



**CITY COUNCIL
MEETING AGENDA**

**JULY 19, 2011
6:00 PM**

Location: City Council Chamber, 408 N. Spokane Street, Post Falls, ID 83854

CALL TO ORDER

PLEDGE OF ALLEGIANCE

WELCOME – PLEASE TURN OFF CELL PHONES – Thank You.

ROLL CALL OF CITY COUNCIL MEMBERS

(Kerri Thoreson and Ron Jacobson excused)

CEREMONIES, APPOINTMENTS, ANNOUNCEMENTS, PRESENTATIONS

AMENDMENTS TO THE AGENDA

DECLARATION OF CONFLICT

1. CONSENT CALENDAR

The consent calendar includes items which require formal Council action, but which are typically routine or not of great controversy. Individual Council members may ask that any specific item be removed from the consent calendar in order that it be discussed in greater detail. Explanatory information is included in the Council agenda packet regarding these items and any contingencies are part of the approval.

- a. Minutes – June 28 & July 5, 2011 – Proposed minutes for Council approval
- b. Payables – June 29-July 12, 2011 – Ready for Council approval
- c. Starweather Estates CIA, formerly Stratford Place
- d. Crown Pointe CIA, formerly Ashworth
- e. UnderGround Force ICDBG Grant-Welch Comer Consultant Agreement

2. PUBLIC HEARINGS

Items listed as public hearings allow citizen comment on the subject matter before the Council. Residents or visitors wishing to comment upon the item before the Council should follow the procedural steps. In order to testify, individuals must sign up in advance, providing sufficient information to allow the Clerk to properly record their testimony in the official record of the City Council. Hearing procedures call for presentation by the applicant, submission of information from City staff, followed by public testimony. The rules for testifying include the following: applicant will have 15 minutes to present their project; testimony by the public will be limited to 3 minutes per person. Testimony at public hearings on applications brought forth from the Planning & Zoning Commission can be used to reaffirm previous testimony.

- a. Master Fees

3. UNFINISHED / OLD BUSINESS

4. CITIZEN ISSUES

This section of the agenda is reserved for citizens wishing to address the Council regarding a City-related issue. In order to ensure adequate public notice, Idaho Law provides that any item requiring Council action must be placed on the agenda of an upcoming Council meeting, except for emergency circumstances. Comments related to future public hearings should be held for that public hearing. Repeated comments regarding the same or similar topics previously addressed are out of order and will not be allowed. Persons wishing to speak will have 5 minutes. Comments regarding performance by city employees are inappropriate at this time and should be directed to the Mayor, either by subsequent appointment or after tonight's meeting, if time permitting.

5. NEW BUSINESS

6. ORDINANCES AND RESOLUTIONS

Ordinances and resolutions are formal measures considered by the City Council to implement policy which the Council has considered. Resolutions govern internal matters to establish fees and charges pursuant to existing ordinances. Ordinances are laws which govern general public conduct. Certain procedures must be followed in the adoption of both ordinances and resolutions; state law often establishes those requirements.

- a. Ordinance-Amending Annual Appropriation
- b. Resolution-Master Fees
- c. Resolution-Authorizing Piggyback Purchase of Police Vehicles

7. ADMINISTRATIVE / STAFF REPORTS

8. COUNCIL COMMENTS

9. MAYOR COMMENTS

10. EXECUTIVE SESSION

Certain City-related matters may need to be discussed confidentially as a matter of law subject to applicable legal requirements; the Council may enter executive session to discuss such matters.

REGULAR SESSION

ADJOURNMENT

Questions concerning items appearing on this Agenda or requests for accommodation of special needs to participate in the meeting should be addressed to the Office of the City Clerk, 408 Spokane Street or call 208-773-3511.

This meeting is broadcast live on the city of Post Falls Cable Channel 13

Mission

The City of Post Falls mission is to provide leadership, support common community values, promote citizen involvement and provide services which ensure a superior quality of life.

Vision

Post Falls respects its past, enjoys its present and is planning its future to ensure that the feeling of community is preserved, its growth beneficial, its environment is clean and its economic stability assured while maintaining a small town atmosphere and quality of life.

