



CITY OF KUNA

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

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

March 19, 2013

7:00 P.M. REGULAR CITY COUNCIL MEETING

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

CITY OFFICIALS

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

NOTICE: Copies of all agenda materials are available for public review in the Office of the City Clerk. Persons who have questions concerning any agenda item may call the City Clerk's Office at 922-5546 to make inquiry concerning the nature of the item described on the agenda.

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

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

7:00 P.M. REGULAR COUNCIL MEETING

Call to Order and Roll Call

Invocation: 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 March 5, 2013

B. Accounts Payable Dated March 19, 2013 in the Amount of \$230,784.18.

C. Alcohol Licenses:

1. Renewal of Kuna Chevron, 150 W. Deer Flat Road, Off Premise Beer and Off Premise Wine License
2. Renewal of Jacksons #26, 330 W. 3rd Street, Off Premise Beer and Off Premise Wine License

D. Resolutions: None

E. Findings of Facts and Conclusions of Law: None

2. Citizen's Reports or Requests: None

3. Old Business: None

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

5. New Business:

- A. 13-01-LLA – Earl Lasater/Kessinger Lot Line Adjustment for 1173 S. Ruler Place Kuna, ID 83634
- B. Consideration for Approval Resolution No. R05-2013 Authorizing the Mayor to Execute the Park & Ride Agreement with the Ada County Highway District – Wendy Howell, P&Z Director
- C. Consideration for Approval Resolution No. R06-2013 Authorizing the Forwarding of the Project Priority List Entitled, “City of Kuna – 2013 Transportation Prioritization Requests” – Wendy Howell, P&Z Director and Gordon Law, City Engineer
- D. Consideration for Approval Resolution No. R07-2013 Authorizing Signing of Consultant Services Agreement with HDR Engineering, Inc. for Fine Screen Project
- E. Results of Financial Operations through February 2013 – John Marsh, City Treasurer

6. Ordinances: None

7. Mayor/Council Discussion Items:

8. Announcements:

9. Executive Session:

10. Adjournment:

**CITY OF KUNA
REGULAR COUNCIL MEETING
MINUTES
TUESDAY, MARCH 5, 2013
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho**

7:00 P.M. REGULAR COUNCIL MEETING

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

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

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 President Richard Cardoza and Council Members Buban-Vonder Haar, Hoiland and Stear present at the meeting.

The Mayor extended a special welcome to Boy Scout Troop 811.

Invocation: Stan Johnson, Kuna Life Church

Pledge of Allegiance: Mayor Nelson

Speech Presentation by Amariah Kotte 2012-2013 National Patriot's Pen Winner (*Timestamp 00:01:58*)

Mayor Nelson introduced Amariah Kotte congratulating her on winning the Kuna, regional and state contests resulting in taking 15th place in the National Patriot's Pen Winner. Amariah presented her inspiring speech titled "What I Would Tell Our Founding Fathers" for all to hear.

1. Consent Agenda: (*Timestamp 00:05:20*)

All items listed under the Consent Agenda are considered to be routine and are acted on with one motion by the City Council. There will be no separate discussion on these items unless the Mayor, Council Member, or City Staff requests an item to be removed from the Consent

Agenda for discussion. Items removed from the Consent Agenda will be placed on the Regular Agenda under Old Business or as instructed by the City Council.

A. City Council Meeting Minutes:

1. Minutes of February 19, 2013

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

C. Alcohol Licenses:

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

D. Resolutions: None

E. Findings of Facts and Conclusions of Law:

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:

- A. Fee Waiver Request for use of Bernie Fisher Park July 7-11, 2013 for a Youth Sports Camp – Pastor Ray Sparkman, Desert Streams Fellowship (*Timestamp 00:05:53*)

Council Member Stear moved to authorize the fee waiver request for use of the Bernie Fisher Park July 7 -11. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.

- B. Donation Request for Annual Easter Egg Hunt – Sheri Russell (*Timestamp 00:09:40*)

Council Member Cardoza asked to abstain from voting on the donation request due to his involvement with the event.

Council Member Buban-Vonder Haar moved to donate \$1,000. Seconded by Council Member Stear.

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

Voting No: None

Council President Cardoza abstained.

Motion carried 3-0.

3. Old Business:

- A. City Website Update – Mike Borzick (*Timestamp 00:13:32*)

Mike Borzick provided a handout to the Council explaining concern on finding the appropriate picture for the home page background. The background picture needs to compliment the middle picture of the page which also includes a rotating picture frame.

A suggestion was made on creating our own background using the water tower on one side with the setting sun.

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

5. **New Business:**

A. 13-02-LLA Nathan Dang (Accurate Surveying & Mapping) and Doris Matthews Lot Line Adjustment, the applicant is requesting to combine two parcels into one, it is located on the NEC of Ash Ave. & Kind Road – Troy Behunin, P&Z Planner
(Timestamp 00:20:00)

Council Member Buban-Vonder Haar moved to approve Case Number 13-02-LLA Lot Line Adjustment by Doris Matthews and Nathan Dang with the conditions of approval as listed. Seconded by Council Member Stear with the following roll call vote:

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

Voting No: None

Motion carried 4-0.

6. **Ordinances:** None

7. **Mayor/Council Discussion Items:** (Timestamp 00:23:40)

March 12, 2013, 5:00 p.m., Joint Kuna School Board and City Council Meeting at School District Office.

Mayor Nelson reported now that the LID is settled it would be a good time to work on solving problems with the pressurized irrigation system including updating the utility billing processes. A work session will be scheduled to discuss the irrigation system.

Work will begin to update the Personnel Policy for the City of Kuna.

March 19, 2013, 5:30 p.m., Board of Corrections Meeting.

Community Garden – ground is being prepared and gardening classes are being held.

8. **Announcements:**

9. **Executive Session:**

- A. Adjourn to Executive Session Pursuant to Idaho Code 67-2345(b) for the Purpose of Discussing Personnel (*Timestamp 00:37:11*)

Council Member Buban-Vonder Haar moved to adjourn into an Executive Session Pursuant to Idaho Code 67-2345(b) for the Purpose of Discussing Personnel. Seconded by Council Member Stear, all voting aye. Motion carried 4-0.

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

10. Adjournment:

The meeting adjourned at 7:55 p.m.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

*Minutes prepared by Brenda Bingham
Date Approved: CCM 3/19/13*

An audio recording of this meeting is available at City Hall upon request or it can be accessed at the City of Kuna website www.cityofkuna.com.

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2M COMPANY, INC.												
1461	2M COMPANY, INC.	4070866000	286	50 EA. 1/2" BRASS PLUGS FOR P.I. BACKFLOW PREVENTORS. PLUS SHIPPING. FEB '13 - B. WITHROW	02/28/2013	94.50	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
1461	2M COMPANY, INC.	4070866000	286	50 EA. 3/4" BRASS PLUGS FOR P.I. BACKFLOW PREVENTORS. PLUS FREIGHT. FEB '13 - B. WITHROW	02/28/2013	104.15	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
	Total 2M COMPANY, INC.:					198.65	.00					
A COMPANY, INC. - BOI												
1463	A COMPANY, INC. - BOI	B-185154		PORT-O-POTTY RENTAL. FEB '13 - FARM	02/28/2013	67.50	.00	21-6090 FARM EXPENDITURES	0	2/13		
	Total A COMPANY, INC. - BOI:					67.50	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	02/13		ACHD IMPACT FEE TRANSFER. FEB '13	03/01/2013	23,744.00	.00	01-2510 ACHD IMPACT FEE TRANSFER	0	2/13		
	Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):					23,744.00	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	03/13		FEES FOR MARCH 2013	03/04/2013	3,722.16	.00	01-6203 PROSECUTORIAL SERVICES	0	3/13		
	Total ADA COUNTY PROSECUTING ATTORNE:					3,722.16	.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	4610		FEES FOR MARCH 2013	03/01/2013	118,442.46	.00	01-6000 LAW ENFORCEMENT SERVICES	0	3/13		
	Total ADA COUNTY SHERIFF'S OFFICE:					118,442.46	.00					

Payment Approval Report - City Council Approval
Report dates: 3/7/2013-3/7/2013

City of Kuna

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
1610	ALLIED WASTE SVCS @NO. AMERICA, LLC	000561894		SLUDGE REMOVAL, FEBRUARY '13 - SEWER	02/28/2013	1,900.00	.00	21-6150_MAINT.& REPAIRS- SYSTEM	0	3/13		
Total ALLIED WASTE SVCS @NO. AMERICA, LLC:												
ASSN. OF IDAHO PUBLIC WORKS PROFESSIONAL												
1474	ASSN. OF IDAHO PUBLIC WORKS PROFESSIONAL	2013-096		MEMBERSHIP RENEWAL 2013. WATER, FEB '13 - G. LAW	02/28/2013	16.80	.00	20-6075_DUES.& MEMBERSHIPS	0	3/13		
1474	ASSN. OF IDAHO PUBLIC WORKS PROFESSIONAL	2013-096		MEMBERSHIP RENEWAL 2013. SEWER, FEB '13 - G. LAW	02/28/2013	16.80	.00	21-6075_DUES.& MEMBERSHIPS	0	3/13		
1474	ASSN. OF IDAHO PUBLIC WORKS PROFESSIONAL	2013-096		MEMBERSHIP RENEWAL 2013. P.L. FEB '13 - G. LAW	02/28/2013	6.40	.00	25-6075_DUES.& MEMBERSHIPS EXPENSE	0	3/13		
Total ASSN. OF IDAHO PUBLIC WORKS PROFESSIONAL:												
AXIS CAPITAL, INC.												
1264	AXIS CAPITAL, INC.	922943		QUARTERLY RENTAL MAIL MACHINE, MARCH '13 - ADMIN	03/11/2013	41.71	.00	01-6190_POSTAGE & BILLING	0	3/13		
1264	AXIS CAPITAL, INC.	922943		QUARTERLY RENTAL MAIL MACHINE, MARCH '13 - P & Z	03/11/2013	20.86	.00	01-6190_POSTAGE & BILLING	1003	3/13		
1264	AXIS CAPITAL, INC.	922943		QUARTERLY RENTAL MAIL MACHINE, MARCH '13 - WATER	03/11/2013	48.48	.00	20-6190_POSTAGE & BILLING	0	3/13		
1264	AXIS CAPITAL, INC.	922943		QUARTERLY RENTAL MAIL MACHINE, MARCH '13 - SEWER	03/11/2013	57.69	.00	21-6190_POSTAGE & BILLING	0	3/13		
1264	AXIS CAPITAL, INC.	922943		QUARTERLY RENTAL MAIL MACHINE, MARCH '13 - P.J.	03/11/2013	20.17	.00	25-6190_POSTAGE & BILLING	0	3/13		
Total AXIS CAPITAL, INC.:												
BONNEVILLE BLUEPRINT SUPPLY, INC.												
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	PS162724	263	SCAN SUBDIVISION AS-BUILT PLANS FOR ALL DEPTS., WATER, FEB '13 - M. BORZICK	02/21/2013	30.66	.00	20-6150_MAINT.& REPAIRS- SYSTEM	0	3/13		
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	PS162724	263	SCAN SUBDIVISION AS-BUILT PLANS FOR ALL DEPTS., SEWER, FEB '13 - M. BORZICK	02/21/2013	30.66	.00	21-6150_MAINT.& REPAIRS- SYSTEM	0	3/13		
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	PS162724	263	SCAN SUBDIVISION AS-BUILT PLANS FOR ALL DEPTS., P.L. FEB '13 - M. BORZICK	02/21/2013	11.68	.00	25-6150_MAINT.& REPAIRS- SYSTEM (PI)	0	3/13		
Total BONNEVILLE BLUEPRINT SUPPLY, INC.:												
BRADY INDUSTRIES OF IDAHO LLC												
1240	BRADY INDUSTRIES OF IDAHO					73.00	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total GAMETIME:												
63	HD SUPPLY WATERWORKS LTD	6108490	177	JAM NUTS FOR PLAYGROUND EQUIPMENT, BERNIE FISHER PARK, FEB '13 - B. WITHROW	02/21/2013	48.33	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/13		
63	HD SUPPLY WATERWORKS LTD	6108490	177	40 EA T10 3/4" WATER METERS, FOR NEW CONTRACTOR METER SETS, AND REPLACEMENTS, WATER, JAN '13 - C. DEYOUNG	02/21/2013	12,012.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
63	HD SUPPLY WATERWORKS LTD	6108490	177	2 BXS OF 20 EA. WATER METER REGISTERS, 5/8" AND GASKETS, WATER, JAN '13 - D. GROSSLEY	02/21/2013	3,398.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
63	HD SUPPLY WATERWORKS LTD	6108490		ALL PURPOSE METER SPUD WRENCH, FEB '13 - WATER	02/21/2013	277.76	.00	20-6175 SMALL TOOLS	0	2/13		
63	HD SUPPLY WATERWORKS LTD	6122539	259	YSW LOCK NUT SPANNER WRENCH FOR WORK AT DANSKIN WELL, WATER, FEB '13 - C. ARMSTRONG	02/21/2013	11.72	.00	20-6175 SMALL TOOLS	0	2/13		
63	HD SUPPLY WATERWORKS LTD	6122539	259	GASKETS, ADAPTORS, EXPANSION CONNECTION, DANSKIN WELL, WATER, FEB '13 - C. ARMSTRONG	02/21/2013	350.90	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
63	HD SUPPLY WATERWORKS LTD	6197718	258	METER HIGHER AT RESIDENCE ON DEERFLAT, WATER, FEB '13 - C. ARMSTRONG	02/21/2013	143.22	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	3/13		
63	HD SUPPLY WATERWORKS LTD	6280126	300	9 VALVES, EXTENSIONS TO FIX BROKEN IRRIGATION PARTS, P.L., FEB '13 - C. ARMSTRONG	03/01/2013	139.23	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/13		
Total HD SUPPLY WATERWORKS LTD:												
						16,332.83	.00					
HOME DEPOT CREDIT SERVICES												
29	HOME DEPOT CREDIT SERVICES	6154062	298	CABINETS, PANELS TO BUILD COUNTER AREA IN CLERK'S OFFICE, FEB '13 - J. COULTER	02/27/2013	257.60	.00	01-6140 MAINT. & REPAIR BUILDING	0	3/13		
Total HOME DEPOT CREDIT SERVICES:												
						257.60	.00					
IDAHO STATESMAN												
36	IDAHO STATESMAN	633262		LEGAL NOTICE FOR L.I.D. HEARING, RUN 2X'S, FEB & MARCH '13	02/23/2013	72.00	.00	22-6125 LEGAL PUBLICATIONS	0	3/13		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total IDAHO STATESMAN:												
						72.00	.00					
INTEGRA TELECOM												
1411	INTEGRA TELECOM	10652687		MONTHLY TELEPHONE, MARCH '13 - ADMIN	03/01/2013	292.78	.00	01-6255 TELEPHONE	0	3/13		
1411	INTEGRA TELECOM	10652687		MONTHLY TELEPHONE, MARCH '13 - P & Z	03/01/2013	146.39	.00	01-6255 TELEPHONE	1003	3/13		
1411	INTEGRA TELECOM	10652687		MONTHLY TELEPHONE, MARCH '13 - WATER	03/01/2013	340.24	.00	20-6255 TELEPHONE EXPENSE	0	3/13		
1411	INTEGRA TELECOM	10652687		MONTHLY TELEPHONE, MARCH '13 - SEWER	03/01/2013	404.96	.00	21-6255 TELEPHONE EXPENSE	0	3/13		
1411	INTEGRA TELECOM	10652687		MONTHLY TELEPHONE, MARCH '13 - P.I.	03/01/2013	141.62	.00	25-6255 TELEPHONE EXPENSE	0	3/13		
Total INTEGRA TELECOM: 1,325.99 .00												
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	59038	331	UPGRADE VIRUS PROTECTION, JAN '13 - ADMIN	01/22/2013	280.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	3/13		
1595	INTEGRINET SOLUTIONS, INC.	59038	331	UPGRADE VIRUS PROTECTION, JAN '13 - P & Z	01/22/2013	140.50	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	3/13		
1595	INTEGRINET SOLUTIONS, INC.	59038	331	UPGRADE VIRUS PROTECTION, JAN '13 - WATER	01/22/2013	326.55	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/13		
1595	INTEGRINET SOLUTIONS, INC.	59038	331	UPGRADE VIRUS PROTECTION, JAN '13 - SEWER	01/22/2013	388.65	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/13		
1595	INTEGRINET SOLUTIONS, INC.	59038	331	UPGRADE VIRUS PROTECTION, JAN '13 - P.I.	01/22/2013	135.91	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/13		
1595	INTEGRINET SOLUTIONS, INC.	59485	333	REMOVE VIRUS FROM CITY HALL/N.WWTP, DOWNLOAD	02/17/2013	81.65	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	3/13		
1595	INTEGRINET SOLUTIONS, INC.	59485	333	REMOVE VIRUS FROM CITY HALL/N.WWTP, DOWNLOAD	02/17/2013	40.82	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	3/13		
1595	INTEGRINET SOLUTIONS, INC.	59485	333	REMOVE VIRUS FROM CITY HALL/N.WWTP, DOWNLOAD	02/17/2013	94.89	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/13		
1595	INTEGRINET SOLUTIONS, INC.	59485	333	REMOVE VIRUS FROM CITY HALL/N.WWTP, DOWNLOAD	02/17/2013	112.94	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/13		
1595	INTEGRINET SOLUTIONS, INC.	59485	333	REMOVE VIRUS FROM CITY HALL/N.WWTP, DOWNLOAD	02/17/2013	112.94	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/13		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1595	INTEGRINET SOLUTIONS, INC.	59596	330	PROTECTION, FEB '13 - P.I.	02/17/2013	39.50	.00	25-6142 MAINT. & REPAIRS-EQUIPMENT	0	3/13		
1595	INTEGRINET SOLUTIONS, INC.	59596	330	SERVER MAINTENANCE, FEB '13 - ADMIN	02/24/2013	15.19	.00	01-6142 MAINT. & REPAIR-EQUIPMENT	0	3/13		
1595	INTEGRINET SOLUTIONS, INC.	59596	330	SERVER MAINTENANCE, FEB '13 - P & Z	02/24/2013	7.60	.00	01-6142 MAINT. & REPAIR-EQUIPMENT	1003	3/13		
1595	INTEGRINET SOLUTIONS, INC.	59596	330	SERVER MAINTENANCE, FEB '13 - WATER	02/24/2013	17.65	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	3/13		
1595	INTEGRINET SOLUTIONS, INC.	59596	330	SERVER MAINTENANCE, FEB '13 - SEWER	02/24/2013	21.01	.00	21-6142 MAINT. & REPAIRS-EQUIPMENT	0	3/13		
1595	INTEGRINET SOLUTIONS, INC.	59596	330	SERVER MAINTENANCE, FEB '13 - P.I.	02/24/2013	7.35	.00	25-6142 MAINT. & REPAIRS-EQUIPMENT	0	3/13		
Total INTEGRINET SOLUTIONS, INC.:							1,711.20	.00				
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	03/2013		FEB 2013 (JAN 29 - FEB 27) - N. WWTP	03/05/2013	1,595.42	.00	21-6290 UTILITIES EXPENSE	0	3/13		
Total INTERMOUNTAIN GAS CO:							1,595.42	.00				
INTERSTATE ALL BATTERY CENTER												
434	INTERSTATE ALL BATTERY CENTER	190210200193		4 EA 9V LITHIUM BATTERIES FOR METAL DETECTORS. PARKS. MARCH '13 - B. WITHROW	03/01/2013	34.60	.00	01-6142 MAINT. & REPAIR-EQUIPMENT	1004	3/13		
Total INTERSTATE ALL BATTERY CENTER:							34.60	.00				
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	03/13-1ST		2/27/13-3/12/13. PD 3/20/13 - MARCH '13 - 1ST PAYMENT	03/13/2013	47,740.81	.00	26-7000 SOLID WASTE SERVICE FEES	0	3/13		
230	J & M SANITATION, INC.	03/13-1ST		2/27/13-3/12/13. PD 3/20/13 - MARCH '13 - LESS ADMIN FEE	03/13/2013	-4,716.79	.00	01-4170 FRANCHISE FEES	0	3/13		
Total J & M SANITATION, INC.:							43,024.02	.00				
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	1374066		ACH BANK FEES. JAN '13 - ADMIN	01/31/2013	58.67	.00	01-6505 BANK FEES	0	1/13		
1328	JACK HENRY & ASSOCIATES,											

