



CITY OF KUNA

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

Telephone (208) 922-5546 Fax (208) 922-5989
www.kunacity.id.gov

September 17, 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 CITY COUNCIL MEETING
AGENDA
TUESDAY, SEPTEMBER 17, 2013
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

7:00 P.M. REGULAR CITY COUNCIL

Call to Order and Roll Call

Invocation: Chris Bent, Calvary Chapel

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 September 3, 2013 Joint P&Z & Regular City Council Meeting

B. Accounts Payable Dated September 17, 2013 in the Amount of \$496,962.96

C. Alcohol Licenses:

D. Resolutions:

E. Findings of Facts and Conclusions of Law:

2. Citizen's Reports or Requests:

3. Old Business:

- A. Request for clarification on amendment to 07-03-DA Profile Ridge – Richard Roats, City Attorney

On October 16, 2013, the developer came before City Council to request several amendments to the development agreement. Of concern is the request to allow a right in, right out turn on Highway 69. Staff, the City Engineer and ACHD did not object to this amendment and the traffic study was performed with this configuration. However, the

motion to approve the requested changes failed to include this change. The City Engineer has signed off on the construction plans and the applicant has commenced with a right in, right out turn onto Highway 69. Was it the Council's intent to approve this requested change to the development agreement to permit a right in, right out turn onto Highway 69?

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

A. Public Hearing for the Fiscal Year Ending September 30, 2013 Budget Re-appropriation Amendment - John Marsh, City Treasurer

1. **Appropriation Amendment Ordinance No. 2013-19**

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 ENTITLED THE APPROPRIATION AMENDMENT ORDINANCE AMENDING ORDINANCE 2012-28, THE APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2012 AND ENDING SEPTEMBER 30, 2013; TO APPROPRIATE MONIES IN THE SUM OF \$11,965,000 AND PROVIDING FOR THIS ORDINANCE TO BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW

5. New Business:

A. Contribution Presentation from Idaho Power of Economic Development – Blake Watson, Community Relations Representative

B. Grant Status Updates – Chris Engels, Deputy City Clerk

C. Federal Transportation Update

- a. Toni Tisdale, Community Planning Association of Southwest Idaho (COMPASS)
- b. Mark Wasdahl, Project Manager, Idaho Transportation Department (ITD)
- c. Wayne Herbel, Federal Aid Area Manager, Local Highway Technical Assistance Council (LHTAC)
- d. Kelli Fairless, Executive Director, Valley Regional Transit (VRT)

D. **Resolution No. R26-2013 Election Day Council Meetings** – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO ESTABLISHING THAT THE CITY COUNCIL HEREINAFTER RESCHEDULES THE TWO (2) REGULAR MEETINGS THAT CONFLICT WITH THE GENERAL AND SPECIAL ELECTION DATES AS SET BY STATE CODE FROM TUESDAY TO WEDNESDAY AT THE SAME TIME AND LOCATION; PROVIDING NOTICE OF THE SCHEDULED

REGULAR MEETINGS ON AN ANNUAL BASIS; AND PROVIDING AN EFFECTIVE DATE.

E. Resolution No. R27-2013 Lake Hazel Farm Property – Richard Roats, City Attorney

A RESOLUTION DECLARING THAT A SINGLE CITY-OWNED PARCEL OF REAL PROPERTY CONSISTING OF APPROXIMATELY 107.13 ACRES AND LOCATED NORTH OF LAKE HAZEL ROAD AND EAST OF TEN MILE ROAD, KUNA, IDAHO, IS SURPLUS AS THE PROPERTY IS UNDERUTILIZED, OR NOT USED FOR PUBLIC PURPOSES; DECLARING THE INTENT OF THE CITY OF KUNA TO SELL THE PROPERTY AT PUBLIC AUCTION TO THE HIGHEST BIDDER; DECLARING THE MINIMUM PRICE FOR THE PROPERTY; INSTRUCTING THE CITY CLERK TO PUBLISH A SUMMARY OF THE ACTION TAKEN BY THIS RESOLUTION AND ESTABLISH AND PUBLISH NOTICE OF THE HEARING DATE TO REVIEW THE PROPOSED CONVEYANCE, EXCHANGE OR SALE AND TO PUBLISH NOTICE OF THE PUBLIC AUCTION HEARING TO SELL THE PROPERTY TO THE HIGHEST BIDDER AT AN AMOUNT NOT LESS THAN THE MINIMUM SET BY THE CITY COUNCIL; APPROVING A SUMMARY OF THE ACTION TAKEN BY THIS RESOLUTION; AND PROVIDING AN EFFECTIVE DATE.

F. Resolution R28-2013 A Resolution Outlining Utility Service Bill Mailing Procedures Related to Tenant/Landlord Situations – John Marsh, City Treasurer

A RESOLUTION OF THE CITY OF KUNA, ADA COUNTY, IDAHO ADOPTING A POLICY WHEREIN RESIDENTIAL AND COMMERCIAL UTILITY ACCOUNTS BE PLACED IN THE NAME OF ANY TENANT, WITH UTILITY BILLS DISSEMINATED TO SAID TENANT AT THE UTILITY SERVICE ADDRESS, UNLESS DIRECTED OTHERWISE BY THE OWNER OF SAID PROPERTY.

G. Resolution R29-2013 Kuna 75 LLC Property – Richard Roats, City Attorney

A RESOLUTION DECLARING THAT THE CITY OF KUNA, OWNER OF THE REAL PROPERTY, AS LEGALLY DESCRIBED HEREIN AND CONSISTING OF APPROXIMATELY 20.164 ACRES, AND KNOWN AS THE KUNA 75, LLC PROPERTY AND ITS SIXTY (60) EQUIVALENT DWELLING UNITS (EDUS), DOES NOT MEET THE DEFINITION OF SURPLUS PROPERTY, AND THEREFORE THE CITY OF KUNA SHALL PAY OFF THE LID LIEN FOR SAID PROPERTY AND THE CITY OF KUNA WILL THEN OWN THE REAL PROPERTY AND THE SIXTY (60) EDUS FREE AND CLEAR OF ANY AND ALL LIENS; INSTRUCTING THE CITY CLERK TO PUBLISH A SUMMARY OF THE ACTION TAKEN BY THIS RESOLUTION AND ESTABLISH AND PUBLISH NOTICE OF THE HEARING DATE TO REVIEW THE PROPOSED ACTION; APPROVING A SUMMARY OF THE ACTION TAKEN BY THIS RESOLUTION; AND PROVIDING AN EFFECTIVE DATE.

- H. Fiscal Year Ending September 30, 2013 Financial Results of Operations Through August 31, 2013 – John Marsh, City Treasurer
- I. Discuss Safelink Internet Contract Related to Antennas Located on the Water Tower – Richard Roats, City Attorney

6. Ordinances:

A. *First Reading of Ordinance No. 2013-09A – Irrigation Annexation for Profile Ridge Subdivision No. 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 AMENDING THE LEGAL DESCRIPTION FOR 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.

B. *First Reading of Ordinance No. 2013-18 – Irrigation Annexation for Crimson Point Subdivision No. 6*

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 FOR THE CITY OF KUNA, IDAHO, ANNEXING CRIMSON POINT NO. 6 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:

- A. Adjourn to Executive Session Pursuant to Idaho Code 67-2345(c) to Discuss Property Acquisition

10. Adjournment:

**CITY OF KUNA
JOINT MEETING PLANNING COMMISSION AND CITY COUNCIL
AND REGULAR CITY COUNCIL MEETING
MINUTES**

TUESDAY, SEPTEMBER 3, 2013

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

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

P & Z COMMISSIONERS PRESENT: Chairman Lee Young
Commissioner Mike Bundy
Commissioner Dana Hennis
Commissioner Cathy Gealy

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

7:00 P.M. JOINT MEETING PLANNING COMMISSION AND CITY COUNCIL

Call to Order and Roll Call

Mayor Nelson welcomed everyone and called the meeting to order at 7:00 p.m. Roll call reflected Council Members Cardoza, Hoiland, Buban-Vonder Haar, Stear and Planning & Zoning Commissioners Young, Bundy, Hennis and Gealy present at the meeting.

Invocation: Stan Johnson, Kuna Life Church

Pledge of Allegiance: Mayor Nelson

1. Public Hearing: *(Timestamp 00:01:58)*

A. 13-01-ZOA (Text Amendment) – ORD. 2013-14:

AN ORDINANCE OF THE CITY OF KUNA, IDAHO AMENDING TITLE 5-1-6-2 MOVING THE TERM “COMMENCEMENT OF CONSTRUCTION” INTO THE DEFINITION SECTION; AMENDING 6 CHAPTER 2, “SUBDIVISION APPROVAL PROCEDURE” SECTION 4, “FINAL PLAT” TO CLARIFY THAT THE

SUBDIVISION LANDSCAPING REQUIREMENT CAN PROVIDE FOR A FINANCIAL GUARANTEE IF IT IS NOT COMPLETED AT THE TIME THE FINAL PLAT IS SUBMITTED TO THE CITY FOR SIGNATURES; AND GRANTING THE CITY ENGINEER DISCRETION TO DETERMINE WHEN THE CONSTRUCTION OF THAT PORTION OF THE PRESSURIZED IRRIGATION SYSTEM THAT WILL BE DEDICATED TO THE PUBLIC CAN BE DEFERRED UNTIL THE ISSUANCE OF THE BUILDING PERMIT AND REQUIRING CONDITIONS THEREOF, AND PROVIDING AN EFFECTIVE DATE.

Attorney Roats explained the text amendment is to clean up the ordinance and to clarify the final plat check-off list regarding landscaping. Page 4 of 7 reflects clarification items that specifically reference the financial guarantees as provided for in KCC 6-4-3. The significant change is in item 7 on page 5 of 7 that allows the final plats to be signed and requires that the pressurized irrigation main line be installed prior to the building permit.

Mayor Nelson opened the Public Hearing 7:07 p.m.

Brad Isner signed up to testify but stated it would not be necessary at this time.

Rick Parrish signed up to testify but stated it would not be necessary at this time.

The Public Hearing was closed at 7:08 p.m.

1. Planning Commission recommendation to City Council on amending Kuna City Code Title 5-1-6-2

Commissioner Gealy moved to recommend for approval Ordinance 2013-14 as presented. Seconded by Commissioner Bundy, all voting aye. Motion carried 3-0.

2. City Council consideration of Ordinance No. 2013-14 to amend Kuna City Code Title 5-1-6-2

Council Member Buban-Vonder Haar asked for a correction to be made on page 2, B1 changing the language to read: "except a financial guarantee may be provided in lieu of landscaping as noted in KCC 6-4-3."

First Reading of Ordinance No. 2013- 14 Amending Title 5-1-6-2

Consideration to dispense with full reading and three consecutive readings.

Consideration to approve ordinance.

Consideration to approve a summary publication of the ordinance.

Council Member Stear moved to dispense with the full reading and three consecutive readings of Ordinance No. 2013-14. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.

Council Member Stear moved to approve Ordinance No. 2013-14 with the noted changes on page 2 of 7 under section B1. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:

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

Voting No: None

Absent: None

Motion carried 4-0.

Council Member Stear moved to approve a summary publication of Ordinance No. 2013-14. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.

2. Adjourn Joint Meeting:

The Joint Meeting with the Planning Commission adjourned at 7:15 p.m.

REGULAR CITY COUNCIL MEETING

Call to Order and Roll Call

Mayor Nelson and Council Members Cardoza, Hoiland, Buban-Vonder Haar and Stear were present at the meeting.

1. Consent Agenda: (Timestamp 00:15:58)

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 August 20, 2013 Regular Council Meeting

B. Accounts Payable Dated September 3, 2013 in the Amount of \$176,022.60

C. Alcohol Licenses: None

D. Resolutions:

1. Approve Resolution No. R24-2013 Accepting Pressure Irrigation Easement at Falcon Ridge School

E. Findings of Facts and Conclusions of Law:

1. 13-02-S; The applicant (DBTV Applewood Farm LLC) is seeking preliminary plat re-approval for Silver Trail Subdivision, a residential subdivision in Kuna consisting of 115 buildable lots and 11 common lots over two parcels, and approximately 29.3 acres.

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

2. Citizen's Reports or Requests: (Timestamp 00:16:33)

- A. Request to Change the Name of Avenue D to Glen Beck Avenue – Russell Hayes

Mr. Hays was not in attendance to the meeting so the request was not discussed.

3. Old Business:

- A. Discussion with Idaho Humane Society Regarding Animal Control Services – Jeff Rosenthal, Executive Director (Timestamp 00:16:50)

Jeff Rosenthal, CEO of the Idaho Humane Society, explained due to the growth in their organization they added another level of administration bringing on Leon Gilbert as their CFO. It was noted Officer Morris McCall has 29 years of experience with the Humane Society who was also in attendance at the meeting to answer any questions.

Mayor Nelson explained during the budget process and consideration of the new contract, the Council had concerns on response times for animal control services.

Council President Cardoza explained two separate incidents that required animal control services for stray dogs that he picked up and expressed concerns on the lack of services that he received from the Humane Society.

Mr. Rosenthal apologized for the way things were handled explaining the animal control officers do pick up stray animals from citizens who report them. Response times are on a triage basis where they respond to the more critical calls quicker than the less critical calls.

It was explained that beginning in October the Humane Society will be providing animal control services to the City of Meridian. This will allow more officers to respond to calls in Kuna.

A report was given on call closure times to assure the Council that the response times are reasonable. It was reported they respond to approximately 450 calls in Kuna on an annual basis.

Cats are picked up if they are contained and the humane society provides traps to the citizens for this purpose.

A suggestion was made to place a public notice in the utility bills with information regarding the Idaho Humane Society and the services they provide. The Humane Society staff will work to improve the communications between their office and the Animal Control officers.

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

- A. Adopt Fiscal Year Ending 2014 Budget Ordinance No. 2013-17 – John Marsh, City Treasurer (*Timestamp 00:31:21*)

Ordinance No. 2013-17 Annual Appropriation Ordinance

Consideration to dispense with full reading and three consecutive readings.

Consideration to approve ordinance.

Consideration to approve a summary publication of the ordinance.

John Marsh reported the grand total of the budget is \$11,656,787 and explained the general tax levy on all taxable property within the City of Kuna will be levied in the amount of \$1,707,316 which represents an increase of approximately \$120,530.

Mayor Nelson opened the Public Hearing at 7:32 p.m.

No public testimony was heard.

A brief discussion took place on the Grant Fund.

A comment was made by a boy scout asking when a recreation center will be built in Kuna.

Mayor Nelson explained it might take approximately three years. There will be a recreation district proposal followed by a bonding of a swimming pool and parking by the Boys & Girls Club and the YMCA.

Mayor Nelson closed the Public Hearing at 7:40 p.m.

Ordinance 2013-17

AN ORDINANCE ENTITLED THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2013 AND ENDING SEPTEMBER 30, 2014, APPROPRIATING THE SUM OF \$11,656,787 TO DEFRAY EXPENSES AND LIABILITIES OF THE CITY OF KUNA FOR SAID FISCAL YEAR; AUTHORIZING A LEVY OF A SUFFICIENT TAX UPON THE TAXABLE PROPERTY; SPECIFYING THE OBJECTS AND PROPOSED EXPENSES FOR WHICH SAID APPROPRIATION IS MADE; AND PROVIDING AN EFFECTIVE DATE

Council Member Buban-Vonder Haar moved to dispense with the full reading and three consecutive readings of Ordinance No. 2013-17. Seconded by Council Member Stear, all voting aye. Motion carried 4-0.

**Council Member Buban-Vonder Haar moved to approve Ordinance No. 2013-17.
Seconded by Council Member Stear with the following roll call vote:
Voting Aye: Council Members Cardoza, Hoiland, Buban-Vonder Haar and Stear
Voting No: None
Absent: None
Motion carried 4-0.**

5. New Business:

- A. Discussion on Rescheduling or Cancelling the Regular City Council Meeting Scheduled on Election Day, November 5, 2013 (*Timestamp 00:42:43*)

Council Member Buban-Vonder Haar stated her preference was to never hold council meetings on an Election Day to eliminate interference with a citizen's interests in engaging with the civic process in attending a meeting or by voting. She proposed the scheduled meeting be re-scheduled for the following day.

It was the consensus of the Council to reschedule the meeting for the Wednesday following the first Tuesday of the month.

Attorney Roats will prepare a resolution for consideration of the Council in regards to meetings scheduled on Election Day in both May and November.

- B. Resolution No. R24-2013 Authorizing the Assignment of a Certain Number of Osprey Ridge Development Sewer Connections Now Owned By Roy E. Stephenson, a Married Person (34% Interest), Michael Toomey, Trustee of the Albion Enterprises, Inc. Defined Benefit Plan Trust (50% Interest) and William R. Sturgeon, Trustee of Business Services Retirement Plan (16% Interest) (Hereinafter Referred to as "Assignor") and DBTV Agricultural Holdings, LLC, a Delaware Limited Liability Company ("Assignee") – Richard Roats, City Attorney (*Timestamp 00:45:27*)

(A correction was noted changing the resolution number from R24-2013 to R25- 2013.)

**Council Member Buban-Vonder Haar moved to approve Resolution No. R25-2013.
Seconded by Council Member Stear, all voting aye. Motion carried 4-0.**

6. Ordinances:

7. Mayor/Council Discussion Items:

Old School & Gym (*Timestamp 00:50:03*)

A discussion took place with Layne Saxton regarding an inspection of the old school and gym property and possibilities for using it as a city hall.

A suggestion was made to put a poll question on the website to solicit input from the community to see how citizens feel about the old gym facility. The question could be worded to see if it is the building itself that is desirable or the location.

More discussion followed regarding the current use of the building along with maintenance and improvements costs.

(Timestamp 01:07:18)

Council Member Buban-Vonder Haar suggested giving out Chamber of Commerce certificates to the employees at Christmas time instead of the coupons for turkeys or ham. This would allow all businesses in Kuna a chance to benefit from them.

8. Announcements:

9. Executive Session: *(Timestamp 01:09:28)*

A. Adjourn to Executive Session Pursuant to Idaho Code 67-2345(c) to Discuss Property Disposition

Council Member Buban-Vonder Haar moved to adjourn into Executive Session Pursuant to Idaho Code 67-2345(c) to Discuss Property Disposition. Seconded by Council Member Stear with the following roll call vote:

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

Voting No: None

Absent: Council Member

Motion carried 4-0.

Council Member Buban-Vonder Haar moved to adjourn out of Executive Session at 8:40 p.m. Seconded by Council Member Stear, all voting aye.

Motion carried 4-0

10. Adjournment:

Council Member Stear moved to adjourn the meeting at 8:39 p.m.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

Minutes prepared by Brenda Bingham

Date Approved: CCM 9/17/13

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
A COMPANY, INC. - BOI												
1463	A COMPANY, INC. - BOI	B-193653		PORT-O-POTTY RENTAL, SUTTERS MILL, AUG '13 - PARKS	08/25/2013	67.50	.00	01-6212 RENT-EQUIPMENT	1004	8/13		
1463	A COMPANY, INC. - BOI	B-193690		PORT-O-POTTY RENTAL, SEGO PRAIRIE, AUG '13 - PARKS	08/25/2013	155.50	.00	01-6212 RENT-EQUIPMENT	1004	8/13		
1463	A COMPANY, INC. - BOI	B-193811		PORT-O-POTTY RENTAL, BUTLER, AUG '13 - PARKS	08/25/2013	90.50	.00	01-6212 RENT-EQUIPMENT	1004	8/13		
1463	A COMPANY, INC. - BOI	B-193812		PORT-O-POTTY RENTAL, SADIE CREEK, AUG '13 - PARKS	08/25/2013	105.50	.00	01-6212 RENT-EQUIPMENT	1004	8/13		
1463	A COMPANY, INC. - BOI	B-193840		PORT-O-POTTY RENTAL, AUG '13 - FARM	08/25/2013	90.50	.00	21-6090 FARM EXPENDITURES	0	8/13		
Total A COMPANY, INC. - BOI:						509.50	.00					
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0453932	940	NOTARY STAMP FOR M. BORZICK, AUG '13 - K. RICE	08/27/2013	8.38	.00	01-6165 OFFICE SUPPLIES	0	8/13		
277	ABC STAMP, SIGNS & AWARDS	0453932	940	NOTARY STAMP FOR M. BORZICK, WATER, AUG '13 - K. RICE	08/27/2013	11.59	.00	20-6165 OFFICE SUPPLIES	0	8/13		
277	ABC STAMP, SIGNS & AWARDS	0453932	940	NOTARY STAMP FOR M. BORZICK, SEWER, AUG '13 - K. RICE	08/27/2013	11.60	.00	21-6165 OFFICE SUPPLIES	0	8/13		
277	ABC STAMP, SIGNS & AWARDS	0453932	940	NOTARY STAMP FOR M. BORZICK, P.I., AUG '13 - K. RICE	08/27/2013	1.94	.00	25-6165 OFFICE SUPPLIES	0	8/13		
Total ABC STAMP, SIGNS & AWARDS:						33.51	.00					

Payment Approval Report - City Council Approval
Report dates: 9/9/2013-9/9/2013

Account #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	08/13		ACHD IMPACT FEE TRANSFER, AUG '13	09/04/2013	14,690.00	.00	01-2510 ACHD IMPACT FEE TRANSFER	0	8/13		
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						14,690.00	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	09/13		FEES FOR SEPTEMBER 2013	09/04/2013	3,722.16	.00	01-6203 PROSECUTORIAL SERVICES	0	9/13		
Total ADA COUNTY PROSECUTING ATTORNE:						3,722.16	.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFFS OFFICE	4899		SEPTEMBER 2013 SHERIFF SERVICES	08/30/2013	118,442.46	.00	01-6000 LAW ENFORCEMENT SERVICES	0	9/13		
Total ADA COUNTY SHERIFFS OFFICE:						118,442.46	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	23566		BACTERIA TEST, AUGUST '13- WATER	08/31/2013	1,422.00	.00	20-6150 MAINT. & REPAIRS- SYSTEM	0	8/13		
1	ANALYTICAL LABORATORIES	23567		BACTERIA TEST, AUGUST '13- SEWER	08/31/2013	1,647.00	.00	21-6150 MAINT. & REPAIRS- SYSTEM	0	8/13		
Total ANALYTICAL LABORATORIES:						3,069.00	.00					
ANDREA LONGORIA dba												
1656	ANDREA LONGORIA dba	09052013		CITY PICNIC, SEPT '13 - ADMIN	09/05/2013	65.00	.00	01-6155 MEETINGS/COMM TIES	0	9/13		
1656	ANDREA LONGORIA dba	09052013		CITY PICNIC, SEPT '13 - P & Z	09/05/2013	30.00	.00	01-6155 MEETINGS/COMM TIES	1003	9/13		

