CITY OF KUNA

P. O. BOX 13
KUNA, ID 83634

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

March 5, 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, MARCH 5, 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: Stan Johnson, Kuna Life Church

Pledge of Allegiance: Mayor Nelson

Speech Presentation by Amariah Kotte 2012-2013 National Patriot's Pen Winner

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 February 19, 2013

B. Accounts Payable Dated March 5, 2013 in the Amount of $197,859.66

C. Alcohol Licenses:

1. Renewal of Z-Inc. (Paul's Market), 700 E. Avalon, Off Premise Beer and Off Premise Wine License

D. Resolutions: None

E. Findings of Facts and Conclusions of Law:

2. Citizen's Reports or Requests:

A. Fee Waiver Request for use of Bernie Fisher Park July 7-11, 2013 for a Youth Sports Camp – Pastor Ray Sparkman, Desert Streams Fellowship

B. Donation Request for Annual Easter Egg Hunt – Sheri Russell

3. Old Business:

A. City Website Update – Mike Borzick

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

5. New Business:

A. 13-02-LLA Nathan Dang (Accurate Surveying & Mapping) and Doris Matthews Lot Line Adjustment, the applicant is requesting to combine two parcels into one, it is located on the NEC of Ash Ave. & Kind Road – Troy Behunin, P&Z Planner

6. Ordinances: None

7. Mayor/Council Discussion Items:

8. Announcements:

9. Executive Session:

A. Adjourn to Executive Session Pursuant to Idaho Code 67-2345(b) for the Purpose of Discussing Personnel

10. Adjournment:

CITY OF KUNA
REGULAR COUNCIL MEETING
MINUTES
TUESDAY, FEBRUARY 19, 2013
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

6:30 P.M. PRE-COUNCIL WORK SESSION

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

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

1. Call to Order and Roll Call

Mayor Nelson welcomed everyone and called the meeting to order at 6:35 p.m. Roll call reflected Council Members Buban-Vonder Haar, Hoiland and Stear present at the meeting. Council President Richard Cardoza arrived shortly after the meeting began.

2. Roundabouts Overview – Andrew Cibor, P.E., Assistant Traffic Engineer with Ada County Highway District

Andrew Cibor gave a presentation per Council's request on roundabouts depicting their qualities and how they work within various communities.

3. Adjournment

The work session adjourned at 7:12 p.m.

7:00 P.M. REGULAR COUNCIL MEETING

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

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

Call to Order and Roll Call *(Timestamp 00:36:31)*

Mayor Nelson welcomed everyone and called the meeting to order at 7:13 p.m. Roll call reflected Council President Richard Cardoza and Council Members Buban-Vonder Haar, Hoiland and Stear present at the meeting.

Invocation: Randy Maxwell, 7th Day Adventist

Pledge of Allegiance: Mayor Nelson

Consideration to Amend Agenda *(Timestamp 00:37:57)*
(Per IC 67-2343 Effective July 1, 2009) The Council must move to amend the agenda to include the following:
2 D – A Fee Waiver Request for use of the Senior Center on March 9, 2013 for Distinguished Young Women (non-profit) to Hold a Luncheon with Special Speakers – Susan Walker

Council Member Stear moved to amend the agenda to include item 2D – A Fee Waiver Request for use of the Senior Center . Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0

1. **Consent Agenda:** *(Timestamp 00:38:30)*

   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 February 5, 2013
      2. Minutes of February 13, 2013 - Special Meeting

   B. Accounts Payable Dated February 19, 2013 in the Amount of $229,999.44

   C. Alcohol Licenses: None

   D. Resolutions:

1. Adopt Resolution R04-2013 A Resolution of the Mayor and Council of the City of Kuna, Idaho, Authorizing Destruction of Records

E. Findings of Facts and Conclusions of Law:

1. 12-03-AN / 12-03-DA – Joseph Guido Annexation and Development Agreement Request for 4000 W. Columbia Road, Meridian, Idaho

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

2. Citizen's Reports or Requests:

A. Fee Waiver Request for use of Senior Center on March 2, 2013 for a Chili Feed Fund Raiser by the Lions Club – Diana Cullin *(Timestamp 00:39:14)*

**Council Member Stear moved to approve the Fee Waiver Request for use of the Senior Center on March 2 for a Chili Feed Fund Raiser by the Lions Club. Seconded by Council President Cardoza, all voting aye.
Motion carried 4-0**

B. Kuna Farmers Market Agreement for use of Bernie Fisher Park – Quency Murphey, 2013 Kuna Farmers Market President *(Timestamp 00:44:22)*

**Council Member Buban-Vonder Haar moved to approve the Kuna Farmers Market Agreement for use of the Bernie Fisher Park for the 2013 season. A question on the motion clarified the agreement states the Kuna Farmer's Market will pay $250 for the entire season. Seconded by Council Member Stear, all voting aye.
Motion carried 4-0**

C. Annual Crime Report – Kody Aldrich, Chief of Police *(Timestamp 00:51:19)*

Chief Aldrich presented a summary report for 2012 including statistics and the following highlights:

- Increased enforcement of aggressive driving and DUI through grants from the Idaho Transportation Department and Office of Traffic Safety.
- Instructed a semester-long leadership course at Initial Point High School.
- Created a Kuna Police Activities League (PAL) for Kuna youth to participate in activities.
- Expanded office hours and added a fulltime office manager to provide better public service.
- Crime and citizen calls for service reflected a slight increase.
- An additional School Resource Officer will be added this month.

D. A Fee Waiver Request for use of the Senior Center on March 9, 2013 to Hold a Luncheon with Special Speakers for a Scholarship Program for Kuna High Distinguished Young Women (non-profit) – Susan Walker *(Timestamp 01:02:03)*

Council Member Stear moved to authorize the fee waiver request for use of the Senior Center on March 9th for the Kuna High Distinguished Young Women. Seconded by Council Member Hoiland.
Voting Yes: Council Members Cardoza, Hoiland and Stear
Voting No: Council Member Buban-Vonder Haar
Motion carried 3-1

3. Old Business: None

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

5. New Business:

A. Consideration for Approval Resolution R03-2013 *(Timestamp 01:10:23)*
A Resolution Amending that Portion of Resolution No. R10-2010 that Provided for Restrictions on the Conditions of Transfer of an Equivalent Dwelling Unit (EDU) to a City Platted Lot Where the EDU is Paid in Full, Now Amending Said Restriction and Permitting an EDU to be Transferred to any Platted Lot, Parcel or to be Held Without Attachment to Land, so Long as the EDU is Paid for in Full; Providing for Restrictions on Transfer of the EDU Between the North and the South Wastewater Treatment Plants; Providing that this Resolution Shall Not be Separable from Ordinance 2010-3; and Providing an Effective Date – Richard Roats, City Attorney

Attorney Roats summarized the significant changes and explained this resolution is Exhibit C to the LID Settlement Agreement approved on February 13, 2013.

Council Member Buban-Vonder Haar moved to approve Resolution R03-2013. Seconded by Council Member Stear , all voting aye.
Motion carried 4-0

B. Results of Financial Operations through January 2013 – John Marsh, City Treasurer *(Timestamp 01:15:04)*

John Marsh reported on revenues and expenditures for each fund noting revenues exceeded expenditures by $782,635 for the fiscal year period October 2012 through January 2013. The combined cash balance at the end of January 2013 reflected $5,729,756.

6. Ordinances:

A. *Third Reading* of Ordinance No. 2013-03 Special Events *(Timestamp 01:23:40)*
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 Creating a New Chapter 8, Title 3 of the Kuna City Code Defining Special Events, Creating Permits and Terms Specific to the Same, Requiring Special Event Permits to Operate Within the City of Kuna, Providing for a Method for Application and Issuance of Such Permits, Providing a Method for Establishing Fees, Providing for Revocation of Such Permits, Providing for a Penalty for Violations, a Severability Clause, and Providing an Effective Date.

Council Member Buban-Vonder Haar moved to approve Ordinance No. 2013-03 Special Events. Seconded by Council Member Hoiland with the following roll call vote:
Voting Yes: Council Members Cardoza, Hoiland, Buban-Vonder Haar and Stear
Voting No: None
Absent: None
Motion carried 4-0

Council Member Buban-Vonder Haar moved to approve a summary publication of Ordinance No. 2013-03 Special Events. Seconded by Council Member Stear, all voting aye.
Motion carried 4-0

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

8. **Announcements:**

9. **Executive Session:** *(Timestamp 01:25:45)*

A. Adjourn to Executive Session Pursuant to Idaho Code 67-2345(f) for the Purpose of Discussing Potential Litigation – Tort Claim / Ada County Highway District / 4th Street

Council Member Buban-Vonder Haar moved to adjourn into an Executive Session. Seconded by Council Member Stear with the following roll call vote:
Voting Yes: Council Members Cardoza, Hoiland, Buban-Vonder Haar and Stear
Voting No: None
Absent: None
Time: 8:02 p.m.
Motion carried 4-0

Council Member Buban-Vonder Haar moved to adjourn from the Executive Session and reconvene the Regular Council Meeting. Seconded by Council Member Stear, all voting aye. Motion carried 4-0

10. **Adjournment:**

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

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

Minutes prepared by Brenda Bingham
Date Approved: CCM 3/5/13

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.