Mayor Clay Larkin

**Councilors Kerri Thoreson, Ron Jacobson, Scott Grant,
Betty Ann Henderson, Skip Hissong, Linda Wilhelm**

CALENDAR OF MEETINGS & EVENTS

July 16	6:00-7:00pm	Free Emergency Mgt & Preparedness Training
July 19	6:00pm	City Council
July 20	8:00am	Urban Forestry Commission
July 21	7:00am	Urban Renewal Commission
July 26	6:00pm	Park & Recreation Commission
Aug 2	6:00pm	City Council
Aug 4	1:30pm	KMPO Meeting
Aug 8	6:00pm	Post Falls School Board
Aug 9	6:00pm	Planning & Zoning Commission
Aug 13	FULL MOON	
Aug 16	6:00pm	City Council
Aug 17	8:00am	Urban Forestry Commission
Aug 18	7:00am	Urban Renewal Commission
Aug 20	9:00am-3:00pm	Cops N Kids & Rodders N More at Police Dept.
	6:00pm-7:00pm	Free Emergency Mgt & Preparedness Training
Aug 23	6:00pm	Park & Recreation Commission-Canceled
Sept 1	1:30pm	KMPO Meeting
Sept 5	Labor Day	City Offices Closed
Sept 6	6:00pm	City Council

"All our dreams can come true, if we have the courage to pursue them."
-Walt Disney

"Learn from yesterday, live for today, hope for tomorrow. The important thing is not to stop questioning."

-Albert Einstein

Post Falls City Council Meeting

July 19, 2011

Council Agenda Memorandum

TO: Mayor Clay Larkin
Council President Scott Grant
Councilors Ron Jacobson, Linda Wilhelm, Skip Hissong,
Kerri Thoreson, Betty Ann Henderson
Legal Counsel Jerry Mason

FROM: Eric A. Keck, City Administrator

CC: Department Heads

Consent Calendar

C) CIA Amendment, Stratford Place/Starweather Estates - This amendment to the Construction Improvement Agreement is presented to accomplish two tasks. The first is to change the name of the subdivision to "Starweather Estates". The second is to change the construction time frame from one phase to two phases. If approved, the Mayor shall sign the amendment.

D) Construction Improvement Agreement, Crown Pointe - City Engineer Bill Melvin requests approval of the Construction Improvement Agreement, available for review in the Engineering office, to allow development of this project. Crown Pointe was previously known as "Ashworth". If approved, the Mayor shall sign the agreement.

E) UnderGround Force, Consultant Professional Services Agreement - City Engineer Bill Melvin requests approval of an agreement with Welch Comer & Associates to perform design, bidding, and construction administrative services for the Underground Force project. This agreement will only be in effect if the ICDBG grant is awarded and the proposed infrastructure work commences. Welch Comer's fee will not exceed \$89,742. If approved, the Mayor shall sign the agreement.

Public Hearing

A) Master Fees - Opportunity for comment is given for the proposed fee increases brought by Finance Director Shelly Enderud. Her memo lists seven division fee increases and notes three areas where there are no changes proposed. She provides a scenario of the average monthly residential utility current and increased costs. All fees will be effective October 1, 2011 except for the new street light fee which would be effective August 1. We have not met operational costs for street lights for some time and this increase will help offset that. If approved, a resolution adopting the fees as presented will come forth later this meeting.

Ordinances and Resolutions

A) Amending Annual Appropriation, FY 11 - This ordinance is presented to replace Ord. #1202, to adopt the FY 11 budget amendments which were approved at the July 5, 2011 public hearing. Council shall either adopt this ordinance or take no action.

B) Master Fees - If the fees are approved as presented under Public Hearings, this resolution shall be presented for adoption. If the fees are not approved, no action shall be taken.

C) Police Dept. Vehicles Piggyback Purchase - Chief Haug requests approval to purchase, on a State of Idaho pricing piggyback basis, two Dodge Charger vehicles from Midway Chrysler in Post Falls. The cost per car is \$21,000. By approval of this resolution, staff is authorized to proceed with acquisition. If not approved, no action shall be taken.

Executive Session

No executive session is needed at the time of the writing of this memorandum; however, Council may reserve the right to conduct a session should it see the necessity.



**CITY COUNCIL
SPECIAL MEETING
MINUTES**

**JUNE 28, 2011
6:00 PM**

Location: City Council Chamber, 408 N. Spokane Street, Post Falls, ID 83854

CALL TO ORDER By Mayor Larkin

PLEDGE OF ALLEGIANCE

WELCOME – PLEASE TURN OFF CELL PHONES – Thank You.

ROLL CALL OF CITY COUNCIL MEMBERS

Kerri Thoreson, Scott Grant, Betty Ann Henderson, Skip Hissong, Linda Wilhelm (Ron Jacobson excused). Staff: Eric Keck, Jerry Mason, Charity Cynova, Terry Werner, Scot Haug.