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
1656	ANDREA LONGORIA dba	09052013		CITY PICNIC, SEPT '13 - PARKS	09/05/2013	80.00	.00	01-6155 MEETINGS/COMMITTEES	1004	9/13		
1656	ANDREA LONGORIA dba	09052013		CITY PICNIC, SEPT '13 - BLDG INSP	09/05/2013	10.00	.00	01-6155 MEETINGS/COMMITTEES	1005	9/13		
1656	ANDREA LONGORIA dba	09052013		CITY PICNIC, SEPT '13 - WATER	09/05/2013	44.34	.00	20-6155 MEETINGS/COMMITTEES	0	9/13		
1656	ANDREA LONGORIA dba	09052013		CITY PICNIC, SEPT '13 - SEWER	09/05/2013	50.40	.00	21-6155 MEETINGS/COMMITTEES	0	9/13		
1656	ANDREA LONGORIA dba	09052013		CITY PICNIC, SEPT '13 - P.L.	09/05/2013	10.26	.00	25-6155 MEETING/COMMITTEES	0	9/13		
Total ANDREA LONGORIA dba:						290.00	.00					
ASSOCIATION OF IDAHO CITIES												
8	ASSOCIATION OF IDAHO CITIES	07122013		FY 2013-2014 MEMBERSHIP DUES	07/12/2013	6,476.00	.00	01-6075 DUES & MEMBERSHIPS	0	9/13		
Total ASSOCIATION OF IDAHO CITIES:						6,476.00	.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126282563	802	V-BELT FOR A/C UNIT @WELL #6, JUNE '13 - M. DAVILA	07/03/2013	7.19	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	7/13		
1606	AUTOZONE, INC.	4126299151	860	REPLACE BRAKE LIGHT, TRK #19, WATER, JULY '13 - D. BROWNFIELD	07/26/2013	9.68	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	7/13		
1606	AUTOZONE, INC.	4126299151	860	REPLACE BRAKE LIGHT, TRK #19, P.L., JULY '13 - D. BROWNFIELD	07/26/2013	2.42	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	7/13		
1606	AUTOZONE, INC.	4126316795	922	2 BX FUSES FOR VEHICLE AND INVENTORY FOR ALL DEPTS. BOX SHOP TOWELS, AUG '13 - B. BACHMAN	08/20/2013	13.10	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	8/13		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1606	AUTOZONE, INC.	4126316795	922	FUSES FOR VEHICLE AND INVENTORIES, SHOP TOWELS, ALL DEPTS., AUG '13 - B. BACHMAN	08/20/2013	15.10	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/13		
1606	AUTOZONE, INC.	4126316795	922	FUSES FOR VEHICLES AND INVENTORIES, SHOP TOWELS, AUG '13 - B. BACHMAN	08/20/2013	15.10	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/13		
1606	AUTOZONE, INC.	4126316795	922	FUSES FOR VEHICLES AND INVENTORIES, SHOP TOWELS, AUG '13 - B. BACHMAN	08/20/2013	7.03	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	8/13		
1606	AUTOZONE, INC.	4126327177	970	BEARING PULLER, 18" BREAKER BAR, SEPT '13 - M. NADEAU	09/04/2013	50.48	.00	21-6175 SMALL TOOLS	0	9/13		
1606	AUTOZONE, INC.	4126327177	970	FREEZE-OFF SUPER PENETRANT FOR RUST, SEPT '13 - M. NADEAU	09/04/2013	5.69	.00	21-6150 MAINT. & REPAIRS- SYSTEM	0	9/13		
Total AUTOZONE, INC.:						125.79	.00					
512	BHS MARKETING, LLC	37925	921	1 TOTE SODIUM HYPOCHLORITE (CHLORINE) FOR ALL WELLS, WATER, AUG '13 - J. YERTON	08/29/2013	1,498.62	.00	20-6150 MAINT. & REPAIRS- SYSTEM	0	8/13		
Total BHS MARKETING, LLC:						1,498.62	.00					
246	BOISE RIGGING SUPPLY	R41157	946	2 TIE DOWN STRAPS, 2 E-TIRAC TIE DOWN HOLDERS, AUG '13 - C. KNIGHT	08/27/2013	50.16	.00	21-6175 SMALL TOOLS	0	8/13		
Total BOISE RIGGING SUPPLY:						50.16	.00					
1239	CASELLE INC	52051		MONTHLY SOFTWARE SUPPORT FOR OCT '13 - ADMIN	09/01/2013	253.92	.00	01-6052 CONTRACT SERVICES	0	9/13		

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
1239	CASELLE INC	52061		MONTHLY SOFTWARE SUPPORT FOR OCT '13 - P & Z	09/01/2013	126.96	.00	01-6052 CONTRACT SERVICES	1003	9/13		
1239	CASELLE INC	52061		MONTHLY SOFTWARE SUPPORT FOR OCT '13 - WATER	09/01/2013	295.09	.00	20-6052 CONTRACT SERVICES	0	9/13		
1239	CASELLE INC	52061		MONTHLY SOFTWARE SUPPORT FOR OCT '13 - SEWER	09/01/2013	351.21	.00	21-6052 CONTRACT SERVICES	0	9/13		
1239	CASELLE INC	52061		MONTHLY SOFTWARE SUPPORT FOR OCT '13 - P.L.	09/01/2013	122.82	.00	25-6052 CONTRACT SERVICES	0	9/13		
Total CASELLE INC:						1,150.00	.00					
479	CBH HOMES	08312013		TOMORROW #3 PRESSURE IRRIGATION REIMBURSEMENT, AUG '13	08/31/2013	2,554.72	.00	05-6307 PR IRR MAIN CAPACITY REIMBURSE	0	8/13		
Total CBH HOMES:						2,554.72	.00					
62	CENTURYLINK	08/13		AUGUST 2013 CHARGES - SR CTR	08/25/2013	49.23	.00	01-6255 TELEPHONE	1001	8/13		
62	CENTURYLINK	08/13		AUGUST 2013 CHARGES - WATER	08/25/2013	52.61	.00	20-6255 TELEPHONE EXPENSE	0	8/13		
62	CENTURYLINK	08/13		AUGUST 2013 CHARGES - SEWER	08/25/2013	62.59	.00	21-6255 TELEPHONE EXPENSE	0	8/13		
62	CENTURYLINK	08/13		AUGUST 2013 CHARGES - P.L.	08/25/2013	21.89	.00	25-6255 TELEPHONE EXPENSE	0	8/13		
Total CENTURYLINK:						186.32	.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
----------	-------------	----------------	------	-------------	--------------	--------------------	-------------	----------------------	---------------	-----------	-----------	--------

CESCO	437	CESCO	P41614	930	AIR, OIL, FUEL FILTERS & OIL FOR BACKHOE, AUG '13 - B. BACHMAN	08/22/2013	51.77	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	8/13	
	437	CESCO	P41614	930	AIR, OIL, FUEL FILTERS & OIL FOR BACKHOE, AUG '13 - B. BACHMAN	08/22/2013	62.12	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	8/13	
	437	CESCO	P41614	930	AIR, OIL, FUEL FILTERS & OIL FOR BACKHOE, AUG '13 - B. BACHMAN	08/22/2013	62.12	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	8/13	
	437	CESCO	P41614	930	AIR, OIL, FUEL FILTERS & OIL FOR BACKHOE, AUG '13 - B. BACHMAN	08/22/2013	31.07	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	8/13	
Total CESCO:							207.08	.00				

DENALI DEVELOPMENT CORPORATION												
1405	DENALI DEVELOPMENT CORPORATION	08312013		DENALI SEWER REIMBURSEMENT AGREEMENT, AUG '13	08/31/2013	19,194.62	.00	05-6306 SEWER MAIN CAPACITY REIMBURSE	0	8/13		
Total DENALI DEVELOPMENT CORPORATION:							19,194.62	.00				

DIGLINE												
25	DIGLINE	0046908-IN		DIG FEES, AUGUST '13 - WATER	08/31/2013	43.51	.00	20-6065 DIGLINE EXPENSE	0	8/13		
25	DIGLINE	0046908-IN		DIG FEES, AUGUST '13 - SEWER	08/31/2013	43.51	.00	21-6065 DIGLINE EXPENSE	0	8/13		
25	DIGLINE	0046908-IN		DIG FEES, AUGUST '13 - P.L.	08/31/2013	16.58	.00	25-6065 DIGLINE EXPENSE	0	8/13		
Total DIGLINE:							103.60	.00				

FASTENAL COMPANY
1507 FASTENAL COMPANY IDBOS173435 944
2 EA CHANNEL LOCKS, 12" & 10", 12 PC BIT SOCKET SET, 13 PC BIT TORQUE SOCKET SET, 2 WRIST STRAPS TO HOLD

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

TOOLS @WELLS, AUG '13 - C. KNIGHT
08/27/2013
146.09
.00
21-6175 SMALL TOOLS
0
8/13

Total FASTENAL COMPANY:
146.09 .00

FLEET SERVICES

1234	FLEET SERVICES	34024640		FUEL, AUGUST '13 - PARKS	08/31/2013	335.87	.00	01-6300 FUEL	1004	8/13		
1234	FLEET SERVICES	34024640		FUEL, AUGUST '13 - BLDG INSP	08/31/2013	203.29	.00	01-6300 FUEL	1005	8/13		
1234	FLEET SERVICES	34024640		FUEL, AUGUST '13 - WATER	08/31/2013	116.26	.00	20-6300 FUEL	0	8/13		
1234	FLEET SERVICES	34024640		LESS EXCISE TAX, AUGUST '13 - PARKS	08/31/2013	-16.85	.00	01-6300 FUEL	1004	8/13		
1234	FLEET SERVICES	34024640		LESS EXCISE TAX, AUGUST '13 - BLDG INSP	08/31/2013	-10.24	.00	01-6300 FUEL	1005	8/13		
1234	FLEET SERVICES	34024640		LESS EXCISE TAX, AUGUST '13 - WATER	08/31/2013	-5.95	.00	20-6300 FUEL	0	8/13		

Total FLEET SERVICES:
622.38 .00

G & R AG PRODUCTS, INC.

376	G & R AG PRODUCTS, INC.	1177936-01	941	RED DYE FOR SPRAYERS TO MARK AREAS, AUG '13 - B. WITHROW	08/27/2013	52.04	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	8/13		
-----	-------------------------	------------	-----	--	------------	-------	-----	--	------	------	--	--

Total G & R AG PRODUCTS, INC.:
52.04 .00

GALIANO, LLC

1481	GALIANO, LLC	08312013		GALIANO WATER REIMBURSEMENT AGREEMENT, AUG '13	08/31/2013	5,268.06	.00	05-6305 WATER MAIN CAPACITY REIMBURSE	0	8/13		
1481	GALIANO, LLC	08312013		GALIANO SEWER REIMBURSEMENT AGREEMENT, AUG '13	08/31/2013	36,338.02	.00	05-6306 SEWER MAIN CAPACITY REIMBURSE	0	8/13		

Invoice #	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 GALLANO, LLC:

41,606.08	.00
-----------	-----

GARY R. HAWKINS dba GRH INVESTMENTS LLC

1615	GARY R. HAWKINS dba GRH INVESTMENTS LLC	08312013		WALGREENS KUNA PRESSURE IRRIGATION REIMBURSEMENT AGREEMENT, AUG '13	08/31/2013	22,869.72	.00	05-6307 PR IRR MAIN CAPACITY REIMBURSE	0	8/13		
------	---	----------	--	---	------------	-----------	-----	--	---	------	--	--

Total GARY R. HAWKINS dba GRH INVESTMENTS LLC:

22,869.72	.00
-----------	-----

GEM STATE ELECTRIC

996	GEM STATE ELECTRIC	110688	954	4 EA REPLACEMENT GASKETS FOR HYDROMATIC PUMPS, 4 EA REPLACEMENT GASKETS FOR AVS PUMPS. @LIFT STNS, SEWER, AUG '13 - C. KNIGHT	08/23/2013	457.32	.00	21-6142 MAINT. & REPAIRS- EQUIPMENT	0	9/13		
-----	--------------------	--------	-----	---	------------	--------	-----	-------------------------------------	---	------	--	--

Total GEM STATE ELECTRIC:

457.32	.00
--------	-----

GREYHAWK DEVELOPMENT LLC

1406	GREYHAWK DEVELOPMENT LLC	08312013		GREYHAWK #1 WATER REIMBURSEMENT AGREEMENT, AUG '13	08/31/2013	19,009.13	.00	05-6305 WATER MAIN CAPACITY REIMBURSE	0	8/13		
------	--------------------------	----------	--	--	------------	-----------	-----	---------------------------------------	---	------	--	--

Total GREYHAWK DEVELOPMENT LLC:

19,009.13	.00
-----------	-----

HD SUPPLY WATERWORKS LTD

63	HD SUPPLY WATERWORKS LTD	B175025	801	40 NEW WATER METERS, JULY '13 - D. CROSSLEY	08/30/2013	12,443.20	.00	20-6020 CAPITAL IMPROVEMENTS	0	7/13		
63	HD SUPPLY WATERWORKS LTD	B191931	820	5 BEARINGS FOR SCREENS @PUMP STNS, P.L. JULY '13 - C. ARMSTRONG	08/19/2013	837.05	.00	25-6150 MAINT. & REPAIRS- SYSTEM (PI)	0	8/13		

Total HD SUPPLY WATERWORKS LTD:

13,280.25	.00
-----------	-----

HIGH COUNTRY FUSION COMPANY

1216	HIGH COUNTRY FUSION COMPANY	0063757-IN	964	WELD PIPE, CUSTOM TEE, 2 COUPLERS @10-MILE U.S. AUG '13 - R. DAVIS	08/30/2013	75.00	.00	21-6150 MAINT. & REPAIRS- SYSTEM	0	8/13		
------	-----------------------------	------------	-----	--	------------	-------	-----	----------------------------------	---	------	--	--

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 HIGH COUNTRY FUSION COMPANY:

75.00	.00
-------	-----

IDAHO DEPT OF ENVIRONMENTAL QU

128	IDAHO DEPT OF ENVIRONMENTAL QU	20140836		EY 2014 DRINKING WATER ASSESSMENT	08/28/2013	12,534.00	.00	20-6060 DEO ASSESSMENT FEES	0	9/13		
-----	--------------------------------	----------	--	-----------------------------------	------------	-----------	-----	-----------------------------	---	------	--	--

Total IDAHO DEPT OF ENVIRONMENTAL QU:

12,534.00	.00
-----------	-----

IDAHO FIRST AID & SAFETY, INC. DBA

1576	IDAHO FIRST AID & SAFETY, INC. DBA	41634		RESTOCK FIRST AID ITEMS, AUG '13 - WATER	08/21/2013	124.33	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	8/13		
------	------------------------------------	-------	--	--	------------	--------	-----	-------------------------------------	---	------	--	--

Total IDAHO FIRST AID & SAFETY, INC. DBA:

124.33	.00
--------	-----

IDAHO STATE POLICE

1509	IDAHO STATE POLICE	S0406113		SOLICITOR BACKGROUND, A. NUNEZ, AUG '13	08/23/2013	34.00	.00	01-2075 UNEARNED REVENUE	0	8/13		
------	--------------------	----------	--	---	------------	-------	-----	--------------------------	---	------	--	--

1509	IDAHO STATE POLICE	S0406114		SOLICITOR BACKGROUND, I. WALLIS, AUG '13	08/23/2013	34.00	.00	01-2075 UNEARNED REVENUE	0	8/13		
------	--------------------	----------	--	--	------------	-------	-----	--------------------------	---	------	--	--

1509	IDAHO STATE POLICE	S0406115		SOLICITOR BACKGROUND, S. ZUNAJEF, AUG '13	08/23/2013	34.00	.00	01-2075 UNEARNED REVENUE	0	8/13		
------	--------------------	----------	--	---	------------	-------	-----	--------------------------	---	------	--	--

Total IDAHO STATE POLICE:

102.00	.00
--------	-----

IDAHO STATESMAN

36	IDAHO STATESMAN	1307443	834	PUBLICATION OF LEGAL DOCUMENT/SUMMONS & AFFADAVIT, CITY ATTY, JULY '13 - ADMIN	08/03/2013	265.72	.00	01-6125 LEGAL PUBLICATIONS	0	8/13		
----	-----------------	---------	-----	--	------------	--------	-----	----------------------------	---	------	--	--

Total IDAHO STATESMAN:

265.72	.00
--------	-----

Account #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
INTEGRA TELECOM												
1411	INTEGRA TELECOM	11232013		MONTHLY TELEPHONE, SEPT 13 - ADMIN	09/01/2013	287.20	.00	01-6255 TELEPHONE	0		9/13	
1411	INTEGRA TELECOM	11232013		MONTHLY TELEPHONE, SEPT 13 - P & Z	09/01/2013	143.60	.00	01-6255 TELEPHONE	1003		9/13	
1411	INTEGRA TELECOM	11232013		MONTHLY TELEPHONE, SEPT 13 - WATER	09/01/2013	333.77	.00	20-6255 TELEPHONE EXPENSE	0		9/13	
1411	INTEGRA TELECOM	11232013		MONTHLY TELEPHONE, SEPT 13 - SEWER	09/01/2013	397.25	.00	21-6255 TELEPHONE EXPENSE	0		9/13	
1411	INTEGRA TELECOM	11232013		MONTHLY TELEPHONE, SEPT 13 - P.L.	09/01/2013	138.92	.00	25-6255 TELEPHONE EXPENSE	0		9/13	
Total INTEGRA TELECOM:						1,300.74	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	09042013		SEPTEMBER 2013, (JULY 29- AUG 28) - N.WWTP	09/04/2013	5.60	.00	21-6290 UTILITIES EXPENSE	0		9/13	
Total INTERMOUNTAIN GAS CO:						5.60	.00					
INTERSTATE ALL BATTERY CENTER												
434	INTERSTATE ALL BATTERY CENTER	190210200277		REPLACEMENT UPS BATTERIES FOR LIFT STNS & PLANT. N.WWTP. AUG 13 - R. DAVIS	08/27/2013	155.40	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0		8/13	
Total INTERSTATE ALL BATTERY CENTER:						155.40	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	09/13-1ST		8/28/13-9/11/13, PD 9/18/13- SEPT 1ST PMT	09/11/2013	43,837.96	.00	26-7000 SOLID WASTE SERVICE FEES	0		9/13	
230	J & M SANITATION, INC.	09/13-1ST		8/28/13-9/11/13, PD 9/18/13- LESS ADMIN FEE	09/11/2013	-4,331.19	.00	01-4170 FRANCHISE FEES	0		9/13	

Account #	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 J & M SANITATION, INC.:

39,506.77 .00

KAMAN INDUSTRIAL TECHNOLOGIES

396	KAMAN INDUSTRIAL TECHNOLOGIES	P555819	967	1 LIP SEAL FOR BAND SCRENNERS, AUG '13 - M. NADEAU	08/30/2013	10.19	.00	21-6142 MAINT. & REPAIRS- EQUIPMENT	0	8/13		
396	KAMAN INDUSTRIAL TECHNOLOGIES	P576186	967	7 LIP SEAL S FOR BAND SCRENNERS, SEPT '13 - M. NADEAU	09/04/2013	71.33	.00	21-6142 MAINT. & REPAIRS- EQUIPMENT	0	9/13		

Total KAMAN INDUSTRIAL TECHNOLOGIES:

81.52 .00

KUNA CHAMBER OF COMMERCE

314	KUNA CHAMBER OF COMMERCE	KCC-009		MEMBERSHIP 2013-2014	09/04/2013	150.00	.00	01-6075 DUES & MEMBERSHIPS	0	10/13		
-----	--------------------------	---------	--	----------------------	------------	--------	-----	----------------------------	---	-------	--	--

Total KUNA CHAMBER OF COMMERCE:

150.00 .00

KUNA LUMBER

499	KUNA LUMBER	A59546	887	4 BGS CONCRETE TAPE, CORD STRAP, BUTLER P.L. JULY '13 - C. ARMSTRONG	07/31/2013	19.46	.00	25-6166 PP&E PURCHASES- OPERATIONS	0	7/13		
499	KUNA LUMBER	A60252	963	2 - 50' ROLLS WEATHERSTRIPPING, MUFFIN MONSTER DOORS IN HEADWORKS BLDG., SEPT '13 - M. NADEAU	09/03/2013	62.23	.00	21-6142 MAINT. & REPAIRS- EQUIPMENT	0	9/13		

Total KUNA LUMBER:

