Exhibit 3**

TB

# 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

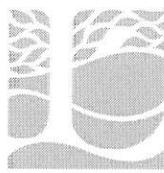
S Hayward Ave

**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**

Record of Survey  
Property Line Adjustment  
for  
Falcon Ridge Charter School  
A portion of Lots 11 & 12, Kuna Home Tracts,  
Township 2 North, Range 1 West, Boise Meridian,  
City of Kuna, Ada County, Idaho  
2013

N.W. CORNER  
SECTION 26  
FOUND BRASS CAP  
OFF 112025289

2626.65'  
2181.75'

2826.65'  
2181.75'

S 89°54'51" E  
444.30'

N.W. CORNER  
SECTION 26  
FOUND BRASS CAP  
OFF 112025287

W Avalon Street  
3.16 Acres±  
127,978.6 SQ. FT.

Mora Drain  
S 89°33'27" E 190.16'  
S 51°13'27" E 170.16'

PARCELA  
3.16 Acres±  
127,978.6 SQ. FT.

Lot 12  
Kuna Home Tracts

Lot 11  
Kuna Home Tracts

LINE	LENGTH	BEARING
L1	43.21'	N0°05'10"E
L2	36.03'	S89°54'50"E
L3	42.33'	N19°20'48"E
L4	58.09'	N2°33'49"E
L5	24.31'	N70°30'13"E
L6	26.09'	S67°43'31"E
L7	61.36'	S50°25'31"E
L8	30.23'	S57°39'01"E
L9	38.25'	S49°47'37"E
L10	38.79'	S37°54'49"E
L11	12.02'	S15°11'32"W

CURVE	RADIUS	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	30.00'	46.99'	S45°12'43"W	89°44'33"

SCALE: 1" = 60'

Legend

- FOUND BRASS OR ALUMINUM CAP AS NOTED
- FOUND 3/8" STEEL PIN AS NOTED
- SET 1/2" STEEL PIN WITH PLASTIC CAP, "PLS 7880"
- ▲ CALCULATED POINT
- SUBJECT PROPERTY BOUNDARY
- ADJUSTED PARCEL LINE
- PREVIOUS PARCEL LINE
- SECTION LINE

Notes

- THIS PROPERTY IS CURRENTLY ZONED C-2 (AREA COMMERCIAL DISTRICT).
- THE RECORDING OF THIS SURVEY DOES NOT ENABLE PARCEL CONVEYANCE. A WRITTEN CONVEYANCE MUST BE WRITTEN AND RECORDED FOR OWNERSHIP CHANGES.

References

- RECORD OF SURVEY NO. 7493, INSTRUMENT NO. 106724921, RECORDS OF ADA COUNTY, IDAHO.
- RECORD OF SURVEY NO. 9169, INSTRUMENT NO. 112025282, RECORDS OF ADA COUNTY, IDAHO.

Certificate of Ada County Recorder

STATE OF IDAHO) ss  
COUNTY OF ADA)  
INSTRUMENT NUMBER \_\_\_\_\_  
I HEREBY CERTIFY THAT THIS SURVEY WAS FILED AT THE REQUEST OF \_\_\_\_\_  
AT \_\_\_\_\_ MINUTES PAST \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M., THIS  
DAY OF \_\_\_\_\_ A.D. 20\_\_\_\_, IN MY OFFICE AND WAS DULY RECORDED.

DEPUTY \_\_\_\_\_ EX-OFFICIO RECORDER  
FEE: \_\_\_\_\_

Certificate of Surveyor

I, JAMES R. WASHBURN, DO HEREBY STATE THAT I AM A PROFESSIONAL LAND SURVEYOR LICENSED BY THE STATE OF IDAHO, AND THAT THIS MAP HAS BEEN PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION, AND THAT THIS MAP IS AN ACCURATE REPRESENTATION OF SAID SURVEY.



JAMES R. WASHBURN

DATE \_\_\_\_\_

Certificate of Owner

THIS IS TO CERTIFY THAT FALCON RIDGE PUBLIC CHARTER SCHOOL, INC. IS THE OWNER OF THE PROPERTY DEPICTED ON THIS SURVEY AND THAT IT IS THE INTENTION OF SAID CORPORATION TO INCLUDE SAID LAND IN THIS PROPERTY LINE ADJUSTMENT.