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2M COMPANY, INC.												
1461	2M COMPANY, INC.	4070725000		5 EA SEYMOUR (7"X9.5") SPRINKLER IRRIGATION SHOVELS, PARKS, FEB '13 - B. WITHROW	02/15/2013	181.05	.00	01-6175 SMALL TOOLS	1004	2/13		
	Total 2M COMPANY, INC.:					181.05	.00					
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0446894	268	"DUPLICATE ORIGINAL" STAMP, CITY CLERK, FEB '13 - B. BINGHAM	02/21/2013	17.75	.00	01-6165 OFFICE SUPPLIES	0	2/13		
	Total ABC STAMP, SIGNS & AWARDS:					17.75	.00					
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	03/13		SHOP RENT, MARCH 2013 - PARKS	02/25/2013	148.50	.00	01-6211 RENT-BUILDINGS & LAND	1004	3/13		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	03/13		SHOP RENT, MARCH 2013 - WATER	02/25/2013	126.00	.00	20-6211 RENT-BUILDINGS & LAND	0	3/13		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	03/13		SHOP RENT, MARCH 2013 - SEWER	02/25/2013	121.50	.00	21-6211 RENT - BUILDINGS & LAND	0	3/13		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	03/13		SHOP RENT, MARCH 2013 - P.I.	02/25/2013	54.00	.00	25-6211 RENT - BUILDINGS & LAND	0	3/13		
	Total ADA COUNTY HIGHWAY DISTRICT (RENT):					450.00	.00					
ADVANCED COMMUNICATIONS, INC. dba DATATE												
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00189942		PHONE-NETWORK MAINT., MAR-MAY '13 - ADMIN	03/01/2013	74.19	.00	01-6255 TELEPH0NE	0	3/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00189942		PHONE-NETWORK MAINT., MAR-MAY '13 - P & Z	03/01/2013	37.09	.00	01-6255 TELEPH0NE	1003	3/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00189942		PHONE-NETWORK MAINT., MAR-MAY '13 - WATER	03/01/2013	86.22	.00	20-6255 TELEPH0NE EXPENSE	0	3/13		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00189942		PHONE-NETWORK MAINT., MAR-MAY '13 - SEWER	03/01/2013	102.61	.00	21-6255 TELEPH0NE EXPENSE	0	3/13		
1566	ADVANCED COMMUNICATIONS, INC. dba											

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
	DATATE	00189942		PHONE-NETWORK MAINT., MAR-MAY '13 - P.I.	03/01/2013	35.89	.00	25-6255 TELEPH0NE EXPENSE	0	3/13		
Total ADVANCED COMMUNICATIONS, INC. dba DATATE:						336.00	.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126179958	277	12 QT RECYCLE OIL CAN, PARKS, FEB '13 - B. BACHMAN	02/05/2013	1.81	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	2/13		
1606	AUTOZONE, INC.	4126179958	277	12 QT RECYCLE OIL CAN, WATER, FEB '13 - B. BACHMAN	02/05/2013	2.11	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	2/13		
1606	AUTOZONE, INC.	4126179958	277	12 QT RECYCLE OIL CAN, SEWER, FEB '13 - B. BACHMAN	02/05/2013	2.02	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	2/13		
1606	AUTOZONE, INC.	4126179958	277	12 QT RECYCLE OIL CAN, P.I., FEB '13 - B. BACHMAN	02/05/2013	1.05	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	2/13		
Total AUTOZONE, INC.:						6.99	.00					
BOISE-KUNA IRRIGATION DISTRICT												
12	BOISE-KUNA IRRIGATION DISTRICT	110712		SPRING (MARCH) 2013 iRRIG. PMT - P.I.	02/25/2013	68,889.15	.00	25-6116 IRRIGATION / WATER COSTS	0	2/13		
Total BOISE-KUNA IRRIGATION DISTRICT:						68,889.15	.00					
BRADY INDUSTRIES OF IDAHO LLC												
1240	BRADY INDUSTRIES OF IDAHO LLC	4105471	302	2 CS TOILET SEAT COVERS FOR CITY HAKLL, FEB '13 - P & Z	02/05/2013	11.19	.00	01-6025 JANITORIAL	1003	2/13		
1240	BRADY INDUSTRIES OF IDAHO LLC	4105471	302	2 CS TOILET SEAT COVERS FOR CITY HALL, FEB '13 - WATER	02/05/2013	26.00	.00	20-6025 JANITORIAL	0	2/13		
1240	BRADY INDUSTRIES OF IDAHO LLC	4105471	302	2 CS TOILET SEAT COVERS FOR CITY HALL, FEB '13 - SEWER	02/05/2013	30.95	.00	21-6025 JANITORIAL	0	2/13		
1240	BRADY INDUSTRIES OF IDAHO LLC	4105471	302	2 CS TOILET SEAT COVERS FOR CITY HALL, FEB '13 - ADMIN	02/05/2013	10.82	.00	25-6025 JANITORIAL	0	2/13		
1240	BRADY INDUSTRIES OF IDAHO LLC	4105471	302	2 CS TOILET SEAT COVERS FOR CITY HALL, FEB '13 - ADMIN	02/05/2013	22.38	.00	01-6025 JANITORIAL	0	2/13		
1240	BRADY INDUSTRIES OF IDAHO LLC	4107286	221	1 CS. TOILET PAPER, FOR CITY HALL, FEB '13 - ADMIN	02/12/2013	12.12	.00	01-6025 JANITORIAL	0	2/13		
1240	BRADY INDUSTRIES OF IDAHO LLC	4107286	221	1 CS TOILET PAPER FOR CITY HALL, FEB '13 - P & Z	02/12/2013	6.06	.00	01-6025 JANITORIAL	1003	2/13		

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
1240	BRADY INDUSTRIES OF IDAHO LLC	4107286	221	1 CS TOILET PAPER FOR CITY HALL, FEB '13 - WATER	02/12/2013	14.09	.00	20-6025 JANITORIAL	0	2/13		
1240	BRADY INDUSTRIES OF IDAHO LLC	4107286		1 CS TOILET PAPER FOR CITY HALL, FEB '13 - SEWER	02/12/2013	16.77	.00	21-6025 JANITORIAL	0	2/13		
1240	BRADY INDUSTRIES OF IDAHO LLC	4107286		1 CS TOILET PAPER FOR CITY HALL, FEB '13 - P.I.	02/12/2013	5.86	.00	25-6025 JANITORIAL	0	2/13		
	Total BRADY INDUSTRIES OF IDAHO LLC:					156.24	.00					
BUREAU OF OCCUPATIONAL LICENSE												
1091	BUREAU OF OCCUPATIONAL LICENSE	22513		RENEW WWT1-17571, C. MCDANIEL, FEB '13 - SEWER	02/25/2013	35.00	.00	21-6265 TRAINING & SCH00LING EXPENSE	0	2/13		
1091	BUREAU OF OCCUPATIONAL LICENSE	22513		RENEW #WWC1-17790, C. MCDANIEL, FEB '13 - SEWERE	02/25/2013	35.00	.00	21-6265 TRAINING & SCH00LING EXPENSE	0	2/13		
	Total BUREAU OF OCCUPATIONAL LICENSE:					70.00	.00					
BUSY BEE SAND & GRAVEL												
10	BUSY BEE SAND & GRAVEL	0040576	247	3/4 ROAD MIX, LAGOON ROADS, FEB '13 - SEWER	02/19/2013	207.71	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
	Total BUSY BEE SAND & GRAVEL:					207.71	.00					
C. H. SPENCER & COMPANY												
1607	C. H. SPENCER & COMPANY	400957089	206	GOLD'S PUMP #3756, REPLACEMENT FOR RE-USE SYSTEM/PROCESS BLDG., FEB '13 - M. NADEAU	02/18/2013	1,752.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/13		
	Total C. H. SPENCER & COMPANY:					1,752.00	.00					
COMPASS												
4	COMPASS	213067		2013 TREASURE VALLEY AERIAL PHOTOGRAPHY PROJECT, FEB '13 - WATER	02/26/2013	326.33	.00	20-6175 SMALL TOOLS	0	2/13		
4	COMPASS	213067		2013 TREASURE VALLEY AERIAL PHOTOGRAPHY PROJECT, FEB '13 - SEWER	02/26/2013	326.33	.00	21-6175 SMALL TOOLS	0	2/13		
4	COMPASS	213067		2013 TREASURE VALLEY AERIAL PHOTOGRAPHY PROJECT, FEB '13 - P.I.	02/26/2013	326.33	.00	25-6175 SMALL TOOLS	0	2/13		
	Total COMPASS:					978.99	.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
EDMARK GM SUPERSTORE												
357	EDMARK GM SUPERSTORE	964122	260	EMISSIONS TEST, TRK #10, WATER, FEB '13, B. BACHMAN	02/20/2013	10.00	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	2/13		
	Total EDMARK GM SUPERSTORE:					10.00	.00					
FASTENAL COMPANY												
1507	FASTENAL COMPANY	IDBOS167677	175	100 EA THERMABOND ABSORBENT PADS FOR OIL SPILLS, SEWER, FEB '13 - R. DAVIS	02/04/2013	73.92	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
1507	FASTENAL COMPANY	IDBOS167677		POWER LUBE W/TEFLON, HIGH POWER BRAKE CLEANER FOR PLANT AND IN THE FIELD, SEWER, FEB '13 - R. DAVIS	02/04/2013	179.43	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
1507	FASTENAL COMPANY	IDBS167825	278	10 EA 15 OZ AEROSOL PENETRATING SOLVENT FOR THE FIELD AND PLANT, SEWER, FEB '13 - R. DAVIS	02/08/2013	52.26	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
	Total FASTENAL COMPANY:					305.61	.00					
FERGUSON WATERWORKS #1701												
219	FERGUSON WATERWORKS #1701	0573076	101	REGIST. 4 ATTENDEES-VALVE/METER/PIPE/DUCT CLASS, FEB '13 - D. CROSSLEY	02/12/2013	200.00	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	2/13		
	Total FERGUSON WATERWORKS #1701:					200.00	.00					
FILTRATION TECHNOLOGY												
108	FILTRATION TECHNOLOGY	S6248	248	3 BARRELS AQUAMAG, TO CLEAN WATER, WELL #6, FEB '13 - J. YERTON	02/18/2013	927.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
108	FILTRATION TECHNOLOGY	S6248	248	3 BARRELS AQUAMAG, TO CLEAN WATER, WELL #10, FEB '13 - J. YERTON	02/18/2013	927.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
	Total FILTRATION TECHNOLOGY:					1,854.00	.00					
H & E EQUIPMENT SERVICES, INC.												
1561	H & E EQUIPMENT SERVICES, INC.	91081994	279	BOOM RENTAL TO TAKE DOWN XMAS LIGHTS, DELIVERY/PICK-UP, LOSS DAMAGE WAIVER, PARKS, FEB '13 - PARKS	02/11/2013	790.00	.00	01-6140 MAINT. & REPAIR BUILDING	1004	2/13		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total H & E EQUIPMENT SERVICES, INC.:						790.00	.00					
HOCOHAN HOLDINGS, INC.												
1619	HOCOHAN HOLDINGS, INC.	AR238206		COPIER LEASE, FEB '13 - ADMIN	02/11/2013	235.68	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	2/13		
1619	HOCOHAN HOLDINGS, INC.	AR238206		COPIER LEASE, FEB '13 - P & Z	02/11/2013	117.82	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	2/13		
1619	HOCOHAN HOLDINGS, INC.	AR238207		COPIER MAINTENANCE, FEB '13 - ADMIN	02/11/2013	63.14	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	2/13		
1619	HOCOHAN HOLDINGS, INC.	AR238207		COPIER MAINTENANCE, FEB '13 - P & Z	02/11/2013	31.57	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	2/13		
Total HOCOHAN HOLDINGS, INC.:						448.21	.00					
IDAHO ASSOCIATION OF BUILDING OFFICIALS												
565	IDAHO ASSOCIATION OF BUILDING OFFICIALS	3618	51	REGIST.2013 1-DAY IDAHO BLDG CODE CHANGES, DEC '12 - BLDG INSP	02/14/2013	150.00	.00	01-6265 TRAINING & SCH00LING	1005	2/13		
Total IDAHO ASSOCIATION OF BUILDING OFFICIALS:						150.00	.00					
IDAHO FIRST AID & SAFETY, INC. DBA												
1576	IDAHO FIRST AID & SAFETY, INC. DBA	51306	280	RESTOCK FIRST AID, N. WWTP, FEB '13 - SEWER	02/11/2013	36.46	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	2/13		
1576	IDAHO FIRST AID & SAFETY, INC. DBA	51307	204	RESTOCK FIRST AID, WATER, FEB '13 - VENDOR	02/11/2013	61.84	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	2/13		
1576	IDAHO FIRST AID & SAFETY, INC. DBA	51307		RESTOCK FIRST AID, P.I., FEB '13 - VENDOR	02/11/2013	15.46	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	2/13		
1576	IDAHO FIRST AID & SAFETY, INC. DBA	51308	205	RESTOCK FIRST AID, ADMIN, FEB '13 - VENDOR	02/11/2013	30.76	.00	01-6230 SAFETY TRAINING & EQUIPMENT	0	2/13		
Total IDAHO FIRST AID & SAFETY, INC. DBA:						144.52	.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	03/13		CONTRACT SERVICES - MARCH 2013	02/25/2013	4,121.00	.00	01-6005 ANIMAL CONTROL SERVICES	0	3/13		