CEREMONIES, APPOINTMENTS, ANNOUNCEMENTS, PRESENTATIONS

-Mayor Larkin recognized Rep. Frank Henderson, Ron Sampert, and Jeryl Archer in attendance.

AMENDMENTS TO THE AGENDA

None

DECLARATION OF CONFLICT

On the June 21st Regular Council Meeting Ron Jacobson declared a conflict of interest had he been able to attend.

1. CONSENT CALENDAR

None

2. PUBLIC HEARINGS

- a. East Post Falls Urban Renewal District-Extension of Termination Date

Larkin opened the public hearing

Keck introduced item: Extension of the East Post Falls Urban Renewal District required a 30 day public hearing notice. In June 2010 a request came from the Post Falls Urban Renewal Agency to extend the district's termination date to 2026. This district is currently extended to 2015. The district contained several projects when created in 2002. The main purpose of creating the district was for Highway 41/Mullan to improve traffic flow/mobility and ultimately economic development. Other improvements included in district were the extension of Spencer St connection to Seltice Way and proposed overpass at Greensferry Rd in conjunction with Post Falls Access I-90. Several projects have been completed since the district was created. The Greensferry Rd and Spencer St projects have yet to be completed per plans. The URA is asking to extend this district to the full 24 years. The new legislation House Bill 95, passed as of July 1, 2011, makes districts only extendable to 20

years. The money generated by the district would not be enough to cover cost of all the projects. It is anticipated that tax accrual over 20 years would not be enough to cover the estimated 20 million dollar cost of Greensferry Overpass. City is still awaiting modeling on the Greensferry project from CH2M Hill and ITD, which should be ready end of July/early August. The district is currently working on the Highway 41 Trail enhancement project and Spencer St project. If extension is approved, extra time would allow for tax increment to be collected for Greensferry improvements. What is the path for council? Should we shut down the district all together? Will an interchange or overpass at Greensferry be approved for construction with adequate funding? Even with an extension, there may not be adequate funds at local level for full build out on Greensferry Interchange. It is not a matter of if an interchange will happen; it is a matter of when. If no interchange or overpass at Greensferry, council could have option to close the district early. Tullamore concerned with ability to build economic improvements without district funding. Tullamore is not in bankruptcy and owner that funded the project is making payments on the LID's. This is a policy issue for the council to look at. Deny request and let expire in 2015 or approve extension to full cycle of 2026.

Wilhelm: If date is extended and the Greensferry project is denied the council can go back and close the district at that time?

Keck: Yes; so long as all current projects are complete in the district. Would have to coordinate closely with Post Falls URA to make sure no new obligations are created in the district.

Mason: There is a question regarding the Tullamore matter. The URA and Tullamore agreement uses a 2026 date. If council were to move date to 2026 the Tullamore agreement could have new life. Even without new obligations subject of some dispute.

Thoreson: If council lets district expire in 2015 would Tullamore go to 2026?

Mason: The termination of district remains 2015 then agreement date is disputable. The ordinance is clear on the termination date.

Hissong: What if we extend date and find out project is not approved on Greensferry? Is our ability to close the district compromised by extending to 2026 with Tullamore agreement date?

Mason: The date could be contestable on the Tullamore agreement if district termination extended.

Henderson: Is Tullamore tied in with this district? Can it be a separate district?

Keck: Tullamore is a sub-district of the East Post Falls Urban Renewal District. Tied together but three sub parts within district: Southern, Central, and Tullamore. Keep the Tullamore portion open? Would we benefit from the district closing? Yes. Has city worked diligently to keep project moving forward? Yes. Project is needed but should it be done from a local standpoint? Transportation enhancement funding is still not available from state. Council's can decide to stay the course or complete current projects then move on.

Hissong: Will the City have to bond for improvements? Bond payment by citizens for completing the project?

Keck: An URA can seek revenue anticipation notes.

Hissong: The project exceeds the amount available in revenue anticipation notes.

Keck: Improvements anticipated are on a 20 year horizon plan. Some impact fees will be involved. There is a portion of the project that will be covered by the general fund. A bond or other type of funding would need to be approved by citizens to fully fund project.

Thoreson: If the district ends in 2015 what is left to complete on Highway 41?

Keck: Install a second left hand turn lane onto Mullan. This lane addition would require some Right of Way authorization and signalization changes Northbound on Highway 41.

Thoreson: Could this improvement happen prior to December 2015?

Keck: Yes it could be completed.

Wilhelm: If we shut down district in 2015 are we betting on a bad future by not moving this forward? The City has already invested so much money into this project.