81.69 .00

KUNA TRUE VALUE HARDWARE

43	KUNA TRUE VALUE HARDWARE	08272013	947	15 EA 1/2" HOSE TUBES FOR METER REPLACEMENTS, 4 DUCT TAPES, EXTENSION POLE, BATTERIES, TUBING, N.WWTP, AUG '13 - M. NADEAU	08/27/2013	61.82	.00	21-6150 MAINT. & REPAIRS- SYSTEM	0	8/13		
43	KUNA TRUE VALUE HARDWARE	08272013	947	1 CHISEL, N.WWTP, AUG '13 - M. NADEAU	08/27/2013	9.99	.00	21-6175 SMALL TOOLS	0	8/13		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
43	KUNA TRUE VALUE HARDWARE	08282013	951	4 KEYS FOR SHOP, 2 TRASH CANS FOR PARKS, 4 FLOODLIGHTS FOR BANDSTAND, AUG '13 - PARKS	08/28/2013	74.90	.00	01-6140 MAINT. & REPAIR BUILDING	1004	8/13		
43	KUNA TRUE VALUE HARDWARE	08282013	951	NO PARK SIGNS, CONCRETE SCREWS, RED MARKERS, WASP SPRAY, AUG '13 - PARKS	08/28/2013	75.45	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	8/13		
Total KUNA TRUE VALUE HARDWARE:						222.16	.00					
METROQUIP, INC.												
196	METROQUIP, INC.	00020923	900	REPAIRS TO VAC TRK #2 VALVE, AUG '13 - T. FLEMING	08/21/2013	131.78	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	8/13		
Total METROQUIP, INC.:						131.78	.00					
MUNICIPAL CODE CORPORATION												
1488	MUNICIPAL CODE CORPORATION	00232927		20 COPIES OF ORDINANCE SUPPLEMENT #41, AUG '13 - ADMIN	08/30/2013	831.18	.00	01-6202 PROFESSIONAL SERVICES	0	8/13		
Total MUNICIPAL CODE CORPORATION:						831.18	.00					
PAIGE MECHANICAL GROUP, INC.												
1654	PAIGE MECHANICAL GROUP, INC.	18383	918	FALL HVAC MAINTENANCE, N.W.W.T.P, AUG '13 - R. DAVIS	08/16/2013	777.84	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	8/13		
Total PAIGE MECHANICAL GROUP, INC.:						777.84	.00					
PARTS, INC.												
470	PARTS, INC.	035544		POWER STEERING PUMP, TRK #19, AUG '13 - WATER	08/20/2013	35.47	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/13		
470	PARTS, INC.	035762	929	BRAKE LINE AND FITTING FOR TRK #19, AUG '13 - WATER	08/22/2013	7.65	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/13		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
470	PARTS, INC.	036246	948	SLIDE CONNECTOR TO FUSE ATTACHMENT FOR BATTERY BACK-UP PACK, NWWTP, AUG '13 - M. NADEAU	08/27/2013	2.79	.00	21-6142 MAINT. & REPAIRS-EQUIPMENT	0	8/13		
470	PARTS, INC.	036366	952	1 CS SIERRA ANTIFREEZE COOLANT FOR PUMPS IN BIO-TRAIN, AUG '13 - M. NADEAU	08/28/2013	109.86	.00	21-6142 MAINT. & REPAIRS-EQUIPMENT	0	8/13		
470	PARTS, INC.	036557	958	2 EA HYDRAULIC HOSES FOR WHEEL LINES @FARM, AUG '13 - C. MCDANIEL	08/30/2013	64.10	.00	21-6090 FARM EXPENDITURES	0	8/13		

Total PARTS, INC.:

219.87	.00
--------	-----

PEAK ALARM COMPANY, INC

1021	PEAK ALARM COMPANY, INC	538906		ALARM INSTALLATION, SNOWHAWK, AUG '13 - WATER	08/09/2013	199.00	.00	20-6150 MAINT. & REPAIRS-SYSTEM	0	8/13		
1021	PEAK ALARM COMPANY, INC	538907		ALARM MONITOR W/VIDEO VERIFICATION, PARTIAL MONTH, AUG '13 - WATER	08/09/2013	46.40	.00	20-6150 MAINT. & REPAIRS-SYSTEM	0	8/13		
1021	PEAK ALARM COMPANY, INC	538565		ALARM MONITOR, CEDAR, SNOWHAWK, DANSKIN, #3, #5, #6, SEPT '13 - WATER	09/01/2013	173.28	.00	20-6150 MAINT. & REPAIRS-SYSTEM	0	9/13		
1021	PEAK ALARM COMPANY, INC	538565		ALARM MONITOR, WELL #2 SEGO PRAIRIE, SEPT '13 - P.L.	09/01/2013	25.37	.00	25-6150 MAINT. & REPAIRS-SYSTEM (PI)	0	9/13		

Total PEAK ALARM COMPANY, INC:

444.05	.00
--------	-----

PORTAPROS, LLC dba ABC SANITATION

829	PORTAPROS, LLC dba ABC SANITATION	57229		PORT-O-POTTY, W/HUBBARD/IN/LINDER, SEPT '13 - PARKS	09/07/2013	78.75	.00	01-6212 RENT-EQUIPMENT	1004	9/13		
829	PORTAPROS, LLC dba ABC SANITATION	57230		PORT-O-POTTY, W/DEERFLAT & LINDER, SEPT '13 - PARKS	09/07/2013	78.75	.00	01-6212 RENT-EQUIPMENT	1004	9/13		

Total PORTAPROS, LLC dba ABC SANITATION:

157.50	.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
----------	-------------	----------------	------	-------------	--------------	--------------------	-------------	----------------------	---------------	-----------	-----------	--------

RAIN FOR RENT

144	RAIN FOR RENT	096535179		30.EA.SPRINKLER.W/NOZZLE, CHAINS FOR FARM, AUG '13 - FARM	08/23/2013	437.74	.00	21-6090 FARM EXPENDITURES	0	8/13		
-----	---------------	-----------	--	---	------------	--------	-----	---------------------------	---	------	--	--

144	RAIN FOR RENT	096535215	955	REPLACE MOTOR/RUBBER COUPLERS FOR WHEEL LINES @FARM, AUG '13 - C. KNIGHT	08/29/2013	509.00	.00	21-6090 FARM EXPENDITURES	0	8/13		
-----	---------------	-----------	-----	--	------------	--------	-----	---------------------------	---	------	--	--

Total RAIN FOR RENT:						946.74	.00					
----------------------	--	--	--	--	--	--------	-----	--	--	--	--	--

RICOH USA, INC. (FINANCE)

1448	RICOH USA, INC. (FINANCE)	90765057		COPIER LEASE, SEPT '13 - WATER	09/06/2013	38.35	.00	20-6212 RENT - EQUIPMENT	0	9/13		
------	---------------------------	----------	--	--------------------------------	------------	-------	-----	--------------------------	---	------	--	--

1448	RICOH USA, INC. (FINANCE)	90765057		COPIER LEASE, SEPT '13 - SEWER	09/06/2013	45.64	.00	21-6212 RENT - EQUIPMENT	0	9/13		
------	---------------------------	----------	--	--------------------------------	------------	-------	-----	--------------------------	---	------	--	--

1448	RICOH USA, INC. (FINANCE)	90765057		COPIER LEASE, SEPT '13 - P.L.	09/06/2013	15.96	.00	25-6212 RENT - EQUIPMENT	0	9/13		
------	---------------------------	----------	--	-------------------------------	------------	-------	-----	--------------------------	---	------	--	--

Total RICOH USA, INC. (FINANCE):						99.95	.00					
----------------------------------	--	--	--	--	--	-------	-----	--	--	--	--	--

SAFELINK INTERNET SERVICES, LLC.

879	SAFELINK INTERNET SERVICES, LLC.	20130901-1		DIAL UP EQUIP, SEPT '13 - WATER	09/01/2013	38.35	.00	20-6052 CONTRACT SERVICES	0	9/13		
-----	----------------------------------	------------	--	---------------------------------	------------	-------	-----	---------------------------	---	------	--	--

879	SAFELINK INTERNET SERVICES, LLC.	20130901-1		DIAL UP EQUIP, SEPT '13 - SEWER	09/01/2013	45.64	.00	21-6052 CONTRACT SERVICES	0	9/13		
-----	----------------------------------	------------	--	---------------------------------	------------	-------	-----	---------------------------	---	------	--	--

879	SAFELINK INTERNET SERVICES, LLC.	20130901-1		DIAL UP EQUIP, SEPT '13 - P.L.	09/01/2013	15.96	.00	25-6052 CONTRACT SERVICES	0	9/13		
-----	----------------------------------	------------	--	--------------------------------	------------	-------	-----	---------------------------	---	------	--	--

Total SAFELINK INTERNET SERVICES, LLC.:						99.95	.00					
---	--	--	--	--	--	-------	-----	--	--	--	--	--

SIEMENS INDUSTRY, INC.

1206	SIEMENS INDUSTRY, INC.	5566907482	818	REPAIR OF HYDRORANGER 200 FROM HUBBARD U/S, 1 EA HYDRORANGER FROM GREYHAWK U/S AUG '13 - M.								
------	------------------------	------------	-----	---	--	--	--	--	--	--	--	--

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
----------	-------------	----------------	------	-------------	--------------	--------------------	-------------	----------------------	---------------	-----------	-----------	--------

NADEAU	08/21/2013	1,300.00	.00	21-6142 MAINT.& REPAIRS-EQUIPMENT	0	8/13	
--------	------------	----------	-----	-----------------------------------	---	------	--

Total SIEMENS INDUSTRY, INC.:

1,300.00	.00
----------	-----

STAPLES ADVANTAGE

1292	STAPLES ADVANTAGE	8026759136	934	RESTOCK BINDER CLIPS, ENVELOPES, BATTERIES, GEL PENS, ADMIN, AUG '13 - K, RICE	08/24/2013	53.67	.00	01-6165 OFFICE SUPPLIES	0	8/13	
1292	STAPLES ADVANTAGE	8026834483	953	2 BXS LEGAL FILE FOLDERS, CLERK DEPT., AUG '13 - K, RICE	08/31/2013	17.84	.00	01-6165 OFFICE SUPPLIES	0	8/13	
1292	STAPLES ADVANTAGE	8026834483	953	NOTARY PUBLIC RECORD BOOK FOR P.I. HOOK-UPS FOR M. BORZICK, AUG '13 - ADMIN	08/31/2013	3.46	.00	01-6165 OFFICE SUPPLIES	0	8/13	
1292	STAPLES ADVANTAGE	8026834483	953	NOTARY PUBLIC RECORD BOOK FOR P.I. HOOK-UPS FOR M. BORZICK, AUG '13 - WATER	08/31/2013	4.78	.00	20-6165 OFFICE SUPPLIES	0	8/13	
1292	STAPLES ADVANTAGE	8026834483	953	NOTARY PUBLIC RECORD BOOK FOR P.I. HOOK-UPS FOR M. BORZICK, AUG '13 - SEWER	08/31/2013	4.78	.00	21-6165 OFFICE SUPPLIES	0	8/13	
1292	STAPLES ADVANTAGE	8026834483	953	NOTARY PUBLIC RECORD BOOK FOR P.I. HOOK-UPS FOR M. BORZICK, AUG '13 - P.I.	08/31/2013	.80	.00	25-6165 OFFICE SUPPLIES	0	8/13	
1292	STAPLES ADVANTAGE	8026834483	953	4-ROW DIGITAL COIN SORTER, SEWER, AUG '13 - K, RICE	08/31/2013	144.62	.00	21-6142 MAINT.& REPAIRS-EQUIPMENT	0	8/13	
1292	STAPLES ADVANTAGE	8026834483	953	4-ROW DIGITAL COIN SORTER, PARKS, AUG '13 - K, RICE	08/31/2013	72.30	.00	01-6142 MAINT.& REPAIR-EQUIPMENT	1004	8/13	
1292	STAPLES ADVANTAGE	8026834483	953	1 PK RUBBER BANDS FOR RV DUMP, PARKS, AUG '13 - K, RICE	08/31/2013	1.57	.00	01-6165 OFFICE SUPPLIES	1004	8/13	
1292	STAPLES ADVANTAGE	8026834483	953	1 EA BUSINESS CARD HOLDER, P&Z, AUG '13 - K, RICE	08/31/2013	5.69	.00	01-6165 OFFICE SUPPLIES	1003	8/13	

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 STAPLES ADVANTAGE: 309.51 .00

STETSON PROPERTIES, LP

1415	STETSON PROPERTIES, LP	08312013		CRIMSON PT PUMP STN REIMBURSEMENT AUG '13	08/31/2013	37,834.54	.00	25-6020 CAPITAL IMPROVEMENTS	0	8/13		
1415	STETSON PROPERTIES, LP	08312013		MASON CREEK WATER REIMBURSEMENT AUG '13	08/31/2013	4,903.51	.00	05-6305 WATER MAIN CAPACITY REIMBURSE	0	8/13		
1415	STETSON PROPERTIES, LP	08312013		DANSKIN WATER REIMBURSEMENT AUG '13	08/31/2013	23,684.58	.00	05-6305 WATER MAIN CAPACITY REIMBURSE	0	8/13		
1415	STETSON PROPERTIES, LP	08312013		CRIMSON PT #4 WATER REIMBURSEMENT AUG '13	08/31/2013	3,357.26	.00	05-6305 WATER MAIN CAPACITY REIMBURSE	0	8/13		
1415	STETSON PROPERTIES, LP	08312013		CRIMSON PT #4 SEWER REIMBURSEMENT AUG '13	08/31/2013	2,404.15	.00	05-6306 SEWER MAIN CAPACITY REIMBURSE	0	8/13		
1415	STETSON PROPERTIES, LP	08312013		CRIMSON PT #4 PRESSURE IRRIGATION REIMBURSEMENT AUG '13	08/31/2013	11,303.25	.00	05-6307 PR IRR MAIN CAPACITY REIMBURSE	0	8/13		

Total STETSON PROPERTIES, LP: 83,487.29 .00

SYRINGA BANK C/O BRIAN HEIM, CONTROLLER

1614	SYRINGA BANK C/O BRIAN HEIM, CONTROLLER	08312013		PROFILE WATER REIMBURSEMENT AUG '13	08/31/2013	22,073.80	.00	05-6305 WATER MAIN CAPACITY REIMBURSE	0	8/13		
1614	SYRINGA BANK C/O BRIAN HEIM, CONTROLLER	08312013		PROFLE SEWER REIMBURSEMENT AUG '13	08/31/2013	41,850.10	.00	05-6306 SEWER MAIN CAPACITY REIMBURSE	0	8/13		

Total SYRINGA BANK C/O BRIAN HEIM, CONTROLLER: 63,923.90 .00

THE JORDEL COMPANY DBA

1523	THE JORDEL COMPANY DBA	3357	957	SEND SPECTROMETER FOR ANNUAL CALIBRATION AUG '13 - T. SHAFFER	08/30/2013	60.18	.00	21-6190 POSTAGE & BILLING	0	8/13		
------	------------------------	------	-----	---	------------	-------	-----	---------------------------	---	------	--	--

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 THE JORDEL COMPANY DBA:

60.18	.00
-------	-----

TREASURE VALLEY COFFEE

992	TREASURE VALLEY COFFEE	03304609	969	RESTOCK COFFEE, CONDIMENT, AUG '13 - CITY HALL	08/30/2013	36.37	.00	01-6165, OFFICE SUPPLIES	0	8/13		
992	TREASURE VALLEY COFFEE	03304609	969	RESTOCK COFFEE, CONDIMENT, CITY HALL, AUG '13 - P & Z	08/30/2013	18.18	.00	01-6165, OFFICE SUPPLIES	1003	8/13		
992	TREASURE VALLEY COFFEE	03308319	965	3 EA BOTTLES, SEPT '13 - WATER	09/03/2013	8.17	.00	20-6165, OFFICE SUPPLIES	0	9/13		
992	TREASURE VALLEY COFFEE	03308319	965	3 EA BOTTLES, SEPT '13 - P.I.	09/03/2013	8.18	.00	25-6165, OFFICE SUPPLIES	0	9/13		

Total TREASURE VALLEY COFFEE:

70.90	.00
-------	-----

U.S. BANK (VISA)

1444	U.S. BANK (VISA)	080113		CONT EDUCATION, J. COULTER, AUG '13 - BLDG INSP	08/01/2013	80.00	.00	01-6075, DUES & MEMBERSHIPS	1005	8/13		
1444	U.S. BANK (VISA)	10378099		REQUEST FOR FEASIBILITY STUDY FOR POOL/FITNESS FACILITY, AUG '13 - ADMIN	08/22/2013	433.65	.00	01-6125, LEGAL PUBLICATIONS	0	8/13		
1444	U.S. BANK (VISA)	241640732144	889	CERTIFIED MAILING OF LETTERS W/FORMS FOR REZONING IN THE INDUSTRIAL PARK - USPS. (R. ROATIS)	08/02/2013	7.37	.00	01-6190, POSTAGE & BILLING	1003	8/13		
1444	U.S. BANK (VISA)	3282	923	COMPLETE TRAINING COURSE FOR PLANNING DIRECTORS - US BANK VISA VIA ZUCKERS, W. HOWELL	08/20/2013	399.95	.00	01-6265, TRAINING & SCHOOLING	1003	8/13		

Total U.S. BANK (VISA):

920.97	.00
--------	-----

UNITED LABORATORIES

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
----------	-------------	----------------	------	-------------	--------------	--------------------	-------------	----------------------	---------------	-----------	-----------	--------

312	UNITED LABORATORIES	INV058657		LIBERATOR BACTERIAL TREATMENT, N.W.WTP, SEPT '13	09/04/2013	337.25	.00	21-6150 MAINT. & REPAIRS- SYSTEM	0	9/13		
-----	---------------------	-----------	--	--	------------	--------	-----	----------------------------------	---	------	--	--

Total UNITED LABORATORIES:												
						337.25	.00					

VALERIE MUSIC dba FOOTSTEPS PHOTOGRAPHY												
1657	VALERIE MUSIC dba FOOTSTEPS PHOTOGRAPHY	1013	983	6 EA PHOTOS FOR "THIS IS KUNA" MAGAZINE, SEPT '13 - C. ENGELS	09/10/2013	120.00	.00	03-6355 EXPENDITURE- ENERGY FOR GROWTH	0	9/13		

Total VALERIE MUSIC dba FOOTSTEPS PHOTOGRAPHY:												
						120.00	.00					

VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	21462		STATEMENT, POSTAGE, SEPT '13 - CITY HALL	08/31/2013	636.13	.00	01-6190 POSTAGE & BILLING	0	9/13		
857	VALLI INFORMATION SYSTEMS, INC	21462		STATEMENT, POSTAGE, SEPT '13 - WATER	08/31/2013	1,049.99	.00	20-6190 POSTAGE & BILLING	0	9/13		
857	VALLI INFORMATION SYSTEMS, INC	21462		STATEMENT, POSTAGE, SEPT '13 - SEWER	08/31/2013	1,249.67	.00	21-6190 POSTAGE & BILLING	0	9/13		
857	VALLI INFORMATION SYSTEMS, INC	21462		STATEMENT, POSTAGE, SEPT '13 - P.L.	08/31/2013	437.13	.00	25-6190 POSTAGE & BILLING	0	9/13		
857	VALLI INFORMATION SYSTEMS, INC	21463		LOCKBOX, SEPT '13 - CITY HALL	08/31/2013	71.13	.00	01-6190 POSTAGE & BILLING	0	9/13		
857	VALLI INFORMATION SYSTEMS, INC	21463		LOCKBOX, SEPT '13 - WATER	08/31/2013	117.41	.00	20-6190 POSTAGE & BILLING	0	9/13		
857	VALLI INFORMATION SYSTEMS, INC	21463		LOCKBOX, SEPT '13 - SEWER	08/31/2013	139.74	.00	21-6190 POSTAGE & BILLING	0	9/13		
857	VALLI INFORMATION SYSTEMS, INC	21463		LOCKBOX, SEPT '13 - P.L.	08/31/2013	48.88	.00	25-6190 POSTAGE & BILLING	0	9/13		

Total VALLI INFORMATION SYSTEMS, INC:												
						3,750.08	.00					

VERIZON WIRELESS

Payment Approval Report - City Council Approval
Report dates: 9/9/2013-9/9/2013

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
1575	VERIZON WIRELESS	9710720526		MOBILE PHONES, AUGUST '13 - PARKS	08/28/2013	157.59	.00	01-6255 TELEPHONE	1004	8/13		
1575	VERIZON WIRELESS	9710720526		MOBILE PHONES, AUGUST '13 - BLDG INSP	08/28/2013	49.89	.00	01-6255 TELEPHONE	1005	8/13		
1575	VERIZON WIRELESS	9710720526		MOBILE PHONES, AUGUST '13 - WATER	08/28/2013	343.78	.00	20-6255 TELEPHONE EXPENSE	0	8/13		
1575	VERIZON WIRELESS	9710720526		MOBILE PHONES, AUGUST '13 - SEWER	08/28/2013	440.47	.00	21-6255 TELEPHONE EXPENSE	0	8/13		
1575	VERIZON WIRELESS	9710720526		MOBILE PHONES, AUGUST '13 - P.L.	08/28/2013	85.82	.00	25-6255 TELEPHONE EXPENSE	0	8/13		
Total VERIZON WIRELESS:						1,077.55	.00					
1428	VIKING INDUSTRIAL SYSTEMS, LLC	36916	949	PARTS/LABOR PRESSURE WASHER MOTOR & FAN, N.WWTP, AUG '13 - M. NADEAU	08/27/2013	304.61	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	8/13		
Total VIKING INDUSTRIAL SYSTEMS, LLC:						304.61	.00					
WATER DEPOSIT REFUNDS #4												
1627	WATER DEPOSIT REFUNDS #4	100785.02		R. GENTRY, #100785.02 - WATER DEP REF	08/30/2013	70.75	.00	20-2200 WATER DEPOSITS HELD	0	8/13		
1627	WATER DEPOSIT REFUNDS #4	111120.01		S. SEEFRIED, #111120.01 - WATER DEP REF	08/30/2013	84.14	.00	20-2200 WATER DEPOSITS HELD	0	8/13		
1627	WATER DEPOSIT REFUNDS #4	130670.03B		J. CRAWFORD, #130670.03 - ACCT OVERPMT	09/09/2013	57.57	.00	99-1075 Utility Cash Clearing	0	9/13		
1627	WATER DEPOSIT REFUNDS #4	150650.01		N. A. HENDERSON, #150650.01 - ACCT OVERPMT	09/10/2013	56.59	.00	99-1075 Utility Cash Clearing	0	9/13		
1627	WATER DEPOSIT REFUNDS #4	151310.01B		K. FORREY, #151310.01 - ACCT OVERPMT	09/09/2013	64.05	.00	99-1075 Utility Cash Clearing	0	9/13		

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	160070.02B		B. ELTON, #160070.02, ACCT OVERPMT	09/09/2013	62.05	.00	99-1075, Utility Cash Clearing	0	9/13		
1627	WATER DEPOSIT REFUNDS #4	170495.02		JLC INVESTMENTS, #170495.02 - ACCT OVERPMT	09/10/2013	38.26	.00	99-1075, Utility Cash Clearing	0	9/13		
1627	WATER DEPOSIT REFUNDS #4	210445.01		C. TOTH, #210445.01 - ACCT OVERPMT	09/10/2013	58.18	.00	99-1075, Utility Cash Clearing	0	9/13		
1627	WATER DEPOSIT REFUNDS #4	220325.01		S. CARVER, #220325.01 - ACCT OVERPMT	09/10/2013	40.07	.00	99-1075, Utility Cash Clearing	0	9/13		
1627	WATER DEPOSIT REFUNDS #4	221665.01		CBH HOMES, #221665.01 - ACCT OVERPMT	09/10/2013	39.24	.00	99-1075, Utility Cash Clearing	0	9/13		
1627	WATER DEPOSIT REFUNDS #4	250535.02		J. A. JENKINS, #250535.02 - WATER DEP REF	08/30/2013	47.96	.00	20-2200, WATER DEPOSITS HELD	0	8/13		
1627	WATER DEPOSIT REFUNDS #4	253045.01		AZURE PROP., #253045.01 - ACCT OVERPMT	08/30/2013	40.79	.00	99-1075, Utility Cash Clearing	0	8/13		
1627	WATER DEPOSIT REFUNDS #4	264930.01		RIVERWOOD HOMES, #264930.01 - ACCT OVERPMT	09/11/2013	67.69	.00	99-1075, Utility Cash Clearing	0	9/13		
1627	WATER DEPOSIT REFUNDS #4	91700.01		D. LUND, #91700.01 - ACCT OVERPMT	09/10/2013	70.39	.00	99-1075, Utility Cash Clearing	0	9/13		

Total WATER DEPOSIT REFUNDS #4:

797.73	.00
--------	-----

ZATICA FAMILY LIMITED PARTNERSHIP

1567	ZATICA FAMILY LIMITED PARTNERSHIP	08312013		ZATICA #2 PRESSURE IRRIGATION REIMBURSEMENT AGREEMENT, AUG '13	08/31/2013	11,842.65	.00	05-6307, PR IRR MAIN CAPACITY REIMBURSE	0	8/13		
------	-----------------------------------	----------	--	--	------------	-----------	-----	---	---	------	--	--

Total ZATICA FAMIL Y LIMITED PARTNERSHIP:

11,842.65	.00
-----------	-----

Grand Totals:

496,962.96	.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.