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	Total IDAHO HUMANE SOCIETY:					4,121.00	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	02/13		FEBRUARY 2013 - ADMIN	02/15/2013	205.64	.00	01-6290 UTILITIES	0	2/13		
38	IDAHO POWER CO	02/13		FEBRUARY 2013 - P & Z	02/15/2013	54.77	.00	01-6290 UTILITIES	1003	2/13		
38	IDAHO POWER CO	02/13		FEBRUARY 2013 - SR CTR	02/15/2013	289.37	.00	01-6290 UTILITIES	1001	2/13		
38	IDAHO POWER CO	02/13		FEBRUARY 2013 - ST LTS	02/15/2013	5,379.81	.00	01-6290 UTILITIES	1002	2/13		
38	IDAHO POWER CO	02/13		FEBRUARY 2013 - PARKS	02/15/2013	892.06	.00	01-6290 UTILITIES	1004	2/13		
38	IDAHO POWER CO	02/13		FEBRUARY 2013 - WATER	02/15/2013	7,363.25	.00	20-6290 UTILITIES EXPENSE	0	2/13		
38	IDAHO POWER CO	02/13		FEBRUARY 2013 - P.I.	02/15/2013	868.32	.00	25-6290 UTILITIES EXPENSE	0	2/13		
38	IDAHO POWER CO	02/13		FEBRUARY 2013 - SEWER	02/15/2013	17,028.18	.00	21-6290 UTILITIES EXPENSE	0	2/13		
38	IDAHO POWER CO	02/13		FEBRUARY 2013 - FARM	02/15/2013	316.38	.00	21-6090 FARM EXPENDITURES	0	2/13		
	Total IDAHO POWER CO:					32,397.78	.00					
IDAHO STATE INSURANCE FUND												
88	IDAHO STATE INSURANCE FUND	6912942		2013 W/C PREMIUM DEPOSIT - ADMIN	02/05/2013	236.76	.00	01-5850 W0RKERS' C0MPENSATI0N INS.	0	2/13		
88	IDAHO STATE INSURANCE FUND	6912942		2013 W/C PREMIUM DEPOSIT - P & Z	02/05/2013	148.64	.00	01-5850 W0RKERS' C0MPENSATI0N INS.	1003	2/13		
88	IDAHO STATE INSURANCE FUND	6912942		2013 W/C PREMIUM DEPOSIT - PARKS	02/05/2013	1,719.95	.00	01-5850 W0RKERS' C0MPENSATI0N INS.	1004	2/13		
88	IDAHO STATE INSURANCE FUND	6912942		2013 W/C PREMIUM DEPOSIT - BLDG INSP	02/05/2013	318.51	.00	01-5850 W0RKERS' C0MPENSATI0N INS.	1005	2/13		
88	IDAHO STATE INSURANCE FUND	6912942		2013 W/C PREMIUM DEPOSIT - WATER	02/05/2013	3,365.59	.00	20-5850 W0RKERS' C0MPENSATI0N INS.	0	2/13		
88	IDAHO STATE INSURANCE FUND	6912942		2013 W/C PREMIUM DEPOSIT - SEWER	02/05/2013	3,652.25	.00	21-5850 W0RKERS' C0MPENSATI0N INS.	0	2/13		
88	IDAHO STATE INSURANCE FUND	6912942		2013 W/C PREMIUM DEPOSIT - P.I.	02/05/2013	1,175.30	.00	25-5850 W0RKERS' C0MPENSATI0N INS.	0	2/13		

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Total IDAHO STATE INSURANCE FUND:						10,617.00	.00					
INTEGRA TELECOM												
1411	INTEGRA TELECOM	10550030		MONTHLY TELEPHONE, FEB '13 - P & Z	02/01/2013	142.53	.00	01-6255 TELEPH0NE	1003	2/13		
1411	INTEGRA TELECOM	10550030		MONTHLY TELEPHONE, FEB '13 - ADMIN	02/01/2013	285.05	.00	01-6255 TELEPH0NE	0	2/13		
1411	INTEGRA TELECOM	10550030		MONTHLY TELEPHONE, FEB '13 - WATER	02/01/2013	331.28	.00	20-6255 TELEPH0NE EXPENSE	0	2/13		
1411	INTEGRA TELECOM	10550030		MONTHLY TELEPHONE, FEB '13 - SEWER	02/01/2013	394.28	.00	21-6255 TELEPH0NE EXPENSE	0	2/13		
1411	INTEGRA TELECOM	10550030		MONTHLY TELEPHONE, FEB '13 - P.I.	02/01/2013	137.88	.00	25-6255 TELEPH0NE EXPENSE	0	2/13		
Total INTEGRA TELECOM:						1,291.02	.00					
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	59130	283	UPDATE CASELLE TO SERVER, J. MARSH, FEB '13 - P.I.	01/31/2013	43.00	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/13		
1595	INTEGRINET SOLUTIONS, INC.	59219	282	DELL COMPUTER, CPU, KEYBOARD, 250GB HARD DRIVE, SERVICE, M. BORZICK, FEB '13 - ADMIN	02/08/2013	212.50	.00	01-6175 SMALL TOOLS	0	2/13		
1595	INTEGRINET SOLUTIONS, INC.	59219	282	DELL COMPUTER, CPU, KEYBOARD, 250GB HARD DRIVE, SERVICE, M. BORZICK, FEB '13 - WATER	02/08/2013	294.10	.00	20-6175 SMALL TOOLS	0	2/13		
1595	INTEGRINET SOLUTIONS, INC.	59219	282	DELL COMPUTER, CPU, KEYBOARD, 250GB HARD DRIVE, SERVICE, M. BORZICK, FEB '13 - SEWER	02/08/2013	294.10	.00	21-6175 SMALL TOOLS	0	2/13		
1595	INTEGRINET SOLUTIONS, INC.	59219	282	DELL COMPUTER, CPU, KEYBOARD, 250GB HARD DRIVE, SERVICE, M. BORZICK, FEB '13 - P.I.	02/08/2013	49.30	.00	25-6175 SMALL TOOLS	0	2/13		
1595	INTEGRINET SOLUTIONS, INC.	59308	281	SERVER SUPPORT/MAINT., FEB '13 - ADMIN	02/15/2013	57.63	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	2/13		
1595	INTEGRINET SOLUTIONS, INC.	59308	281	SERVER SUPPORT/MAINT., FEB '13 - P & Z	02/15/2013	28.82	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	2/13		
1595	INTEGRINET SOLUTIONS, INC.	59308	281	SERVER SUPPORT/MAINT., FEB '13 - WATER	02/15/2013	66.97	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	2/13		
1595	INTEGRINET SOLUTIONS, INC.	59308	281	SERVER SUPPORT/MAINT.,								