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	22613	290	PIPE CAP, P.I., FEB '13 - C. DEYOUNG	02/27/2013	63.78	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/13		
43	KUNA TRUE VALUE HARDWARE	22613	290	1 BOX BOLTS, 3 GALS WOOD STAIN, 1 BOX 3/8" NUTS FOR BOLTS, BRUSHES FOR PICNIC TABLES, PARKS, FEB '13 - B. WITHROW	02/26/2013	143.08	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/13		
43	KUNA TRUE VALUE HARDWARE	22613	290	1 BOX RAGS FOR CLEANING, PARKS, FEB '13 - B. WITHROW	02/26/2013	10.99	.00	01-6025 JANITORIAL REPAIR - EQUIPMENT	1004	3/13		
43	KUNA TRUE VALUE HARDWARE	22713	296	1 USB CABLE FOR PRINTER MOVED TO ASST. TREAS OFFICE, FEB '13 - B. WITHROW	02/27/2013	17.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	3/13		
43	KUNA TRUE VALUE HARDWARE	22713	296	METAL BUCKET, 3/8" TUBING, 1 FITTING, TO THAW FROZEN METER, WATER, FEB '13 - C. DEYOUNG	02/27/2013	24.38	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	3/13		
43	KUNA TRUE VALUE HARDWARE	22813	301	1 EA 5/8 GROUNDING CLAMP, JUNCTION BOX, 2 EA 3/4" ELECTRIC SWEEP, 2 EA 3/4" PVC COUPLERS, 2 EA REGULAR COUPLERS, 8 ANCHORS, 1 EA 30AMP BREAKER, BALLFIELDS SNACK BLDG., FEB '13 - B. WITHROW	02/28/2013	41.52	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/13		
Total KUNA TRUE VALUE HARDWARE:							301.74					
NORCO, INC.												
222	NORCO, INC.	11100218		GAS CYLINDER-CLEAN LINES, FEB '13 - SEWER	02/28/2013	18.60	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/13		
Total NORCO, INC.:							18.60					
NORTHWEST MEMBRANE OPERATOR ASSOCIATION												
1635	NORTHWEST MEMBRANE OPERATOR ASSOCIATION	8504-N-150	335	ANN'L MEMBER DUES, SEWER, FEB '13 - R. DAVIS	02/18/2013	50.00	.00	21-6075 DUES & MEMBERSHIPS	0	3/13		
Total NORTHWEST MEMBRANE OPERATOR ASSOCIATION:							50.00					
PAULS MARKET												
56	PAULS MARKET	22513		CHRISTMAS CERTIFICATE, WATER, FEB '13 - C. ARMSTRONG	02/25/2013	10.23	.00	20-6155 MEETINGS/COMMITTEES	0	2/13		
56	PAULS MARKET	22513		CHRISTMAS CERTIFICATE, P.I., FEB '13 - C. ARMSTRONG	02/25/2013	2.56	.00	25-6155 MEETING/COMMITTEES	0	2/13		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total PAULS MARKET:												
						12.79	.00					
PLATT ELECTRIC SUPPLY, INC.												
1613	PLATT ELECTRIC SUPPLY, INC.	3433708	287	RE-CONFIGURE ELECTRICAL WIRE & CONDUIT @BALLFIELDS. FEB '13 - B. BACHMAN	02/27/2013	118.21	.00	01-6150 MAINTENANCE & REPAIRS- SYSTEM	1004	3/13		
Total PLATT ELECTRIC SUPPLY, INC.:												
						118.21	.00					
RENTAL CONNECTION												
893	RENTAL CONNECTION	31184	138	4.9 GALS PROPANE TO THAW METERS. JAN '13 - R. FORD	01/22/2013	14.16	.00	20-6150 MAINT. & REPAIRS- SYSTEM	0	3/13		
893	RENTAL CONNECTION	31189	142	REFILL OF EXISTING PROPANE TANK TO THAW METERS. JAN '13 - D. CROSSLEY	01/22/2013	12.72	.00	20-6150 MAINT. & REPAIRS- SYSTEM	0	3/13		
893	RENTAL CONNECTION	31315	265	193.8 GALS PROPANE TO BURN WEEDES @FARM. FEB '13 - T. FLEMING	02/21/2013	560.08	.00	21-6090 FARM EXPENDITURES	0	3/13		
Total RENTAL CONNECTION:												
						586.96	.00					
RICOH USA, INC. (FINANCE)												
1448	RICOH USA, INC. (FINANCE)	88678520		COPIER LEASE. MARCH '13 - WATER	03/07/2013	38.35	.00	20-6212 RENT - EQUIPMENT	0	3/13		
1448	RICOH USA, INC. (FINANCE)	88678520		COPIER LEASE. MARCH '13 - SEWER	03/07/2013	45.64	.00	21-6212 RENT - EQUIPMENT	0	3/13		
1448	RICOH USA, INC. (FINANCE)	88678520		COPIER LEASE. MARCH '13 - P.I.	03/07/2013	15.96	.00	25-6212 RENT - EQUIPMENT	0	3/13		
Total RICOH USA, INC. (FINANCE):												
						99.95	.00					
SAFELINK INTERNET SERVICES, LLC.												
879	SAFELINK INTERNET SERVICES, LLC.	20130301		DIAL UP EQUIP. MARCH '13 - WATER	03/01/2013	38.35	.00	20-6052 CONTRACT SERVICES	0	3/13		
879	SAFELINK INTERNET SERVICES, LLC.	20130301		DIAL UP EQUIP. MARCH '13 - SEWER	03/01/2013	45.64	.00	21-6052 CONTRACT SERVICES	0	3/13		
879	SAFELINK INTERNET SERVICES, LLC.	20130301		DIAL UP EQUIP. MARCH '13 - P.I.	03/01/2013	15.96	.00	25-6052 CONTRACT SERVICES	0	3/13		
Total SAFELINK INTERNET SERVICES, LLC.:												
						99.95	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided	
316	UNITED OIL	361275	342	TEN-MILE L/S, FEB '13 - SEWER 76.9 GALS DIESEL FOR BUTLER WELL GENERATOR, FEB '13 - WATER	02/25/2013	143.21	.00	21-6300 FUEL	0	3/13			
316	UNITED OIL	361276	337	10.2 GALS DIESEL FOR EMERG. GENERATOR, DEERHORN L/S, FEB '13 - SEWER	02/25/2013	38.24	.00	20-6300 FUEL	0	3/13			
316	UNITED OIL	361277	338	116 GALS DIESEL FOR EMERG. GENERATOR, CRIMSON PT., FEB '13 - SEWER	02/25/2013	434.88	.00	21-6300 FUEL	0	3/13			
316	UNITED OIL	361278	339	39.8 GALS DIESEL FOR EMERG. GENERATOR, DANSKIN L/S, FEB '13 - SEWER	02/25/2013	149.21	.00	21-6300 FUEL	0	3/13			
316	UNITED OIL	361279	343	25.6 GALS DIESEL FOR DANSKIN WELL, FEB '13 - WATERE	02/25/2013	95.97	.00	20-6300 FUEL	0	3/13			
Total UNITED OIL:							1,791.27	.00					
UNIVAR USA, INC.													
1410	UNIVAR USA, INC.	NA361436		DEPOSIT CREDIT FOR RETURNABLE CONTAINER, FEB '13 - SEWER	02/26/2013	-700.00	.00	21-6097 DEPOSITS ON ACCOUNT	0	2/13			
1410	UNIVAR USA, INC.	NA544730	270	50 EA 40LB BAGS CITRIC ACID ANHYDROUS, DELIVERY/FUEL CHARGES, FOR MEMBRANE CLEANING PROJECT, SEWER, FEB '13 - R. DAVIS	02/22/2013	2,585.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	3/13			
Total UNIVAR USA, INC.:							1,885.00	.00					
USA BLUE BOOK													
265	USA BLUE BOOK	834887B		FREIGHT FOR CHLORINE TEST DISPENSERS/TUBES, DEC '12 - WATER	12/10/2012	17.03	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	12/12			
265	USA BLUE BOOK	890413	267	LAB THERMOMETER FOR LAB OVEN, SEWER, FEB '13 - R. DAVIS	02/21/2013	24.95	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	3/13			
265	USA BLUE BOOK	890413	267	SCHED 80 SOCKET FLANGE, PVC BUSHING, ADAPTER, 90'S FOR RE-USE PUMP SYSTEM, FREIGHT, SEWER, FEB '13 - R. DAVIS	02/21/2013	94.87	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	3/13			
Total USA BLUE BOOK:							136.85	.00					
VALLI INFORMATION SYSTEMS, INC 857 VALLI INFORMATION													