Keck: If want to see improvement under the URA and City's power/investment then extend the termination of district.

Grant: If no motion to extend tonight council can vote at a future public hearing and extend district to 20 years? So we are risking 4 years of increment to be funded by City if we don't extend the district today? Then not yes or no answer needed tonight?

Keck: Agency created district to move project forward. More general fund monies would be used if not extended to 24 years and waited until future council date extending to 20 years.

Henderson: If we vote to keep the district open to 2026, can we close down the district whenever we decide? Wait for a decision from the ITD, Federal Highway Administration and modeling on the Greensferry project.

Keck: Council can close district when choose so long as the current project obligations are met.

Henderson: Would not vote for extension if council could not close district early.

Keck: Could close early if obligations met.

Hissong: Council would have right to close but conceivably there could be an obligation with Tullamore to 2026.

Keck: Proponent of Tullamore would have to come forward with obligation after current ones are completed. No owner participation agreements have been signed to extend out the Tullamore projects.

Hissong: Cut and dry can't stop council from opening new obligations in the district?

Keck: Correct; but could close the South and Central sub districts and keep Tullamore open if compelling reason to leave district open.

Hissong: Spoke to a City Engineer today and asked if he had ever seen a highway overpass built by a city. The engineer has not seen it done before.

Keck: Building of an overpass is not common practice by cities. This has been done previously though.

Henderson: Could the City put extension of the district to an advisory vote for the community in November election?

Keck: City Council is elected to make the policy decisions. Asking entire community to decide on the project is permissible but not necessarily practical.

No further comments from council

Forms or speaking in favor

Brad Marshall-speaking 418 S Greenbriar Ct. Post Falls, ID Involved in the Tullamore project in 2005 and the expansion of URD. Encourage the council to extend district to December 31, 2026 as allowed by state law. Tullamore is essentially a SmartCode project with over 1000 units planned. URD set up to support infrastructure components and enhance area. Extension of district would allow for funding of further projects. Good time from economic standpoint to buy into construction at lower cost. Increase the pedestrian mobility by completing the Highway 41 project. Opportunity to complete the Greensferry interchange/overpass project.

Bobbi Rollins-speaking 1100 S Riverside Harbor Post Falls, ID Speaking as chair of the Urban Renewal Agency regarding the extension. URA did ask for an extension of the district 1 year ago. Still feels the extension is necessary at this time. Amended in 2005 mainly for the Tullamore area; 2026 date is needed but only extended to 2015. Greensferry project was part of original district plan. Failure to get Greensferry project moving is frustrating to the URA and the City. The extension is crucial to completing the proposed projects. The money owed by Tullamore is only thru 2015. With conservative funding, URA believes a Greensferry overpass could be completed and closed by 2018.

Grant: Concern is with the Greensferry overpass. If we vote to extend this district what assurances can be given to council that no further OPAs will be created and the district would not be open to 2026?

Rollins: If there were an answer on Greensferry now, then yes. Not certain if URA would entertain new projects or not.

Grant: Can you give word that would not start on any new projects without bringing OPA before council?

Rollins: Could bring before council. Would have to follow appropriate process. City is a proponent. There would need to be an agreement between URA and the City.

Mason: Agency cannot do anything more than what council allows. Anything new would have to be approved by council.

Grant: The URA can't approve another OPA without council approval?

Mason: Not certain of all the details of the Tullamore plan. Nothing more can be built than that allowed by the plan.

Tom Lien-speaking 201 E 4th St. Post Falls, ID Executive Director of the Post Falls Urban Renewal Agency. Would like to read letter into record from Rob Elder of the Hot Rod Cafe. Elder feels it is critical to extend the termination date of district to 2026 allowing for further growth of this community. Elder has been a Chair of the Greensferry project for several years. This project is critical to the I-90 corridor and the URD. Extending the district is vital to building in the community.

Forms or speaking neutral-None

Forms or speaking in opposition

Joe Doellefeld-3864 E 1st Ave. Post Falls, ID Does not wish to speak. This URD was expanded in the past. An extension at this time would not be prudent. This URD should stay on schedule. If in the future a new area needs to have URD consideration that new group should go thru OPA process that fits the URD guidelines and preapply.

Barry Rubin-speaking 1108 E Autumn Crest Loop Post Falls, ID Impact on the tax payers and best use of tax dollars should be considered. None of the projects discussed are currently essential. Proposed public hearing in August for 2-3% increase in taxes. How to keep district open when other issues are more pressing for funding? District made when things were very different economically. Burden less on the tax payers at that time. Nice to have the projects but not necessary. Relationship between continued expansion and development all tied together. Urge council to take all factors into account for vote on the extension.