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
				FEB '13 - SEWER	02/15/2013	79.71	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/13		
1595	INTEGRINET SOLUTIONS, INC.	59308	281	SERVER SUPPORT/MAINT., FEB '13 - P.I.	02/15/2013	27.87	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/13		
	Total INTEGRINET SOLUTIONS, INC.:					1,154.00	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	02/13		FEB 2013 (JAN 14 - FEB 13) - SR CTR	02/19/2013	696.34	.00	01-6290 UTILITIES	1001	2/13		
37	INTERMOUNTAIN GAS CO	02/13		FEB 2013 (JAN 14 - FEB 13) - CITY HALL	02/19/2013	295.84	.00	01-6290 UTILITIES	0	2/13		
	Total INTERMOUNTAIN GAS CO:					992.18	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	22713		2/13/12-2/26/13, PD 3/06/13 - FEB '13 - 2ND PMT	02/27/2013	49,152.82	.00	26-7000 SOLID WASTE SERVICE FEES	0	2/13		
230	J & M SANITATION, INC.	22713		2/13/12-2/26/13, PD 3/06/13 - FEB '13 - LESS ADMIN FEE	02/27/2013	-4,856.30	.00	01-4170 FRANCHISE FEES	0	2/13		
	Total J & M SANITATION, INC.:					44,296.52	.00					
KC TOOL SUPPLY												
240	KC TOOL SUPPLY	502770	284	3' 17MM EXTENSION CABLE FOR CAMERA TO VIEW DOWN HOLES, PARKS, FEB '13 - B. WITHROW	02/05/2013	59.00	.00	01-6175 SMALL TOOLS	1004	2/13		
240	KC TOOL SUPPLY	502770	284	HACKZALL HAND SAW, WATER, FEB '13 - C. DEYOUNG	02/05/2013	161.00	.00	20-6175 SMALL TOOLS	0	2/13		
240	KC TOOL SUPPLY	502770		10" FINISH BLADE, 7-1/4" CARBIDE BLADE FOR SKILL SAW AND OTHER SAWS, WATER, FEB '13 - C. DEYOUNG	02/05/2013	85.74	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	2/13		
	Total KC TOOL SUPPLY:					305.74	.00					
KUNA LUMBER												
499	KUNA LUMBER	A54420	285	1 ROLL BLACK POLY FILM FOR WINTER DUMPSTER, N. WWTP, FEB '13 - T. SHAFFEER	02/05/2013	71.99	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
499	KUNA LUMBER	A54621	252	4 EA 12FT 2X10'S FOR PICNIC BENCHES, PARKS, FEB '13 - N. PURKEY	02/15/2013	50.18	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	2/13		

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	Total KUNA LUMBER:					122.17	.00					
KUNA TRUE VALUE HARDWARE												
43	KUNA TRUE VALUE HARDWARE	21213	220	JAM SAW FOR CUTTING SHEETROCK, UTILITY KNIFE, PARKS, FEB '13 - B. WITHROW	02/12/2013	7.98	.00	01-6175 SMALL TOOLS	1004	2/13		
43	KUNA TRUE VALUE HARDWARE	21213	220	PAINT, BRUSHES, ROLLERS, TRAY, PARKS, FEB '13 - B. WITHROW	02/12/2013	161.86	.00	01-6140 MAINT. & REPAIR BUILDING	1004	2/13		
43	KUNA TRUE VALUE HARDWARE	21313	228	DRILL BIT, ELECTRONIC SCALE, SOLIDS BLDG., SEWER, FEB '13 - T. SHAFFER	02/13/2013	28.98	.00	21-6175 SMALL TOOLS	0	2/13		
43	KUNA TRUE VALUE HARDWARE	21313	228	4 EA U BOLTS FOR MOUNTING MIXER, SOLIDS BLDG., FEB '13, T. SHAFFER	02/13/2013	7.96	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
	Total KUNA TRUE VALUE HARDWARE:					206.78	.00					
McGUIRE BEARING COMPANY												
729	McGUIRE BEARING COMPANY	3313385-00	208	3 EA EXHAUST FAN BELTS FOR MEMBRANE TANK, SEWER, FEB '13 - M. NADEAU	02/13/2013	25.47	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	2/13		
729	McGUIRE BEARING COMPANY	3314185-00	264	4 EA COUPLERS FOR PUMP MOTORS, PROCESS BLDG, N.WWTP, FEB '13 - M. NADEAU	02/21/2013	96.50	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/13		
	Total McGUIRE BEARING COMPANY:					121.97	.00					
NEW YORK IRRIGATION DISTRICT												
83	NEW YORK IRRIGATION DISTRICT	22513		2ND PMT, 2400 W.LAKE HAZEL, FEB '13 - P.I.	02/25/2013	835.97	.00	21-6090 FARM EXPENDITURES	0	2/13		
83	NEW YORK IRRIGATION DISTRICT	22513		2ND PMT, S. LINDER RD., FEB '13 - P.I.	02/25/2013	1,226.97	.00	21-6090 FARM EXPENDITURES	0	2/13		
83	NEW YORK IRRIGATION DISTRICT	22513		2ND PMT, W. LAKE HAZEL, FEB '13 - P.I.	02/25/2013	706.77	.00	21-6090 FARM EXPENDITURES	0	2/13		
83	NEW YORK IRRIGATION DISTRICT	22513		2ND PMT, KUNA MUNICIPAL POOLED LAND, FEB '13 - P.I.	02/25/2013	8,683.60	.00	21-6090 FARM EXPENDITURES	0	2/13		
	Total NEW YORK IRRIGATION DISTRICT:					11,453.31	.00					
PARTS, INC.												
470	PARTS, INC.	019129	253	POWERLUBE 18V GREASE GUN USED FOR ALL VEHICLES/EQUIPMENT, PARKS, FEB '13 - B. BACHMAN	02/19/2013	79.75	.00	01-6175 SMALL TOOLS	1004	2/13		
470	PARTS, INC.	019129	253	POWERLUBE 18V GREASE GUN USED FOR ALL								

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
				VEHICLES/EQUIPMENT, WATER, FEB '13 - B. BACHMAN	02/19/2013	95.70	.00	20-6175 SMALL TOOLS	0	2/13		
470	PARTS, INC.	019129	253	POWERLUBE 18V GREASE GUN USED FOR ALL VEHICLES/EQUIPMENT, SEWER, FEB '13 - B. BACHMAN	02/19/2013	95.70	.00	21-6175 SMALL TOOLS	0	2/13		
470	PARTS, INC.	019129	253	POWERLUBE 18V GREASE GUN USED FOR ALL VEHICLES/EQUIPMENT, P.I., FEB '13 - B. BACHMAN	02/19/2013	47.85	.00	25-6175 SMALL TOOLS	0	2/13		
470	PARTS, INC.	019251	262	1 ROLL OF 150' AUTO BODY METAL CLOTH TO POLISH PARTS, SEWER, FEB '13 - T. FLEMING	02/20/2013	118.50	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
470	PARTS, INC.	019315	266	1 ROLL EMERY CLOTH TO STOCK FOR POLISHING METAL PARTS, PARKS, FEB '13 - B. BACHMAN	02/21/2013	47.40	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	2/13		
470	PARTS, INC.	019315	266	1 ROLL EMERY CLOTH TO STOCK FOR POLISHING METAL PARTS, P.I., FEB '13 - B. BACHMAN	02/21/2013	23.70	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	2/13		
470	PARTS, INC.	019315	266	1 ROLL EMERY CLOTH TO STOCK FOR POLISHING METAL PARTS, WATER, FEB '13 - B. BACHMAN	02/21/2013	47.40	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
	Total PARTS, INC.:					556.00	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	502669	291	ALARM MONITORING, CEDAR, WELL #3, 5, 6, RADIO @DANSKIN WELL, FEB '13 - WATER	03/01/2013	140.65	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
1021	PEAK ALARM COMPANY, INC	502669	291	ALARM MONITORING, WELL #2, SEGO PRAIRIE, FEB '13 - P.I.	03/01/2013	28.82	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	2/13		
1021	PEAK ALARM COMPANY, INC	502751	292	ALARM MONITOR, MARCH-MAY 2013, N. WWTP	03/01/2013	78.39	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
	Total PEAK ALARM COMPANY, INC:					247.86	.00					
PIPECO, INC												
55	PIPECO, INC	196550	256	4 EA.SCHED.80 PVC 90'S, BROKEN PIPE IN PROCESS BLDG., SEWER, FEB '13 - T. FLEMING	02/19/2013	23.58	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
55	PIPECO, INC	196570	275	2 EA ADAPTOR, 2" SCHED80 MALE, RE-USE SYSTEM								

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				REPAIR/MODS, SEWER, FEB '13 - T. SHAFFER	02/21/2013	29.16	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
55	PIPECO, INC	196570	275	2 EA ADAPTOR 2" MALE SLIP INSERT, RE-USE SYSTEM, SEWER, FEB '13 - T. SHAFFER	02/21/2013	4.38	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
55	PIPECO, INC	196570	275	1 EA BUSHING, 4"X2" SCHED80 SLIP, RE-USE PROJ., SEWER, FEB '13 - T. SHAFFER	02/21/2013	46.54	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
55	PIPECO, INC	196570	275	COUPLER, 4" SCHED80, SLIP-TO-SLIP GLUE FITTING, RE-USE, SEWER, FEB '13 - T. SHAFFER	02/21/2013	23.37	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
55	PIPECO, INC	196580	273	2 EA 4" SCHED 80 FLANGES, 2 GASKETS FOR RE-USE SYSTEM, SEWER, FEB '13 - R. DAVIS	02/22/2013	74.37	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
	Total PIPECO, INC:					201.40	.00					
RENTAL CONNECTION												
893	RENTAL CONNECTION	31279	236	61 GALS.PROPANE TO BURN WEEDS @FARM, SEWER, FEB '13 - T. FLEMING	02/13/2013	176.29	.00	21-6090 FARM EXPENDITURES	0	2/13		
	Total RENTAL CONNECTION:					176.29	.00					
ROGERS MACHINERY COMPANY, INC.												
510	ROGERS MACHINERY COMPANY, INC.	893761	149	2 CS BLOWER OIL @LAGOONS, SEWER, JAN '13 - L. VEGA	02/07/2013	526.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/13		
	Total ROGERS MACHINERY COMPANY, INC.:					526.00	.00					
SAFELINK INTERNET SERVICES, LLC.												
879	SAFELINK INTERNET SERVICES, LLC.	20130101		DIAL UP EQUIP, JAN '13 - WATER	01/01/2013	38.35	.00	20-6052 CONTRACT SERVICES	0	1/13		
879	SAFELINK INTERNET SERVICES, LLC.	20130101		DIAL UP EQUIP, JAN '13 - SEWER	01/01/2013	45.64	.00	21-6052 C0NTRACT SERVICES	0	1/13		
879	SAFELINK INTERNET SERVICES, LLC.	20130101		DIAL UP EQUIP, JAN '13 - P.I.	01/01/2013	15.96	.00	25-6052 C0NTRACT SERVICES	0	1/13		
	Total SAFELINK INTERNET SERVICES, LLC.:					99.95	.00					