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
	SYSTEMS, INC	18969		<u>LOCKBOX, FEB '13 - ADMIN</u>	02/28/2013	102.54	.00	01-6190, POSTAGE & BILLING	0	2/13		
857	VALLI INFORMATION SYSTEMS, INC	18969		<u>LOCKBOX, FEB '13 - WATER</u>	02/28/2013	169.25	.00	20-6190, POSTAGE & BILLING	0	2/13		
857	VALLI INFORMATION SYSTEMS, INC	18969		<u>LOCKBOX, FEB '13 - SEWER</u>	02/28/2013	201.43	.00	21-6190, POSTAGE & BILLING	0	2/13		
857	VALLI INFORMATION SYSTEMS, INC	18969		<u>LOCKBOX, FEB '13 - P.I.</u>	02/28/2013	70.46	.00	25-6190, POSTAGE & BILLING	0	2/13		
Total VALLI INFORMATION SYSTEMS, INC:							543.68	.00				
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9700751307		<u>FEBRUARY 2013 - PARKS</u>	02/28/2013	115.65	.00	01-6255 TELEPHONE	1004	2/13		
1575	VERIZON WIRELESS	9700751307		<u>FEBRUARY 2013 - BLDG INSP</u>	02/28/2013	41.56	.00	01-6255 TELEPHONE	1005	2/13		
1575	VERIZON WIRELESS	9700751307		<u>FEBRUARY 2013 - WATER</u>	02/28/2013	514.23	.00	20-6255 TELEPHONE EXPENSE	0	2/13		
1575	VERIZON WIRELESS	9700751307		<u>FEBRUARY 2013 - SEWER</u>	02/28/2013	550.17	.00	21-6255 TELEPHONE EXPENSE	0	2/13		
1575	VERIZON WIRELESS	9700751307		<u>FEBRUARY 2013 - P.I.</u>	02/28/2013	128.10	.00	25-6255 TELEPHONE EXPENSE	0	2/13		
Total VERIZON WIRELESS:							1,349.71	.00				
WASHINGTON LEGAL JOURNAL DBA												
1602	WASHINGTON LEGAL JOURNAL DBA	50942		<u>LEGAL NOTICES, MARCH '13 - SEWER</u>	03/01/2013	25.20	.00	21-6125, LEGAL PUBLICATIONS EXPENSE	0	3/13		
1602	WASHINGTON LEGAL JOURNAL DBA	50942		<u>LEGAL NOTICES, MARCH '13 - PARKS</u>	03/01/2013	18.50	.00	01-6125, LEGAL PUBLICATIONS	1004	3/13		
1602	WASHINGTON LEGAL JOURNAL DBA	50942		<u>LEGAL NOTICES, MARCH '13 - P.I.</u>	03/01/2013	50.40	.00	25-6125, LEGAL PUBLICATIONS	0	3/13		
1602	WASHINGTON LEGAL JOURNAL DBA	50942		<u>LEGAL NOTICES, MARCH '13 - L.I.D.</u>	03/01/2013	64.80	.00	22-6125, LEGAL PUBLICATIONS	0	3/13		
1602	WASHINGTON LEGAL JOURNAL DBA	50942		<u>LEGAL NOTICES, MARCH '13 - P & Z</u>	03/01/2013	83.52	.00	01-6125, LEGAL PUBLICATIONS	1003	3/13		
Total WASHINGTON LEGAL JOURNAL DBA:							242.42	.00				
WATER DEPOSIT REFUNDS #4												
1627	WATER DEPOSIT REFUNDS #4	190090.00		<u>J. & K. LINDSAY, #190090.00 - WATER DEP REF</u>	03/05/2013	35.94	.00	20-2200, WATER DEPOSITS HELD	0	3/13		
1627	WATER DEPOSIT REFUNDS #4	210140.01		<u>K. VOSHALL, #210140.01 - ACCT OVERPMT</u>	03/05/2013	83.65	.00	99-1075, Utility Cash Clearing	0	3/13		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided	
1627	WATER DEPOSIT REFUNDS #4	230565.01		C. BARTON. #230565.01 - ACCT OVERPMT	02/28/2013	87.65	.00	99-1075 Utility Cash Clearing	0	2/13			
1627	WATER DEPOSIT REFUNDS #4	230675.01		C. BARTON. #230675.01 - ACCT OVERPMT	03/01/2013	48.70	.00	99-1075 Utility Cash Clearing	0	3/13			
1627	WATER DEPOSIT REFUNDS #4	272095.01		R. COURVAL. #272095.01 - ACCT OVERPMT	03/05/2013	136.36	.00	99-1075 Utility Cash Clearing	0	3/13			
1627	WATER DEPOSIT REFUNDS #4	70600.02		J. & D. BUCKINGER. #70600.02 - ACCT OVERPMT	03/05/2013	53.56	.00	99-1075 Utility Cash Clearing	0	3/13			
1627	WATER DEPOSIT REFUNDS #4	92140.01		N. SPAULDING. #92140.01 - ACCT OVERPMT	03/04/2013	51.33	.00	99-1075 Utility Cash Clearing	0	3/13			
Total WATER DEPOSIT REFUNDS #4:							497.19	.00					
WENDY HOWELL													
1597	WENDY HOWELL	22813		REIMBURSE FOR PRE-EMPLOYMENT DRUG TESTING. FEB '13 - P & Z	02/28/2013	40.00	.00	01-6020 PROFESSIONAL SERVICES	1003	2/13			
Total WENDY HOWELL:							40.00	.00					
WESTERN BUILDING MAINTENANCE, INC.													
1499	WESTERN BUILDING MAINTENANCE, INC.	0073639-IN		JANITORIAL, FEB '13 - SR CTR	02/25/2013	330.33	.00	01-6025 JANITORIAL	1001	2/13			
1499	WESTERN BUILDING MAINTENANCE, INC.	0073640-IN		JANITORIAL, FEB '13 - CITY HALL	02/25/2013	46.88	.00	01-6025 JANITORIAL	0	2/13			
1499	WESTERN BUILDING MAINTENANCE, INC.	0073640-IN		JANITORIAL, FEB '13 - P & Z	02/25/2013	23.44	.00	01-6025 JANITORIAL	1003	2/13			
1499	WESTERN BUILDING MAINTENANCE, INC.	0073640-IN		JANITORIAL, FEB '13 - WATER	02/25/2013	54.49	.00	20-6025 JANITORIAL	0	2/13			
1499	WESTERN BUILDING MAINTENANCE, INC.	0073640-IN		JANITORIAL, FEB '13 - SEWER	02/25/2013	64.85	.00	21-6025 JANITORIAL	0	2/13			
1499	WESTERN BUILDING MAINTENANCE, INC.	0073640-IN		JANITORIAL, FEB '13 - P.I.	02/25/2013	22.68	.00	25-6025 JANITORIAL	0	2/13			
1499	WESTERN BUILDING MAINTENANCE, INC.	0073641-IN		JANITORIAL, FEB '13 - N. WWTP	02/25/2013	75.00	.00	21-6025 JANITORIAL	0	2/13			
Total WESTERN BUILDING MAINTENANCE, INC.:							617.67	.00					
WESTERN RECORDS DESTRUCTION, INC.													
1633	WESTERN RECORDS DESTRUCTION, INC.	0191480	201	RECORDS DESTRUCTION, FEB '13 - CLERK/ADMIN	03/01/2013	51.19	.00	01-6052 CONTRACT SERVICES	0	3/13			
1633	WESTERN RECORDS DESTRUCTION, INC.	0191480	201	RECORDS DESTRUCTION, FEB '13 - WATER	03/01/2013	47.20	.00	20-6052 CONTRACT SERVICES	0	3/13			
1633	WESTERN RECORDS DESTRUCTION, INC.	0191480	201	RECORDS DESTRUCTION, FEB '13 - SEWER	03/01/2013	47.20	.00	21-6052 CONTRACT SERVICES	0	3/13			

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1633	WESTERN RECORDS DESTRUCTION, INC.	0191480	201	RECORDS DESTRUCTION, FEB '13 - P.I.	03/01/2013	11.91	.00	25-6052 CONTRACT SERVICES	0	3/13		
Total WESTERN RECORDS DESTRUCTION, INC.:												
XYLEM WATER SOLUTIONS U.S.A., INC.												
1623	XYLEM WATER SOLUTIONS U.S.A., INC.	07725686	271	24 EA. UV LAMPS TO DISINFECT WATER SEWER, FEB '13 - R. DAVIS	02/25/2013	3,694.66	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	3/13		
Total XYLEM WATER SOLUTIONS U.S.A., INC.:												
ZAMZOWS												
66	ZAMZOWS	9132077-IN	133	REFILL PROPANE TO THAW WATER METERS, JAN '13 - D. BROWNFIELD	01/18/2013	10.02	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	3/13		
Total ZAMZOWS:												
Grand Totals:												
						10.02	.00					
						230,784.18	.00					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

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

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



City of Kuna
Alcohol Beverage License
763 W. AVALON
P.O. BOX 13
KUNA, ID 83634

Phone: 208-922-5546 Fax: 208-922-5989

*** OFFICE USE ONLY ***

Date 3/7/13 City License No. 99

New Renewal Modification Transfer

LICENSE:

APPROVED DENIED

MAYOR

ALL FEES ARE NON-REFUNDABLE

LIQUOR-BY-THE-DRINK (Includes On Premise Wine)	\$ 562.50	_____
OFF PREMISE BEER	\$ 50.00	<u>50⁰⁰</u>
OFF PREMISE WINE	\$ 200.00	<u>200⁰⁰</u>
ON PREMISE BEER	\$ 200.00	_____
ON PREMISE WINE	\$ 200.00	_____
CHANGE IN LOCATION OF LICENSE (15% OF THE ANNUAL FEE)		_____

Date Fee Paid and Receipt No.: 3/7/13 #1.024437

TOTAL \$ 250⁰⁰

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

BUSINESS NAME: Kuna Chevron PHONE: 922-3884

BUSINESS LOCATION: Kuna 150 W. Deer Flat Rd.

BUSINESS MAILING ADDRESS: Kuna, Idaho 83634
(City, State, Zip Code)

APPLICANT NAME: TERRY L. CRAWFORD PHONE: 922-3884
(City, State, Zip Code)

RESIDENCE ADDRESS 4243 E SWITZER WAY NANTA, IDAHO 83686
(City, State, Zip Code)

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

NAME TERRY CRAWFORD ADDRESS 4243 E. SWITZER WAY

NAME WANDA CRAWFORD ADDRESS " "

NAME _____ ADDRESS _____

Terry L. Crawford
Applicant Signature

3-7-2013
Date

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

(This license must be conspicuously displayed)

ADA COUNTY LICENSE

License #: 201400017

License Year: 2014

This is to certify that **KUNA CHEVRON INC**
doing business as: **KUNA CHEVRON**

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

at **150 W DEER FLAT RD** in **KUNA** State of Idaho
(Street Address) (City or Town)

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

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

BEER	
Retail	25.00
WINE	
Retail	100.00
TOTAL	125.00

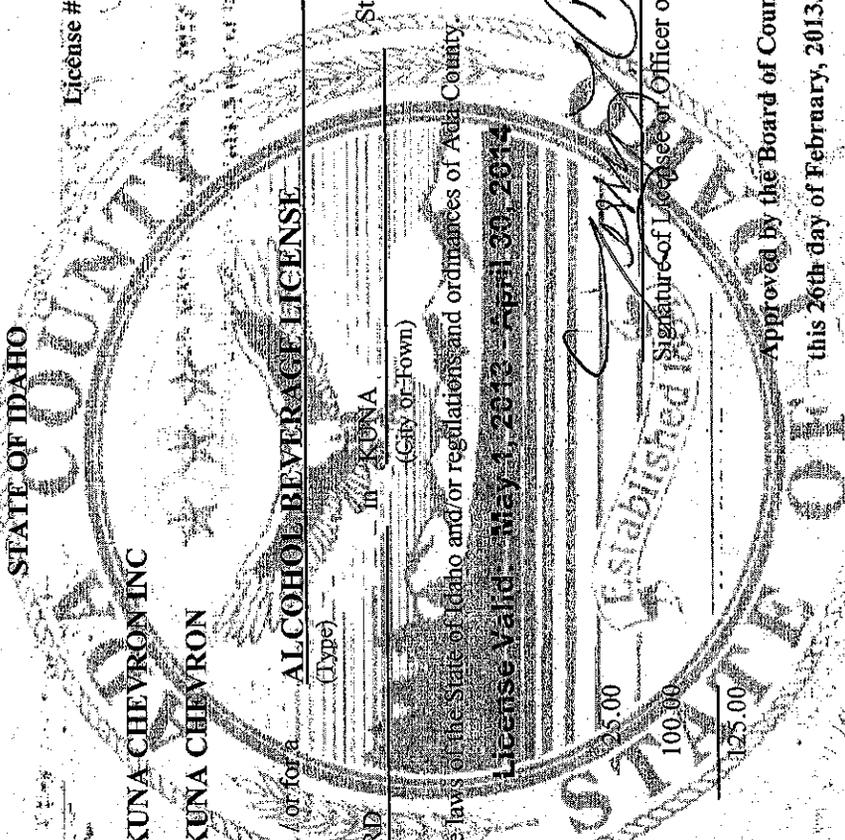
Signature of Licensee or Officer of Corporation

[Handwritten Signature]

Approved by the Board of County Commissioners
this 26th day of February, 2013.