FALCON RIDGE PUBLIC CHARTER SCHOOL, INC.

Acknowledgment

STATE OF \_\_\_\_\_ ss  
COUNTY OF \_\_\_\_\_  
I, \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED VAUGHN GORDON, CHAIRMAN OF THE BOARD OF FALCON RIDGE PUBLIC CHARTER SCHOOL, INC. AND ACKNOWLEDGED TO ME THAT SAID CORPORATION EXECUTED THE SAME.  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY OFFICIAL SEAL THE DAY AND YEAR IN THIS CERTIFICATE FIRST ABOVE WRITTEN.

RESIDING AT \_\_\_\_\_  
MY COMMISSION EXPIRES \_\_\_\_\_

NOTARY PUBLIC FOR STATE OF \_\_\_\_\_

INDEX NO. - 214-26-4-0-05-247  
PN 112076 SHEET 1

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.



Meridian, Idaho



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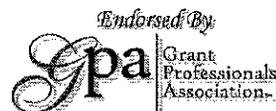
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- In-direct Cost
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- Record Retention
- Debarment and Suspension
- Davis Bacon Act
- Carryover Balance
- Grant Extension
- Grant Closeout Procedures
- Audit
- PL 106-107
- A-102
- 2 CFR Part 215
- 2 CFR Part 220
- 2 CFR Part 225

Account Number	Account Title	Current Period Actual	Actual YTD	Encumbrance YTD	Actual + Encumbrance YTD	Annual Budget	Annual Budget Remaining
<b>GENERAL FUND</b>							
	Total Revenue:	49,677.97	1,476,403.39	.00	1,476,403.39	2,958,809.01	1,482,405.62
	Total Expenditure:	244,054.30	1,331,268.73	8,727.99	1,339,996.72	2,958,810.77	1,618,814.05
	Net Total GENERAL FUND:	-194,376.33	145,134.66	-8,727.99	136,406.67	-1.76	136,408.43-
<b>LATE COMERS FEE FUND</b>							
	Total Revenue:	14,354.48	118,146.60	.00	118,146.60	262,252.00	144,105.40
	Total Expenditure:	.00	4,191.00	.00	4,191.00	262,252.00	258,061.00
	Net Total LATE COMERS FEE FUND:	14,354.48	113,955.60	.00	113,955.60	.00	113,955.60-
<b>WELL MITIGATION FUND</b>							
	Total Revenue:	23.89	59,933.89	.00	59,933.89	250,000.00	190,066.11
	Total Expenditure:	.00	.00	.00	.00	250,000.00	250,000.00
	Net Total WELL MITIGATION FUND:	23.89	59,933.89	.00	59,933.89	.00	59,933.89-
<b>WATER FUND</b>							
	Total Revenue:	113,201.08	708,496.25	.00	708,496.25	1,815,365.00	1,106,868.75
	Total Expenditure:	79,847.07	802,497.15	6,165.57	808,662.72	1,815,363.00	1,006,700.28
	Net Total WATER FUND:	33,354.01	-94,000.90	-6,165.57	-100,166.47	2.00	100,168.47
<b>SEWER FUND</b>							
	Total Revenue:	155,519.98	968,056.48	.00	968,056.48	2,369,989.00	1,401,932.52