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SIMPLOT PARTNERS												
491	SIMPLOT PARTNERS	216006239	294	1,000 LBS RYEGRASS, RODENT PELLETS, ALL PARKS, FEB '13 - B. WITHROW	02/15/2013	1,870.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	2/13		
	Total SIMPLOT PARTNERS:					1,870.00	.00					
STAPLES ADVANTAGE												
1292	STAPLES ADVANTAGE	8024615590	199	DESK CALENDAR, 2 BOXES COPY PAPER, SHOULDER REST, P&Z, FEB '13 - W. HOWELL	02/09/2013	91.36	.00	01-6165 OFFICE SUPPLIES	1003	2/13		
1292	STAPLES ADVANTAGE	8024615590	199	15 LIBERTY CHECK BOXES, 3 BANKER BOXES FOR STORAGE, CLERK, FEB '13 - K. JENSEN	02/09/2013	84.57	.00	01-6165 OFFICE SUPPLIES	0	2/13		
1292	STAPLES ADVANTAGE	8024615590	199	TONER CARTRIDGE, VIEW BINDER, PAPER MATE SET, PARKS, FEB '13 - B. WITHROW	02/09/2013	20.45	.00	01-6165 OFFICE SUPPLIES	1004	2/13		
1292	STAPLES ADVANTAGE	8024615590	199	TONER CARTRIDGE, VIEW BINDER, PAPER MATE SET, WATER, FEB '13 - B. WITHROW	02/09/2013	20.45	.00	20-6165 0FFICE SUPPLIES	0	2/13		
1292	STAPLES ADVANTAGE	8024615590	199	TONER CARTRIDGE, VIEW BINDER, PAPER MATE SET, SEWER, FEB '13 - B. WITHROW	02/09/2013	20.46	.00	21-6165 OFFICE SUPPLIES	0	2/13		
1292	STAPLES ADVANTAGE	8024615590	199	TONER CARTRIDGE, VIEW BINDER, PAPER MATE SET, P.I., FEB '13 - B. WITHROW	02/09/2013	20.45	.00	25-6165 OFFICE SUPPLIES	0	2/13		
1292	STAPLES ADVANTAGE	8024687149	235	3-TAB FOLDERS, INDEX DIVIDERS, ADMIN, FEB '13 - B. JACKSON	02/16/2013	9.93	.00	01-6165 OFFICE SUPPLIES	0	2/13		
1292	STAPLES ADVANTAGE	8024687149	235	3-TAB FOLDERS, INDEX DIVIDERS, WATER, FEB '13 - B. JACKSON	02/16/2013	13.22	.00	20-6165 0FFICE SUPPLIES	0	2/13		
1292	STAPLES ADVANTAGE	8024687149	235	3-TAB FOLDERS, INDEX DIVIDERS, SEWER, FEB '13 - B. JACKSON	02/16/2013	13.23	.00	21-6165 OFFICE SUPPLIES	0	2/13		
1292	STAPLES ADVANTAGE	8024687149	235	3-TAB FOLDERS, INDEX DIVIDERS, P.I., FEB '13 - B. JACKSON	02/16/2013	3.34	.00	25-6165 OFFICE SUPPLIES	0	2/13		
	Total STAPLES ADVANTAGE:					297.46	.00					
TIM GORDON												
997	TIM GORDON	03/13		RENT, MARCH '13 - ADMIN	02/26/2013	972.62	.00	01-6211 RENT-BUILDINGS & LAND	0	3/13		
997	TIM GORDON	03/13		RENT, MARCH '13 - P & Z	02/26/2013	486.31	.00	01-6211 RENT-BUILDINGS & LAND	1003	3/13		
997	TIM GORDON	03/13		RENT, MARCH '13 - WATER	02/26/2013	1,130.32	.00	20-6211				

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								RENT-BUILDINGS & LAND	0	3/13		
997	TIM GORDON	03/13		RENT, MARCH '13 - SEWER	02/26/2013	1,345.29	.00	21-6211 RENT - BUILDINGS & LAND	0	3/13		
997	TIM GORDON	03/13		RENT, MARCH '13 - P.I.	02/26/2013	470.46	.00	25-6211 RENT - BUILDINGS & LAND	0	3/13		
	Total TIM GORDON:					4,405.00	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	03110813	255	4 BOTTLES WATER, WATER, FEB '13 - VENDOR	02/19/2013	10.90	.00	20-6165 0FFICE SUPPLIES	0	2/13		
992	TREASURE VALLEY COFFEE	03110813	255	1 COOLER RENTAL, FEB '13 - WATER	02/19/2013	4.50	.00	20-6212 RENT - EQUIPMENT	0	2/13		
992	TREASURE VALLEY COFFEE	03110813	255	1 COOLER RENTAL, FEB '13 - P.I.	02/19/2013	4.50	.00	25-6212 RENT - EQUIPMENT	0	2/13		
992	TREASURE VALLEY COFFEE	03110813		4 BOTTLES WATER, FEB '13 - VENDOR	02/19/2013	10.90	.00	25-6165 OFFICE SUPPLIES	0	2/13		
	Total TREASURE VALLEY COFFEE:					30.80	.00					
UNITED LABORATORIES												
312	UNITED LABORATORIES	INV038460	293	TIRE PUNCTURE SEAL FOR EQUIPMENT/VEHICLES, PARKS, FEB '13 - B. WITHROW	02/13/2013	88.34	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	2/13		
312	UNITED LABORATORIES	INV038460	293	TIRE PUNCTURE SEAL FOR EQUIPMENT/VEHICLES, WATER, FEB '13 - B. WITHROW	02/13/2013	106.00	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	2/13		
312	UNITED LABORATORIES	INV038460	293	TIRE PUNCTURE SEAL FOR EQUIPMENT/VEHICLES, SEWER, FEB '13 - B. WITHROW	02/13/2013	106.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/13		
312	UNITED LABORATORIES	INV038460	293	TIRE PUNCTURE SEAL FOR EQUIPMENT/VEHICLES, P.I., FEB '13 - B. WITHROW	02/13/2013	53.00	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/13		
	Total UNITED LABORATORIES:					353.34	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	18766		ENVELOPE IMPRINTING, INSERT, WEB POSTING, FEB '13 - P.I.	02/18/2013	3,834.79	.00	25-6190 P0STAGE & BILLING	0	2/13		
	Total VALLI INFORMATION SYSTEMS, INC:					3,834.79	.00					
W.W. GRAINGER												
162	W.W. GRAINGER	9052396869	124	8" STAINLESS STEEL TESTING SIEVES USED FOR INFLUENT SCREEN SIZE, SEWER, JAN '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
				- R. DAVIS	01/28/2013	163.40	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
162	W.W. GRAINGER	9060069532	198	REPLACE EXHAUST FAN MOTOR, BIRDS OF PREY L/S, SEWER, FEB '13 - T. FLEMING	02/06/2013	64.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/13		
	Total W.W. GRAINGER:					227.40	.00					
WATER DEPOSIT REFUNDS #4												
1627	WATER DEPOSIT REFUNDS #4	160460.02		GORILLA CAPITAL, #160460.02 - ACCT OVERPMT	02/19/2013	51.95	.00	99-1075 Utility Cash Clearing	0	2/13		
1627	WATER DEPOSIT REFUNDS #4	221745.02		C. DOCKSTADER, #221745.02 - ACCT OVERPMT	02/15/2013	18.02	.00	99-1075 Utility Cash Clearing	0	2/13		
1627	WATER DEPOSIT REFUNDS #4	230730.01		C. BARTON HOMES, #230730.01 - ACCT OVERPMT	02/19/2013	57.35	.00	99-1075 Utility Cash Clearing	0	2/13		
1627	WATER DEPOSIT REFUNDS #4	260315.01		D. DRISCOLL, #260315.01 - WATER DEP REF	02/11/2013	90.85	.00	20-2200 WATER DEPOSITS HELD	0	2/13		
	Total WATER DEPOSIT REFUNDS #4:					218.17	.00					
WESCHEM, INC												
464	WESCHEM, INC	2013-151	192	POLYMER FOR THICKENING SOLIDS, SEWER, FEB '13 - R. DAVIS	02/05/2013	787.50	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
	Total WESCHEM, INC:					787.50	.00					
	Grand Totals:					197,859.65	.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

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

____

____

____

____

____

City Treasurer: ______________________________

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

RECEIVED
FEB 2 2013
KUNA CITY CLERK

City of Kuna
Alcohol Beverage License
763 W. AVALON
P.O. BOX 13
KUNA, ID 83634
Phone: 208-922-5546 Fax: 208-922-5989

*** OFFICE USE ONLY ***	
Date 2/21/13	City License No. 93
New ___ Renewal X Modification ___ Transfer ___	
LICENSE:	
APPROVED _____	DENIED _____
MAYOR	

ALL FEES ARE NON-REFUNDABLE

LIQUOR-BY-THE-DRINK (Includes On Premise Wine)	$ 562.50	
OFF PREMISE BEER	$ 50.00	50.00
OFF PREMISE WINE	$ 200.00	200.00
ON PREMISE BEER	$ 200.00	
ON PREMISE WINE	$ 200.00	
CHANGE IN LOCATION OF LICENSE (15% OF THE ANNUAL FEE)		

Date Fee Paid and Receipt No.: 2/21/13 1.024295

TOTAL $ 250.00

All applications Include: Copy of the IDAHO STATE LICENSE and ADA COUNTY LICENSE
New applications also Include: Copy of ABC stamped approved Foot Print
All Licenses will expire annually on May 1 at 2:00 a.m.