[Handwritten Signature]
Chairman

[Handwritten Signature]
Christopher D. Rich, Clerk/Auditor/Recorder



State of Idaho Idaho State Police

Cycle Tracking Number: 64390

Premise Number: 1A-956

Retail Alcohol Beverage License

License Year: 2014

License Number: 5286

This is to certify, that
doing business as:

Kuna Chevron Inc

Kuna Chevron

is licensed to sell alcoholic beverages as stated below at: 150 West Deer Flat Road, Kuna, Ada
County

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

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

[Signature]
Signature of Licensee, Corporate Officer, LLC Member or Partner

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

TOTAL FEE: \$150.00

KUNA CHEVRON INC
KUNA CHEVRON
150 WEST DEER FLAT RD.
KUNA, ID 83634
Mailing Address

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

Expires: 04/30/2014

[Signature]

Director of Idaho State Police

MAR 11 2013



City of Kuna
CITY CLERK
Alcohol Beverage License
763 W. AVALON
P.O. BOX 13
KUNA, ID 83634

Phone: 208-922-5546 Fax: 208-922-5989

*** OFFICE USE ONLY ***

Date 3/19/13 City License No. 101

New Renewal Modification Transfer

LICENSE:

APPROVED DENIED

MAYOR

ALL FEES ARE NON-REFUNDABLE

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

Date Fee Paid and Receipt No.: 3.11.13 1024507

TOTAL \$ 250.00

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

BUSINESS NAME: Jacksons #26 PHONE: 208-922-5616

BUSINESS LOCATION: 330 W. 3rd Kuna, ID
(City, State, Zip Code)

BUSINESS MAILING ADDRESS: 3450 Commercial Ct Meridian, ID 83642
(City, State, Zip Code)

APPLICANT NAME: Carly Jackson For Jacksons Food Stores, Inc PHONE: 208-884-6658

RESIDENCE ADDRESS 1566 W White Eagle, ID 83616
(City, State, Zip Code)

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

NAME See attachment ADDRESS _____

NAME _____ ADDRESS _____

NAME _____ ADDRESS _____

Applicant Signature

Date 2/25/14

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

State of Idaho

Idaho State Police

Cycle Tracking Number: 64619

Premise Number: 1A-758

Retail Alcohol Beverage License

License Year: 2014

License Number: 1646

This is to certify, that
doing business as: Jackson's Food Stores Inc
Jacksons Food Store #26

is licensed to sell alcoholic beverages as stated below at 330 W 3rd St, Kuna, Ada County

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

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

TOTAL FEE: \$150.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

JACKSON'S FOOD STORES INC
JACKSON'S FOOD STORE #26
34150 COMMERCIAL CT

MERIDIAN, ID 83642

Mailing Address

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

Expires: 04/30/2014

Jeffery R. Russell

Director of Idaho State Police

(This license must be conspicuously displayed)

ADA COUNTY LICENSE

STATE OF IDAHO

License Year: 2014

License #: 201400080

This is to certify that JACKSON'S FOOD STORES INC

doing business as: JACKSONS FOOD STORE # 26

is granted a / to conduct a / or for a ALCOHOL BEVERAGE LICENSE

(Type)

at 330 W 3RD ST

in SUNA

State of Idaho

(Street Address)

(City or Town)

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

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

BEER	
Retail	25.00
WINE	
Retail	100.00
TOTAL	125.00

Established 1864

Signature of licensee or Officer of Corporation

Approved by the Board of County Commissioners this 5th day of March, 2013.

Christopher D. Rich, Clerk/Auditor/Recorder

David L. Case, Chairman



City of Kuna

P.O. Box 13
Kuna, ID 83634

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

To: Kuna City Council

Case Number: 13-01-LLA - (Lot Line Adjustment) – Lasater-Kessinger, LLA

Location: 1173 S. Ruler Pl.
Kuna, Idaho 83634

Planner: Travis Jeffers, Planning Technician

Meeting date: March 19, 2013

Applicant: Earl Lasater
1173 S. Ruler Pl.
Kuna, Idaho 83634

Representative: Michael Marks P.L.S.
Westbound Surveying Services
1006 Forrest St.
Boise, ID 83705
westboundsurvey@hotmail.com

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- B. Applicants Request
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- H. Applicable Standards
- I. Comprehensive Plan Analysis
- J. Proposed Findings of Fact
- K. Proposed Conclusions of Law
- L. Proposed Motion

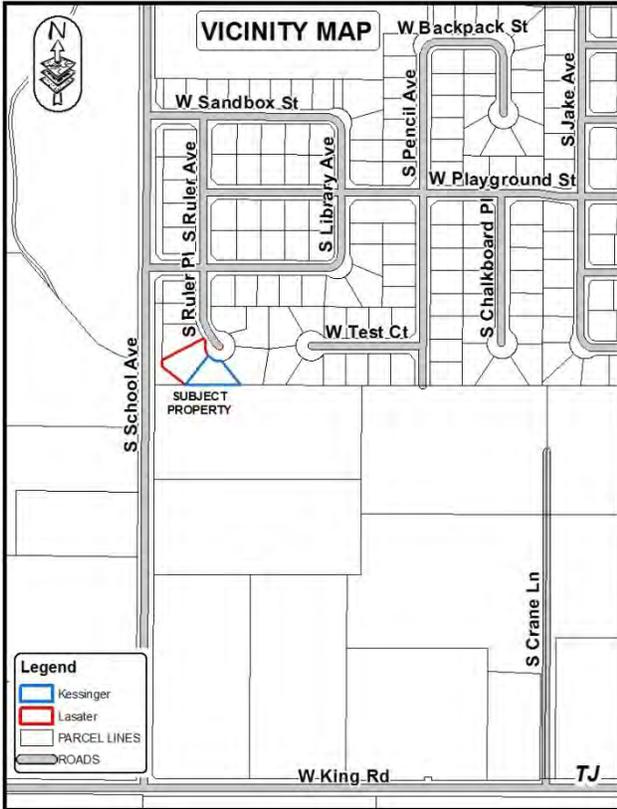
A. Course of Proceedings:

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

B. Applicants Request:

1. **Request:**
 - a. To adjust the property lot lines of the two neighboring parcels to accommodate the existing fence.
 - b. The Kessingers to quit claim the inadvertent fence encroachment over to the Lasaters.
 - c. To make both property lines reflect the transferred property from the Kessingers to the Lasaters.
 - d. The public utility, drainage and irrigation easement will remain unchanged and subsequently the majority of the easement will situate on the Lasater side of the fence.

C. Vicinity and Aerial Maps:



D. History: The lot lines for these two parcels was established in 2003 when the subdivision was platted. Mr. Lasater constructed his fence between the two lots; he built it from the northerly corner common to both lots to the west end of an existing fence, which had been constructed for the new phase of Schoolhouse Park Subdivision. At that time he was not aware that the fence stopped short of his actual property corner to avoid an existing irrigation ditch. Therefore, he proceeded to build his fence under the assumption that his property line matched the end of the existing fence.

E. General Project Facts:

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

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

3. **Land Use:**

Direction	Current Zoning	
North	R-6	Medium-Low Density Residential District – <i>Kuna City</i>
South	RUT	Rural Urban Transition – <i>Ada County</i>
East	R-6	Medium-Low Density Residential District – <i>Kuna City</i>
West	A	Agriculture – <i>Kuna City</i>

4. **Current Parcel Numbers, Zoning and Sizes:** Parcel 1 – R7745410050, R-6 zone, approximately .232 acres in size.
Parcel 2 – S1327233876, R-6 zone, approximately .278 acres in size.

5. **Services:**

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

6. **Existing Structures, Vegetation and Natural Features:** The two (2) residential lots currently have homes on them. There is an existing shed on the Lasater side as well as a paved concrete RV bay.

7. **Transportation / Connectivity:** The Lasater lot backs up to South School Avenue. Both have accessible ingress and egress into the Schoolhouse Park Subdivision No. 2 via West Lunch Box Street and South Ruler Road. The Kessinger's have an interior lot.

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

9. **Agency Responses:** The following agency returned comments: City Engineer (Gordon Law, P.E.).

F. Staff Analysis:

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

G. Exhibits - Accompanying the project:

Exhibit 1	Staff Report - 02.27.2013
Exhibit 2	Commission and Council Review Application - 02.05.13
Exhibit 3	Vicinity and Aerial Maps - 02.28.2012
Exhibit 4	Letter of Intent - 12.26.2012
Exhibit 5	Proposed New Legal Descriptions - 12.26.2012
Exhibit 6	City Engineer Comments, Gordon Law - 02.25.2013
Exhibit 7	11" x 17" Proposed Record of Survey - 02.05.2013

H. Applicable Standards:

1. City of Kuna Zoning Ordinance No. 230, as amended.
2. City of Kuna Subdivision Ordinance No. 2010-15, Title 6, Subdivision Regulations, as amended.
3. City of Kuna Comprehensive Plan, as amended.
4. Idaho Code, Title 67, Chapter 65, Local Land Use Planning Act.

I. Comprehensive Plan Analysis:

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

1. The Lot Line Adjustment for the site is consistent with the following Comprehensive Plan components:

GOALS AND POLICIES – Property Rights

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

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

GOALS AND POLICIES – Economic Development

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

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

GOALS AND POLICIES – Land Use

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

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

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

J. Proposed Findings of Fact:

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

K. Proposed Conclusions of Law:

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

L. Proposed Order of Decision by Council:

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

Based on the facts outlined in the staff report and the discussion by the Council, the City Council hereby approves **Case No. 13-01-LLA**, a Lot Line Adjustment request by Earl Lasater, Brett Kassinger and Michael Marks (Westbound Surveying Services), with the following conditions of approval:

1. Following are the actions the applicant shall initiate to complete this application. **Note:** *Applicant or Owner has one (1) year from the date of approval to obtain a zoning certificate, or this approval will become null and void.*
2. Have an engineer or surveyor prepare and record the following documents:
 - a. A Record of Survey map
 - b. Execute and record the necessary deeds to accomplish the property boundary adjustments as approved
 - c. Provide copies of the **recorded** record of survey and recorded new deeds, to the Planning and Zoning office as evidence of compliance.
 - d. The aforementioned shall all be completed within one (1) year of the Councils order of decision.

W. GREG NELSON, MAYOR
KUNA CITY

ATTEST

BRENDA BINGHAM, CITY CLERK
KUNA CITY

FEB 05 2013

CITY OF KUNA



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

Commission & Council Review Application

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

*Please submit the appropriate checklist (s) with application

Type of Review (check all that apply):

- Annexation
- Appeal
- Comprehensive Plan Amendment
- Design Review
- Development Agreement
- Final Planned Unit Development
- Final Plat
- Lot Line Adjustment *Fee \$200*
- Lot Split
- Planned Unit Development
- Preliminary Plat
- Rezone
- Special Use
- Temporary Business
- Vacation
- Variance

Only For Office Use Only	
File Number (s)	1301 LLA
Project name	LASATER LLA
Date Received	2/5/13
Date Accepted/Complete	2/21/13
Cross Reference Files	
Commission Hearing Date	
City Council Hearing Date	

owner #1

Contact/Applicant Information

Owners of Record: <u>BRET & HOLLY Kessinger</u>	Phone Number: <u>208-297-2210</u>
Address: <u>1195 S. Ruler PL</u>	E-Mail: <u>bretkessinger@gmail.com</u>
City, State, Zip: <u>Kuna, ID 83634</u>	Fax #: <u>—</u>
Applicant (Developer): <u>Earl Lasater</u>	Phone Number: <u>208-631-0521</u>
Address: <u>1173 S. Ruler Pl</u>	E-Mail: <u>—</u>
City, State, Zip: <u>Kuna, ID 83634</u>	Fax #: <u>—</u>
Engineer/Representative: <u>Michael Marks PLS</u>	Phone Number: <u>208-949-4651</u>
Address: <u>1006 Forrest St.</u>	E-Mail: <u>westboundsurvey@hotmail.com</u>
City, State, Zip: <u>Boise, ID, 83705</u>	Fax #: <u>—</u>

Subject Property Information

Site Address: <u>1195 S. Ruler PL, Kuna, ID 83634</u>	
Site Location (Cross Streets): <u>School Ave & Lunch Box</u>	
Parcel Number (s): <u>R7745410050</u>	
Section, Township, Range: <u>Section 26, T2N, R1W, B.M.</u>	
Property size: <u>10,114 sq ft</u>	
Current land use: <u>Residential</u>	Proposed land use: <u>Residential</u>
Current zoning district: <u>R-6</u>	Proposed zoning district: <u>SAME</u>



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

Commission & Council Review Application

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

*Please submit the appropriate checklist (s) with application

Type of Review (check all that apply):

- Annexation
- Appeal
- Comprehensive Plan Amendment
- Design Review
- Development Agreement
- Final Planned Unit Development
- Final Plat
- Lot Line Adjustment *Fee \$200*
- Lot Split
- Planned Unit Development
- Preliminary Plat
- Rezone
- Special Use
- Temporary Business
- Vacation
- Variance

Only For Office Use Only	
File Number (s)	
Project name	
Date Received	
Date Accepted/Complete	
Cross Reference Files	
Commission Hearing Date	
City Council Hearing Date	

Contact/Applicant Information

Owners of Record: <u>Earl & Jeanie Lasater</u>	Phone Number: <u>208-631-0521</u>
Address: <u>1173 S. Ruler PL</u>	E-Mail: _____
City, State, Zip: <u>Kuna, ID 83634</u>	Fax #: _____
Applicant (Developer): <u>Earl Lasater</u>	Phone Number: <u>208-631-0521</u>
Address: <u>1173 S. Ruler PL</u>	E-Mail: _____
City, State, Zip: <u>Kuna, ID 83634</u>	Fax #: _____
Engineer/Representative: <u>Michael Mauks PL</u>	Phone Number: <u>208-949-4651</u>
Address: <u>1006 Forrest Str.</u>	E-Mail: <u>westbound.survey@hotmail.com</u>
City, State, Zip: <u>Boise, ID 83705</u>	Fax #: _____

Subject Property Information

Site Address: <u>1173 S. Ruler PL, Kuna, ID, 83634</u>	
Site Location (Cross Streets): <u>School Ave and Lunch Box Str</u>	
Parcel Number (s): <u>R 7745410040</u>	
Section, Township, Range: <u>Section 26, T2N, R1W, Bm</u>	
Property size: <u>12,125 ft²</u>	
Current land use: <u>Residential</u>	Proposed land use: <u>Residential</u>
Current zoning district: <u>R-0</u>	Proposed zoning district: <u>same</u>

owner #2

Project Description

Project / subdivision name: Lot line Adjustment, Lots 627, Block 1, Schoolhouse Park B 2

General description of proposed project / request: To adjust property line to fit existing fence between lots

Type of use proposed (check all that apply):

Residential

Commercial

Office

Industrial

Other

Amenities provided with this development (if applicable): None

Residential Project Summary (if applicable)

Are there existing buildings? Yes No

Please describe the existing buildings: single family houses

Any existing buildings to remain? Yes No

Number of residential units: 2 Number of building lots: 2

Number of common and/or other lots: _____

Type of dwellings proposed:

Single-Family

Townhouses

Duplexes

Multi-Family

Other

Minimum Square footage of structure (s): _____

Gross density (DU/acre-total property): _____ Net density (DU/acre-excluding roads): _____

Percentage of open space provided: _____ Acreage of open space: _____

Type of open space provided (i.e. landscaping, public, common, etc.): _____

Non-Residential Project Summary (if applicable)

Number of building lots: _____ Other lots: _____

Gross floor area square footage: _____ Existing (if applicable): _____

Hours of operation (days & hours): _____ Building height: _____

Total number of employees: _____ Max. number of employees at one time: _____

Number and ages of students/children: _____ Seating capacity: _____

Fencing type, size & location (proposed or existing to remain): _____

Proposed Parking: Same

a. Handicapped spaces: _____ Dimensions: _____

b. Total Parking spaces: _____ Dimensions: _____

c. Width of driveway aisle: _____

Proposed Lighting: _____

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

Applicant's Signature: [Signature] Date: 2/5/92

VICINITY MAP



S School Ave

W Sandbox St

W Backpack St

S Ruler Pl

S Library Ave

S Pencil Ave

S Jake Ave

W Playground St

W Test Ct

S Chalkboard Pl



SUBJECT
PROPERTY

S Crane Ln

W King Rd

TJ

Legend

-  Kessinger
-  Lasater
-  PARCEL LINES
-  ROADS

AERIAL MAP



S. School Ave

S. Ruler Ave

S. Ruler Pl

W. Playground St

W. Lunch Box St

S. Library Ave

W. Test Ct

SUBJECT
PROPERTY

Legend

-  Kessinger
-  Lasater
-  PARCEL LINES
-  ROADS



City of Kuna
Planning and Zoning Department
P.O. Box 13
Kuna, Idaho 63634

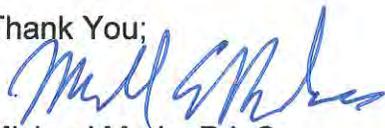
12/26/2012

RE: Lasater-Kessinger Lot (Property) Line Adjustment

Dear Sirs:

Westbound Surveying Services has been retained to perform a Lot Line Adjustment Survey between lots owned by Earl Lasater (Lot 6, Block 1, Schoolhouse Park Subdivision No.2) and Brett Kessinger (Lot 7, Block 1, Schoolhouse Park Subdivision No.2). When Mr. Lasater constructed his fence between the two lots, he built it from the northerly corner common to the two lots to the west end of an existing fence which had been constructed for the new phase of Schoolhouse Park. He was not aware that the fence had been stopped short of his property corner to stay out of an existing irrigation ditch. Mr. Lasater and Mr Kessinger have agreed to allow the fence to remain where constructed and for the Kessingers to quit claim the encroachment over to the Lasaters. There are houses on each lot, neither of which encroach on the original setbacks or platted easements. The Lasaters have also built an asphalt driveway to their back yard over a portion of the property to be transferred. Please accept and process this Lot Line Adjustment application and call me, Michael Marks P.L.S. (949-4651) or Earl Lasater (631-0521) if you have any questions or if we can be of any help during processing.