(Copied from Kuna City Council Meeting Minutes dated October 16, 2012.)

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

- A. **07-03-DA: Profile Ridge Subdivision: Development Agreement Amendment:**
The applicant is requesting an approval from the City Council for three amendments to the recorded development agreement and signed conditions of approval in relation to the commercial aspects of the approved preliminary plat for Profile Ridge Subdivision.

Maranda Obray explained the requested amendments to the application. The amended language will allow for the rezone and preliminary plat amendment to be requested without the need to amend the development agreement once again. The City Council's Findings of Fact, Conclusions of Law did provide a breakdown of the acreages and number of single-family/commercial lots that would be provided; however, they were not listed in the conditions of approval. Therefore, the new numbers will be addressed through the rezone and preliminary plat amendment applications. It was suggested the new numbers be entered into the amended development agreement prior to being re-recorded.

Curb and gutter requirements were discussed noting ACHD does not require the installation of curb and gutter by developers along any roadways classified as arterials. These roadways are improved by ACHD when the surrounding area warrants the improvement. Staff recommends revising the language within the Conditions of Approval to leave the option open for the requirement of curb and gutter on Deer Flat Road leaving the decision to Council for providing instructions on what to follow for all future developments along arterial roadways.

Council President Cardoza expressed concern on accumulation of surface water on the roadways when curb and gutter does not exist.

Mr. Law explained his concern was on how things would look when city streets are left unfinished for long periods of time.

More discussion followed favoring the requirement for installing curb and gutter.

Mayor Nelson opened the Public Hearing at 8:35 p.m.

SUPPORT

Jeff Ward, 290 S. 5th Street, Boise, Idaho, attended the meeting on behalf of the applicant. He likes the curb & gutter idea and prefers the finished look along Deer Flat.

NEUTRAL

Dan Borrow, Idaho Mutual Trust, owns the portion of the development that is residential and they are under the same development agreement. He is not for or against the changes but wanted to express that these properties are now owned by multiple parties

and they want to protect their interests. They do have concerns with modifying the plat but will express more concerns about that at an additional date. He wants to protect the residential portion noting the drive through area may be a problem. Currently the development agreement asks for 6' vinyl fencing. If the Council feels that is adequate, so be it, but suggested any cost savings be applied to increasing a sound barrier between residential and commercial properties.

Mayor Nelson asked if they have worked with P&Z. Mr. Borrow stated they have not been actively involved but will be paying attention to what is taking place. The Mayor advised him to work with P&Z.

It was noted the material of the fence can make a huge difference. At a different location, a concrete block wall was installed rather than the vinyl fence. Mr. Borrow indicated preference to the concrete wall.

OPPOSE

None

Mayor Nelson closed the Public Hearing at 8:45 p.m.

A landscaped roundabout with a water feature in the center was discussed noting the water feature may be a distraction. An agreement would have to be made on who maintains the landscaping.

A right-in/right-out entrance was discussed. A Traffic Analysis Study would address the entire site and the need for a deceleration and/or acceleration lane on SH69.

Council Member Buban-Vonder Haar moved to approve 07-03-DA Profile Ridge Subdivision Development Agreement Amendment as proposed with the following changes:

- **D.A. Section 4.1.1:** Remove the specified residential and commercial unit numbers provided and replace with a nondenominational amount; adding "per adopted preliminary plat" to the last sentence;
- **D.A. Section 4.1.32.3:** Retain "Vertical curbs and gutter may be required to be constructed on arterial streets according to ACHD and Council discretion;"
- **CC FoF, CL Section H: Site Specific Conditions of Approval: #5:** Retain the curb and gutter requirement along W. Deer Flat Road; and
- Meet all conditions of approval.

Seconded by Council Member Stear with the following roll call vote:

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

Voting No: Council President Cardoza

Motion carried 3-1



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

File Numbers: 07-03-DA/07-04-S – Profile Ridge Subdivision
Development Agreement and Conditions of Approval Amendment

Site location: S. Meridian Road/Hwy 69 and W. Deer Flat Road

Planner: Maranda C. Obray

Hearing date: October 16, 2012
FoF, CL date: November 6, 2012

Applicant: Mark Ridley
621 Washington St. South
Twin Falls, Idaho 83301
(208) 320-2070
mark@shopsridleys.com

Representative: CSHQA
Jeff Ward, PE
290 S. 5th Street
Boise, Idaho 83702
(208) 343-1858
Jeff.ward@cshqa.com

Project Summary:

The applicant is requesting for an approval from the City Council for three (3) amendments to the recorded Development Agreement (DA) and signed Conditions of Approval in relation to the commercial aspects of the approved preliminary plat for Profile Ridge Subdivision.

Proposed amendments:

- Request to change the language under D.A. Section 4.1.2 from "Developer agrees to the construction and development of up to 143 single-family residential lots, approximately 39.04-acres of commercial/retail/office, and /or 22 multi-family residential lots within lot 1 block 15, on the 75.08 acres of the property located of the southwest corner or Deer Flat Road and Kuna/Meridian (Hwy 69) Road as shown in Exhibit A. Development is to be done in four (4) phases." to "Developer agrees to the construction and development of XX single-family residential lots within the R-6 zone designations and commercial/retail/office and/or XX multi-family residential lots within the C-1 zone designations on the 75.08 acres of the property located of the southwest corner or Deer Flat Road and Meridian (Hwy 69) Road per adopted preliminary plat."
- Request to change the language under D.A. Section 4.1.19.4 and within the conditions of approval from "A landscaped right-in only entrance at E. Profile Street and N. Abstein Avenue" to "A landscaped right-in/right-out only entrance at E. Profile Street and N. Abstein Avenue".

- *Request to change the language under D.A. Section 4.1.19.5 and within the conditions of approval from "A landscaped roundabout with water features located at E. Profile Street and N. Abstein Avenue" to "A traditional intersection located at E. Profile Street and N. Abstein Avenue."*

Staff Evaluation – Development Agreement/Conditions of Approval amendment analysis:

Based on the Staff's review of the application, Staff concludes that this application complies with Section 5-14 and Title 6 of the Kuna City Code, and the Kuna Comprehensive Plan as amended.

The language found within the recorded Development Agreement Section 4.1.32.2 [Page 4 of 11] and City Council's signed Findings of Fact, Conclusions of Law [Page 19 of 22] referring to the installation of curb and gutter along arterial roadways, has been brought into discussion. Staff requests direction from the Council whether to remove the language for the installation of "curb [vertical or rolled] and gutter" along Deer Flat Road and all arterial roadways in general; or whether to revise the language to keep the option open, allowing the City Council to make the final determination based on the development brought before you. ACHD does not require nor want the installation of such improvements be constructed by developers along any roadways classified as arterials; such roadways are improved by ACHD at a time when the surrounding area warrants the improvements and paid for from impact fees collected.

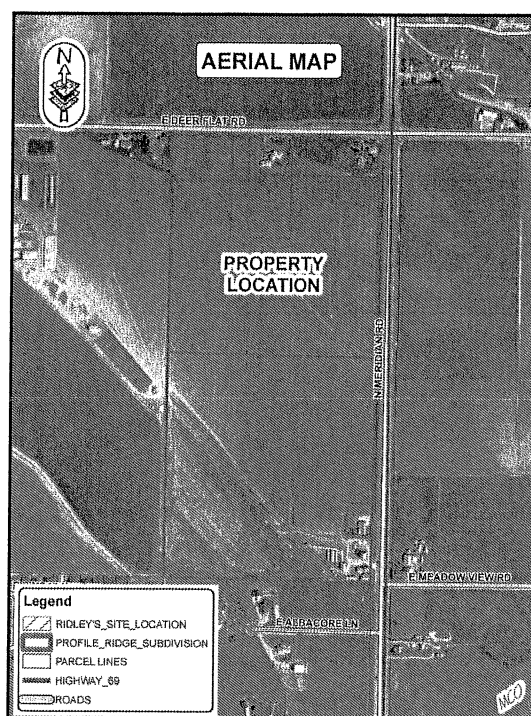
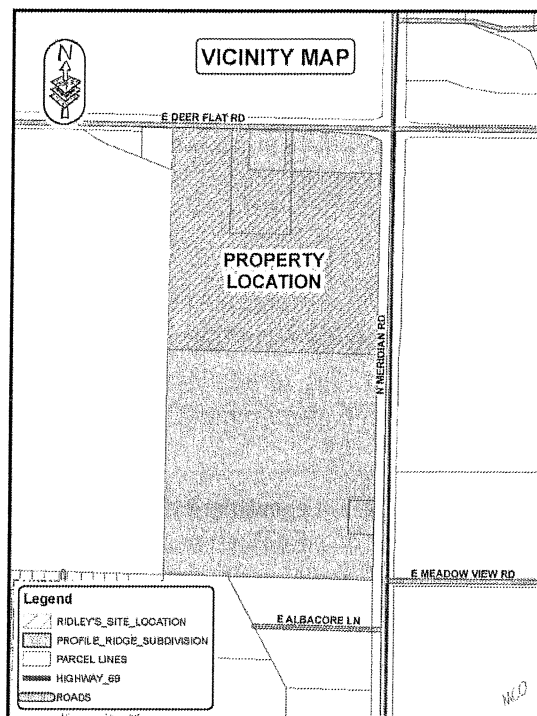
Staff forwards the request to the City Council for your review and determination relative to the applicant's proposed amendments and Staff recommendations.

Council Determination:

On October 16, 2012, the City Council voted 3-1 approving file 07-03-DA/07-04-S with the following changes:

- ***D.A. Section 4.1.1:** Remove the specified residential and commercial unit numbers provided and replace with a nondenominational amount; adding "per adopted preliminary plat" to the last sentence;*
- ***D.A. Section 4.1.32.3:** Retain "Vertical curbs and gutter may be required to be construction on arterial streets according to ACHD and Council discretion";*
- ***CC FoF, CL Section H: Site Specific Conditions of Approval: #5:** Retain the curb and gutter requirement along W. Deer Flat Road; and*
- *Meet all conditions of approval.*

VICINITY MAP



Application Information:

Zone: C-1 (Neighborhood Commercial District)
R-6 (Medium Density Residential)

Proposed Use: Ridley's Family Market / Ace Hardware Store

Site area: Approximately 33.32 acres

A. Existing Site Conditions

1. Surrounding land use and zoning:

Parcel #: S1324110150 / S1324110085

North	C-1 RUT	Neighborhood Commercial District – Kuna City Rural Urban Transition – Ada County
South	R-6	Medium Density Residential – Kuna City
East	RUT	Rural Urban Transition – Ada County
West	RUT	Rural Urban Transition – Ada County

2. Parcel numbers and size:

S1324110085 – 29.39 acres (C-1 & R-6 zone)

S1324110150 – 3.93 acres (C-1 zone)

3. Existing Structures:

There are no exist structures on the proposed site.

4. Existing Vegetation:

The sites contain natural soils and grasses.

5. Environmental Issues:

Staff is not aware of any environmental issues, health or safety conflicts associated at these sites. The site's topography is flat.

7. Comprehensive Plan Future Land Use Map:

The sites are identified as "Mixed-Use General" on the Comprehensive Future Land Use Map. The use identified (commercial) is consistent with this designation.

B. Procedural Items:

Development Agreement Amendments are required to conduct a Neighborhood Meeting. The applicant scheduled the meeting on September 24th, 2012 from 6pm to 7pm at Kuna City Hall; one person from the public attended the meeting. Note: The applicant, as part of the neighborhood meeting, also addressed the future rezone and preliminary plat amendment application.

Received Application	Accepted Application	Gov't Agency Notification	Property owners 300-ft. notification	Legal Hearing Publication	Posted Public hearing sign
09-17-12	09-24-12	09-19-12	09-28-12	09-26-12	10-06-12

Fees:

D.A. Amendment:	\$400.00	
Cond. Of Approval Amendment:	\$400.00	
Total	\$800.00	PAID 09.27.12 RCPT#707959

C. Staff Analysis/Findings for Consideration:

1. Proposed Amendments to Development Agreement and Conditions of Approval:

1.1: D.A. Section 4.1.1: Page 2 of 11

"Developer agrees to the construction and development of ~~up to 143~~ XX single-family residential lots within the R-6 zone designation, approximately 39.04 acres of and commercial/retail/office, and/or 22 XX multi-family residential lots ~~within lot 1 block 15 the C-1 zone designations~~ on the 75.08 acres of the property located of the southwest corner or Deer Flat Road and Kuna/Meridian (Hwy 69) Road per adopted preliminary plat, as shown in Exhibit A. Development is to be done in four (4) phases."

Staff Comment:

In amending this language, this will allow for the rezone and preliminary plat amendment to be requested without the need to amend the development agreement once again. The City Council's Findings of Fact, Conclusions of Law did provide a breakdown of the acreages and number of single-family/commercial lots that would be provided; however, they were not listed in the conditions of approval. Therefore, the new numbers will be addressed through the rezone and preliminary plat amendment applications. Staff would recommend that City Council, as part of your determination, make it as part of your motion [should you approve the request] that new numbers be entered into the amended development agreement prior to being re-recorded.

- 1.2: D.A. Section 4.1.19.4: Page 3 & 8 of 11
CC FoF, CL Section G: City Council Decision: Page 18 of 22
CC FoF, CL Section H: Site Specific Conditions of Approval: #33: Page 20 of 22

"A landscaped right-in/right-out entrance at E. Profile Street and N. Abstein Avenue located at the quarter mile."

Staff Comment:

Correspondence [See Exhibit 7] between CSHQA; Gordon Law, City Engineer; Wendy Howell, Planning Director; and Dave Szplett, Idaho Transportation indicate the support for the change. A Traffic Analysis Study (TIS) will determine the need for a deceleration and/or acceleration lane on SH69.

- 1.3: D.A. Section 4.1.19.5: Page 3 of 11
CC FoF, CL Section H: Site Specific Conditions of Approval: #6: Page 19 of 22

"A ~~landscaped roundabout with water features~~ traditional intersection located at E. Profile Street and N. Abstein Avenue."

Staff Comment:

The Ada County Highway District (ACHD) roundabout design guide section 5188.8.1.8 recommends against items that are likely to distract drivers' attention and/or encourage pedestrians to venture to the island, such as water features. The TIS will determine the appropriate signalization or signage warranted for the intersection.

- 1.4: D.A. Section 4.1.32.3: Page 4 of 11

"Curb and Gutters: Vertical curbs and gutter shall be constructed on collector streets. Vertical curbs and gutter may be required to be constructed on arterial streets according to ACHD and Council discretion. Rolled curbs and gutters or other landscaping and drainage as may be established by ACHD and the Council and consistent with subsection G of this section shall be required on minor streets. All construction shall be in accordance with the standards and specifications adopted by ACHD and the Council."

CC FoF, CL Section H: Site Specific Conditions of Approval: #5: Page 19 of 22

"The applicant/owner must meet requirements of Kuna City Code 5-17-3 requiring a 30-foot landscaped buffer along an arterial road (Deer Flat Rd) with ~~curb, gutter and eight foot (8')~~ wide sidewalks."

Staff Comment:

ACHD does not require the installation of such improvements be constructed by developers along any roadways classified as arterials; such roadways are improved by ACHD when the surrounding area warrants the improvement.

However, Staff recommends revising the language within the Conditions of Approval to leave the option open for the requirement of curb and gutter on Deer Flat Road; leaving the decision to Council for the direction in which you wish Staff to follow for all future developments along arterial roadways.

Government Agency Review:

2.1: Ada County Highway District (ACHD) – Stacy Yarrington – Exhibit 8

The construction of a traditional intersection instead of the proposed roundabout; ACHD has no objection to the amendment. However, the language proposed for the installation requirement of STOP signs on the north/south bound approaches of E. Profile Street and N. Abstein Avenue intersection be removed. Any warrants signage will be required by ACHD as part of the construction drawing review as the plat moves forward through the final plat approval process.

Staff Comment – *As part of the applicant’s proposal, they proposed the location of said STOP signs; Staff does not have any objection to ACHD’s comments.*

2.2: City Engineer – Gordon Law – Exhibit 9

1. The City Engineer does not object to amending the Preliminary Plat but does have concerns with eliminating any reference to the maximum number of residential lots allowed. The City Engineer would recommend simply adjusting the number of residential lots to reflect the amended preliminary plat.

Staff Comment – *Staff has added language to the proposed amendment (blue highlight) to reflect the City Engineer’s comments. In addition, as part of the applicant’s rezone and preliminary plat amendment application process, Staff shall recommend to City Council as part of their determination to add specific numbers related to the commercial and residential lots shown on the preliminary plat to the development agreement.*

*4. At the request of a separate applicant (and possibly ACHD), staff has also proposed removing any reference to requirements for curb and gutter on arterial roads. The City Engineer recommends against this proposal as being against the best interest of the City. ACHD proposes providing curb and gutter with impact fees but only at the time, the road is constructed at its final planned width. It is the opinion of the City Engineer that such policy (without requiring new development to provide it) guarantees the City will be left without curb and gutter on their most important roads for many years into the future. **Most of our commercial development will be on these roads, and the arterials will be left as the worst looking, dirtiest, least functional roads in town.***

2.3: Idaho Transportation Department – Dave Szplett – Exhibit 10

1. Item C.1.1: The concept of the right-in/right-out access at Profile Street does not meeting current ITD Policy. However, previous agreements between the property owners and ITD have deeded the Profile Street intersection with SH-69.

2. Item C.1.1: The proposed island in the Profile Street will not ensure the prohibition of left turns at the intersection with SH-69. A raised median in SH—69 should be anticipated. The final design of the proposed Profile Street intersection will be finalized when a formal application is received by ITD.

D. Exhibits

Exhibit 1	Planning and Zoning Commission Staff Report
Exhibit 2	Commission and Council Review Application
Exhibit 3	Letter of Intent A. CSHQA B. Gary McAllister representing ICCU
Exhibit 4	Vicinity & Aerial Map

Exhibit 5	Proposed Development Agreement Amendment
Exhibit 6	Proposed City Council Findings of Fact, Conclusions of Law Amendment
Exhibit 7	Correspondences between Applicant, City Staff and ITD representative
Exhibit 8	ACHD Comments, Stacy Yarrington
Exhibit 9	City Engineer Comments, Gordon Law
Exhibit 10	ITD Comments, Dave Szplett
Exhibit 11	Proposed Site Plan

E. Conditions of Approval

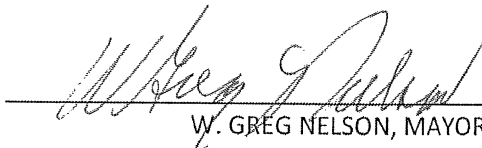
- The applicant shall submit an application for a rezone, special use permit, design review, preliminary plat amendment and final plat to reflect the commercial site plan proposed and presented through this development agreement amendment prior to any commencement of construction.
- All previously approved conditions for Profile Ridge Subdivision are still valid unless otherwise reflected in this report.

F. Conclusions of Law

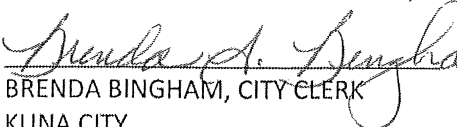
- Based on the evidence contained in File #07-03-DA (Amendment) the Kuna City Council finds that File #07-03-DA (Amendment) complies with the Kuna City Code.
- Based on the evidence contained in File #07-03-DA (Amendment) the Kuna City Council finds that File #07-03-DA (Amendment) is consistent with the Kuna Comprehensive Plan.