BUSINESS NAME: Z-Inc. dba Paul's Market PHONE: 208 922-9834
BUSINESS LOCATION: 700 E. Avalon Kuna, Id 83634 (City, State, Zip Code)
BUSINESS MAILING ADDRESS: PO Box 937 Homedale, Id 83628 (City, State, Zip Code)
APPLICANT NAME: Steven P. Zatica PHONE 208 337-3919
RESIDENCE ADDRESS 12 N. Main Homedale, Id 83628 (City, State, Zip Code)

IF APPLICANT IS A *PARTNERSHIP* OR *CORPORATION*, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

NAME Steven P. Zatica - Pres ADDRESS 12 N. Main Homedale, Id 83628
NAME Stanley J. Zatica - V. Pres ADDRESS "
NAME Terri Pearson - Sec ADDRESS "

Applicant Signature [signature] Date 2/20/13

APPLICANT: *Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.*

(This license must be conspicuously displayed)

ADA COUNTY LICENSE

STATE OF IDAHO

License Year: 2014

License #: 201400006

This is to certify that **Z INC**

doing business as: **PAUL'S MARKETS**

is granted a / to conduct a / or for a **ALCOHOL BEVERAGE LICENSE**
(Type)

at 700 E AVALON in KUNA, State of Idaho
(Street Address) (City or Town)

and has complied with the laws of the State of Idaho and/or regulations and ordinances of Ada County.

License Valid: May 1, 2013 - April 30, 2014

BEER	
Retail	25.00
WINE	
Retail	100.00
TOTAL	125.00

Signature of Licensee or Officer of Corporation

Approved by the Board of County Commissioners this 19th day of February, 2013.

Christopher D. Rich, Clerk/Auditor/Recorder

Chairman

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

State of Idaho

Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 64364

Premise Number: 1A-57

License Year: 2014
License Number: 1479

This is to certify, that Z Inc

doing business as: Paul's Markets

is licensed to sell alcoholic beverages as stated below at: 700 E Avalon, Kuna, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Liquor	No	
Beer	Yes	$50.00
On-premise consumption	No	
Kegs to go	No	
Restaurant	No	
Wine by the bottle	Yes	$100.00
Wine by the glass	No	
Multipurpose arena	No	
TOTAL FEE:		$150.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

Z INC
PAUL'S MARKETS
P O BOX 937

HOMEDALE, ID 83628
Mailing Address

License Valid: 05/01/2013 - 04/30/2014

***Expires:* 04/30/2014**

G Jerry Russell
Director of Idaho State Police

Council March 5 @ 7:00

Fee waiver request

City of Kuna

Rental Request & Rental Agreement

763 W. AVALON
P.O. BOX 13
KUNA, ID 83634
Phone: 208-922-5546 Fax: 208-922-5989

Date:
☑ July 7-11

Time:
☑ Daytime July 7-10 5-9 pm, July 11 3-10:00 p.m, July 8-10 8-12:00 noon
☐ After Hours ____ to ____

Location:
☑ Bernie Fisher Park- Bandshell
☐ Bernie Fisher Park-Gazebo
☐ Senior Center
☐ Greenbelt: no park fees East side by restrooms
☐ Greenbelt: no park fees North side by baseball diamonds

Event Type:
☐ Private
☑ Public

Amenities:
☑ Electricity
☑ Tables

Fees:

Bernie Fisher
Bandshell or Gazebo
☐ $10 up to 15 people
☐ $25 up to 35 people
☐ $50 up to 100 people
☑ $100 over 100 people
☐ Cleaning/damage deposit in addition and in the amount of the reservation fee.
☐ $10 Electricity

Picnic Tables for parks other than Bernie Fisher Park
☐ $25 up to 10 tables
☐ $50 over 10 tables

Senior Center
☐ $50 first hour
☐ $10 additional hour or fraction thereafter
☐ $150 cleaning and damage deposit

☐ **After Hours Permit**
☐ $10 up to 15 people
☐ $25 up to 35 people
☐ $50 up to 100 people
☐ $100 over 100 people

☑ **ARE YOU SEEKING PERMISSION TO DRIVE ON PARK GRASS?**

$500.00 Fee Total
$500.00 Deposit Total
$1000.00 Grand Total

Receipt #

Refund of deposits will be processed as soon as possible

RE: R51-2011 and 2011-24

Date: July 7-11

Contact person: Ray Sparkman (Pastor)

Type of Event: Sports Camp for Youth Ages: 5-12

Organization: Desert Streams Fellowship
(If applicable)

Address: P.O. Box 603
(City, State, Zip Code)

Telephone: (208) 794-5050 Ray's cell 922-4040 (Church)

Senior Center Rules:

- *No alcohol without a State and County approved liquor licensee with a valid catering permit issued by the City.*
- *No Smoking allowed in the building.*
- *No use of the kitchen, dishes or utensils. Furnish your own supplies.*
- *Building shall be left in clean and serviceable condition. Furnish your own trash bags.*
- *Return tables and chairs in original locations.*
- *Keys must be picked up before 5 p.m. on the day of the event or last business day prior to the event.*
- *Return keys in the drop box located at City Hall.*

Park Rules:

- *No alcohol without a State and County approved liquor licensee with a valid catering permit issued by the City.*
- *Area shall be left in clean and serviceable condition.*
- *Electrical or other issues contact the Parks Supervisor at 573-7668.*

After Hours Permit Requires:

- *A safety plan reviewed by local law enforcement prior to issuance.*

Public Events Requires:

- *Special Event Plan (Contact Clerks Office)*

Ray Sparkman — 2-21-13
Applicant Signature of Acceptance and Responsibility — *Date*

Kuna City Clerk — Seal — *Date*
(City Clerk signature required for after hours permits only)

City of Kuna
P.O. Box 13
Kuna, ID 83634
Phone: (208) 922-5274
Fax: (208) 922-5989
Web: www.cityofkuna.com

To: **Kuna City Council**

Case Number: **13-02-LLA - (Lot Line Adjustment) –** Doris Matthews

Location: 1050 and 1150 W. King Road (NEC King Rd. & Ash Ave.)
Kuna, Idaho 83634

Planner: Troy Behunin, Senior Planner

Meeting date: March 5, 2013

Applicant: Doris Matthews
1150 W. King Road
Kuna, Idaho 83634
Dorism44@live.com

Representative: Nathan Dang
Accurate Surveying and Mapping
1602 W. Hays Ste 102
Boise, Idaho 83702
Nathan@accuratesurveyors.com

Table of Contents:

A. Course of Proceedings:

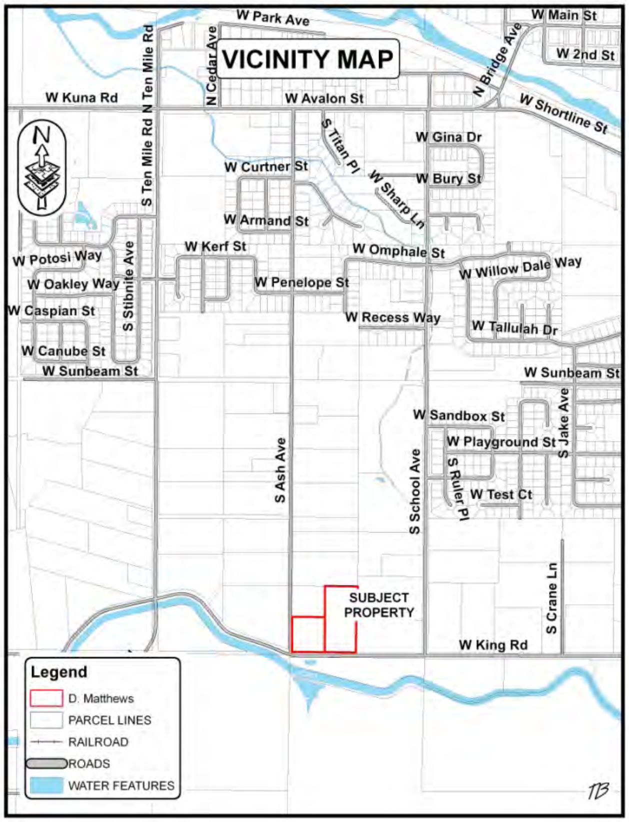
1. A Lot Line Adjustment is designated in Kuna City Code 1-14-3 (KCC), as a public meeting, with the City Council as the decision making body. As a public meeting, this application does not require public notice as set forth in Idaho Code, Chapter 65, Local Planning Act. The guidelines for decision making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

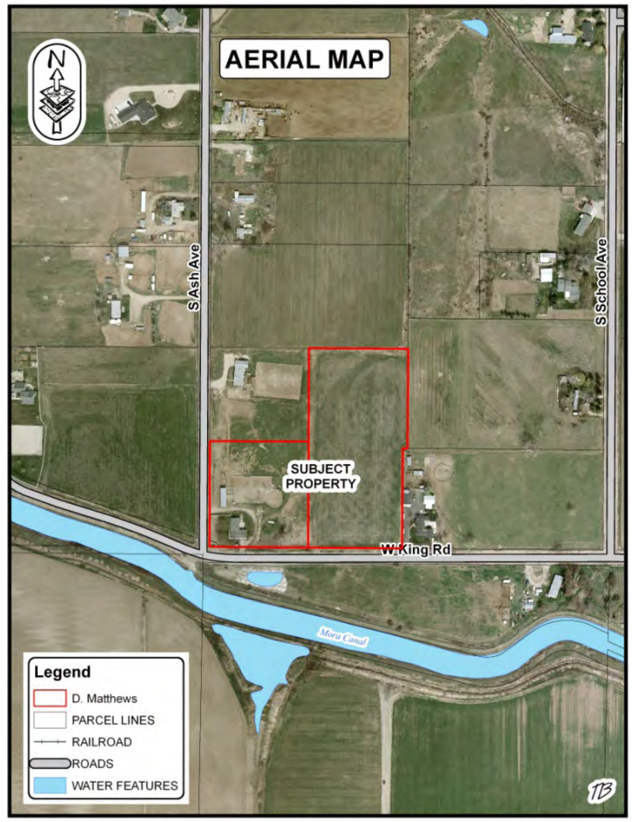
B. Applicants Request:

1. Request:

a. To combine and consolidate two of her properties into one parcel;
b. Applicant would like to simplify terms of a potential land transaction;
c. Provide ease of future use of the site.