Thank You;



Michael Marks P.L.S,
Westbound Surveying Services
1006 Forrest Street
Boise, Idaho 83705
(208-949-4651)
westboundsurvey@hotmail.com

**DESCRIPTION FOR
LASATER-KESSINGER PROPERTY LINE ADJUSTMENT
SCHOOLHOUSE PARK SUBDIVISION NO. 2
KESSINGER PARCEL**

December 26, 2012

A PORTION OF LOT 7, BLOCK 1 OF SCHOOLHOUSE PARK SUBDIVISION NO.2 LOCATED IN SECTION 26, TOWNSHIP 2 NORTH, RANGE 1 WEST OF THE BOISE MERIDIAN, CITY OF KUNA, ADA COUNTY, IDAHO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER-SOUTH 1/16 CORNER OF SECTION 26, T.2 N., R.1 W., B.M., SAID POINT BEING THE SOUTHWEST CORNER OF SCHOOLHOUSE PARK SUBDIVISION NO.2;

THENCE S 89°33'47" E 132.00 FEET TO THE SOUTHWEST CORNER OF LOT 7, BLOCK 1 OF SCHOOLHOUSE PARK SUBDIVISION NO.2;

THENCE CONTINUEING S 89°33'47" E 7.50 FEET ALONG THE SOUTH LINE OF SAID LOT 7 TO THE ADJUSTED SOUTHWEST CORNER OF THE KESSINGER PARCEL, **THE REAL POINT OF BEGINNING** OF THIS DESCRIPTION;

THENCE N 35°21'16"E 120.32 FEET TO THE NORTHWEST CORNER OF SAID LOT 7;

THENCE 50.00 FEET ALONG A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 50.00 FEET, A CENTRAL ANGLE OF 57°17'33" AND A CHORD BEARING S 67°02'02"E 47.94 FEET TO THE NORTHEAST CORNER OF SAID LOT 7;

THENCE S 38°16'38" E 102.89 FEET TO THE SOUTHEAST CORNER OF SAID LOT 7;

THENCE N 89°33'47" W 177.50 FEET TO THE **REAL POINT OF BEGINNING** OF THIS DESCRIPTION CONTAINING 9,744 SQ.FT., MORE OR LESS.

SEE RECORDED PLAT OF SCHOOLHOUSE PARK SUBDIVISION NO.2 AS RECORDED IN BOOK 96 OF PLATS AT PAGES 11919 AND 11920, ADA COUNTY RECORDERS, FOR ADDITIONAL DATA OF RECORD.



**DESCRIPTION FOR
LASATER-KESSINGER PROPERTY LINE ADJUSTMENT
SCHOOLHOUSE PARK SUBDIVISION NO. 2
TRANSFER PARCEL**

December 26, 2012

A PORTION OF LOT 7, BLOCK 1 OF SCHOOLHOUSE PARK SUBDIVISION NO.2 LOCATED IN SECTION 26, TOWNSHIP 2 NORTH, RANGE 1 WEST OF THE BOISE MERIDIAN, CITY OF KUNA, ADA COUNTY, IDAHO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER-SOUTH 1/16 CORNER OF SECTION 26, T.2 N., R.1 W., B.M., SAID POINT BEING THE SOUTHWEST CORNER OF SCHOOLHOUSE PARK SUBDIVISION NO.2;

THENCE S 89°33'47" E 132.00 FEET TO THE SOUTHWEST CORNER OF LOT 7, BLOCK 1 OF SCHOOLHOUSE PARK SUBDIVISION NO.2, **THE REAL POINT OF BEGINNING** OF THIS DESCRIPTION;

THENCE N 38°10'48" E 124.76 FEET TO THE NORTHWEST CORNER OF SAID LOT 7;

THENCE S 35°21'16" W 120.32 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 7;

THENCE N 89°33'47" W 7.50 FEET TO THE **REAL POINT OF BEGINNING** OF THIS DESCRIPTION CONTAINING 370 SQ.FT., MORE OR LESS.

SEE RECORDED PLAT OF SCHOOLHOUSE PARK SUBDIVISION NO.2 AS RECORDED IN BOOK 96 OF PLATS AT PAGES 11919 AND 11920, ADA COUNTY RECORDERS, FOR ADDITIONAL DATA OF RECORD.



**DESCRIPTION FOR
LASATER-KESSINGER PROPERTY LINE ADJUSTMENT
SCHOOLHOUSE PARK SUBDIVISION NO. 2
LASATER PARCEL**

December 26, 2012

LOT 6, BLOCK 1 AND A PORTION OF LOT 7, BLOCK 1 OF SCHOOLHOUSE PARK SUBDIVISION NO.2 LOCATED IN SECTION 26, TOWNSHIP 2 NORTH, RANGE 1 WEST OF THE BOISE MERIDIAN, CITY OF KUNA, ADA COUNTY, IDAHO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER-SOUTH 1/16 CORNER OF SECTION 26, T.2 N., R.1 W., B.M., SAID POINT BEING THE SOUTHWEST CORNER OF SCHOOLHOUSE PARK SUBDIVISION NO.2;

THENCE S 89°33'47" E 132.00 FEET TO THE SOUTHEAST CORNER OF LOT 6, BLOCK 1 OF SCHOOLHOUSE PARK SUBDIVISION NO.2, **THE REAL POINT OF BEGINNING** OF THIS DESCRIPTION;

THENCE N 51°11'04"W 98.03 FEET TO THE SOUTHWEST CORNER OF SAID LOT 6;

THENCE N 00°34'40" E 22.00 FEET TO THE NORTHWEST CORNER OF SAID LOT 6;

THENCE N 62°57'19" E 156.32 FEET TO THE NORTHEAST CORNER OF SAID LOT 6;

THENCE 17.27 FEET ALONG A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 20.00 FEET, A CENTRAL ANGLE OF 49°28'12" AND A CHORD BEARING S 14°09'21"E 16.74 FEET TO A POINT OF REVERSED CURVATURE;

THENCE 42.73 FEET ALONG A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 50.00 FEET, A CENTRAL ANGLE OF 48°58'01" AND A CHORD BEARING S 13°54'15"E 41.44 FEET TO THE NORTHEAST CORNER OF SAID LOT 6;

THENCE S 35°21'16" W 120.32 FEET TO A POINT ON THE SOUTH LINE OF LOT 7, BLOCK 1;

THENCE N 89°33'47" W 7.50 FEET TO THE **REAL POINT OF BEGINNING** OF THIS DESCRIPTION CONTAINING 12,495 SQ.FT., MORE OR LESS.

SEE RECORDED PLAT OF SCHOOLHOUSE PARK SUBDIVISION NO.2 AS RECORDED IN BOOK 96 OF PLATS AT PAGES 11919 AND 11920, ADA COUNTY RECORDERS, FOR ADDITIONAL DATA OF RECORD.





CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634
www.cityofkuna.com

GORDON N. LAW
 CITY ENGINEER

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

MEMORANDUM

TO: Director of Kuna Planning and Zoning

FROM: Gordon N. Law
 Kuna City Engineer

RE: Earl Lasater and Brett Kessinger
 Lot Line Adjustment
 13-01-LLA

DATE: February 25, 2013

The City Engineer has reviewed the Lot Line Adjustment request of the above applicant(s) dated February 21, 2013. It is understood this lot line adjustment is an attempt by two cooperative property owners to mitigate an inadvertent fence encroachment.

Accordingly, the City Engineer provides only the comment that there exists, by Note No. 3 of the plat, a ten foot wide public utility, drainage and irrigation easement, five feet on each side of the property line. The plat notes do not address the disposition of an easement for adjustment of a property line subsequent to platting (nor does the application). Staff accordingly presumes the easement DOES NOT relocate with the property line and that the major portion of the easement will be situate on the Lasater side of the fence. If this presumption is not the intent of the applicant, please contact the City Engineer for further discussions. Staff also relies on the assertion of the applicant that there is no encroachment into the easement, meaning that no part of the structure (footing, foundation, wall, eave or other overhang) penetrates the easement.

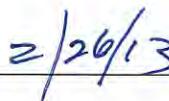
Subject to the above presumptions, the City Engineer has no objection to the lot line adjustment.

My signature below confirms receipt and acceptance to the above terms and conditions as stated by the city Engineer, Gordon Law. The public utility, drainage and irrigation easement will remain unchanged and subsequently the majority of the easement will situate on the Earl Lasater side of the fence, as described in the "Lasater Parcel" legal description, in connection with case number 13-01-LLA, otherwise described as Lot 6, Block 1, Schoolhouse Park Sub No. 2 (Bk. 96, Pg. 11919).



Signature

Date



RESOLUTION NO. R05-2013

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE PARK AND RIDE AGREEMENT WITH THE ADA COUNTY HIGHWAY DISTRICT.

WHEREAS the City of Kuna has certain property that is desirable to utilize as a park and ride facility in conjunction with the Ada County Highway District for the benefit of the citizens of Kuna, Idaho; and

WHEREAS the Ada County Highway District desires to enter into an agreement to lease certain premises to operate a park and ride facility for the benefit of persons participating in ridesharing.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute the .

PASSED BY THE COUNCIL of Kuna, Idaho this 19th day of March 2013.

APPROVED BY THE MAYOR of Kuna, Idaho this 19th day of March 2013.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk



Sherry R. Huber, President
Rebecca W. Arnold, Vice President
John S. Franden, Commissioner
Carol A. McKee, Commissioner
Sara M. Baker, Commissioner

DATE

PARK AND RIDE AGREEMENT

This Agreement, dated this ____ day of _____, 20__ between the Ada County Highway District (ACHD), and _____ (Lessor).

1. **Purpose**: The purpose of this Agreement is to provide the ACHD with the use of part of Lessor's premises as a park and ride facility for the benefit of persons participating in ridesharing.
2. **Premises**: Owner hereby licenses the ACHD to use, for ridesharing purposes, that portion of Lessor's premises marked "Park and Ride" in Exhibit "A" hereto (hereinafter called "Premises").
3. **Term**: The term of this Agreement shall be for an indefinite period. Either party, however, may terminate this Agreement after three months by giving one month notice to the other party of its intent to terminate.
4. **Use of Property**: The ACHD may use the Premises for a park and ride facility for ridesharing members; vehicles access and parking for persons using ridesharing vehicles; marking of the Premises; and all similar and related uses.
5. **Access**: The ACHD may use the Lessor's property surrounding the Premises for vehicle and pedestrian access and circulation.

PARK AND RIDE AGREEMENT - Page 2

6. **Marking of Premises and Publicity:** The ACHD may mark the Premises, and will install appropriate signing indicating that the Premises are available for persons in ridesharing programs as a result of Lessor's courtesy.

7. **Governmental Charges:** The ACHD will have no obligation to pay any taxes, assessments, or governmental charges against the Premises.

8. **Indemnification:** ACHD hereby indemnifies and holds Owner harmless from and against any and all loss, injury, death and/or all damage, arising out of the ACHD's installation, maintenance and permissible use of the Park and Ride facility.

9. **Termination:** On termination of this Agreement, the ACHD will surrender use of the Premises to Lessor, will remove all signs placed on the Premises by the ACHD, and will repair any damage to the premises caused by the removal.

ADA COUNTY HIGHWAY DISTRICT

BY _____ BY _____.

TITLE _____ TITLE _____.

DATE _____ DATE _____.

PROPERTY ADDRESS

RESOLUTION NO. R06-2013

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, the Mayor and Clerk of said City are hereby authorized to forward that certain project priority list entitled “City of Kuna – 2013 Transportation Prioritization Requests” as the official transportation project priority list for said City for; to Ada County Highway District; which said project priority list is attached hereto, and make a part thereof, as if set forth in full; and all previous transportation project priority lists are hereby repealed.

PASSED BY THE COUNCIL this 19th day of March, 2013.

APPROVED BY THE MAYOR this 19th day of March, 2013.

Mayor W. Greg Nelson

ATTEST:

Brenda S. Bingham, City Clerk



City of Kuna
Planning & Zoning Department

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

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

March 13, 2013

City of Kuna – 2013 Transportation Priority Requests

Kuna City Council:

Every year the Kuna City Council is asked to prioritize Kuna's transportation priorities. In turn, this priority list is provided to ACHD (Ada County Highway District) to aid them in assessing their transportation improvements as well as to determine how to allocate transportation funding.

Last year's top two recommended priority continues that status. The majority of the projects listed on the 2013 priority list are a result of the corridor study. The City Council approved the Downtown Corridor Study on October 2, 2012; staff took the high priority list and incorporated it into the priority list. This priority list was a result of public input that was received throughout the Study.

Even though this is staff's recommended priorities Council may chose to re-prioritize them or add or subtract road items as Council sees fit.