Account Number	Account Title	Current Period Actual	Actual YTD	Encumbrance YTD	Actual + Encumbrance YTD	Annual Budget	Annual Budget Remaining
Total Expenditure:		117,914.67	594,508.28	24,874.84	619,383.12	2,369,980.00	1,750,596.88
Net Total SEWER FUND:		37,605.31	373,548.20	-24,874.84	348,673.36	9.00	348,664.36-
<b>LID #2006-1 WWTP FUND</b>							
Total Revenue:		2,194,138.38	11,117,400.74	.00	11,117,400.74	2,111,200.00	9,006,200.74-
Total Expenditure:		2,231,549.06	11,122,220.41	.00	11,122,220.41	2,111,200.00	9,011,020.41-
Net Total LID #2006-1 WWTP FUND:		-37,410.68	-4,819.67	.00	-4,819.67	.00	4,819.67
<b>PRESSURE IRRIGATION FUND</b>							
Total Revenue:		77,883.63	289,826.39	.00	289,826.39	768,682.00	478,855.61
Total Expenditure:		21,647.49	197,164.80	3,458.72	200,623.52	768,687.00	568,063.48
Net Total PRESSURE IRRIGATION FUND:		56,236.14	92,661.59	-3,458.72	89,202.87	-5.00	89,207.87-
<b>SOLID WASTE FUND</b>							
Total Revenue:		110,860.41	661,244.87	.00	661,244.87	1,302,516.00	641,271.13
Total Expenditure:		106,927.73	658,252.31	.00	658,252.31	1,302,504.00	644,251.69
Net Total SOLID WASTE FUND:		3,932.68	2,992.56	.00	2,992.56	12.00	2,980.56-
Net Grand Totals:		-86,280.50	689,405.93	-43,227.12	646,178.81	16.24	646,162.57-

Account Number	Account Title	Current Period Actual	Actual YTD	Encumbrance YTD	Actual + Encumbrance YTD	Annual Budget	Annual Budget Remaining
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Report Criteria:

Accounts to include: With balances or activity

Print Fund Titles

Total by Fund

All Segments Tested for Total Breaks

[Report].Account Number = {>} "014000" {AND} {<} "016505", {>} "034161" {AND} {<} "036505", {>} "054173" {AND} {<} "056400", {>} "064162" {AND} {<} "066505", {>} "194173" {AND} {<} "196505", {>} "204164" {AND} {<} "206505", {>} "214164" {AND} {<} "216505", {>} "224173" {AND} {<} "226505", {>} "254173" {AND} {<} "256505", {>} "264173" {AND} {<} "267000"

CITY OF KUNA  
COMBINED CASH INVESTMENT  
MARCH 31, 2013

COMBINED CASH ACCOUNTS

99-1002	CASH IN BANK /BOT CASCADES	(	21,656.85)
99-1004	CASH-US BANK	(	991.12)
99-1010	CASH CLEARING		.00
99-1020	CASH-BOTC-STATE POOL MMKT 2021		.00
99-1021	CASH-BOTC-LID MMKT 2048	(	.01)
99-1030	CASH-LGIP ACCOUNT		2,491,487.68
99-1040	CASH - US BANK GENERAL CKNG		3,303,637.55
99-1041	CASH - US BANK PAYROLL CKNG	(	3,604.93)
99-1070	RETURNED CHECK CLEARING	(	35.00)
99-1075	UTILITY CASH CLEARING		3,280.84
	TOTAL COMBINED CASH		5,772,118.16
99-2000	ACCOUNTS PAYABLE	(	400.96)
99-1000	CASH ALLOCATED TO OTHER FUNDS	(	5,771,717.20)
	TOTAL UNALLOCATED CASH		.00

CASH ALLOCATION RECONCILIATION

1	ALLOCATION TO GENERAL FUND		719,139.08
3	ALLOCATION TO GRANT FUND		.00
5	ALLOCATION TO LATE COMERS FEE FUND		159,295.97
6	ALLOCATION TO JUVENILE JUSTICE FUND	(	102.01)
19	ALLOCATION TO WELL MITIGATION FUND		250,569.10
20	ALLOCATION TO WATER FUND		1,705,464.97
21	ALLOCATION TO SEWER FUND		1,845,203.09
22	ALLOCATION TO LID #2006-1 WWTP FUND		241,321.22
25	ALLOCATION TO PRESSURE IRRIGATION FUND		721,027.87
26	ALLOCATION TO SOLID WASTE FUND		129,797.91
30	ALLOCATION TO AGENCY FUND		.00
	TOTAL ALLOCATIONS TO OTHER FUNDS		5,771,717.20
	ALLOCATION FROM COMBINED CASH FUND - 99-1000	(	5,771,717.20)
	ZERO PROOF IF ALLOCATIONS BALANCE		.00

**ORDINANCE NO. 2013-08**

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

WHEREAS, the City of Kuna operates a municipal irrigation system, generally referred to as Kuna Municipal Irrigation District (KMID), as authorized by Title 50, Chapter 18, Idaho Code; and

WHEREAS, the above mentioned parcels are connected to the Kuna Municipal Irrigation District system; and

WHEREAS, the Kuna City Council has deemed annexation of said properties into the Kuna Municipal Irrigation District to be in the best interest of the City of Kuna;

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

Section 1: That the following described real properties be and the same hereby is annexed into the Kuna Municipal Irrigation District of the City of Kuna, State of Idaho and the boundaries adjusted accordingly, said property being described as in Exhibit A.