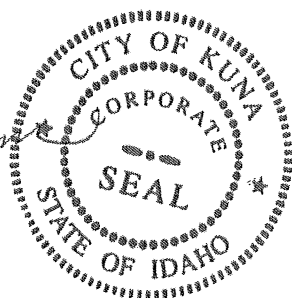
G. Applicable Legal Standards

1. City of Kuna Zoning Ordinance No. 230, as amended.
2. City of Kuna Comprehensive Plan, as amended.
3. Idaho Code, Title 67, Chapter 65, Local Planning Act.


W. GREG NELSON, MAYOR
KUNA CITY

ATTEST:


BRENDA BINGHAM, CITY CLERK
KUNA CITY



ORDINANCE NO. 2013-19

APPROPRIATION AMENDMENT ORDINANCE

AN ORDINANCE ENTITLED THE APPROPRIATION AMENDMENT ORDINANCE AMENDING ORDINANCE 2012-28, THE APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2012 AND ENDING SEPTEMBER 30, 2013; TO APPROPRIATE MONIES IN THE SUM OF \$11,965,000 AND PROVIDING FOR THIS ORDINANCE TO BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

BE IT ORDAINED by the Mayor and City Council of the City of Kuna, Ada County, Idaho.

SECTION 1. That Ordinance 2012-28, the appropriation ordinance for the City of Kuna, Ada County, Idaho, for the fiscal year commencing October 1, 2012 and ending September 30, 2013, be and the same is hereby amended as follows:

SECTION 2. The objects and purposes for which such appropriation amendment is made, and the amount of each object and purpose is as follows:

<u>ESTIMATED EXPENDITURES</u>	<u>Fiscal Year Ending September 30, 2013 Original Budget</u>	<u>Proposed Amended Budget Increase</u>	<u>Fiscal Year Ending September 30, 2013 Amended Budget</u>
<u>L.I.D #2006-1 FUND</u>	<u>\$2,111,200.00</u>	<u>\$9,848,800.00</u>	<u>\$11,960,000.00</u>
<u>GRANT FUND</u>	<u>\$0.00</u>	<u>\$5,000.00</u>	<u>\$5,000.00</u>
GRAND TOTAL ALL FUNDS	\$2,111,200.00	\$9,853,800.00	\$11,965,000.00

SECTION 3. Provisions of this ordinance shall be deemed severable and the invalidity of any provision of this ordinance shall not affect the validity of remaining provisions.

SECTION 4. This ordinance shall take effect and be in full force upon its passage, approval, and publication in one issue of *Kuna-Melba News*, a newspaper of general circulation in the City of Kuna, and the official newspaper of said City.

PASSED under suspension of rules, upon which a roll call vote was taken and duly enacted an ordinance of the City of Kuna, Ada County, Idaho at a convened meeting of the Kuna City Council held on the 17th day of September, 2013.

DATED this 17th day of September, 2013.

CITY OF KUNA
Ada County, Idaho

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

RESOLUTION NO. R26-2013

A RESOLUTION OF THE CITY OF KUNA, IDAHO ESTABLISHING THAT THE CITY COUNCIL HEREINAFTER RESCHEDULES THE TWO (2) REGULAR MEETINGS THAT CONFLICT WITH THE GENERAL AND SPECIAL ELECTION DATES AS SET BY STATE CODE FROM TUESDAY TO WEDNESDAY AT THE SAME TIME AND LOCATION; PROVIDING NOTICE OF THE SCHEDULED REGULAR MEETINGS ON AN ANNUAL BASIS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Idaho Code §50-705 provides that the regular meetings of the city council shall be held each month at such place and times as the council may establish by ordinance; and

WHEREAS, The City of Kuna has adopted Ordinance 722, Kuna City Code 1-6-3 establishing that the regular meetings of the Kuna City Council shall be held at the Kuna City Hall, 763 W. Avalon Street, Kuna, Idaho commencing at seven o'clock P.M. the first and third Tuesdays of each calendar month; and

WHEREAS, Idaho Code §67-2343 requires that no less than a five (5) calendar day meeting notice and a forty-eight (48) hour agenda notice shall be given unless otherwise provided by statute. Provided however, that any public agency that holds meetings at regular intervals of at least once per calendar month scheduled in advance over the course of the year may satisfy this meeting notice by giving meeting notices at least once each year of its regular meeting schedule. The notice requirement for meetings and agendas shall be satisfied by posting such notices and agendas in a prominent place at the principal office of the public agency, or if no such office exists, at the building where the meeting is to be held; and

WHEREAS, Idaho Code §50-405 establishes the dates on which general and special elections shall be held in the City of Kuna. The day of the week that the general and special election are held is Tuesday; and

WHEREAS, The Kuna City Council has determined that there is a time conflict when there is a general or special election on the first or third Tuesday of a given month when the Kuna City Council is scheduled to meet.

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF KUNA, IDAHO that the Kuna City Council shall conduct its regular business on Wednesday at the regularly scheduled time and location, following the Tuesday that has a scheduled general or special election set pursuant to Idaho Code.

BE IT FURTHER RESOLVED that the Clerk is directed to prepare a schedule of the Kuna City Council's meetings, prior to the first regular meeting in the month of January of each year for the upcoming calendar year, which reflects the regular meetings

scheduled on the first and third Tuesday of each calendar month and the two (2) meetings to be scheduled on the Wednesday following the Tuesday that has a scheduled general or special election set pursuant to Idaho Code.

This resolution shall be in full force and effective immediately upon its adoption and approval.

PASSED BY THE COUNCIL of Kuna, Idaho this 17th day of September 2013.

APPROVED BY THE MAYOR of Kuna, Idaho this 17th day of September 2013.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

RESOLUTION NO. R27- 2013

A RESOLUTION DECLARING THAT A SINGLE CITY-OWNED PARCEL OF REAL PROPERTY CONSISTING OF APPROXIMATELY 107.13 ACRES AND LOCATED NORTH OF LAKE HAZEL ROAD AND EAST OF TEN MILE ROAD, KUNA, IDAHO, IS SURPLUS AS THE PROPERTY IS UNDERUTILIZED, OR NOT USED FOR PUBLIC PURPOSES; DECLARING THE INTENT OF THE CITY OF KUNA TO SELL THE PROPERTY AT PUBLIC AUCTION TO THE HIGHEST BIDDER; DECLARING THE MINIMUM PRICE FOR THE PROPERTY; INSTRUCTING THE CITY CLERK TO PUBLISH A SUMMARY OF THE ACTION TAKEN BY THIS RESOLUTION AND ESTABLISH AND PUBLISH NOTICE OF THE HEARING DATE TO REVIEW THE PROPOSED CONVEYANCE, EXCHANGE OR SALE AND TO PUBLISH NOTICE OF THE PUBLIC AUCTION HEARING TO SELL THE PROPERTY TO THE HIGHEST BIDDER AT AN AMOUNT NOT LESS THAN THE MINIMUM SET BY THE CITY COUNCIL; APPROVING A SUMMARY OF THE ACTION TAKEN BY THIS RESOLUTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Idaho Code §50-1401 grants the City of Kuna the authority to sell, exchange or convey real property which is or not used for public purposes; and,

WHEREAS, The City of Kuna owns one parcel of real property, legally described by parcel numbers and its location on the map as per Exhibit A, which has been underutilized, or not used for public purposes, and therefore should be declared surplus and offered for sale at public auction in accordance with Idaho law; and

WHEREAS, The City of Kuna intends to sell, at public auction to the highest bidder, said surplus property; and,

WHEREAS, Idaho Code §50-1402 provides that whenever the City of Kuna proposes to sell, exchange or convey real property, the City Council shall declare the minimum value or price, if any, it intends to receive as a result of such sale, exchange or conveyance on the record at a public meeting; and

WHEREAS, the City of Kuna establishes the minimum price for the sale of the 107.13 acres at \$30,000.00/acre or a total purchase price of \$3,213,900.00.

WHEREAS, Idaho Code §50-1402 requires notice and a public hearing prior to the conveyance or exchange of any real property by the City; and

WHEREAS, Idaho Code §50-1403 (1) provides that after the public hearing, the property can be sold at public auction to the highest bidder.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF KUNA, IDAHO:

Section 1. The real property as described by its parcel numbers and location as depicted on the map, as per Exhibit A, is declared to be underutilized, or not used for public purposes, and is therefore surplus property owned by the City of Kuna, Idaho.

Section 2. The minimum price for the sale of property is \$3,213,900.00.

Section 3. The City intends to sell, at public auction, the surplus property in accordance with Idaho law, Title 50, Chapter 14, to the highest bidder at or above the declared minimum price.

Section 4. The City Clerk shall publish the notice of a public hearing setting the public hearing for Special City Council meeting on October 14, 2013 at 4:00 P.M. at the Kuna City Hall, 763 W. Avalon Street, Kuna, Idaho, concerning the proposed sale at public auction and a summary of the action taken by the Council concerning the proposed sale and conveyance of the property.

Section 5. The City Clerk shall publish the notice of a public auction setting the public auction on October 14, 2013 at 4:00 P.M. at the Kuna City Hall, 763 W. Avalon Street, Kuna, Idaho.

Section 6. The draft summary of this Resolution and the draft notice of public hearing, attached hereto as Exhibit B, are approved as to both form and content.

Section 7. This Resolution shall be in full force and effect immediately upon its adoption and approval.

PASSED BY THE COUNCIL of Kuna, Idaho this 17th day of September 2013.

APPROVED BY THE MAYOR of Kuna, Idaho this 17th day of September 2013.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

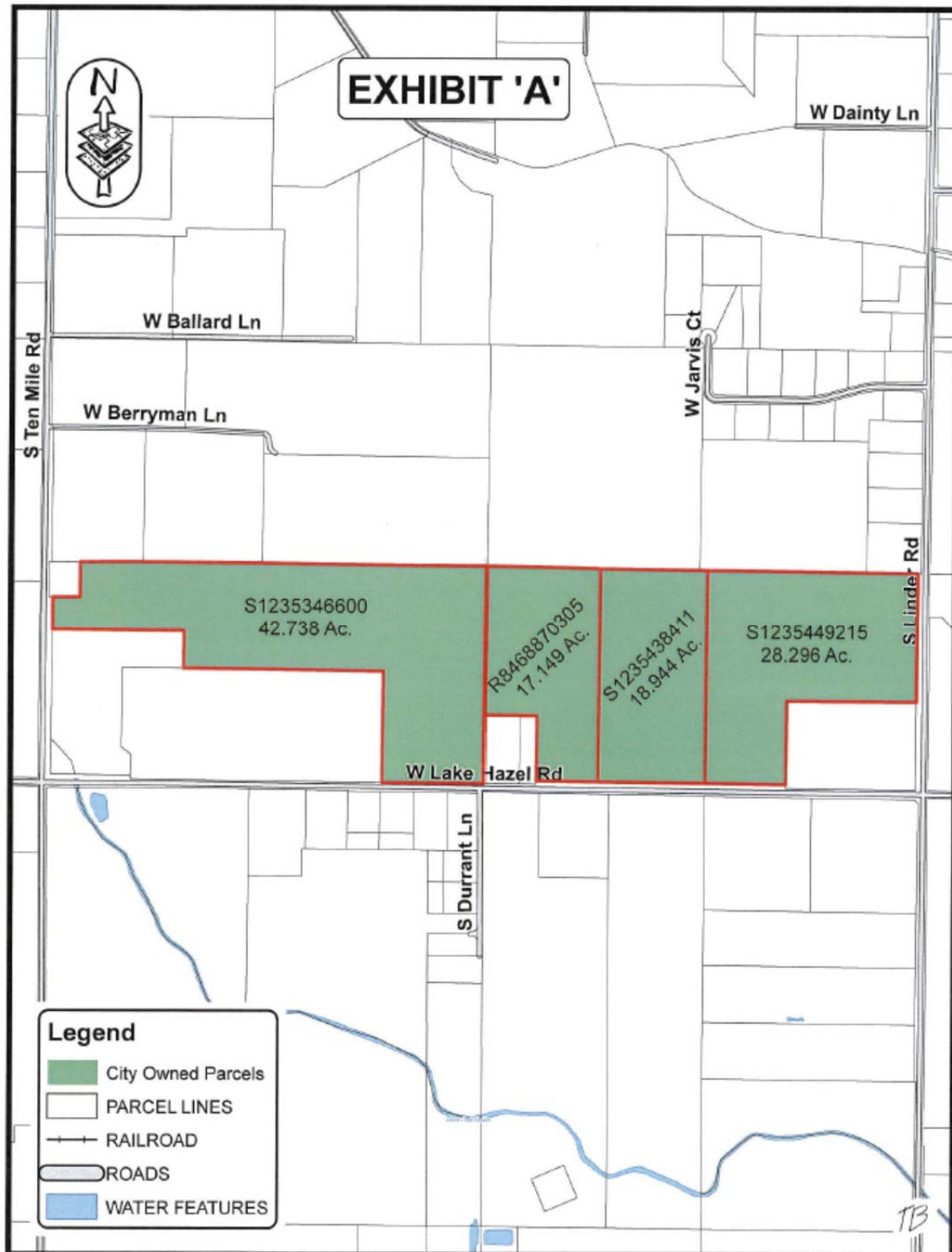


EXHIBIT "B"

Notice of Public Hearing: City of Kuna Declaration of Intent to Auction and Convey Real Property

Summary of City Council Action:

NOTICE IS HEREBY GIVEN that the City of Kuna, Idaho, adopted at its regular meeting on September 17, 2013, Resolution No. R27-2013, declaring that a single city-owned parcel of real property consisting of approximately 107.13 acres is surplus property. The property is generally located north of Lake Hazel and east of Ten Mile Road, Kuna, Idaho. The resolution declares the intent of the City to sell the property at public auction to the highest bidder, and sets the minimum price of \$3,213,900.00. Finally, the resolution instructs the City Clerk to publish notice of the public hearing on October 14, 2013 at 4:00 P.M. to review the proposed sale and authorize the sale at public auction to the highest bidder, and it also instructs the City Clerk to publish notice of the public auction on to be held on October 14, 2013 at 4:00 P.M. after the public hearing.

Notice of Hearing:

Sale of City Owned Surplus Property and Public Auction

Min. Price: \$3,213,900.00

Size: 107.13 acres

Location: North of Lake Hazel Road and east of Ten Mile Road, Kuna, Idaho. See location map, attached as Exhibit A.

NOTICE IS HEREBY GIVEN that the Mayor and Council have set a public hearing on October 14, 2013 commencing at 4:00 P.M. at the Kuna City Hall, 763 W. Avalon Street, Kuna, Idaho. At the public hearing it shall be the time and place for interested parties and citizens alike to have an opportunity to be heard to discuss the sale of a single city-owned parcel of real property as surplus totaling approximately 107.13 acres. The property is generally located north of Lake Hazel and east of Ten Mile Road, Kuna, Idaho. Resolution R27-2013 declares the intent of the City to sell the property at public auction to the highest bidder, and sets the minimum price of \$3,321,900.00. At the conclusion of the public hearing on October 14, 2013 at 4:00 P.M. or soon thereafter, the City Council will conduct a public auction, where the City will proceed to offer for sale the real property in question at public auction to the highest bidder at an amount not less than the minimum price.

RESOLUTION R28-2013

A RESOLUTION OF THE CITY OF KUNA, ADA COUNTY, IDAHO ADOPTING A POLICY WHEREIN MUNICIPAL RESIDENTIAL OR COMMERCIAL UTILITY ACCOUNTS SHALL BE PLACED IN THE NAME OF THE TENANT OF THE REAL PROPERTY RECEIVING THE SERVICE; AND THE ASSOCIATED BILLS FOR THE UTILITY SERVICES SHALL BE MAILED OR ELECTRONICALLY TRANSMITTED TO SAID TENANT AT THE UTILITY SERVICE ADDRESS, UNLESS DIRECTED OTHERWISE BY THE OWNER OF SAID PROPERTY.

WHEREAS, the City of Kuna serves as the billing agent for a several municipal services; and

WHEREAS, the City of Kuna is merging irrigation service bills with other utility service bills to form one unified utility bill; and

WHEREAS, the City of Kuna has been sending the utility bills for non-municipal irrigation services to the tenant, when it has determined that the property owner has entered into a landlord-tenant relationship; and

WHEREAS, the City of Kuna has been sending the utility bills for municipal irrigation service to the property owner, when it has determined that the property owner has entered into a landlord-tenant relationship; and

WHEREAS, the City is exposed to a conflict between the landlord and tenant as to who is responsible to pay delinquent utility account; and

WHEREAS, the City of Kuna desires to minimize the delinquent utility accounts and to minimize its involvement in resolution of disputes between landlord and tenant, and

WHEREAS, the City of Kuna has determined that an effective enforcement mechanism to minimize delinquent utility accounts is to disconnect the service address's potable water utility service to any service when the account becomes delinquent in payment of the combined utility service bill.

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

Section 1: That the City of Kuna will place municipal utility accounts in the name of tenant, if it receives information that a tenant resides at a utility service address, and the bill will be mailed to the utility service address, unless otherwise directed in a formal writing by the owner(s) as such appear in the property records of the Ada County Assessor. In the absence of tenant information, utility account will be placed in the name of owner(s) and mailed to the utility service address, unless otherwise directed in a formal writing by the owner(s).

Section 2: Municipal utility accounts, including those where a service address has a tenant residing on the property and which become delinquent, shall have potable water utility service disconnected until the account is paid in full, together with any fees established by the City for the disconnect/re-connect. Past due utility service accounts must be paid in full to regain potable water service to the affected utility service address, including those situations where the tenant has vacated the service location premises, in which case the property owner shall be responsible for the past due amount.

PASSED BY THE COUNCIL of Kuna, Idaho this 17th day of September, 2013.

APPROVED BY THE MAYOR of Kuna, Idaho this 17th day of September, 2013.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

RESOLUTION NO. R29- 2013

A RESOLUTION DECLARING THAT THE CITY OF KUNA, OWNER OF THE REAL PROPERTY, AS LEGALLY DESCRIBED HEREIN AND CONSISTING OF APPROXIMATELY 20.164 ACRES, AND KNOWN AS THE KUNA 75, LLC PROPERTY AND ITS SIXTY (60) EQUIVALENT DWELLING UNITS (EDUS), DOES NOT MEET THE DEFINITION OF SURPLUS PROPERTY, AND THEREFORE THE CITY OF KUNA SHALL PAY OFF THE LID LIEN FOR SAID PROPERTY AND THE CITY OF KUNA WILL THEN OWN THE REAL PROPERTY AND THE SIXTY (60) EDUS FREE AND CLEAR OF ANY AND ALL LIENS; INSTRUCTING THE CITY CLERK TO PUBLISH A SUMMARY OF THE ACTION TAKEN BY THIS RESOLUTION AND ESTABLISH AND PUBLISH NOTICE OF THE HEARING DATE TO REVIEW THE PROPOSED ACTION; APPROVING A SUMMARY OF THE ACTION TAKEN BY THIS RESOLUTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, The City of Kuna, pursuant to Idaho Code §50-1710, adopted and passed by the City Council on September 19, 2006 (the "*Enacting Ordinance*"), which created *Local Improvement District No. 2006-1 ("LID")* for the purpose of making and paying for the acquisition, construction, and equipping of wastewater treatment facilities and conveyance pipelines, lift stations, and related facilities and improvements (collectively, the "*Project*") for the provision of wastewater collection and treatment to serve the benefited real property within the *LID*; and

WHEREAS, The following legally described real property, owned by Kuna 75, LLC (Real Property), was annexed into the City of Kuna, and included in the *LID*. A map of the Real Property is attached hereto as Exhibit A:

THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 2 NORTH, RANGE 1 EAST, BOISE MERIDIAN, ADA COUNTY, IDAHO.

LESS AND EXCEPTING PARCEL C OF RECORD OF SURVEY NO. 8359 BEING THE EAST HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 2 NORTH, RANGE 1 EAST, BOISE MERIDIAN, CITY OF KUNA, ADA COUNTY, IDAHO AND DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND ALUMINUM CAP MONUMENT MARKING THE SOUTHWEST CORNER OF SAID SECTION 19; THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID SECTION 19 NORTH 00°04'47" EAST A DISTANCE OF 2640.20 FEET TO A FOUND ALUMINUM CAP MONUMENTING THE WEST QUARTER CORNER OF SAID SECTION 19 AND THE CENTER LINE OF EAST MEADOW VIEW ROAD AND THE NORTHERLY LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 19;

THENCE EASTERLY ALONG THE CENTERLINE OF SAID EAST MEADOW VIEW ROAD AND THE NORTHERLY LINE OF SAID SOUTHWEST QUARTER OF SECTION 19 SOUTH 89°38'41" EAST A DISTANCE OF 1901.60 FEET TO, THE POINT OF BEGINNING.

THENCE CONTINUING SOUTH 89°38'41" EAST A DISTANCE OF 665.21 FEET TO A FOUND ALUMINUM CAP MONUMENTING THE C 1/4 CORNER OF SAID SECTION 19; THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID SOUTHWEST QUARTER SOUTH 00°36'30" WEST A DISTANCE OF 1322.44 FEET TO A FOUND STEEL PIN MONUMENTING THE CS 1/16TH CORNER OF SAID SECTION 19; THENCE WESTERLY ALONG THE SOUTHERLY LINE OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER NORTH 89°35'33" WEST A DISTANCE OF 664.11 FEET TO A SET STEEL PIN; THENCE LEAVING SAID LINE NORTH 00°33'40" EAST A DISTANCE OF 1321.82 FEET TO THE POINT OF BEGINNING.