2013 – Transportation Priorities List

Capital Projects

- 1) Deer Flat and North Linder Roads – intersection improvement
- 2) North Linder, Main Street and Third Street – intersection improvement
- 3) Columbia Road and Ten Mile Road – intersection improvement
- 4) Avalon Street/Kuna Road and Kay Avenue – installation of a signal
- 5) Avenue B & 2nd Street at Bernie Fisher Park – park and ride lot
- 6) Indian Creek and Union Pacific Railroad Crossing – overpass placement
- 7) Ten Mile Road and Hubbard Road - intersection improvement
- 8) West Avalon Street/Bridge Avenue and Shortline Street - intersection improvement
- 9) Main Street/Bridge Avenue and Avenue D - intersection improvement
- 10) Linder Avenue, Main Street/3rd Street to Deerflat – improvement roadway
- 11) Swan Falls Road Bridge enhancement – bridge widening, bicycle and sidewalk on west side

Community Projects

- 1) Indian Creek Greenbelt – extend greenbelt east to Kay Street
- 2) Indian Creek Greenbelt at Bridge Avenue - enhanced pedestrian crossing
- 3) Deer Flat Road between North Linder Avenue & Kay Street – pedestrian walkway
- 4) 2nd Street/Linder Avenue - enhanced pedestrian crossing
- 5) Avenue E, South Terminus/4th Street – curb, gutter, sidewalk and bike lanes
- 6) Orchard Street/Avalon Street - enhanced pedestrian crossing

Respectfully,

Wendy I. Howell, PCED
Planning and Zoning Director

cc: Gordon Law, PE, City Engineer

GORDON N. LAW
CITY ENGINEER



CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634
www.cityofkuna.com

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

MEMORANDUM

TO: Mayor Nelson and Members of City Council

FROM: Gordon N. Law
Kuna City Engineer

RE: Fine Screen Project
Consultant Services Agreement
HDR Engineers, Inc

DATE: March 11, 2013

REQUEST: Approve Resolution for HDR Agreement

Attached hereto is a proposed consultant services agreement and resolution, which if approved by Council, would authorize the signing of the agreement and the expenditure of up to \$82,840 for consultant services related to design of a fine screen at the North Wastewater Treatment Plant. The work is necessary to protect the membranes from fibers in the waste stream.

The consultant for this project was selected competitively from among respondents to the City's advertised Request for Proposal. This consultant was selected because they had experience in successfully addressing problems very similar to ours at other treatment plants and none of the other respondents had any similar experience.

The FY2012-13 budget reserves \$550,000 for this project plus \$200,000 in Contingency. The City Engineer recommends approval of the attached resolution.

Attachment

RESOLUTION NO. R07-2013

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Mayor and Clerk of said city are hereby authorized to execute that certain Agreement titled “Multiple Project Agreement for Professional Services” and accompanying Task Order, by and between said city and HDR Engineering, Inc., which Agreement is for consulting services related to design, inspection and construction management for the North Wastewater Treatment Plant Fine Screen Project in Kuna, Idaho, and which Agreement is attached hereto, and made a part hereof, as if set forth in full.

PASSED BY THE COUNCIL of Kuna, Idaho this 19th day of March, 2013.

APPROVED BY THE MAYOR of Kuna, Idaho this 19th day of March, 2013.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

MULTIPLE PROJECT AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is made as of this _____ day of _____, 2013, between City of Kuna, hereinafter referred to as "OWNER", and HDR Engineering, Inc., hereinafter referred to as "ENGINEER," for engineering services as described in this Agreement.

WHEREAS, OWNER desires to retain ENGINEER, a professional engineering firm, to provide professional engineering, consulting and related services ("Services") on one or more projects in which the OWNER is involved; and

WHEREAS, ENGINEER desires to provide such services on such projects as may be agreed, from time to time, by the parties;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

SECTION I. PROJECT TASK ORDER

- 1.1 This Agreement shall apply to as many projects as OWNER and ENGINEER agree will be performed under the terms and conditions of this Agreement. Each project ENGINEER performs for OWNER hereunder shall be designated by a "Task Order." A sample Task Order is attached to this Agreement and marked as Exhibit "A". No Task Order shall be binding or enforceable unless and until it has been properly executed by both OWNER and ENGINEER. Each properly executed Task Order shall become a separate supplemental agreement to this Agreement.
- 1.2 In resolving potential conflicts between this Agreement and the Task Order pertaining to a specific project, the terms of the Task Order shall control.
- 1.3 ENGINEER will provide the Scope of Services as set forth in Part 2 of each Task Order.

SECTION II. RESPONSIBILITIES OF OWNER

In addition to the responsibilities described in paragraph 6 of the attached "HDR Engineering, Inc. Terms and Conditions for Professional Services," OWNER shall have the responsibilities described in Part 3 of each Task Order.

SECTION III. COMPENSATION

Compensation for ENGINEER's Services shall be in accordance with Part 5 of each Task Order, and in accordance with paragraph 11 of the attached "HDR Engineering, Inc. Terms and Conditions for Professional Services."

SECTION IV. TERMS AND CONDITIONS OF ENGINEERING SERVICES

The "HDR Engineering, Inc. Terms and Conditions for Professional Services," which are attached hereto, are incorporated into this Agreement by this reference.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

CITY OF KUNA
"OWNER"

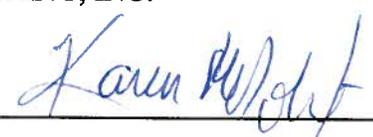
BY: _____

NAME: _____

TITLE: _____

ADDRESS: _____

HDR ENGINEERING, INC.
"ENGINEER"

BY: 

NAME: Karen M. Doherty, P.E.

TITLE: Vice President

ADDRESS: 412 E. Parkcenter Blvd.
Suite 100
Boise, ID 83706

TELEPHONE (208) 387-7000

EXHIBIT A

TASK ORDER

This Task Order pertains to an Agreement by and between _____, (“OWNER”), and HDR Engineering, Inc. (“ENGINEER”), dated _____, 20____, (“the Agreement”). Engineer shall perform services on the project described below as provided herein and in the Agreement. This Task Order shall not be binding until it has been properly signed by both parties. Upon execution, this Task Order shall supplement the Agreement as it pertains to the project described below.

TASK ORDER NUMBER:
PROJECT NAME:

PART 1.0 PROJECT DESCRIPTION:

PART 2.0 SCOPE OF SERVICES TO BE PERFORMED BY ENGINEER ON THE PROJECT:

PART 3.0 OWNER’S RESPONSIBILITIES:

PART 4.0 PERIODS OF SERVICE:

PART 5.0 PAYMENTS TO ENGINEER:

PART 6.0 OTHER:

This Task Order is executed this _____ day of _____, 20____.

“OWNER”

HDR ENGINEERING, INC.
“ENGINEER”

BY: _____

BY: _____

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

ADDRESS: _____

ADDRESS: _____

HDR Engineering, Inc.
Terms and Conditions for Professional Services

1. STANDARD OF PERFORMANCE

The standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.

2. INSURANCE/INDEMNITY

ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute; Employer's Liability of \$250,000; Automobile Liability insurance of \$1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles; Commercial General Liability insurance of \$1,000,000 combined single limit for personal injury and property damage; and Professional Liability insurance of \$1,000,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the OWNER. ENGINEER agrees to indemnify OWNER for claims to the extent caused by ENGINEER's negligent acts, errors or omissions. However, neither Party to this Agreement shall be liable to the other Party for any special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to any such damages caused by the negligence, errors or omissions, strict liability or breach of contract.

3. OPINIONS OF PROBABLE COST (COST ESTIMATES)

Any opinions of probable project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional engineer. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost ENGINEER prepares.

4. CONSTRUCTION PROCEDURES

ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be

entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER beyond those set forth in this Agreement. OWNER agrees to include ENGINEER as an indemnified party in OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as OWNER. Further, OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

5. CONTROLLING LAW

This Agreement is to be governed by the law of the state where ENGINEER's services are performed.

6. SERVICES AND INFORMATION

OWNER will provide all criteria and information pertaining to OWNER's requirements for the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. OWNER will also provide copies of any OWNER-furnished Standard Details, Standard Specifications, or Standard Bidding Documents which are to be incorporated into the project.

OWNER will furnish the services of soils/geotechnical engineers or other consultants that include reports and appropriate professional recommendations when such services are deemed necessary by ENGINEER. The OWNER agrees to bear full responsibility for the technical accuracy and content of OWNER-furnished documents and services.

In performing professional engineering and related services hereunder, it is understood by OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the OWNER's legal and financial interests. To that end, the OWNER agrees that OWNER or the OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice of an attorney, insurance counselor or other consultant as the OWNER deems necessary to protect the OWNER's interests before OWNER takes action or forebears to take action based upon or relying upon the services provided by ENGINEER.

7. SUCCESSORS AND ASSIGNS

OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither OWNER nor ENGINEER will assign, sublet, or transfer any interest in this Agreement or claims arising therefrom without the written consent of the other.

8. RE-USE OF DOCUMENTS

All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant to this Agreement, are

instruments of service with respect to the project. ENGINEER retains ownership of all such documents. OWNER may retain copies of the documents for its information and reference in connection with the project; however, none of the documents are intended or represented to be suitable for reuse by OWNER or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER will defend, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees, arising or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

9. TERMINATION OF AGREEMENT

OWNER or ENGINEER may terminate the Agreement, in whole or in part, by giving seven (7) days written notice to the other party. Where the method of payment is "lump sum," or cost reimbursement, the final invoice will include all services and expenses associated with the project up to the effective date of termination. An equitable adjustment shall also be made to provide for termination settlement costs ENGINEER incurs as a result of commitments that had become firm before termination, and for a reasonable profit for services performed.

10. SEVERABILITY

If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

11. INVOICES

ENGINEER will submit monthly invoices for services rendered and OWNER will make prompt payments in response to ENGINEER's invoices.

ENGINEER will retain receipts for reimbursable expenses in general accordance with Internal Revenue Service rules pertaining to the support of expenditures for income tax purposes. Receipts will be available for inspection by OWNER's auditors upon request.

If OWNER disputes any items in ENGINEER's invoice for any reason, including the lack of supporting documentation, OWNER may temporarily delete the disputed item and pay the remaining amount of the invoice. OWNER will promptly notify ENGINEER of the dispute and request clarification and/or correction. After any dispute has been settled, ENGINEER will include the disputed item on a subsequent, regularly scheduled invoice, or on a special invoice for the disputed item only.

OWNER recognizes that late payment of invoices results in extra expenses for ENGINEER. ENGINEER retains the right to assess OWNER interest at the rate of one percent (1%) per month, but not to exceed the maximum rate allowed by law, on

invoices which are not paid within thirty (30) days from the date of the invoice. In the event undisputed portions of ENGINEER's invoices are not paid when due, ENGINEER also reserves the right, after seven (7) days prior written notice, to suspend the performance of its services under this Agreement until all past due amounts have been paid in full.

12. CHANGES

The parties agree that no change or modification to this Agreement, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of this Agreement. The execution of the change shall be authorized and signed in the same manner as this Agreement. Adjustments in the period of services and in compensation shall be in accordance with applicable paragraphs and sections of this Agreement. Any proposed fees by ENGINEER are estimates to perform the services required to complete the project as ENGINEER understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the initial planning. In any event, as the project progresses, the facts developed may dictate a change in the services to be performed, which may alter the scope. ENGINEER will inform OWNER of such situations so that changes in scope and adjustments to the time of performance and compensation can be made as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance of the services, an equitable adjustment shall be made, and the Agreement modified accordingly.

13. CONTROLLING AGREEMENT

These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document.

14. EQUAL EMPLOYMENT AND NONDISCRIMINATION

In connection with the services under this Agreement, ENGINEER agrees to comply with the applicable provisions of federal and state Equal Employment Opportunity for individuals based on color, religion, sex, or national origin, or disabled veteran, recently separated veteran, other protected veteran and armed forces service medal veteran status, disabilities under provisions of executive order 11246, and other employment, statutes and regulations, as stated in Title 41 Part 60 of the Code of Federal Regulations § 60-1.4 (a-f), § 60-300.5 (a-e), § 60-741 (a-e).

15. HAZARDOUS MATERIALS

OWNER represents to ENGINEER that, to the best of its knowledge, no hazardous materials are present at the project site. However, in the event hazardous materials are known to be present, OWNER represents that to the best of its knowledge it has disclosed to ENGINEER the existence of all such hazardous materials, including but not limited to asbestos, PCB's, petroleum, hazardous waste, or radioactive material located at or near the project site, including type, quantity and location of such hazardous materials. It is acknowledged by both parties that ENGINEER's scope of

services do not include services related in any way to hazardous materials. In the event ENGINEER or any other party encounters undisclosed hazardous materials, ENGINEER shall have the obligation to notify OWNER and, to the extent required by law or regulation, the appropriate governmental officials, and ENGINEER may, at its option and without liability for delay, consequential or any other damages to OWNER, suspend performance of services on that portion of the project affected by hazardous materials until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the hazardous materials; and (ii) warrants that the project site is in full compliance with all applicable laws and regulations. OWNER acknowledges that ENGINEER is performing professional services for OWNER and that ENGINEER is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the project site in connection with ENGINEER's services under this Agreement. If ENGINEER's services hereunder cannot be performed because of the existence of hazardous materials, ENGINEER shall be entitled to terminate this Agreement for cause on 30 days written notice. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless ENGINEER, its officers, directors, partners, employees, and subconsultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from hazardous materials, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than completed Work), including the loss of use resulting therefrom, and (ii) nothing in this paragraph shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence or willful misconduct.

16. EXECUTION

This Agreement, including the exhibits and schedules made part hereof, constitute the entire Agreement between ENGINEER and OWNER, supersedes and controls over all prior written or oral understandings. This Agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties.

17. ALLOCATION OF RISK

OWNER AND ENGINEER HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING ENGINEER'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE RISKS, SO, TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF ENGINEER (AND ITS RELATED CORPORATIONS, SUBCONSULTANTS AND EMPLOYEES) TO OWNER AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE GREATER OF \$100,000 OR ITS FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF ENGINEER'S

SERVICES OR THIS AGREEMENT REGARDLESS OF CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT THE DAMAGE IS PAID UNDER ENGINEER'S COMMERCIAL GENERAL LIABILITY INSURANCE POLICY.

18. LITIGATION SUPPORT

In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for reasonable time incurred in gathering information and documents and attending depositions, hearings, and trial.