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

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

Section 4: The City Engineer is hereby directed to give notice of this action by forwarding a certified copy of this Ordinance to Boise~Kuna Irrigation District.

Section 5: That this Ordinance, or a summary thereof in compliance with Section 50-901A, Idaho Code, shall be published once in the official newspaper of the City, and shall take effect immediately upon its passage, approval, and publication.

DATED this 7th day of May 2013.

CITY OF KUNA  
Ada County, Idaho

---

W. Greg Nelson, Mayor

ATTEST:

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Brenda S. Bingham, City Clerk

**EXHIBIT A  
LEGAL DESCRIPTION**

A Parcel of land being a portion of the Southeast 1/4, of the Northeast 1/4, of Section 23, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho. More particularly described as follows:

***BASIS OF BEARINGS:***

*The East line of said Northeast 1/4 of Section 23, between found monuments at the Northeast corner and the East 1/4 corner, taken as North 00°03'04" East and a distance between monuments found to be 2621.79 feet.*

**COMMENCING** at a point on said East line of Section 23, from which the East 1/4 corner of said Section 23 bears South 00°03'04" West, 520.00 feet;

Thence leaving said East line, South 89°45'00" West, 48.00 feet to a point on the Westerly Right-of-Way of North Linder Road and the **POINT OF BEGINNING**;

Thence along said Right-of-Way, South 00°03'04" West, 150.00 feet;

Thence leaving said Right-of-Way, South 89°45'00" West, 276.95 feet;

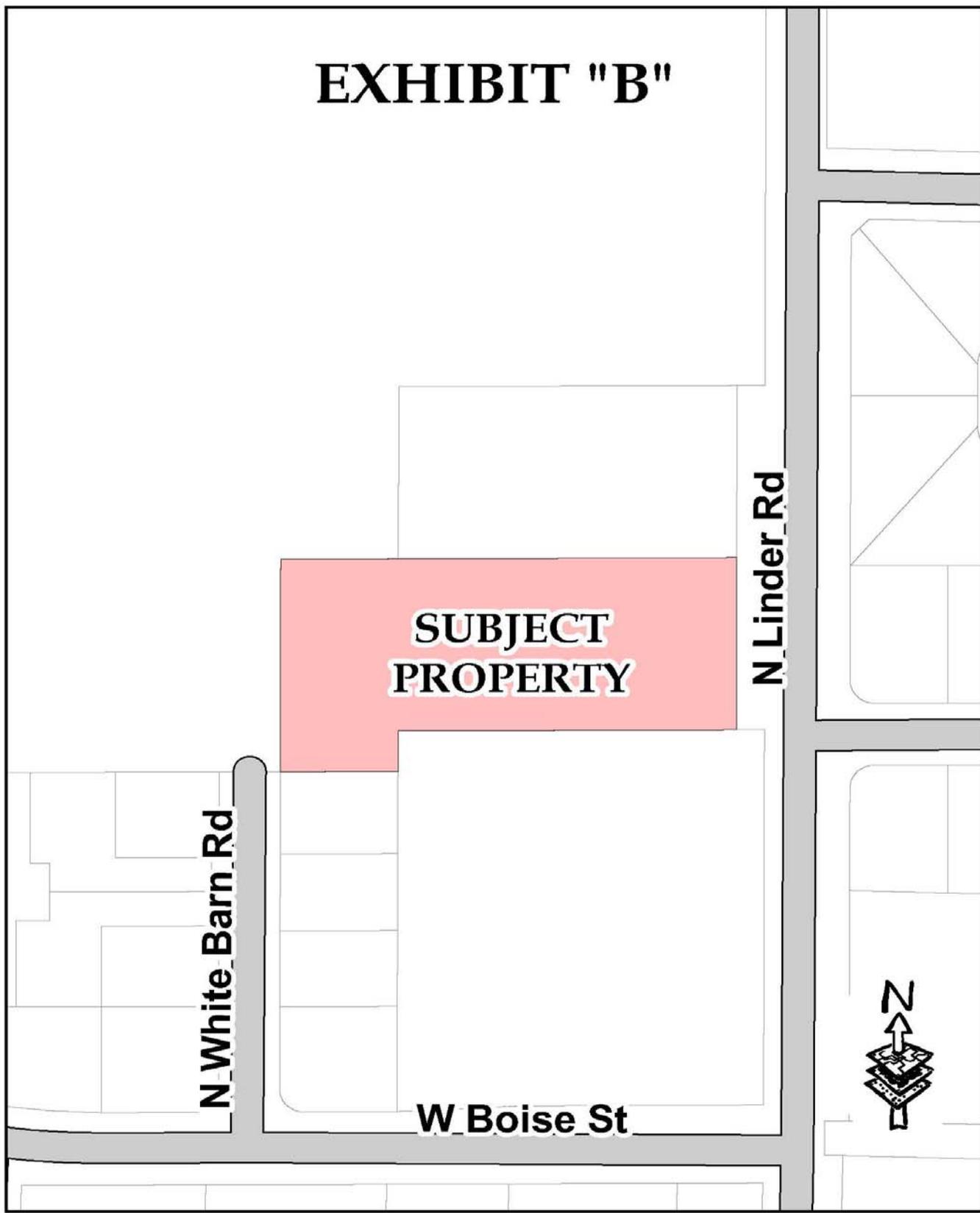
Thence South 00°03'04" West, 35.60 feet, to the Northeast corner of Sam's Estate Subdivision, Bk. 81, Page 8797 records of Ada County;