WHEREAS, Said Real Property consists of approximately 20.164 acres; and

WHEREAS, Pursuant to agreement, said Real Property was assigned sixty (60) Equivalent Dwelling Units (EDUs) with a value of \$3,233.75; and

WHEREAS, The Project was constructed and it is now a fully functioning treating waste water plant for the City of Kuna; and

WHEREAS, The City of Kuna, on February 18, 2010, pursuant to Idaho Code §50-1715 adopted *Ordinance No. 2010-3* (the “*Lien Ordinance*”) confirming the *Final Assessment Roll* for properties within the LID; and

WHEREAS, The City of Kuna, on February 19, 2010, pursuant to Idaho Code §50-1721, recorded *Local Improvement District Ordinance No. 2010-3* with the Ada County Recorder containing the assessment amount due, against the Real Property owned by Kuna 75, LLC, which became a lien against the Real Property; and

WHEREAS, The above-mentioned lien is, pursuant to Idaho Code §50-1721, “superior to the lien of any mortgage or other encumbrance, whether prior in time or not, and shall constitute such lien until paid, and until paid, such lien shall not be subject to extinguishment for any reason whatsoever, including but not limited to the sale of the property assessed on account of the nonpayment of general taxes or the conveyance of such property by any means to the United States of America, or any agency thereof, the State of Idaho, or any county, city school district, junior college district or other public body, agency or taxing unit in said state”; and

WHEREAS, The City of Kuna, on February 19, 2010, mailed to the owner of the Real Property, a *Notice of Assessment, Local Improvement District No. 2006-1*, which provides the amount of the “*Annual assessment*” due for the Real Property; and

WHEREAS, an *Affidavit of Mailing* for the *Notice of Assessment, Local Improvement District No. 2006-1* evidencing the mailing of said document to the owner of the Real Property was prepared by the City; and

WHEREAS, The *Notice of Assessment, Local Improvement District No. 2006-1*, pursuant to Idaho Code §50-1715, provided that the *Annual Assessment* was due on April 11, 2011; and

WHEREAS, The owners of the Real Property failed to pay the *Annual Assessment* as provided for in the *Notice of Assessment, Local Improvement District No. 2006-1*, which was due April 11, 2011; and

WHEREAS, The City of Kuna, on May 17, 2011, pursuant to Idaho Code §50-1739, approved and adopted *Resolution, R26-2011*, which declared the unpaid *Annual Assessment* delinquent and accelerated the assessment amount owed on said Real

Property, together with penalties and a default interest rate, pursuant to statutory requirements by issuing the *Kuna Local Improvement District 2006-1 Delinquency Certificate*; and

WHEREAS, The City of Kuna, on May 25, 2011, mailed to owners of the Real Property, the *Delinquency Certificate*, together with a letter explaining the effect of the *Delinquency Certificate*; and

WHEREAS, As a result of the issuance of the *Delinquency Certificate*, the total amount due was accelerated; and

WHEREAS, The City Treasurer, pursuant to Idaho Code §50-1746, did make and file an affidavit showing a full compliance with the requirements of pursuant to Idaho Code §50-1745, and did file said affidavit with the office of the City Treasurer; and

WHEREAS, The City of Kuna, on April 11, 2013, by and through its City Treasurer prepared and recorded with the Ada County Recorder, a *Treasurer's Deed* on April 11, 2013; and

WHEREAS, On April 25, 2013, the City of Kuna filed a complaint in the Fourth Judicial District Court in and for the County of Ada, State of Idaho, case number CV OC 1307443, to quiet title pursuant to Idaho Code §6-401 et. Seq.; and

WHEREAS, On June 11, 2013, the Court issued its Judgment quieting title to the City of Kuna against Kuna 75, LLC; and

WHEREAS, The LID lien for the Real Property remains a lien against the Real Property in the principal amount of \$194,025.00 plus penalties and interest, as of September 15, 2013, the amount is \$258,595.66; and

WHEREAS, The City of Kuna has determined that the Real Property is beneficial and useful to the City of Kuna and its citizens for public purposes, and it therefore does not meet the requirements of surplus property pursuant to Idaho Code §50-1401; and

WHEREAS, The City of Kuna shall pay off the LID lien and acquire the sixty (60) EDUs with a value of \$3,233.75 each or \$194,025.00 total value to be owned free and clear by the City of Kuna, and the land in the approximate acreage of 20.164.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF KUNA, IDAHO:

Section 1. The City of Kuna finds that the Real Property may be developed for a park and sports fields for the benefit of Kuna, and therefore the Real Property is beneficial and useful to the City of Kuna and its citizens for public purposes, and it therefore does not meet the requirements of surplus property pursuant to Idaho Code §50-1401.

Section 2. The Real Property has a LID lien recorded against it in the principal sum of \$194,025.00 together with penalties, and the City of Kuna shall pay the principal sum of \$194,025.00 together with penalties and interest, calculated to be \$258,595.66 as of September 15, 2013 (Proceeds) to release the LID lien.

Section 3. Upon payment of the Proceeds the City of Kuna will own the Real Property and the sixty (60) EDUs free and clear of any and all liens.

Section 4. The City of Kuna shall wire transfer the Proceeds to Key Bank within three (3) days of the public hearing.

Section 5. The City of Kuna shall prepare and record a LID lien release upon transfer of the Proceeds.

Section 6. The City Clerk shall publish the notice of a public hearing setting the public hearing for Special City Council meeting on October __, 2013 at __:00 P.M. at the Kuna City Hall 763 W. Avalon Street, Kuna, Idaho, concerning the proposed payoff of the LID lien.

Section 7. The draft summary of this Resolution and the draft notice of public hearing, attached hereto as Exhibit B, are approved as to both form and content.

Section 8. This Resolution shall be in full force and effective immediately upon its adoption and approval.

PASSED BY THE COUNCIL of Kuna, Idaho this 17th day of September 2013.

APPROVED BY THE MAYOR of Kuna, Idaho this 17th day of September 2013.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

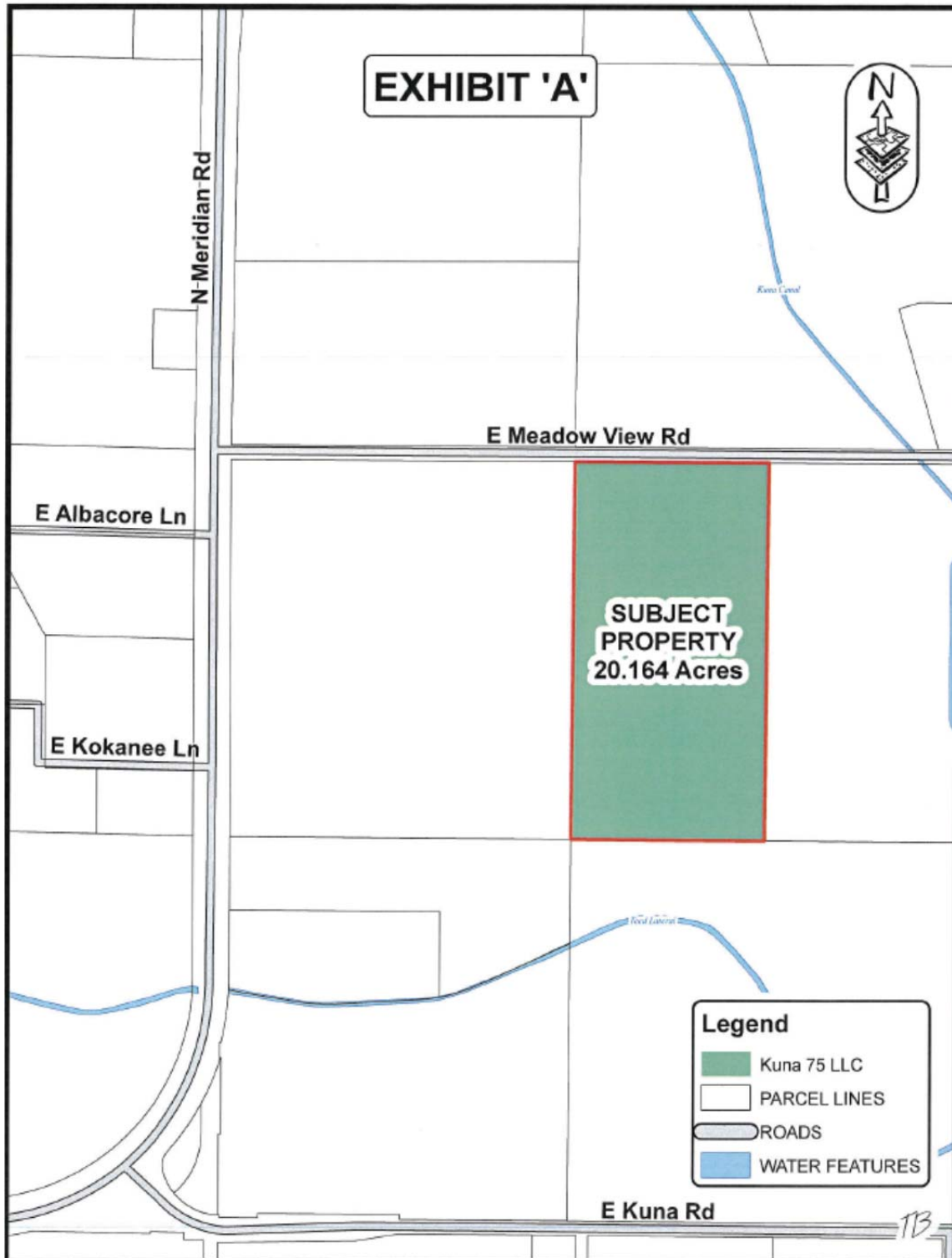


EXHIBIT "B"

Notice of Public Hearing: City of Kuna Declaration of Intent to Payoff LID lien for the Real Property

Summary of City Council Action:

NOTICE IS HEREBY GIVEN that the City of Kuna, Idaho, adopted at its regular meeting on September 17, 2013, Resolution No. R29- 2013; this resolution declares that City intends to payoff the LID lien in the amount of approximately \$258,595.66, plus additional penalties and interest that may accrue from and after September 15, 2013 for the property known as the Kuna 75, LLC property and as shown on the map, attached hereto as Exhibit A. Finally, the resolution instructs the City Clerk to publish notice of the public hearing on October __, 2013, at __:00 P.M. to review the proposed action.

Notice of Hearing:

NOTICE IS HEREBY GIVEN that the Mayor and Council have set a public hearing on October __, 2013 commencing at __:00 P.M. at the Kuna City Hall, 763 W. Avalon Street, Kuna, Idaho. At the public hearing it shall be the time and place for interested parties and citizens alike shall have an opportunity to be heard to discuss the payoff the LID lien in the amount of approximately \$258,595.66, plus additional penalties and interest that may accrue from and after September 15, 2013 for the property known as the Kuna 75, LLC property and as shown on the map, attached hereto as Exhibit A. Resolution R29-2013 declares the intent of the City to payoff the LID lien and acquire sixty (60) EDUs and thereafter the City of Kuna will own said real property free and clear of any and all liens and consisting of approximately 20.164 acres.

Finance Worksheet - Actual W/Annual Budget (Summarized)							
City of Kuna		Periods: 10/12-08/13					
		Page: 1 Sep 12, 2013 03:14PM					
Account Number	Account Title	Current Period Actual	Actual YTD	Encumbrance YTD	Actual + Encumbrance YTD	Annual Budget	Annual Budget Remaining
GENERAL FUND							
Total Revenue:		123,193.82	2,916,610.82	.00	2,916,610.82	2,958,809.01	42,198.19
Total Expenditure:		108,342.94	2,326,610.92	25,569.54	2,352,180.46	2,958,810.77	606,630.31
Net Total GENERAL FUND:		14,850.88	589,999.90	-25,569.54	564,430.36	-1.76	564,432.12-
GRANT FUND							
Total Revenue:		150.00	150.00	.00	150.00	.00	150.00-
Total Expenditure:		.00	550.00	750.00	1,300.00	.00	1,300.00-
Net Total GRANT FUND:		150.00	-400.00	-750.00	-1,150.00	.00	1,150.00
LATE COMERS FEE FUND							
Total Revenue:		26,421.05	385,349.46	.00	385,349.46	262,252.00	123,097.46-
Total Expenditure:		.00	18,021.30	.00	18,021.30	262,252.00	244,230.70
Net Total LATE COMERS FEE FUND:		26,421.05	367,328.16	.00	367,328.16	.00	367,328.16-
WELL MITIGATION FUND							
Total Revenue:		12.42	60,015.33	.00	60,015.33	250,000.00	189,984.67
Total Expenditure:		.00	.00	.00	.00	250,000.00	250,000.00
Net Total WELL MITIGATION FUND:		12.42	60,015.33	.00	60,015.33	.00	60,015.33-
WATER FUND							
Total Revenue:		132,285.02	1,446,389.65	.00	1,446,389.65	1,815,365.00	368,975.35

Finance Worksheet - Actual W/Annual Budget (Summarized)

Page: 2
Sep 12, 2013 03:14PM

Periods: 10/12-08/13

Account Number	Account Title	Current Period Actual	Actual YTD	Encumbrance YTD	Actual + Encumbrance YTD	Annual Budget	Annual Budget Remaining
Total Expenditure:		62,636.04	1,181,672.92	49,805.29	1,231,478.21	1,815,363.00	583,884.79
Net Total WATER FUND:		69,648.98	264,716.73	-49,805.29	214,911.44	2.00	214,909.44-
SEWER FUND							
Total Revenue:		167,857.87	1,868,546.00	.00	1,868,546.00	2,369,989.00	501,443.00
Total Expenditure:		77,469.50	1,334,430.79	156,745.79	1,491,176.58	2,369,980.00	878,803.42
Net Total SEWER FUND:		90,388.37	534,115.21	-156,745.79	377,369.42	9.00	377,360.42-
LID #2006-1 WWTP FUND							
Total Revenue:		11.94	11,651,019.27	.00	11,651,019.27	2,111,200.00	9,539,819.27-
Total Expenditure:		.00	11,656,098.87	.00	11,656,098.87	2,111,200.00	9,544,898.87-
Net Total LID #2006-1 WWTP FUND:		11.94	-5,079.60	.00	-5,079.60	.00	5,079.60
PRESSURE IRRIGATION FUND							
Total Revenue:		14,967.54	627,218.00	.00	627,218.00	768,682.00	141,464.00
Total Expenditure:		16,058.38	362,340.10	31,266.03	393,606.13	768,687.00	375,080.87
Net Total PRESSURE IRRIGATION FUND:		-1,090.84	264,877.90	-31,266.03	233,611.87	-5.00	233,616.87-
SOLID WASTE FUND							
Total Revenue:		112,990.21	1,223,665.63	.00	1,223,665.63	1,302,516.00	78,850.37
Total Expenditure:		72,432.00	1,100,356.25	.00	1,100,356.25	1,302,504.00	202,147.75

CITY OF KUNA
COMBINED CASH INVESTMENT
AUGUST 31, 2013

COMBINED CASH ACCOUNTS

99-1002	CASH IN BANK /BOT CASCADES	(	935,839.44)
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		2,493,144.72
99-1040	CASH - US BANK GENERAL CKNG		5,729,397.38
99-1041	CASH - US BANK PAYROLL CKNG	(	3,215.13)
99-1070	RETURNED CHECK CLEARING	(	75.00)
99-1075	UTILITY CASH CLEARING		2,739.65
	TOTAL COMBINED CASH		7,285,161.05
99-2000	ACCOUNTS PAYABLE		.00
99-1000	CASH ALLOCATED TO OTHER FUNDS	(	7,285,161.05)

TOTAL UNALLOCATED CASH .00

CASH ALLOCATION RECONCILIATION

1	ALLOCATION TO GENERAL FUND		1,204,619.20
3	ALLOCATION TO GRANT FUND	(	400.00)
5	ALLOCATION TO LATE COMERS FEE FUND		399,238.96
6	ALLOCATION TO JUVENILE JUSTICE FUND	(	102.01)
19	ALLOCATION TO WELL MITIGATION FUND		250,650.54
20	ALLOCATION TO WATER FUND		2,031,206.83
21	ALLOCATION TO SEWER FUND		2,012,580.00
22	ALLOCATION TO LID #2006-1 WWTP FUND		241,061.29
25	ALLOCATION TO PRESSURE IRRIGATION FUND		924,796.37
26	ALLOCATION TO SOLID WASTE FUND		189,392.57
30	ALLOCATION TO AGENCY FUND		32,117.30
	TOTAL ALLOCATIONS TO OTHER FUNDS		7,285,161.05
	ALLOCATION FROM COMBINED CASH FUND - 99-1000	(	7,285,161.05)

ZERO PROOF IF ALLOCATIONS BALANCE .00

RESOLUTION NO. R30-2013

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE ASSIGNMENT OF FIFTY (50) OSPREY RIDGE DEVELOPMENT SEWER CONNECTIONS NOW OWNED BY ROY E. STEPHENSON, A MARRIED PERSON (34% INTEREST), MICHAEL TOOMEY, TRUSTEE OF THE ALBION ENTERPRISES, INC. DEFINED BENEFIT PLAN TRUST (50% INTEREST) AND WILLIAM R. STURGEON, TRUSTEE OF BUSINESS SERVICES RETIREMENT PLAN (16% INTEREST) ("ASSIGNOR") TO ANDERSON ENTERPRISES, AN IDAHO PARTNERSHIP ("ASSIGNEE").

Recitals

- A. On October 16, 2007, Osprey Ridge Partners LLLP, an Idaho limited liability limited partnership (Assignor's predecessor in interest, referred to herein as "Osprey") and the City of Kuna entered into that certain agreement attached as Exhibit A ("Osprey Agreement") to the *Assignment of Sewer Connection Rights*, attached hereto as Exhibit 1, which, inter alia, entitled Osprey to pre-pay certain sewer connection fees, at the rate of \$4,200.00 each, to connect 306.12 residential units to the City of Kuna's sewer treatment plants ("Sewer Connections"). The City of Kuna has received payment for the amount due pursuant to the terms of the Osprey Agreement.
- B. Pursuant to the Osprey Agreement, upon payment of the sums due under the Osprey Agreement, the City of Kuna agreed to show in its records that the Sewer Connections were purchased by, and the property of, Osprey.
- C. Pursuant to the Osprey Agreement the Sewer Connections were transferable and Osprey was entitled to transfer, pledge or sell the Sewer Connections.
- D. Osprey assigned to Assignor all of its right, title and interest in and to the Sewer Connections, and rights related thereto in that certain Assignment of Sewer Connection Credits which was recorded November 12, 2012 in the records of Ada County, Idaho as Instrument Number 112122866 attached as Exhibit B to Exhibit 1, attached hereto.
- E. Assignor now desires to assign to Assignee all of its right, title and interest in and to Fifty (50) Sewer Connections (amount to be determined) and its rights related thereto (collectively, "Assigned Sewer Connections").

WHEREAS, Said reimbursement agreement requires that the City of Kuna give written consent to an assignment.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the City of Kuna hereby consents to the Osprey Ridge Development Sewer Connections, in an amount to be determined in the assignment agreement, by and

between Roy E. Stephenson, a married person (34% interest), Michael Toomey, Trustee of The Albion Enterprises, Inc. Defined Benefit Plan Trust (50% interest) and William R. Sturgeon, Trustee of Business Services Retirement Plan (16% interest) ("Assignor") to Anderson Enterprises, an Idaho Partnership, by and through Boyd W. Anderson, its general manager.

PASSED BY THE COUNCIL of Kuna, Idaho this 17th day of September 2013.

APPROVED BY THE MAYOR of Kuna, Idaho this 17th day of September 2013.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

EXHIBIT I

ASSIGNMENT OF SEWER CONNECTION RIGHTS

THIS ASSIGNMENT OF SEWER CONNECTION CREDITS (hereinafter referred to as "Assignment"), made this _____ day of _____, 2013 ("Effective Date"), by and between Roy E. Stephenson, a married person (34% interest), Michael Toomey, Trustee of The Albion Enterprises, Inc. Defined Benefit Plan Trust (50% interest) and William R. Sturgeon, Trustee of Business Services Retirement Plan (16% interest) (hereinafter referred to as "Assignor") and Anderson Enterprises an Idaho Partnership ("Assignee").

Recitals

- A. On October 16, 2007, Osprey Ridge Partners LLLP, an Idaho limited liability limited partnership (Assignor's predecessor in interest, referred to herein as "Osprey") and the City of Kuna entered into that certain agreement attached hereto as Exhibit A ("Osprey Agreement") which, inter alia, entitled Osprey to pre-pay certain sewer connection fees, at the rate of \$4,200 each, to connect 306.12 residential units to the City of Kuna's sewer treatment plants ("Sewer Connections"). The City of Kuna has received full payment pursuant to the terms of the Osprey Agreement.
- B. Pursuant to the Osprey Agreement, upon payment of the sums due under the Osprey Agreement, the City of Kuna agreed to show in its records that the Sewer Connections were purchased by, and the property of Osprey.
- C. Pursuant to the Osprey Agreement the Sewer Connections were transferable and Osprey was entitled to transfer, pledge or sell the Sewer Connections.
- D. Osprey assigned to Assignor all of its right, title and interest in and to the Sewer Connections, and rights related thereto in that certain Assignment of Sewer Connection Credits which was recorded November 12, 2012 in the records of Ada County, Idaho as Instrument Number 112122866 attached hereto as Exhibit B.
- E. Assignor now desires to assign to Assignee all of its right, title and interest in and to Fifty (50) Sewer Connections, and its rights related thereto (collectively, "Assigned Sewer Connections").

In consideration of good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties here to covenant and agree as follows:

1. As of the Effective Date, Assignor hereby assigns, transfers and/or conveys to Assignee any and all of Assignor's right, title and interest in and to the Assigned Sewer Connections. Assignor represents and warrants that Assignor holds all right title and interest in and to the Assigned Sewer Connections and has not conveyed the same to any other party, or utilized any of the Assigned Sewer Connections and that the Sewer Connections are free and clear of any mortgages, pledges, security interests, options, claims, charges, or other encumbrances or restrictions.
2. Assignor hereby agrees to indemnify, defend, and hold Assignees, their successors, and assigns harmless from and against any and all claims, liabilities, obligations, costs, and expenses, including reasonable attorney fee arising out of or related to any breach or inaccuracy of any representation or warranty of Assignor made in this Assignment. Each party to this Assignment, on behalf of itself, represents and warrants that the execution, delivery, and performance of this

Assignment has been duly authorized and that the persons signing on behalf of each entity are authorized to bind the party to the terms of this Assignment.