19. UTILITY LOCATION

If underground sampling/testing is to be performed, a local utility locating service shall be contacted to make arrangements for all utilities to determine the location of underground utilities. In addition, OWNER shall notify ENGINEER of the presence and location of any underground utilities located on the OWNER's property which are not the responsibility of private/public utilities. ENGINEER shall take reasonable precautions to avoid damaging underground utilities that are properly marked. The OWNER agrees to waive any claim against ENGINEER and will indemnify and hold ENGINEER harmless from any claim of liability, injury or loss caused by or allegedly caused by ENGINEER's damaging of underground utilities that are not properly marked or are not called to ENGINEER's attention prior to beginning the underground sampling/testing.

EXHIBIT A

TASK ORDER

This Task Order pertains to an Agreement by and between City of Kuna, ("OWNER"), and HDR Engineering, Inc. ("ENGINEER"), dated _____, 2013, ("the Agreement"). Engineer shall perform services on the project described below as provided herein and in the Agreement. This Task Order shall not be binding until it has been properly signed by both parties. Upon execution, this Task Order shall supplement the Agreement as it pertains to the project described below.

TASK ORDER NUMBER: 01
PROJECT NAME: KUNA-Screening Improvements

- PART 1.0 PROJECT DESCRIPTION: Wastewater Screening Improvements (see attached Scope of Services).
- PART 2.0 SCOPE OF SERVICES TO BE PERFORMED BY ENGINEER ON THE PROJECT: The design services in this task order will improve the capture of fiber solids that partially pass through the existing 2 mm fine screens at Kuna's existing wastewater treatment facility. The evaluation will determine the location of a secondary screen (determined by budget) and the opening size needed to minimize fibers passing into the membrane process. Our preliminary investigation determined a secondary screen following the existing band screens was a viable option.
- PART 3.0 OWNER'S RESPONSIBILITIES: As defined on the attached Scope of Services.
- PART 4.0 PERIODS OF SERVICE: Through March 31, 2014.
- PART 5.0 PAYMENTS TO ENGINEER: Compensation will be on a time and materials basis not to exceed \$82,840.

This Task Order is executed this _____ day of _____, 20__.

CITY OF KUNA
"OWNER"

HDR ENGINEERING, INC.
"ENGINEER"

BY: _____

BY:  _____

NAME: _____

NAME: Karen M. Doherty, P.E.

TITLE: _____

TITLE: Vice President

ADDRESS: _____

ADDRESS: 412 E. Parkcenter Blvd
Suite 100
Boise, ID 83706

SCOPE OF SERVICES

CITY OF KUNA

WASTEWATER SCREENING IMPROVEMENTS

FOR KUNA MBR WASTEWATER TREATMENT FACILITY

PROJECT UNDERSTANDING

The design services in this task order will improve the capture of fiber solids that partially pass through the existing 2 mm fine screens at Kuna's existing wastewater treatment facility. The evaluation will determine the location of a secondary screen (determined by budget) and the opening size needed to minimize fibers passing into the membrane process. The fibers lower the membrane flux rate and damage the membranes which shorten equipment service life. We understand that overall project funding is limited to \$550,000. This budget constraint limits the screening alternatives under consideration. Our preliminary investigation determined a secondary screen following the existing band screens was a viable option.

SCOPE OF SERVICES

TASK 100 – PROJECT MANAGEMENT

Objective

Provide scope, schedule, and cost control services.

Approach

- Communicate scope, schedule, and budget/fee status with the Owner and the project team through project management plan, telephone calls, and email communications.
- Monitor project progress including work completed, work remaining, budget expended, schedule, estimated cost of work remaining, and estimated cost at completion. We understand that project budget is limited and the screening improvements are required to be implemented within that budget. Our project approach and execution of improvements design will strive to meet the budget restraints. To this end, project management will alert Kuna to any findings that indicate potential issues with engineering budget and overall project budget.
- Prepare monthly progress reports and invoices that summarize the work progress to date, budget expenditures to date, and identify any information requirements or decisions that need to be made by the Owner.
- Provide a review of the concepts and criteria being applied to this task order with Consultant's wastewater treatment technical director or designee.

Assumptions

- Owner will interface with Consultant on project issues.
- If the scope changes during the life of the project, modification to the original contract agreement will be required per the terms and conditions of the agreement.
- Invoice format will follow standard format by the Consultant.
- Direct expenses for travel (outside Ada County), printing, photocopying, and telephone conferences will be billed to Owner.

Deliverables

- Progress reports and invoices (one (1) hard copy each month).

TASK 200 – PRELIMINARY ENGINEERING

Objective

Plan and document the specific design requirements associated with the screen selection, hydraulic profile, general site layout, major equipment selection, structural and material concepts, electrical, and process control.

Approach

- Prepare a Preliminary Design Report (PDR) to define the project with a unified design concept to allow development of a realistic opinion of probable construction cost, an informed review by Owner, and approval by Idaho Department of Environmental Quality (DEQ). Anticipated components of the PDR are as follows:
 - Establish and document design criteria including:
 - Flow and loading criteria.
 - Treated water quality requirements.
 - Capture of fibers and other fine solids that currently foul the membrane system.
 - Applicable codes, standards and design conditions.
 - Address reliability requirements.
 - Develop preliminary process and mechanical design including:
 - Summary of unit process design criteria and projected operating conditions.
 - Selection of screen opening size and type (wedge wire or perforated).
 - Selection of screen materials of construction.
 - Selection of screen capacity.
 - Selection of screen location.
 - Address cold-weather operation.
 - Process list of qualified manufacturer's.
 - Data sheets for various manufacturers.
 - Equipment layout, including major piping and valves.

- Equipment access and maintenance.
- Piping material selection.
- Utility requirements (water, power, control).
- Perform hydraulic analysis including:
 - Line size calculations for piping
 - Hydraulic profile for screen in existing plant hydraulics.
 - Hydraulic conditions at future flows.
- Develop preliminary site civil design and structural including:
 - Site plan showing screen location and access
 - Footprints and sections of equipment.
 - Structural design concepts, including conceptual design of foundations and preliminary sizing slab thicknesses, dimensions.
- Develop preliminary electrical and I&C design including:
 - Insert new screen electrical into existing one-line diagram.
 - Preliminary electrical load list.
 - Electrical service requirements.
 - Power source location.
 - Preliminary electrical site plan.
 - Control philosophy.
 - Process control descriptions.
 - Process and Instrumentation Diagram (P&ID) drawings for screen equipment.
- Develop preliminary implementation and procurement plan including:
 - Preliminary construction schedule.
 - Equipment procurement plan including potential sole-source, pre-purchase, pre-qualification or base-bid candidates.
- Prepare preliminary engineer's opinion of probable construction cost
- Conduct up to two (2) coordination meeting with Owner staff and up to two (2) Consultant staff members during development of PDR to discuss design concepts, report progress, and Owner preferences.
- Provide technical and editorial quality control reviews.
- Preliminary Design Report development will include a draft submittal to the Owner for review and comment, a comment resolution period, and a final submittal to Idaho DEQ for approval.
- Document decisions in a decision log and log Owner comments and Consultant responses in a quality assurance log.

Assumptions

- Owner will provide existing geotechnical reports at or before Notice to Proceed (NTP) to determine adequacy for design. Additional geotechnical work is limited to a simple test pit (Owner to provide backhoe and operator) to confirm the conditions from the original geotechnical report apply to the construction area.

- Owner will provide survey and topographic mapping information of project site in AutoCAD .dwg format at or before NTP. Minor surveying in the area between the grit chamber and aeration building is included in the Scope of Services.
- Potholing of underground piping and utilities will not be required.
- A plant-wide process flow diagram will not be prepared.
- Owner will provide a current hydraulic profile of the Wastewater Treatment Plant in AutoCAD .dwg at or before NTP.
- Odor control mitigation plan will not be required. The primary screening/washer removes most materials causing odors. We expect the secondary screen to add little additional odor to the background conditions.
- Architectural, HVAC, and Plumbing designs will not be required (no new building due to budget limitations).
- Electrical / I&C will be provided by Engineer using subcontracted local engineering firm(s).
- Preliminary cost opinion will be for budgetary planning purposes to support project funding requests. Consultant will attempt to provide a range of accuracy based upon AACE International Recommended Practice No. 17R-97, Class 3, 10 to 40 percent project definition, +30% to -15% Range of Accuracy.
- Understanding Kuna's overall project budget is limited, Consultant is currently not anticipating constructing a building around the screen. This assumption can be modified if screening project preliminary cost opinion indicates adequate budget is available for a building. Consultant's scope and fee will be adjusted accordingly if budget is available for a building.
- Coordination meetings will be located at the Kuna Wastewater Treatment Plant or HDR's Boise office and will be no more than one (1) hour in duration.
- Consultant's quality assurance manual and design delivery manual will provide the basis of the quality control program.
- Owner will perform a timely review of submittals and will provide a single set of reconciled review comments. Consultant schedule includes an allowance of up to seven (7) calendar days for Owner review of the PDR. Any duration longer than this will result in Consultant schedule adjusting accordingly.
- No document modifications will result from Idaho DEQ review and approval of the PDR and as such, Consultant costs and schedule do not include delays or comments associated with Idaho DEQ review and approval.
- Direct expenses for travel (outside Ada County), printing, photocopying, and telephone conferences will be billed to Owner.

Deliverables

- Draft Preliminary Design Report (electronic file in .pdf format transmitted via e-mail).
- Final Preliminary Design Report (up to four (4) hard copies and electronic file in .pdf format).
- Meeting agendas (up to five (5) hard copies) and minutes (electronic copy in .pdf format transmitted via e-mail).
- Decision log and quality assurance log summarizing comments and responses from draft review (electronic file in .pdf format transmitted via e-mail).

TASK 300 – 60 PERCENT SUBMITTAL

Objective

Provide a comprehensive set of design documents in sufficient detail to allow thorough review by City. This submittal provides the City the ability to influence the features of the design.

Approach

- Prepare screen procurement bid package.
- Develop critical drawings that define the size, configuration, process control and key features of the screen project and initiate other drawings which show details and refinements.
 - General and Civil Drawings:
 - Hydraulic profile– draft final.
 - Site plan – 80% complete.
 - Grading plan – 80% complete.
 - Yard piping plan – 80% complete.
 - Piping profiles, civil details and site details – in progress.
 - Structural and Process Mechanical Drawings:
 - Structural and Process Mechanical plans – 80% complete.
 - Structural and Process Mechanical sections and details – in progress.
 - Electrical Drawings:
 - Electrical site plan – 80% complete.
 - Electrical plans, sections and details – in progress.
 - Conduit and cable schedules – in progress.
 - Instrumentation and Control:
 - P&IDs and control strategies – draft final.
 - Network block diagrams – draft final.
 - Draft final I/O list – draft final.
 - Control panel elevations and schematics – in progress.
 - Instrumentation details – in progress.
- Develop technical and front end specifications to a “first draft” level.
- Update opinion of probable construction cost.
- Update equipment notebook with equipment data sheets and technical cut sheets.
- Update construction sequencing plan and schedule previously developed for the Preliminary Design Report.
- Conduct one (1) coordination meeting with Owner staff and up to two (2) Consultant staff members during development of 60 percent submittal to discuss design concepts, Owner preferences, and to report progress.
- Provide technical quality control review.
- 60 percent design development will include a submittal to the Owner for review and comment.

- Document decisions in a decision log and log Owner comments and Consultant responses in a quality assurance log.

Assumptions

- Drawings will be prepared per industry standards and specifications will be prepared using the sixteen-division format of the Construction Specifications Institute.
- Front-end specifications will be based upon Engineers Joint Contract Documents Committee (EJCDC) construction contract documents, 2007 version, and Standard General Conditions modified by Consultant's legal department.
- The design will incorporate Consultant and Owner engineering and equipment standards to maintain consistency and compatibility with the Owner's facilities.
- Coordination meetings will be located at the Kuna Wastewater Treatment Plant or HDR Boise office and will be no more than one (1) hour in duration.
- Consultant's quality assurance manual and design delivery manual will provide the basis of the quality control program.
- Owner will perform a timely review of the 60 percent submittal and will provide a single set of reconciled review comments. Consultant schedule includes an allowance of up to seven (7) calendar days for Owner review of the 60 percent submittal. Any duration longer than this will result in Consultant schedule adjusting accordingly.
- Resolution of Owner comments will occur during the final design development phase.
- Owner requested changes after the 60 percent design development phase will be negotiated via additional services.
- Owner will participate in review meetings.
- Architectural, HVAC, and Plumbing design will not be required (no new building).
- Updated cost opinion will be for cost baseline monitoring. Consultant will attempt to provide a range of accuracy based upon AACE International Recommended Practice No. 17R-97, Class 2, 30 to 70 percent project definition, +20% to -10% Range of Accuracy.
- Direct expenses for travel (outside Ada County), printing, photocopying, and telephone conferences will be billed to Owner.

Deliverables

- 60 Percent Draft Design Drawings (electronic file in .pdf format).
- 60 Percent Draft Specifications (electronic file in .pdf format).
- Updated cost opinion, equipment data sheets and catalog cuts, and construction sequencing plan (electronic files .pdf format).
- Meeting agenda (up to five (5) hard copies) and minutes (electronic copy in .pdf format transmitted via e-mail).
- Decision log summarizing decision made during coordination meetings, as requested (electronic file in .pdf format transmitted via e-mail).

TASK 400 – FINAL DESIGN SUBMITTAL AND BID PERIOD SERVICES

Objective

Present drawings and specifications signed and sealed by appropriate registered engineers and print for Owner distribution to prospective bidders.

Approach

- Prepare final critical drawings that define the size, configuration, process control and key features of the screen project components and initiate other drawings which show details and refinements.
 - General and Civil Drawings – Final.
 - Structural Drawings – Final.
 - Process Mechanical Drawings – Final.
 - Electrical Drawings – Final.
 - Instrumentation and Control – Final.
- Prepare final front end and technical specifications.
- Prepare final opinion of probable construction cost.
- Conduct one (1) coordination meeting with Owner staff and up to two (2) Consultant staff members during development of the final submittal to discuss design concepts and Owner preferences, and to report progress.
- Submittal for approval to Idaho DEQ will occur with the final submittal.
- Provide technical criteria, written descriptions, and design data for use by Owner in filing an application for a building permit with the City Building Department (if required).
- Document decisions in a decision log and log Owner comments and Consultant responses in a quality assurance log.
- Provide technical quality control review of final submittal.
- Prepare a pre-bid conference meeting agenda and conduct a pre-bid conference at the project site.
- Document pre-bid conference attendees.
- Document questions raised and answers provided during the pre-bid conference.
- Issue minutes of the pre-bid conference and the list of attendees as part of an addendum.
- Issue up to three (3) addenda.
- Consult with Owner's legal representative before making any recommendations of award that may involve waiver of formalities or irregularities in the bid.
- Prepare engineer's recommendation of award based on bidder responsiveness, bid amount and authority to perform Work based on Idaho Public Works license status.