C. Vicinity and Aerial Maps:





D. History: These properties were annexed into the City in 2009.

E. General Project Facts:

1. **Legal Description:** A legal description for the new configuration was included with the applicant's request. (See Exhibit 5).

2. **Comprehensive Plan Designation:** The Future Land Use map (FLU), indicates the site Medium Residential Use. This lot line adjustment request, if granted, is consistent with the FLU map and it complies with **KCC 5-16-2-A-6.**

3. **Land Use:**

Direction	Current Zoning	
North	R-2, R1	Low Residential – *City of Kuna and* Low Residential - *Ada County*
South	RUT	Rural Urban Transition - *Ada County*
East	RUT	Rural Urban Transition - *Ada County*
West	RUT	Rural Urban Transition - *Ada County*

4. **Current Parcel Numbers, Zoning and Sizes:**
   Parcel 1 – R5070500270, R-2 zone; approximately 2.15 acres in size
   Parcel 2 – R5070500215, R-2 zone; approximately 4.62 acres in size

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 (City) Municipal Irrigation District (KMID)
   Sanitation Services – K&M Sanitation

6. **Existing Structures, Vegetation and Natural Features:** The smaller parcel (No. 1) currently has a home on it and there is a separate out-building (shop) which appears to be Agriculture related. The larger parcel (No. 2) appears to be used primarily for Agricultural purposes.

7. **Transportation / Connectivity:** The parcels have significant frontage on South Ash Avenue and West King Road.

8. **Environmental Issues:** Staff is not aware of any environmental issues, health or safety conflicts associated at this site; the site is relatively flat and has been farmed regularly.

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:

Exhibit 1	Staff Report – 2.28.2013
Exhibit 2	Commission and Council Review Application
Exhibit 3	Vicinity and Aerial Maps
Exhibit 4	Letter of Intent – 2.12.2013
Exhibit 5	Proposed New Legal Descriptions – 2.12.2013
Exhibit 6	City Engineer Comments, Gordon Law – 2.28.2013

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 Lot Line Adjustment 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 line adjustment is consistent with provisions of the City's zoning code and the comprehensive land use plan;
2. The site is physically suitable for this adjustment;
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 line adjustment is not detrimental to the health, safety and general welfare of the public.
6. The lot line adjustment should advance the public interest.
7. Based on the evidence contained in *Case No. 13-02-LLA*, City Council found this file complies with City Code.
8. Based on the evidence contained in *Case No. 13-02-LLA*, 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 by the Council, the City Council hereby approves **Case No. 13-02-LLA**, a Lot Line Adjustment request by Doris Matthews, and Nathan Dang (Accurate Surveying and Mapping), with 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 boundary adjustments as approved
   c. Provide copies of the **recorded** record of survey and recorded new deeds, to the Planning and Zoning office as evidence of compliance.
   d. 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
FEB 14 2013
CITY OF KUNA

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

Commission & Council Review Application

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

*Please submit the appropriate checklist (s) with application

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

OnlyFor Office Use Only	
File Number (s)	13-02-LLA
Project name	MATTHEWS-LLA
Date Received	FEB. 14, 2013
Date Accepted/ Complete	FEB 14, 2013
Cross Reference Files	
Commission Hearing Date	—
City Council Hearing Date	MARCH. 19, 2013

Contact/Applicant Information

Owners of Record: DORIS MATTHEWS
Address: 1150 W. KING RD.
City, State, Zip: KUNA, ID 83634
Phone Number:
E-Mail:
Fax #:

Applicant (Developer):
Address:
City, State, Zip:
Phone Number:
E-Mail:
Fax #:

Engineer/Representative: NATE DANG
Address: 1602 W. HAYS, STE. 102
City, State, Zip: BOISE, ID 83702
Phone Number: 863-4198
E-Mail: nathan@accuratesurveyors.com
Fax #: 866-336-2936

Subject Property Information

Site Address: 1150 & 1050 W. KING RD.
Site Location (Cross Streets): S. ASH & W. KING
Parcel Number (s): R5070500270 & R5070500215
Section, Township, Range: SE 1/4, SW 1/4, SEC. 26, T2N, R1W, B.M.
Property size : 7.12 AC
Current land use: RESIDENTIAL
Proposed land use: RESIDENTIAL
Current zoning district: R-2
Proposed zoning district: R-2

Exhibit 2

Project Description

Project / subdivision name: 13-105
General description of proposed project / request: PARCEL CONSOLIDATION
2 PARCELS COMBINED TO MAKE 1 PARCEL

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

Amenities provided with this development (if applicable):

Residential Project Summary (if applicable)

Are there existing buildings? Yes [x] No [ ]
Please describe the existing buildings: HOME & SHOP
Any existing buildings to remain? Yes [x] No [ ]
Number of residential units: 1 Number of building lots:
Number of common and/or other lots:
Type of dwellings proposed:
- [ ] Single-Family
- [ ] Townhouses
- [ ] Duplexes
- [ ] Multi-Family
- [ ] 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: Other lots:
Gross floor area square footage: Existing (if applicable):
Hours of operation (days & hours): Building height:
Total number of employees: Max. number of employees at one time:
Number and ages of students/children: Seating capacity:
Fencing type, size & location (proposed or existing to remain):

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

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

Applicant's Signature: [signature] Date: 2.12.13

Exhibit 2

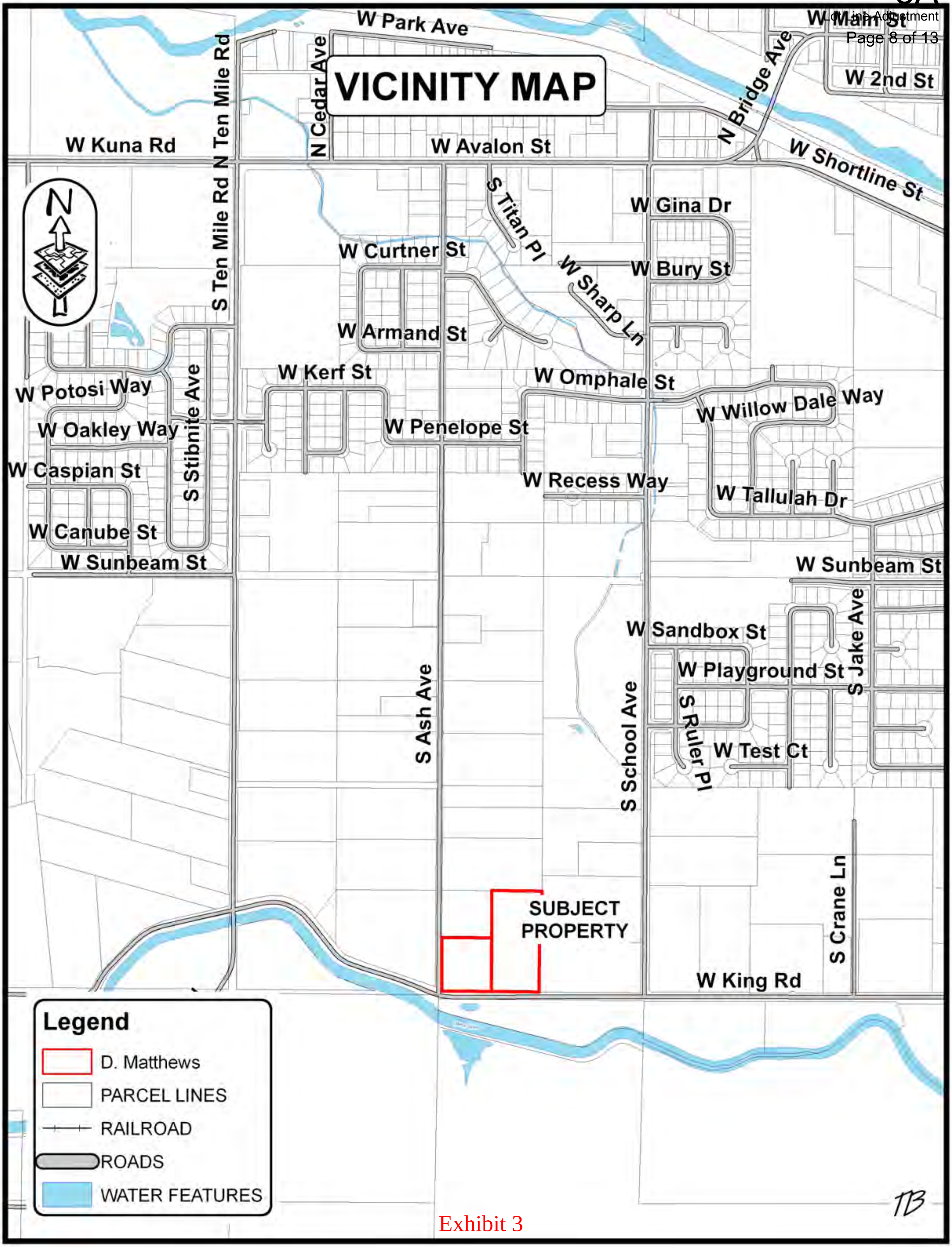

VICINITY MAP
W Park Ave
W Main St
W 2nd St
N Bridge Ave
W Shortline St
N Cedar Ave
N Ten Mile Rd
S Ten Mile Rd
W Kuna Rd
W Avalon St
S Titan Pl
W Gina Dr
W Bury St
W Sharp Ln
W Curtner St
W Armand St
W Kerf St
W Omphale St
W Willow Dale Way
W Potosi Way
W Oakley Way
S Stibnite Ave
W Penelope St
W Recess Way
W Caspian St
W Tallulah Dr
W Canube St
W Sunbeam St
W Sunbeam St
W Sandbox St
W Playground St
S Jake Ave
S Ruler Pl
W Test Ct
S Ash Ave
S School Ave
S Crane Ln
SUBJECT PROPERTY
W King Rd
N
Legend
D. Matthews
PARCEL LINES
RAILROAD
ROADS
WATER FEATURES
TB