3. This Assignment may be executed in counterparts, each of which will be considered an original and all of which together will constitute one and the same Assignment. Facsimile transmission of any signed original document, and retransmission of any signed facsimile transmission, will be the same as delivery of an original. At the request of any party, the parties will confirm facsimile transmitted signatures by signing an original document.
4. This Assignment will be governed by and construed in accordance with the laws of the state of Idaho, without regard to conflict of laws principles.
5. If any arbitration, suit, or action is instituted to interpret or enforce the provisions of this Assignment, to rescind this Assignment, or otherwise with respect to the subject matter of this Assignment, the party prevailing on an issue will be entitled to recover with respect to such issue, in addition to costs, attorney fees incurred in the preparation, prosecution, or defense of such arbitration, suit, or action as determined by the arbitrator or trial court, and if any appeal is taken from such decision, reasonable attorney fees as determined on appeal.

IN WITNESS WHEREOF, the parties hereto have executed this Assignment as of the date first written above.

ASSIGNOR:

Roy E. Stephenson

Roy E. Stephenson, an Individual

STATE OF CALIFORNIA)

) ss.

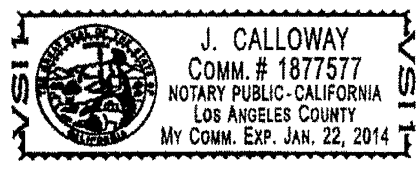
County of CA)

On this 13 day of September, in the year 2013, before me,

J. Calloway, a Notary Public in and for said State, personally appeared Roy E. Stephenson, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

S
E
A
L



J. Calloway

Notary Public for California

My commission expires on 1/22/14

Michael Toomey as Trustee of The Albion
Enterprises, Inc. Defined Benefit Plan Trust

Michael Toomey

Michael Toomey, Trustee

STATE OF CALIFORNIA)

) ss.

County of _____)

On this ____ day of _____, in the year 2013, before me, _____, a Notary Public in and for said State, personally appeared Michael Toomey, Trustee of The Albion Enterprises, Inc. Defined Benefit Plan Trust who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

S

E

A

L

PLEASE SEE ATTACHED
CALIFORNIA
☒ JURAT
☒ ACKNOWLEDGEMENT

Notary Public for California

My commission expires on _____

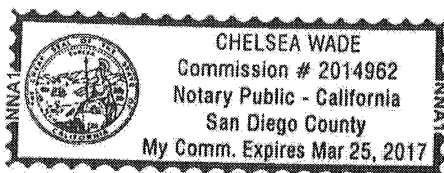
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

STATE OF CALIFORNIA

County of SAN DIEGO

On 09/13/2013 before me, Chelsea Wade, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Michael Toomey
Name(s) of Signer(s)



Place Notary Seal Above

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.

Signature [Signature]
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Assignment

Document Date: September 13, 2013 Number of Pages: 7 pages

Signer(s) Other Than Named Above: N/A

Capacity(ies) Claimed by Signer(s)

Signer's Name: N/A

- ☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

RIGHT THUMBPRINT
OF SIGNER

Top of thumb here

Signer's Name: N/A

- ☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

RIGHT THUMBPRINT
OF SIGNER

Top of thumb here

William R. Sturgeon, Trustee of Business

Services Retirement Plan



William R. Sturgeon, Trustee

STATE OF CALIFORNIA)

) ss.

County of Kern)

On this 13th day of Sept 2013, in the year 2013, before me, Janis Bottorff, a Notary Public in and for said State, personally appeared William R. Sturgeon, Trustee of Business Services Retirement Plan who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same.

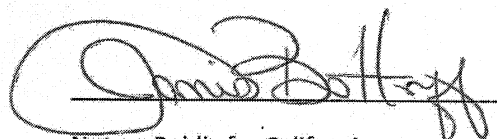
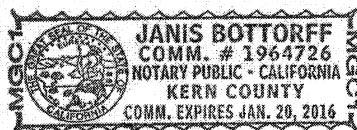
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

S

E

A

L



Notary Public for California

My commission expires on 1-20-2016

ASSIGNEE:

Anderson Enterprises an Idaho Partnership

Boyd W Anderson

as general manager of Anderson Enterprises an Idaho Partnership

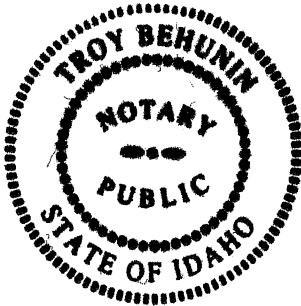
STATE OF IDAHO)

) ss.

County of ADA)

On this 12TH day of SEPTEMBER, in the year 2013, before me,
Troy Behunin, a Notary Public in and for said State, personally appeared
Boyd Anderson, known or identified to me to be the person whose name is subscribed as Boyd
Anderson of Anderson Enterprises and to the within instrument, and acknowledged to me that he
executed the same as such.

S
E
A
L



Troy Behunin

Notary Public for Idaho

My commission expires on NOV. 7. 2014

763 W. AVALON, KUNA, ID.

Acknowledgement of the City of Kuna:

By executing below the City acknowledges it has acknowledged the transfer of

Fifty (50) Sewer Connections from Assignor to Assignee and agrees to show in its records that Fifty (50) Sewer Connections have been purchased by, and are the property of Anderson Enterprises an Idaho Partnership.

ACKNOWLEDGED AND ACCEPTED BY:

The City of Kuna, Idaho

BY: W. Greg Nelson, Its Mayor

STATE OF IDAHO)

) ss.

County of Ada)

On this ____ day of _____, in the year 2013, before me,
_____, a Notary Public in and for said State, personally appeared

W. Greg Nelson, known or identified to me (or proved to me on the oath of _____) to be the person whose name is subscribed as Mayor of the City of Kuna, Idaho and to the within instrument, and acknowledged to me that he executed the same as such.

S

E

A

L

Notary Public for Idaho

My commission expires on _____

EXHIBIT A

AGREEMENT

This Agreement made between Osprey Ridge Partners, LLLP, an Idaho limited liability limited partnership, its members, affiliates, successors and assigns (collectively "Osprey Ridge") and the City of Kuna, an Idaho municipal corporation ("Kuna" or the "City").

WHEREAS, Osprey Ridge intends to develop certain real properties it and/or its members, assignees or affiliates own, are the contract purchaser of or may acquire in the vicinity of Kuna, the present extent of which is graphically depicted on Exhibit "A" attached hereto and incorporated herein (collectively the "Land") and desires to annex the Land into Kuna, entitle the Land with appropriate zoning designations and building densities, obtain Kuna sewer, water and other City services for the Land and further develop the Land;

WHEREAS, Osprey Ridge is willing to contribute the sum of One Million Two Hundred Eighty Five Thousand Seven Hundred Six Dollars (\$1,285,706.00) to Kuna to be used toward a 30% expansion of capacity in the pending construction of the Kuna Siemens MBR north wastewater treatment plant (the "Sewer Plant") in exchange for said annexation, entitlement, provision of City services and development of the Land;

WHEREAS, Kuna is willing to annex, entitle, grant zoning designations, provide City services to and allow development of the Land in return for the payment by Osprey Ridge;

NOW THEREFORE, in consideration of the mutual promises contained herein the parties agree as follows.

1. The recitals set forth above are a material part of this Agreement and not mere recitals.
2. Osprey Ridge agrees to contribute \$1,285,706.00 to the City for the exclusive purpose of funding a 30% expansion of capacity in the construction of the Sewer Plant to 13,000 equivalent domestic units ("EDU's") from its original design of 10,000 EDU's. Osprey Ridge has already paid the City \$158,000.00 for the Keller & Associates redesign study for the expansion of capacity. The remaining balance to be paid by Osprey Ridge is \$1,127,706.00, (\$317,319.00 of which is for the Siemens Water Technology change order number 1 to upsize pumps and mechanical equipment to be installed in the first phase of the expansion of the Sewer Plant, and the remaining balance of which is to be used for the construction of the expanded capacity Sewer Plant.)
3. Osprey Ridge agrees to obtain an irrevocable letter of credit or other instrument satisfactory to Kuna to guarantee that the remaining balance not yet paid under paragraph 2 will be available for construction of the Sewer Plant when construction begins. Osprey Ridge will provide the letter of credit within two weeks of the execution of this Agreement. If Osprey Ridge places the remaining balance in one or more interest bearing accounts instead of obtaining a letter of credit, Osprey Ridge will receive any interest earned.

4. Kuna agrees to use the funds paid by Osprey Ridge for the sole purpose of construction of the expanded capacity Sewer Plant. Funds shall be released as required for the construction of the Sewer Plant, on a schedule and according to benchmarks met as shall be determined by the City's engineers. Of invoices paid, 7.4643% (being the ratio Osprey Ridge's contribution bears to the overall project cost) of the invoice amounts paid shall be taken from the monies contributed by Osprey Ridge until such funds are depleted, after which all invoices will be paid by the City.
5. The \$1,285,706.00 paid by Osprey Ridge shall be credited as pre-payment for "Sewer Connections" at the rate of \$4200.00 per Sewer Connection. Osprey Ridge now has credit for 37.62 Sewer Connections for the \$158,000.00 paid to date, shall receive Sewer Connections as moneys are paid, and shall have purchased 306.12 Sewer Connections for the \$1,285,706.00 when paid. As Osprey Ridge pays these sums, corresponding EDU's and Sewer Connections will be shown in the City's records as purchased by, and the property of, Osprey Ridge. Osprey Ridge shall be entitled to transfer, pledge or sell said Sewer Connections as allowed in adopted City policies, resolutions or ordinances, pass through its cost to purchasers and be compensated directly by those purchasers for the Sewer Connections.
6. Kuna shall not be responsible to construct transmission or collection lines to the Land for water or sewer services; rather Osprey Ridge will construct such lines at its cost. Kuna agrees to reimburse Osprey Ridge for such construction costs that are eligible for reimbursement pursuant to the City's reimbursement policies and ordinances, but cannot guarantee full reimbursement.
7. Kuna agrees to annex the Land into the City under the "A" or Agricultural designation when the Land becomes contiguous to Kuna. Osprey Ridge agrees to consent to annexation of the Land. Kuna also agrees to consider annexation of the Thornton land consisting of 960 acres, more or less and the Yamamoto/Origin Properties land consisting of 840 acres, more or less into the City under the "A" or Agricultural zoning designation, or such other land(s) necessary to establish contiguity between the Land and the City (the "Annexation Path Lands"). Kuna agrees to waive fees for applications to annex the Land and the Annexation Path Lands into the "A" or Agricultural zoning designation.
8. Osprey Ridge intends to and may submit applications and development agreements to Kuna for zoning, entitlement and plat approvals for developing the Land in whatever form it chooses with design, features, open space and amenities as shall be agreed between Osprey Ridge and Kuna. Such applications and development agreements shall comply with Kuna's zoning ordinances and Kuna's comprehensive plan, and approval of all proposed development must be the product of Kuna's standard zoning application and approval procedure, including the fees associated with rezoning to a development designation. Kuna agrees that it will process any applications submitted and negotiation of any Development Agreements concurrently with the annexation applications. Kuna does not guarantee any particular zoning designation or density approval on any particular parcel, but does guarantee to Osprey Ridge a minimum blended density of three

- (3) buildable lots/density units per gross acre in the overall development on the Land.
9. Osprey Ridge will provide easements across the Land necessary to provide City services to the Land, and will cooperate with and assist Kuna to obtain such easements across the property of third parties as necessary. Kuna shall not be obligated to use force or condemnation to acquire such easements if they cannot be obtained by other means.
10. This Agreement contains the entire agreement of the parties unless supplemented in a writing signed by both parties, but Osprey Ridge and the City reserve the right to so supplement this Agreement, including without limitation to provide for additional contributions, additional reservation of sewer capacity and any other terms the parties may mutually agree.
11. This Agreement is entered into by Kuna with the approval of the Kuna City Council.

OSPREY RIDGE:

By: Todd Massey
Todd Massey, Manager

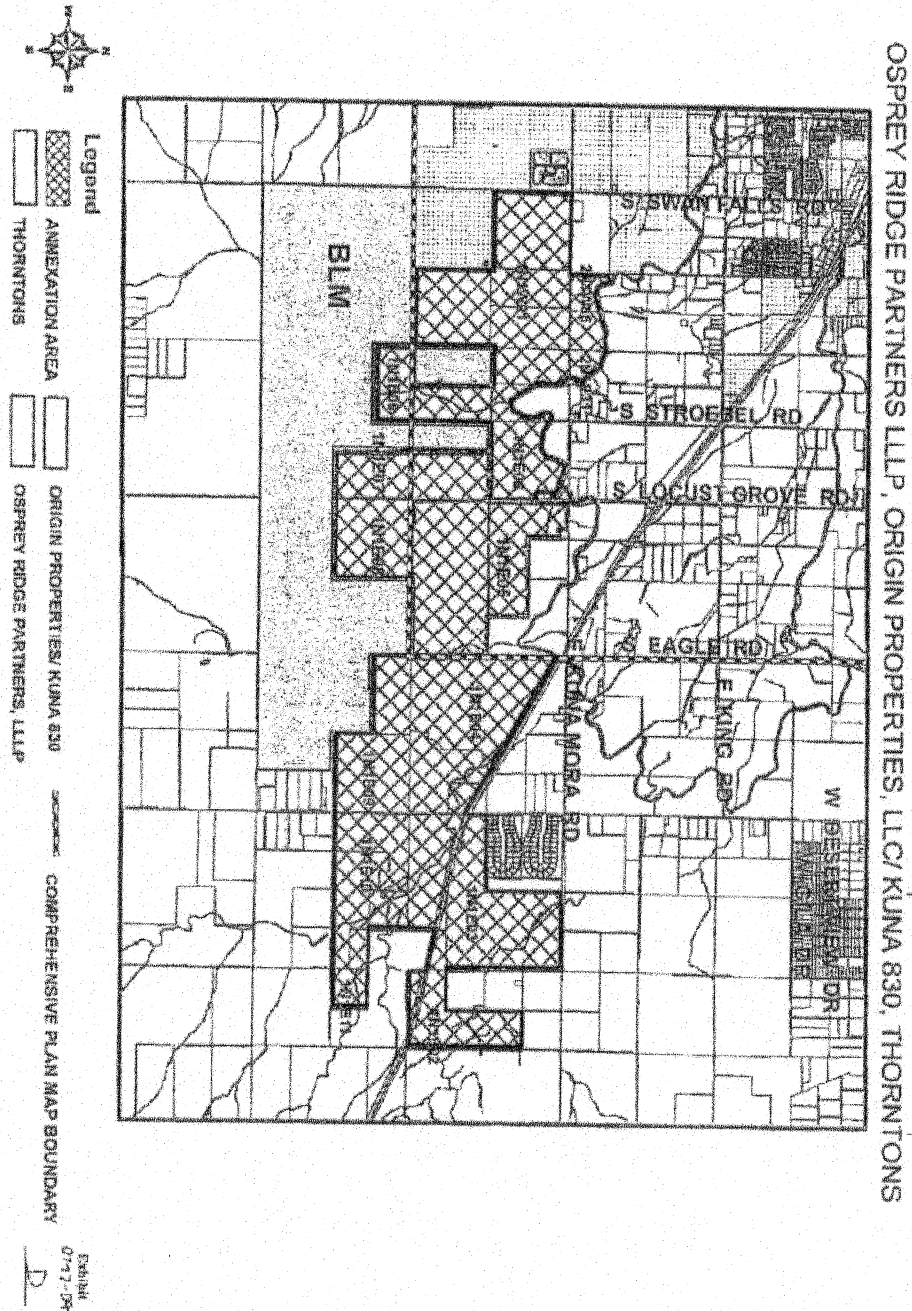
Dated: October 16, 2007

CITY OF KUNA:

By: Scott Doherty
Scott Doherty, Mayor

Dated: October 16, 2007





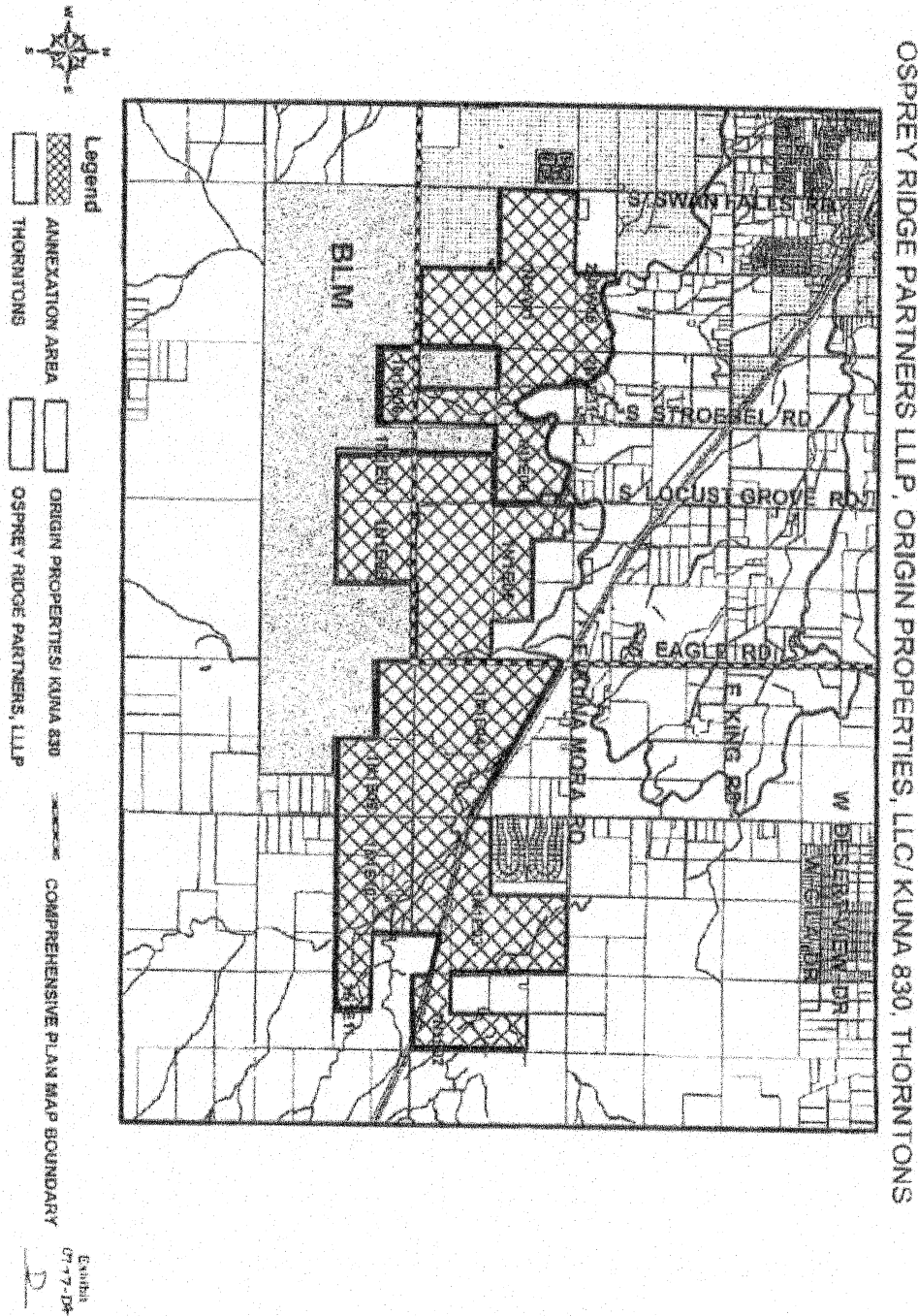


EXHIBIT B

ADA COUNTY RECORDER Christopher D. Rich AMOUNT 52.00 15
 BOISE IDAHO 11/21/12 04:09 PM
 DEPUTY Che Fowler
 RECORDED - REQUEST OF
 Albion Enterprises 112122866

Recording Requested by and
 After Recording Return To:

Michael Toomey
 P.O. Box 1715
 Kernville, CA 93238

This Space Reserved for Recording Purposes

ASSIGNMENT OF SEWER CONNECTION CREDITS

THIS ASSIGNMENT OF SEWER CONNECTION CREDITS (this "Assignment") is effective as of April 27, 2012 (the "Effective Date"), by and between OSPREY RIDGE PARTNERS, LLLP, an Idaho limited liability limited partnership ("Assignor"), and ROY E. STEPHENSON, a married person (34% interest), MICHAEL TOOMEY, TRUSTEE OF THE ALBION ENTERPRISES, INC. DEFINED BENEFIT PLAN TRUST (50% interest), and WILLIAM R. STURGEON, TRUSTEE OF BUSINESS SERVICES RETIREMENT PLAN (16% interest) (collectively, "Assignee").

RECITALS

A. On October 16, 2007, Assignor and the City of Kuna (the "City") entered into that certain Agreement (the "Agreement") relating to the development of certain real property located in Ada County, Idaho, more particularly described in the Agreement. A copy of the Agreement is attached hereto as Exhibit A.

B. Pursuant to the terms of the Agreement, Assignor agreed to contribute (and did contribute) the sum of \$1,285,706.00 to the City in exchange for, among other things, credits for 306.12 Sewer Connections (as defined in the Agreement) at the rate of \$4,200.00 per Sewer Connection (the "Sewer Connection Credits").

C. On April 27, 2012, Assignee foreclosed on and became successor-in-interest to all of Assignor's right, title, interest in the real property more particularly described on Exhibit B attached hereto and the appurtenances thereto (the "Property") including, without limitation, the Sewer Connection Credits.

D. The parties now desire to confirm the transfer of all of Assignor's right, title and interest in and to the Sewer Connection Credits to Assignee as set forth below.