Assumptions

- Drawings will be prepared per industry standards and specifications will be prepared using the sixteen-division format of the Construction Specifications Institute.
- The design will incorporate Consultant and Owner engineering and equipment standards to maintain consistency and compatibility with the Owner's facilities.

- Coordination meetings will be located at the Kuna Wastewater Treatment Plant or HDR Boise office and will be no more than one (1) hour in duration.
- Consultant's quality assurance manual and design delivery manual will provide the basis of the quality control program.
- Resolution of Owner comments from 60 percent design will occur concurrently during the final design development phase.
- No document modifications will result from Idaho DEQ review and approval of the final submittal and as such, Consultant costs and schedule do not include delays or comments associated with Idaho DEQ review and approval.
- Up to 10 drawings will be prepared for the Kuna Screening Improvements Project.
- Final drawing list is expected to drawings.

General/Civil

Cover Sheet, Location Map, and Sheet Index
 General Abbreviations, Legends and Symbols
 Hydraulic Profile and Design Criteria
 Yard Piping Plan and Enlarged Site Grading

Structural and Mechanical

Screening Plan, Structural Details and Notes
 Screening Mechanical Sections & Details
 Standard Details

Electrical

Electrical Plan, Details and Schedules
 Single Line Diagram and Controls Details
 Electrical Details

- No new drawings or specification sections are expected following this submittal.
- Final opinion of probable construction cost will be for continued cost baseline monitoring. Consultant will attempt to provide a range of accuracy based upon AACE International Recommended Practice No. 17R-97, Class 1, 70 to 100 percent project definition, +10% to -5% Range of Accuracy).
- Advertising for project bids will be placed in local newspapers by City of Kuna. Plan rooms will also receive the bid advertisement for this project.
- Up to two (2) Consultant staff members will attend the pre-bid conference.
- Consultant will avoid providing interpretation of documents during the Pre-Bid Conference unless the document intent is clear. Owner legal personnel, not Consultant, will answer any legal question.
- General contractor/bidder prequalification will not be conducted.
- Owner will distribute bid packages and log an official Plan Holders List
- During the advertisement phase, all correspondence regarding the project will be directed to or coordinated by the Owner's Project Manager to ensure response consistency.
- Owner will send a complete copy of each addendum to all official plan holders of record. Plan holders with multiple sets of Bidding Documents should be sent multiple copies of the addendum.

- Owner will open bids at the place and time advertised.
- Owner will verify Contractor's financial resources, experience, safety record, technical skills, ability to comply with the schedule, and past performance record.
- Owner will verify bid bond amount and bonding company ratings and certifications.
- Owner will contact contractor surety and bank reference.
- Conformed documents will not be prepared.
- Direct expenses for travel (outside Ada County), printing, photocopying, and telephone conferences will be billed to Owner.

Deliverables

- Final Contract Documents will include Final Specifications with Design Drawings bound at the back (Up to ten (10) hard copies with 11 inch x 17 inch drawings, plus electronic copy in .pdf format)
- Final opinion of probable construction cost (electronic copy in .pdf format).
- Pre-bid conference agenda (up to ten (10) hard copies) and minutes (electronic copy in .pdf format transmitted via e-mail).
- Addenda (electronic copy in .pdf format transmitted via e-mail).

TASK 500 – ENGINEERING SERVICES DURING CONSTRUCTION

Objective

Provide construction phase design services that are integrated with the construction phase construction management services provided by City of Kuna.

Approach

- Review up to ten (10) required shop drawing submittals and one (1) screen operations and maintenance manual.
- Provide site visits:
 - Conduct two (2) site visits per month during the three month construction period for purposes of observing that construction is progressing in general conformance with the design intent and contract document requirements.
 - Respond to situations of either changed conditions or defective Work for purposes of identifying corrective actions.
 - Meet and confer with Owner's Resident Project Representative and Contractor Superintendent or Project Manager to identify possible solutions to changed conditions or defective Work.
 - Document Site visit.
- Provide technical review and prepare response to up to fifteen (15) Requests for Information (RFI):
 - Review and draft responses to RFIs.
 - Communicate with Owner's Resident Project Representative or Contractor to confirm understanding of salient aspects of the request.
 - Transmit draft response to Owner's Resident Project Representative.
- Provide technical support of design-related contract modifications:

- Review and comment on technical descriptions of up to three (3) Owner prepared Field Orders.
- Review and comment on technical descriptions of up to three (3) Change Proposal Requests (CPR).

Assumptions

- Owner will provide day-to-day project observation. Engineer assumes a total of 24 hours of on-site observation time during the active construction period (assumed to be 3 months).
- Consultant's review of required shop drawings is for conformance with the design concept and reviews are limited to the original submittal and one (1) re-submittal per specification section. Construction Contract Documents will state that all costs associated with the review of any Shop Drawing resubmitted more than once shall be borne by the Contractor with said costs being deducted from the Contractor's Contract Price and amended to Consultant's professional services fee.
- Direct expenses for travel (outside Ada County), printing, photocopying, and telephone conferences will be billed to Owner.

Deliverables

- Consultant responses to shop drawing and operations and maintenance manual submittals (electronic copy in .pdf format transmitted via e-mail).
- Consultant site visit reports (electronic copy in .pdf format transmitted via e-mail), if requested.
- Consultant responses to requests for information (electronic copy in .pdf format transmitted via e-mail).
- Consultant comments on field order and change proposal requests (electronic copy in .pdf format transmitted via e-mail).

TASK 600 – FACILITY START-UP AND PROJECT CLOSE-OUT

Objective

Witness and record the Facility Start-up and Project Close-out.

Approach

- Obtain the Contractor's start-up plan and provide comments to Owner's Resident Project Representative.
- Conduct up to two (2) 4-hour site visits to observe, record and report the progress of the initial starting of equipment. The site visit/startup will include Engineer's screening expert from Seattle.
- Upon satisfactory completion of the Startup, provide a report to the Owner for executing the Certificate of Substantial Completion.
- Upon satisfactory completion of final punch-list items, provide a recommendation for final payment.
- Prepare record drawings based on Contractor markups for submission to DEQ.

Assumptions

- Owner will obtain Contractor's start-up plan and provide to Consultant.
- Direct expenses for travel (outside Ada County), printing, photocopying, telephone conferences, and technology will be billed to Owner.

Deliverables

- Consultant comments on Contractor's start-up plan (electronic copy in .pdf format transmitted via e-mail).
- Meeting minutes from assistance conference calls (electronic copy in .pdf format transmitted via e-mail).
- Record drawings (electronic copy in .pdf format transmitted via e-mail, hard copy mailed to DEQ).

TIME OF COMPLETION and COMPENSATION SCHEDULE

The following schedule is based on a Notice to Proceed (NTP) from the City of Kuna by April 1, 2013 and resulting in Final Design being completed by August 30, 2013. A NTP issued on a different date will change the schedule accordingly.

COMPENSATION AND COMPLETION SCHEDULE			
Task	Description	Due Date	Compensation
100	Project Management	▪ Duration of Task Order	\$6,170
200	Preliminary Engineering	▪ May 1, 2013 *	\$13,890
300	Screen Bid Package 60 Percent Submittal	▪ May 31, 2013* ▪ June 28, 2013 *	\$26,225
400	Final Design Submittal and Bid Period Services	▪ August 30, 2013 *	\$21,135
500	Engineering Services During Construction	▪ February 2014 **	\$9,320
600	Facility Start-Up and Project Close-out	▪ March 2014 **	\$6,100
TASK ORDER TOTAL:			\$82,840

* Assumes a NTP of April 1, 2013. Task 300 will begin after DEQ approval of PDR (assumed to be 3 weeks) unless directed by Owner to continue. If the NTP or DEQ review is delayed, the Consultant project schedule will shift correspondingly. Owner reviews are assumed to require one week.

** Assumes a total of three (3) months construction. Screen fabrication assumed to be five (5) months after Owner purchased date in June 2013. Construction substantial completion is estimated to occur two (2) months after screen delivery date, in February 2014. If screen ordering is delayed, the Engineer's project construction services schedule will shift correspondingly.

Cost Breakdown

The request for proposals requires the engineering cost estimate to include a breakdown into several categories. These items are included in our compensation schedule within our task system and included as requested.

1. Field Exploration and Surveying Services - \$1,500
 - a. Field Exploration – \$750 (assumes existing geotechnical information is available from the original construction and a test pit (by Owner) near the proposed screen site is used to confirm design criteria)
 - b. Surveying - \$750
2. Design Services - \$62,920
 - a. PM - \$6,170
 - b. Preliminary - \$11,640
 - c. 60% - \$26,225
 - d. Final - \$18,885
3. Permitting and regulatory approval - \$1,500
4. Bidding Assistance - \$1,500
5. Construction Administration - \$8,470
6. Inspection Services (including startup) - \$6,450
7. Record Drawings - \$500

The Not-To-Exceed amount to complete all services listed above for this Task Order is Eighty two thousand eight hundred forty Dollars (\$82,840). No compensation will be paid over the Not-to-Exceed amount without prior written approval by the City of Kuna in the form of a Change Order. The hourly rates for services and direct expenses are per the Master Agreement (by this reference made a part hereof) and will be the basis for any additions and/or deletions in services rendered.

Account Number	Account Title	2013-13 Current Period Actual	Actual YTD	Annual Budget	Annual Budget Remaining
GENERAL FUND					
	Total Revenue:	47,052.73	1,426,725.42	2,958,809.01	1,532,083.59
	Total Expenditure:	212,600.52	1,085,914.34	2,958,810.77	1,872,896.43
	Net Total GENERAL FUND:	-165,547.79	340,811.08	-1.76	-340,812.84
LATE COMERS FEE FUND					
	Total Revenue:	21,985.77	103,792.12	262,252.00	158,459.88
	Total Expenditure:	.00	4,191.00	262,252.00	258,061.00
	Net Total LATE COMERS FEE FUND:	21,985.77	99,601.12	.00	-99,601.12
WELL MITIGATION FUND					
	Total Revenue:	17.34	59,910.00	250,000.00	190,090.00
	Total Expenditure:	.00	.00	250,000.00	250,000.00
	Net Total WELL MITIGATION FUND:	17.34	59,910.00	.00	-59,910.00
WATER FUND					
	Total Revenue:	118,561.37	595,295.17	1,815,365.00	1,220,069.83
	Total Expenditure:	57,612.72	700,582.60	1,815,363.00	1,114,780.40
	Net Total WATER FUND:	60,948.65	-105,287.43	2.00	105,289.43
SEWER FUND					
	Total Revenue:	161,229.13	812,536.50	2,369,989.00	1,557,452.50

Account Number	Account Title	2013-13 Current Period Actual	Actual YTD	Annual Budget	Annual Budget Remaining
Total Expenditure:		96,103.23	473,579.81	2,369,980.00	1,896,400.19
Net Total SEWER FUND:		65,125.90	338,956.69	9.00	-338,947.69
LID #2006-1 WWTP FUND					
Total Revenue:		37,482.97	8,923,262.36	2,111,200.00	-6,812,062.36
Total Expenditure:		.00	8,890,671.35	2,111,200.00	-6,779,471.35
Net Total LID #2006-1 WWTP FUND:		37,482.97	32,591.01	.00	-32,591.01
PRESSURE IRRIGATION FUND					
Total Revenue:		85,663.55	211,942.76	768,682.00	556,739.24
Total Expenditure:		87,691.49	175,134.36	768,687.00	593,552.64
Net Total PRESSURE IRRIGATION FUND:		-2,027.94	36,808.40	-5.00	-36,813.40
SOLID WASTE FUND					
Total Revenue:		109,811.72	550,384.46	1,302,516.00	752,131.54
Total Expenditure:		107,980.11	551,324.58	1,302,504.00	751,179.42
Net Total SOLID WASTE FUND:		1,831.61	-940.12	12.00	952.12
Net Grand Totals:		19,816.51	802,450.75	16.24	-802,434.51

Account Number	Account Title	2013-13 Current Period Actual	Actual YTD	Annual Budget	Annual Budget Remaining
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Report Criteria:
 Accounts to include: With balances or activity
 Print Fund Titles
 Total by Fund
 All Segments Tested for Total Breaks
 [Report].Account Number = {>=} "014000" {AND} {<=} "016505", {>=} "034161" {AND} {<=} "036505", {>=} "054173" {AND} {<=} "056400", {>=} "064162" {AND} {<=} "066505", {>=} "194173" {AND} {<=} "196505", {>=} "204164" {AND} {<=} "206505", {>=} "214164" {AND} {<=} "216505", {>=} "224173" {AND} {<=} "226505", {>=} "254173" {AND} {<=} "256505", {>=} "264173" {AND} {<=} "267000"

CITY OF KUNA
COMBINED CASH INVESTMENT
FEBRUARY 28, 2013

COMBINED CASH ACCOUNTS

99-1002	CASH IN BANK /BOT CASCADES	(21,657.58)
99-1004	CASH-US BANK	(991.12)
99-1010	CASH CLEARING		.00
99-1020	CASH-BOTC-STATE POOL MMKT 2021		.00
99-1021	CASH-BOTC-LID MMKT 2048	(.01)
99-1030	CASH-LGIP ACCOUNT		2,491,007.59
99-1040	CASH - US BANK GENERAL CKNG		3,349,628.85
99-1041	CASH - US BANK PAYROLL CKNG	(1,912.03)
99-1070	RETURNED CHECK CLEARING	(35.00)
99-1075	UTILITY CASH CLEARING		2,928.36
	TOTAL COMBINED CASH		5,818,969.06
99-2000	ACCOUNTS PAYABLE	(127.32)
99-1000	CASH ALLOCATED TO OTHER FUNDS	(5,818,841.74)
	TOTAL UNALLOCATED CASH		.00

CASH ALLOCATION RECONCILIATION

1	ALLOCATION TO GENERAL FUND		883,016.97
3	ALLOCATION TO GRANT FUND		.00
5	ALLOCATION TO LATE COMERS FEE FUND		144,941.49
6	ALLOCATION TO JUVENILE JUSTICE FUND	(102.01)
19	ALLOCATION TO WELL MITIGATION FUND		250,545.21
20	ALLOCATION TO WATER FUND		1,658,448.87
21	ALLOCATION TO SEWER FUND		1,785,073.33
22	ALLOCATION TO LID #2006-1 WWTP FUND		278,731.90
25	ALLOCATION TO PRESSURE IRRIGATION FUND		702,295.42
26	ALLOCATION TO SOLID WASTE FUND		115,890.56
	TOTAL ALLOCATIONS TO OTHER FUNDS		5,818,841.74
	ALLOCATION FROM COMBINED CASH FUND - 99-1000	(5,818,841.74)
	ZERO PROOF IF ALLOCATIONS BALANCE		.00