Exhibit 3

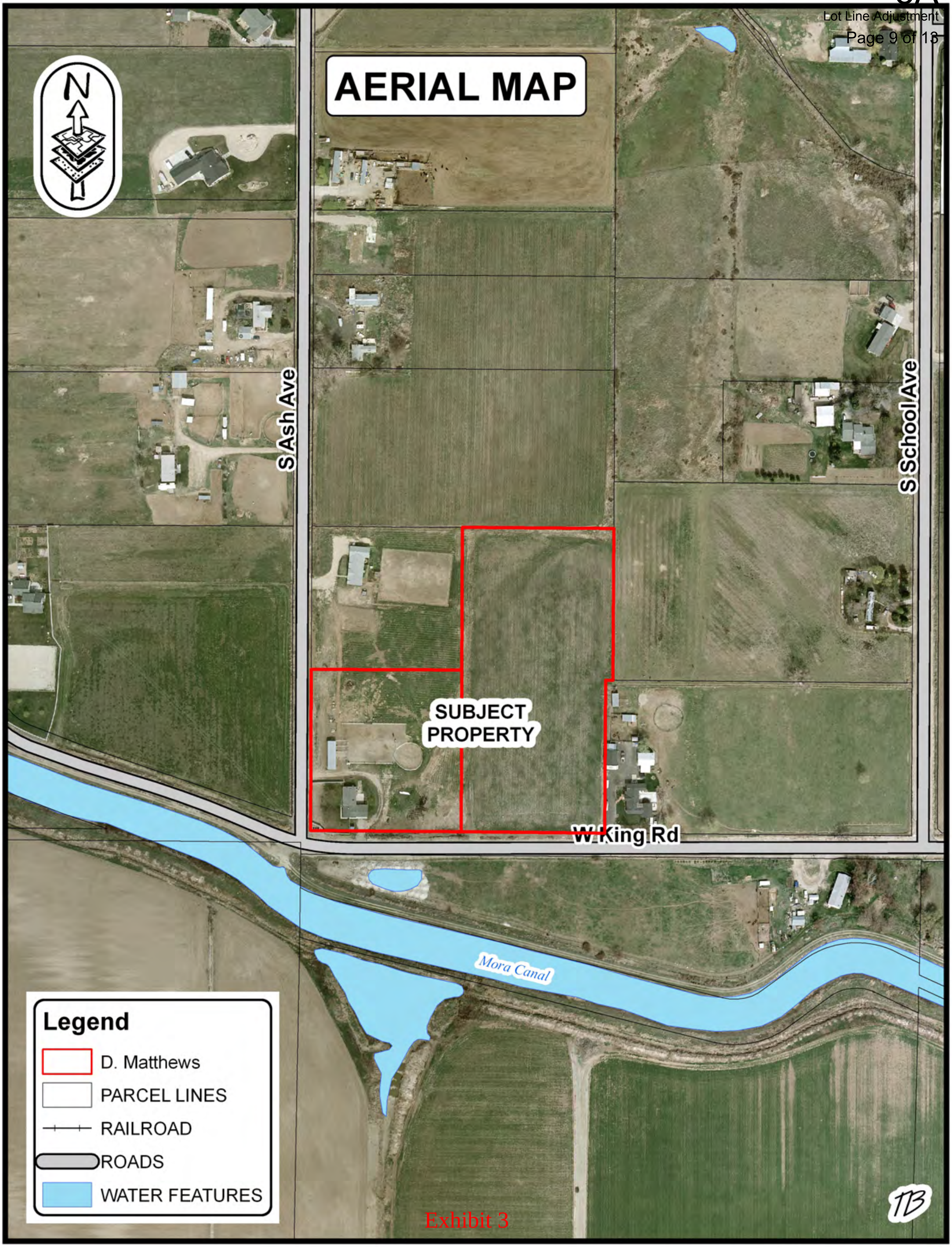

AERIAL MAP
N
S Ash Ave
S School Ave
SUBJECT PROPERTY
W King Rd
Mora Canal
Legend
D. Matthews
PARCEL LINES
RAILROAD
ROADS
WATER FEATURES

Exhibit 3

Accurate Surveying & Mapping

A Professional Corporation
1602 W. Hays St., Suite 102
Boise, ID 83702
www.accuratesurveyors.com

INTEGRITY * TECHNOLOGY * SERVICE *

City of Kuna,
Planning & Zoning
P.O. Box 13
Kuna, Idaho 83634

February 12, 2013

Greetings,

Accurate Surveying and Mapping is submitting an application on behalf of Doris Matthews for a parcel consolidation of the properties at 1050 and 1150 W. King Road. Ms. Matthews would like her 2 parcels to be combined into 1 parcel.

The owner would like to consolidate the parcels to simplify the terms of a potential transaction and provide ease of future usage of the property. We respectfully ask for your approval to consolidate these parcels.

Sincerely,

NJ D

Nathan J. Dang, PLS
Project Representative

1602 W. Hays St., Suite 102 ▪ Boise, ID 83702 ▪ Phone: 208-863-4198 ▪
www.accuratesurveyors.com

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PARCEL C

A parcel of land being a portion of Lot 2, Kuna Orchard Tracts, Book 6 of Plats, Page 291, records of Ada County, Idaho, lying in a portion of the Southeast ¼ of the Southwest ¼ of Section 26, T.2N., R.1W., B.M., Kuna, Ada County, Idaho, and being more particularly described as follows:

COMMENCING at the West 1/16th corner of said Section 26, marked by a 5/8" iron pin, from which the South ¼ of said Section 26 bears South 89°44'00" East, 1317.15 feet; thence, along the North-South center line of said Southwest ¼ of Section 26, North 00°02'18" East, 669.47 feet; thence, leaving said center line, South 89°48'53" East, 20.00 feet to the Northwest corner of said Lot 2, marked by a found 5/8" iron pin tagged PLS 11463, thence, along said West line of said Lot 2, South 00°02'18" West, 302.00 feet to the **Point of Beginning,** marked by a found 5/8" iron pin tagged PLS 11463;

Thence, along the North line of Parcel B1 as shown upon Record of Survey No. 8670, said records of Ada County, South 89°48'53" East, 319.21 feet to the Northeast corner thereof, marked by a found 5/8" iron pin tagged PLS 11463;

Thence, along the East line of Parcel A1 as shown upon said Record of Survey No. 8670, North 00°01'47" East, 302.00 feet to the Northwest corner of the East ½ of Lot 2, Kuna Orchard Tracts, marked by a found 5/8" iron pin tagged PLS 11463;

Thence, along the North line of said Lot 2, South 89°48'53" East, 319.16 feet to the Northeast corner thereof, marked by a set 5/8" iron pin tagged PLS 11463;

Thence, along the East line of said Lot 2, South 00°01'16" West, 321.86 feet to a set 5/8" iron pin tagged PLS 11463;

Thence, leaving said East line, North 89°44'00" West, 16.00 feet to a set 5/8" iron pin tagged PLS 11463;

(CONTINUED ON NEXT PAGE)

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Thence, South 00°01'16" West, 323.55 feet to a point on the South Line of said Lot 2, marked by set 5/8" iron pin tagged PLS 11463;

Thence, along the South line of said Lot 2, North 89°44'00" West, 622.52 feet to the Southwest corner thereof, marked by a found 5/8" iron pin tagged PLS 11463;

Thence, along the West line of said Lot 2, North 00°02'18" East, 342.50 feet to the **Point of Beginning**.

Said parcel contains 7.12 acres more or less.

SUBJECT TO: any easements or reservations of record or in use on or across the above-described parcel of land.

PROFESSIONAL LAND SURVEYOR
REGISTERED
11463
2.12.13
STATE OF IDAHO
NATHAN J. DANG

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GORDON N. LAW
CITY ENGINEER

CITY OF KUNA
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Email: gordon@cityofkuna.com

MEMORANDUM

TO: Wendy Howell; Troy Behunin

FROM: Gordon N. Law
Kuna City Engineer

RE: Doris Matthews Property
1050 & 1150 W. King Road
Lot Line Adjustment
13-02-LLA

DATE: February 28, 2013

The City Engineer has reviewed the Lot Line Adjustment request of the above applicant at 1050 and 1150 West King Road. It is understood this lot line adjustment is an attempt by the property owner to organize her property in a manner to facilitate a transaction. The following comments are provided:

1. The applicant's proposal does not appear to affect existing public roads or easements or to adversely compromise the ability to expand or extend them in the future.

2. The applicant's proposal does not appear to affect publicly maintained utilities or to adversely compromise the ability to expand or extend them in the future.

The City Engineer concludes there is not a reason, from a public works perspective, to provide further comment on the application.