Thence along the North boundary of said Sam's Estate Subdivision, South 89°44'42" West, 96.00 feet, to a point on the Easterly Right-of Way of North White Barn Road;

Thence leaving said North boundary, North 00°03'04" East, 185.61 feet;

Thence North 89°45'00" East, 372.95 feet, to the **POINT OF BEGINNING**.

Said Parcel containing 59,360 square feet (1.36 acres), more or less, and is subject to all existing easements and rights-of-ways of record or implied.



**ORDINANCE NO. 2013-09**

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

WHEREAS, the City of Kuna operates a municipal irrigation system, generally referred to as Kuna Municipal Irrigation District (KMID), as authorized by Title 50, Chapter 18, Idaho Code; and

WHEREAS, the above mentioned parcels are connected to the Kuna Municipal Irrigation District system; and

WHEREAS, the Kuna City Council has deemed annexation of said properties into the Kuna Municipal Irrigation District to be in the best interest of the City of Kuna;

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

Section 1: That the following described real properties be and the same hereby is annexed into the Kuna Municipal Irrigation District of the City of Kuna, State of Idaho and the boundaries adjusted accordingly, said property being described as follows in Exhibit A.

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

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

Section 4: The City Engineer is hereby directed to give notice of this action by forwarding a certified copy of this Ordinance to Boise~Kuna Irrigation District.

Section 5: That this Ordinance, or a summary thereof in compliance with Section 50-901A, Idaho Code, shall be published once in the official newspaper of the City, and shall take effect immediately upon its passage, approval, and publication.

DATED this 7th day of May, 2013.

CITY OF KUNA  
Ada County, Idaho

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

ATTEST:

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

**EXHIBIT A  
LEGAL DESCRIPTION  
PROFILE RIDGE SUBDIVISION NO. 2**

A PORTION OF THE NORTHEAST ¼ OF THE NORTHEAST ¼ OF SECTION 24, TOWNSHIP 3 NORTH, RANGE 1 WEST, BOISE MERIDIAN, CITY OF KUNA, ADA COUNTY, IDAHO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

**A.COMMENCING** AT THE FOUND ALUMINUM CAP MONUMENT MARKING THE NORTHEAST CORNER OF SECTION 24, FROM WHICH THE FOUND ALUMINUM CAP MONUMENT MARKING THE EAST ¼ CORNER THEREOF BEARS SOUTH 00°46'12" WEST, A DISTANCE OF 2,649.29 FEET;