ASSIGNMENT

NOW THEREFORE, in consideration of the payment of Ten Dollars (\$10.00), the foregoing Recitals, which are hereby incorporated into this Assignment, and the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Assignment. As of the Effective Date, Assignor hereby assigns, transfers, sets over, and delivers unto Assignee all of Assignor's right, title, and interest, if any, in and to the Sewer Connection Credits. Assignee hereby accepts the foregoing assignment of the Sewer Connection Credits from and after the Effective Date.
2. Further Acts. From time to time and at Assignee's request, Assignor shall do, execute, acknowledge, and deliver or shall cause to be done, executed, acknowledged, and delivered such further acts, documents, instruments, or assurances as reasonably may be required to carry out and give full effect to the terms of this Assignment.
3. Binding Effect. This Assignment shall be binding on and inure to the benefit of the parties hereto, their heirs, executors, administrators, successors-in-interest, and assigns.
4. Counterpart Signatures. This Assignment may be executed in multiple counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.
5. Governing Law. This Assignment shall be construed in accordance with and governed by the laws of the State of Idaho.

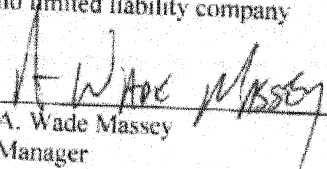
IN WITNESS WHEREOF, the parties hereto have caused this Assignment to be executed effective as of the day and year first above written.

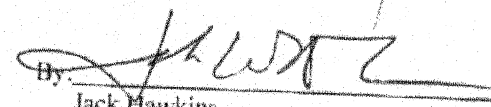
ASSIGNOR:

OSPREY RIDGE PARTNERS, LLLP, an Idaho limited liability limited partnership

By: OSPREY RIDGE, LLC, its General Partner,
an Idaho limited liability company

By: KBK ACQUISITIONS, LLC, its Member,
an Idaho limited liability company

By: 
A. Wade Massey
Manager

By: 
Jack Hawkins
Manager

ASSIGNEE:



Roy E. Stephenson



Michael Toomey,
Trustee of The Albion Enterprises, Inc.
Defined Benefit Plan Trust



William R. Sturgeon,
Trustee of Business Services Retirement Plan

ACKNOWLEDGMENT AND CONSENT

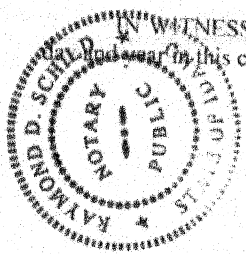
Todd Massey, former agent of Osprey Ridge Partners, LLLP and in that capacity the signatory to the Agreement as defined above; and also a former manager of Landevel, LLC and in that capacity a signatory to that certain Development Agreement dated June 13, 2008 between Osprey Ridge Partners, LLLP and the City of Kuna, by his signature below agrees that he acknowledges and consents to the above Assignment of Sewer Connection Credits.


Todd Massey

[Notary signatures blocks on following pages.]

STATE OF IDAHO)
COUNTY OF Ada) ss.

On this 28th day of June 2012, before me, a Notary Public in and for the said State, personally appeared A. Wade Massey known or identified to me to be a Manager of KBK Acquisitions, LLC, an Idaho limited liability company, which is a member of Osprey Ridge, LLC, an Idaho limited liability company, which is the general partner of Osprey Ridge Partners, LLLP, an Idaho limited liability partnership, who subscribed said limited liability company name to the foregoing instrument, and acknowledged to me that he executed the within instrument on behalf of said limited liability company, on behalf of said limited liability company partnership and that the limited liability limited partnership executed the same.

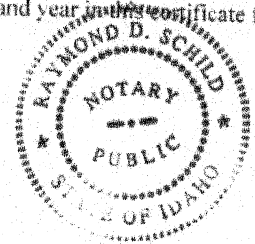


IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Raymond D. Schild
Notary Public
Residing at: Boise, Idaho
My Commission Expires: 4-3-13

STATE OF IDAHO)
COUNTY OF Ada) ss.

On this 3rd day of July 2012, before me, a Notary Public in and for the said State, personally appeared Jack Hawkins, known or identified to me to be a Manager of KBK Acquisitions, LLC, an Idaho limited liability company, which is a member of Osprey Ridge, LLC, an Idaho limited liability company, which is the general partner of Osprey Ridge Partners, LLLP, an Idaho limited liability partnership, who subscribed said limited liability company name to the foregoing instrument, and acknowledged to me that he executed the within instrument on behalf of said limited liability company, on behalf of said limited liability company partnership and that the limited liability limited partnership 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.

Raymond D. Schild
Notary Public
Residing at: Boise, Idaho
My Commission Expires: 4-3-13

ASSIGNMENT OF SEWER CONNECTION CREDITS

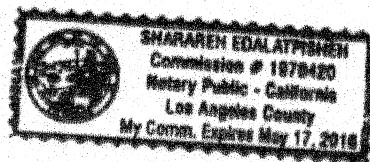
STATE OF CALIFORNIA)
) ss:
 County of Los Angeles)

On this 10th day of September 2012, before me, Sharareh Edalatpisheh a notary public, personally appeared ROY E. STEPHENSON, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Sharareh Edalatpisheh



STATE OF CALIFORNIA)
) ss:
 County of KERN)

On this 17 day of August, 2012, before me, F. Rene Mitchell, a notary public, personally appeared MICHAEL TOOMEY, TRUSTEE OF THE ALBION ENTERPRISES, INC. DEFINED BENEFIT PLAN TRUST, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

F. Rene Mitchell
 Notary Public



STATE OF CALIFORNIA)
) ss:
County of Kern)

On this 17 day of August, 2012, before me, F. Rene Mitchell, a notary public, personally appeared WILLIAM R. STURGEON, TRUSTEE OF BUSINESS SERVICES RETIREMENT PLAN, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

F. Rene Mitchell, notary public



STATE OF IDAHO)

COUNTY OF Ada) ss.

On this 28th day of June 2012, before me, a Notary Public in and for the said State, personally appeared Todd Massey, known or identified to me (or proven to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument, and acknowledged to me that he 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.

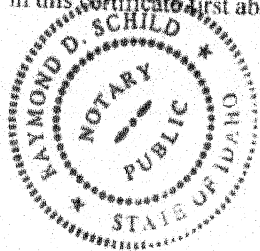
R. Schild
Notary PublicResiding at: Boise, IdahoMy Commission Expires: 4-3-13

EXHIBIT A

AGREEMENT

This Agreement made between Osprey Ridge Partners, LLLP, an Idaho limited liability limited partnership, its members, affiliates, successors and assigns (collectively "Osprey Ridge") and the City of Kuna, an Idaho municipal corporation ("Kuna" or the "City").

WHEREAS, Osprey Ridge intends to develop certain real properties it and/or its members, assignees or affiliates own, are the contract purchaser of or may acquire in the vicinity of Kuna, the present extent of which is graphically depicted on Exhibit "A" attached hereto and incorporated herein (collectively the "Land") and desires to annex the Land into Kuna, entitle the Land with appropriate zoning designations and building densities, obtain Kuna sewer, water and other City services for the Land and further develop the Land;

WHEREAS, Osprey Ridge is willing to contribute the sum of One Million Two Hundred Eighty Five Thousand Seven Hundred Six Dollars (\$1,285,706.00) to Kuna to be used toward a 30% expansion of capacity in the pending construction of the Kuna Siemens MBR north wastewater treatment plant (the "Sewer Plant") in exchange for said annexation, entitlement, provision of City services and development of the Land;

WHEREAS, Kuna is willing to annex, entitle, grant zoning designations, provide City services to and allow development of the Land in return for the payment by Osprey Ridge;

NOW THEREFORE, in consideration of the mutual promises contained herein the parties agree as follows.

1. The recitals set forth above are a material part of this Agreement and not mere recitals.
2. Osprey Ridge agrees to contribute \$1,285,706.00 to the City for the exclusive purpose of funding a 30% expansion of capacity in the construction of the Sewer Plant to 13,000 equivalent domestic units ("EDU's") from its original design of 10,000 EDU's. Osprey Ridge has already paid the City \$158,000.00 for the Keller & Associates redesign study for the expansion of capacity. The remaining balance to be paid by Osprey Ridge is \$1,127,706.00, (\$317,319.00 of which is for the Siemens Water Technology change order number 1 to upsize pumps and mechanical equipment to be installed in the first phase of the expansion of the Sewer Plant, and the remaining balance of which is to be used for the construction of the expanded capacity Sewer Plant.)
3. Osprey Ridge agrees to obtain an irrevocable letter of credit or other instrument satisfactory to Kuna to guarantee that the remaining balance not yet paid under paragraph 2 will be available for construction of the Sewer Plant when construction begins. Osprey Ridge will provide the letter of credit within two weeks of the execution of this Agreement. If Osprey Ridge places the remaining balance in one or more interest bearing accounts instead of obtaining a letter of credit, Osprey Ridge will receive any interest earned.

4. Kuna agrees to use the funds paid by Osprey Ridge for the sole purpose of construction of the expanded capacity Sewer Plant. Funds shall be released as required for the construction of the Sewer Plant, on a schedule and according to benchmarks met as shall be determined by the City's engineers. Of invoices paid, 7.4643% (being the ratio Osprey Ridge's contribution bears to the overall project cost) of the invoice amounts paid shall be taken from the monies contributed by Osprey Ridge until such funds are depleted, after which all invoices will be paid by the City.
5. The \$1,285,706.00 paid by Osprey Ridge shall be credited as pre-payment for "Sewer Connections" at the rate of \$4200.00 per Sewer Connection. Osprey Ridge now has credit for 37.62 Sewer Connections for the \$158,000.00 paid to date, shall receive Sewer Connections as moneys are paid, and shall have purchased 306.12 Sewer Connections for the \$1,285,706.00 when paid. As Osprey Ridge pays these sums, corresponding EDU's and Sewer Connections will be shown in the City's records as purchased by, and the property of, Osprey Ridge. Osprey Ridge shall be entitled to transfer, pledge or sell said Sewer Connections as allowed in adopted City policies, resolutions or ordinances, pass through its cost to purchasers and be compensated directly by those purchasers for the Sewer Connections.
6. Kuna shall not be responsible to construct transmission or collection lines to the Land for water or sewer services; rather Osprey Ridge will construct such lines at its cost. Kuna agrees to reimburse Osprey Ridge for such construction costs that are eligible for reimbursement pursuant to the City's reimbursement policies and ordinances, but cannot guarantee full reimbursement.
7. Kuna agrees to annex the Land into the City under the "A" or Agricultural designation when the Land becomes contiguous to Kuna. Osprey Ridge agrees to consent to annexation of the Land. Kuna also agrees to consider annexation of the Thornton land consisting of 960 acres, more or less and the Yamamoto/Origin Properties land consisting of 840 acres, more or less into the City under the "A" or Agricultural zoning designation, or such other land(s) necessary to establish contiguity between the Land and the City (the "Annexation Path Lands"). Kuna agrees to waive fees for applications to annex the Land and the Annexation Path Lands into the "A" or Agricultural zoning designation.
8. Osprey Ridge intends to and may submit applications and development agreements to Kuna for zoning, entitlement and plat approvals for developing the Land in whatever form it chooses with design, features, open space and amenities as shall be agreed between Osprey Ridge and Kuna. Such applications and development agreements shall comply with Kuna's zoning ordinances and Kuna's comprehensive plan, and approval of all proposed development must be the product of Kuna's standard zoning application and approval procedure, including the fees associated with rezoning to a development designation. Kuna agrees that it will process any applications submitted and negotiation of any Development Agreements concurrently with the annexation applications. Kuna does not guarantee any particular zoning designation or density approval on any particular parcel, but does guarantee to Osprey Ridge a minimum blended density of three

- (3) buildable lots/density units per gross acre in the overall development on the Land.
9. Osprey Ridge will provide easements across the Land necessary to provide City services to the Land, and will cooperate with and assist Kuna to obtain such easements across the property of third parties as necessary. Kuna shall not be obligated to use force or condemnation to acquire such easements if they cannot be obtained by other means.
10. This Agreement contains the entire agreement of the parties unless supplemented in a writing signed by both parties, but Osprey Ridge and the City reserve the right to so supplement this Agreement, including without limitation to provide for additional contributions, additional reservation of sewer capacity and any other terms the parties may mutually agree.
11. This Agreement is entered into by Kuna with the approval of the Kuna City Council.

OSPREY RIDGE:

By: Todd Massey
Todd Massey, Manager

Dated: October 16, 2007

CITY OF KUNA:

By: Scott Downey
Scott Downey, Mayor

Dated: October 16, 2007

ORDINANCE NO. 2013-09A

AN ORDINANCE AMENDING THE LEGAL DESCRIPTION FOR 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 and shown in Exhibit B.

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 17th day of September 2013.

CITY OF KUNA
Ada County, Idaho

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

**EXHIBIT A
LEGAL DESCRIPTION**

**A PORTION OF THE NORTHEAST $\frac{1}{4}$ OF THE NORTHEAST $\frac{1}{4}$ OF SECTION 24,
TOWNSHIP 3 NORTH, RANGE 1 WEST, BOISE MERIDIAN,
CITY OF KUNA, ADA COUNTY, IDAHO**

A Portion of The Northeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 24, Township 3 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, being more particularly described as follows;

COMMENCING at the found Aluminum Cap Monument marking the Northeast Corner of Section 24, from which the found Aluminum Cap Monument marking the East $\frac{1}{4}$ Corner thereof bears South $00^{\circ}46'12''$ West, a distance of 2,649.29 feet;

Thence along the northerly boundary of Section 24, North $88^{\circ}45'41''$ West, a distance of 598.89 feet to the easterly boundary of property described in Special Warranty Deed Instrument Number 112084498;

Thence along said easterly boundary, South $00^{\circ}46'09''$ West, a distance of 48.00 feet to a set 5/8 inch rebar with plastic cap stamped "FLSI PLS 13934" marking its intersection with the southerly Right-of-Way of Deer Flat Road and the **TRUE POINT OF BEGINNING** of the parcel herein described;

Thence continuing South $00^{\circ}46'09''$ West, a distance of 214.01 feet to a found 5/8 inch rebar with plastic cap stamped "SCI PLS 4998";

Thence South $88^{\circ}45'41''$ 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;

Thence along said Right-of-Way South $00^{\circ}46'12''$ West, a distance of 914.15 feet to a found disturbed highway monument, replaced with a 5/8 inch rebar with plastic cap stamped "FLSI PLS 13934";

Thence continuing along the westerly Right-of-Way of Meridian Road, South $01^{\circ}08'21''$ East, a distance of 148.44 feet to a found 5/8 inch rebar with plastic cap stamped "SCI PLS 4998" marking its intersection with the north $1/16^{\text{th}}$ line of Section 24;

Thence along said $1/16^{\text{th}}$ line, North $88^{\circ}36'31''$ 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 $1/16^{\text{th}}$ Corner of Section 24 bears North $88^{\circ}36'31''$ West, a distance of 1011.39 feet;

Thence North $00^{\circ}46'09''$ East, a distance of 187.40 feet to a set 5/8 inch rebar with plastic cap stamped "FLSI PLS 13934";

Thence North $89^{\circ}13'51''$ West, a distance of 355.49 feet to a set 5/8 inch rebar with plastic cap stamped "FLSI PLS 13934";

Thence North $00^{\circ}46'09''$ East, a distance of 345.74 feet to a set 5/8 inch rebar with plastic cap stamped "FLSI PLS 13934";

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";

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";

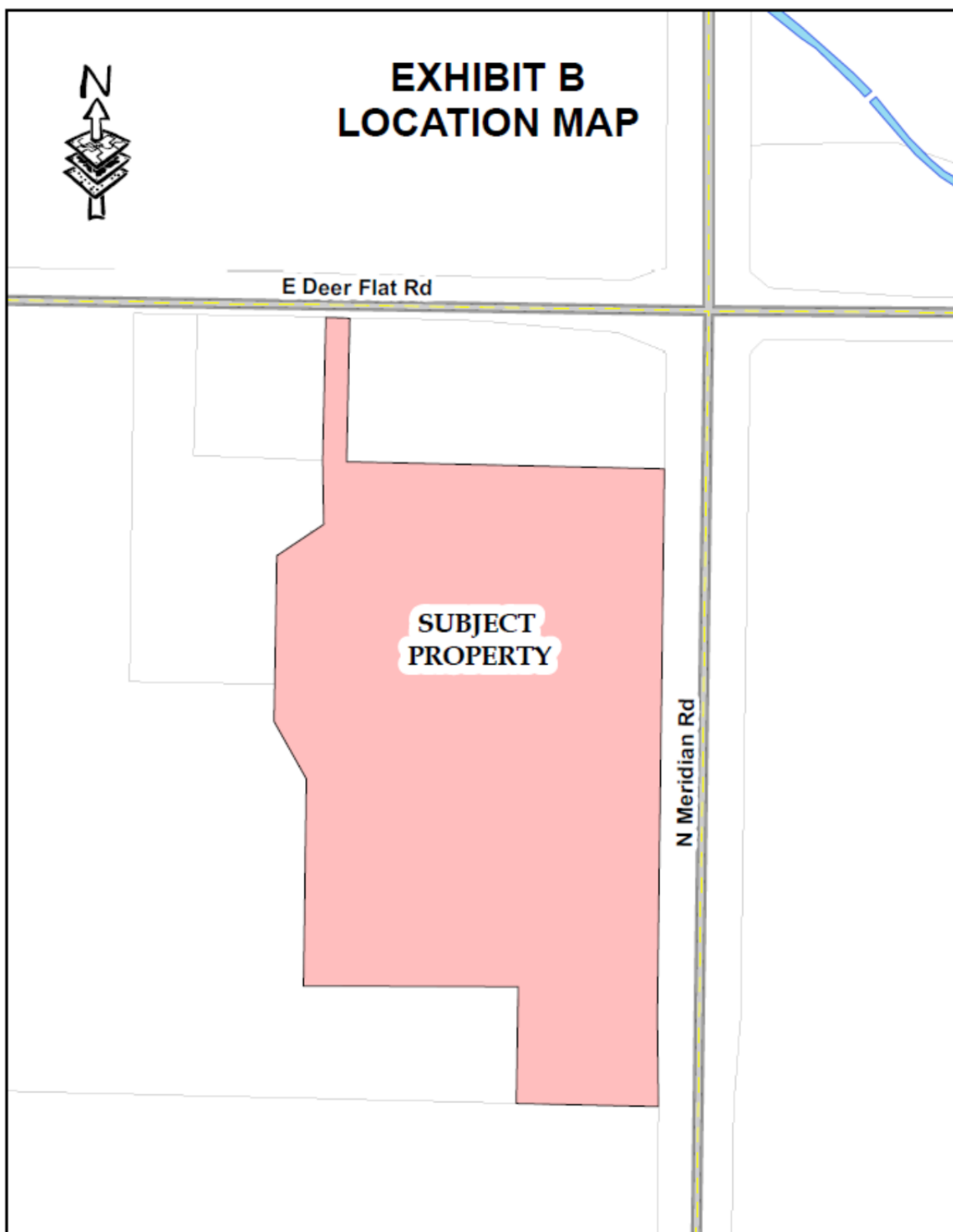
Thence North 55°22'22" East, a distance of 93.29 feet to a set 5/8 inch rebar with plastic cap stamped "FLSI PLS 13934";

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;

Thence along the easterly boundary of said property, North 00°39' 34" East, a distance of 214.01 feet to a set 5/8 inch rebar marking its intersection with the southerly Right-of-Way of Deer Flat Road;

Thence along said Right-of-Way South 88°45'41" East, a distance of 36.43 feet to the **TRUE POINT OF BEGINNING**;

Containing 581.293 square feet (13.344 acres) more or less.



ORDINANCE NO. 2013-18

AN ORDINANCE FOR THE CITY OF KUNA, IDAHO, ANNEXING CRIMSON POINT NO. 6 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 and shown in Exhibit B.

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 17th day of September 2013.

CITY OF KUNA
Ada County, Idaho

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

EXHIBIT A LEGAL DESCRIPTION

CRIMSON POINT SUBDIVISION – PHASE 6 NORTH

A parcel of land located in the Southwest 1/4 of Section 15, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho. Being further described as follows:

BASIS OF BEARINGS:

The North line of the Southwest 1/4 of Section 15, Township 2 North, Range 1 West, Boise Meridian, derived from found monuments and taken as South 89°51'25" East with the distance between monuments found to be 2651.70 feet.

COMMENCING at the West 1/4 corner of Section 15, Township 2 North, Range 1 West; thence along the North line of the Southwest 1/4 of said Section 15, South 89°51'25" East a distance of 1,226.76 feet to the a pint on said North line; thence leaving said North line and along the Westerly Boundary line of Crimson Point Subdivision Phase 4 South 00°08'42" West a distance of 321.85 feet; Thence continuing along said West Boundary line North 89°48'28" West a distance of 3.16 feet to the **POINT OF BEGINNING**;

Thence along said Westerly Boundary line the following Six (6) courses;

- South 00°11'37" West a distance of 125.00 feet;
- North 89°48'27" West a distance of 38.20 feet;
- South 11°44'04" West a distance of 127.62 feet;
- South 15°37'51" West a distance of 101.92 feet;
- South 08°54'11" West a distance of 90.60 feet;
- South 02°04'04" West a distance of 82.35 feet to a point on a line common to Phases 1 and 4 of Crimson Point Subdivision;

Thence along the Northerly boundary line of Crimson Point Subdivision Phase 1 the following Fourteen (14) courses;

- South 58°47'16" West a distance of 48.71 feet;
- North 47°20'39" West a distance of 147.48 feet;
- North 07°10'12" West a distance of 73.25 feet;
- North 60°30'09" West a distance of 89.58 feet;
- South 29°43'42" West a distance of 125.00 feet;
- South 39°41'44" West a distance of 50.80 feet;
- South 29°29'51" West a distance of 129.90 feet;
- North 54°18'16" West a distance of 54.32 feet;
- North 58°50'57" West a distance of 100.04 feet;
- North 62°45'14" West a distance of 100.08 feet;
- North 59°59'36" West a distance of 100.00 feet;
- North 61°29'52" West a distance of 128.06 feet;
- North 38°40'46" West a distance of 60.44 feet;
- North 00°11'37" East a distance of 304.67 feet;

Thence leaving said Boundary line South 89°48'28" East a distance of 959.25 feet to the **POINT OF BEGINNING**.

Said Parcel containing 412,032 square feet or 9.46 acres, more or less and is subject to all existing easements and rights-of-ways of record or implied.