**B.** THENCE ALONG THE NORTHERLY BOUNDARY OF SECTION 24, NORTH 88°45'41" WEST, A DISTANCE OF 598.89 FEET TO THE EASTERLY BOUNDARY OF PROPERTY DESCRIBED IN SPECIAL WARRANTY DEED INSTRUMENT NUMBER 112084498, THE **TRUE POINT OF BEGINNING** OF THE PARCEL HEREIN DESCRIBED;

**C.** THENCE SOUTH 00°46'09" WEST, A DISTANCE OF 262.01 FEET TO A FOUND 5/8 INCH REBAR WITH PLASTIC CAP STAMPED "SCI PLS 4998";

**D.** THENCE SOUTH 88°45'41" EAST, A DISTANCE OF 528.88 FEET TO A FOUND 5/8 INCH REBAR WITH PLASTIC CAP STAMPED "STANLEY PLS 4998" ON THE WESTERLY RIGHT-OF-WAY OF MERIDIAN ROAD;

**E.** THENCE ALONG SAID RIGHT-OF-WAY SOUTH 00°46'12" WEST, A DISTANCE OF 914.15 FEET TO A FOUND 5/8 INCH REBAR WITH PLASTIC CAP STAMPED "SCI PLS 4998" MARKING ITS INTERSECTION WITH THE NORTH 1/16TH LINE OF SECTION 24;

**F.** THENCE ALONG SAID 1/16TH LINE, NORTH 88°36'31" WEST, A DISTANCE OF 236.46 FEET TO A SET 5/8 INCH REBAR WITH PLASTIC CAP STAMPED "FLSI PLS 13934", FROM WHICH A FOUND 5/8 INCH REBAR WITH PLASTIC CAP STAMPED "SCI PLS 4998" MARKING THE NORTH-EAST 1/16TH CORNER OF SECTION 24 BEARS NORTH 88°36'31" WEST, A DISTANCE OF 1011.39 FEET;

**G.** THENCE NORTH 00°46'09" EAST, A DISTANCE OF 187.40 FEET TO A SET 5/8 INCH REBAR WITH PLASTIC CAP STAMPED "FLSI PLS 13934";

**H.** THENCE NORTH 89°13'51" WEST, A DISTANCE OF 355.49 FEET TO A SET 5/8 INCH REBAR WITH PLASTIC CAP STAMPED "FLSI PLS 13934";

**I.** THENCE NORTH 00°46'09" EAST, A DISTANCE OF 345.74 FEET TO A SET 5/8 INCH REBAR WITH PLASTIC CAP STAMPED "FLSI PLS 13934";

**J.** THENCE NORTH 29°13'51" WEST, A DISTANCE OF 107.67 FEET TO A SET 5/8 INCH REBAR WITH PLASTIC CAP STAMPED "FLSI PLS 13934";

**K.** THENCE NORTH 00°46'09" EAST, A DISTANCE OF 277.48 FEET TO A SET 5/8 INCH REBAR WITH PLASTIC CAP STAMPED "FLSI PLS 13934";

**L.** THENCE NORTH 55°22'22" EAST, A DISTANCE OF 93.29 FEET TO A SET 5/8 INCH REBAR WITH PLASTIC CAP STAMPED "FLSI PLS 13934";

**M.** THENCE NORTH 00°46'09" EAST, A DISTANCE OF 106.66 FEET TO A SET 5/8 INCH REBAR WITH PLASTIC CAP STAMPED "FLSI PLS 13934" MARKING THE SOUTHEAST CORNER OF PROPERTY EXCEPTED FROM THE DESCRIPTION IN SPECIAL WARRANTY DEED INSTRUMENT NUMBER 112084498;

**N.** THENCE ALONG THE EASTERLY BOUNDARY OF SAID PROPERTY, NORTH 00°39' 34" EAST, A DISTANCE OF 262.01 FEET TO A SET 5/8 INCH REBAR MARKING ITS INTERSECTION WITH THE NORTHERLY BOUNDARY OF SECTION 24;

**O.** THENCE ALONG SAID BOUNDARY SOUTH 88°45'41" EAST, A DISTANCE OF 36.43 FEET TO THE **TRUE POINT OF BEGINNING**;

CONTAINING 583.039 SQUARE FEET (13.384 ACRES) MORE OR LESS.