Len Crosby-speaking 1209 Riverside Harbor Dr. Post Falls, ID The East Post Falls URD encompasses 972 acres in our community. Urban Renewal collects tax increment of 2 million dollars per year that do not go towards City, County, Fire District or Highway District. The URA is sitting on 4.1 million in tax dollars with this district. The loss of taxes to URD causes levy rate to increase to cover costs that the monies from the districts could be funding. This district has been extended in the past and is now being asked to extend another 11 years. The information provided was not sufficient enough to make a decision as provided to public. What is the public benefit of this request? As elected officials please remember the pledge to the voters and make the right decision. No jobs created in Northern part of district, just residential construction.

Larkin: Are you also the Chairman on the Dirne Health Board?

Crosby: Yes; speaking as a citizen tonight though.

Larkin: The Dirne Health Clinic has visited with URA asking Post Falls about financial help thru the URD to build a clinic. Is that information true?

Crosby: Not true. When the URD was created there was a pledge by the developer of 5 acres on which Dirne might build a clinic. URA suggested the site but Dirne has not asked for the assistance. Dirne would like to expand services to Post Falls, but difficult to build without sufficient funding.

Fred Ebel-speaking 1206 S Riverside Harbor Dr. Post Falls, ID Extending the termination date of this URD will cause increase to taxing districts and citizens. The taxable value of this district is not contributing to the City's budget and will not for some time if extended. Urban Renewal projects are not tax neutral. Urban Renewal values are set for 20 or 24 years and don't take increase/decrease in market value into account. Property owners pay for the projects. If feel strongly enough about the Greensferry project then money could be provided thru bond voted on by the public at future date. Failure to manage a development properly is not cause for extending an URD. This project is focused on housing not jobs.

Ron Sampert-speaking 5271 E Seltice Way Post Falls, ID Kootenai County Fire and Rescue supported the URD. Had an agreement with the Tullamore area for 2 acres of property. Challenge with moving the project down the road to 2026. The extension would affect the fire district. The tax increment being deferred will not go to the Fire District as needed. Want the infrastructure but struggling with the decrease in tax monies not being received with the URD in place. Greensferry overpass could allow better access to community in case of an emergency. The impact of the Greensferry project would not be known until after construction, if approved. Hope that council will not extend URD past the 2015 date or make certain can close district if sufficient funding is not available to complete projects. Why extend district to 2026 if projects, including Greensferry overpass, could be completed by 2018?

Keck: Why isn't the project on radar for the State or Federal government? State and Federal funding is just not available for such projects at this time. Post Falls Access I-90 has received funds for the project from the ITD. Representative Henderson and Senator Hammond are working hard to bring money back to our district. This is a state project; Post Falls Access I-90 has received 1.8 million in Federal Highway Administration Department of Transportation funds for design, preparation, and environmental impact. The project is currently supported by ITD but funding is not available. Access I-90 is comprised of many projects from the state line at Washington past Highway 41, making bridge improvements, and Greensferry interchange or overpass.

Mason: Not recommending one way or other on decision. Wants to make clear everything heard tonight. Could closure happen? Not certain if partial closure of area is possible. The district was established in 2002 and amended in 2005 to extend termination to 2015. URA entered into contract with Tullamore in 2008 referencing 2026 date. If district termination date moves out to 2026 could affect the termination date of the Tullamore area. Essential to understand that when plan was originally developed in 2002 and amended in 2005 the economy was significantly different and funding was still available. The Greensferry interchange/overpass project was to have funding from State and Federal. Sole funding at local level not part of original plan for Greensferry project. Assumption of who was paying what portion is different from the original plan in 2002.

Henderson: Would be open to extension if knew council could close district whenever decided. If Tullamore was not a factor in the extension then leaving district open longer option.

Mason: Issue derives from agreement made between Tullamore and URA in 2008. If council votes to extend to 2026 the question is "does this become after acquired title" to 2026 not allowing district

to close early if needed. Even though the agreement is between Tullamore and URA, the council's decision to extend the district will drive available funding.

Larkin: Intent in 2002 was to use URA district to raise enough money to meet 7.34 percent match from Federal government. Now that economy going downhill the Federal funding is no longer available. With council permission and ITD approval the Greensferry project was moved forward and the City invested money into the project. There is a significant amount of income going into district.

Larkin closed the public hearing

Council deliberation

Grant: Urban Renewal Districts are one of the most valuable resources in our community for economic development. The East Post Falls URD, as a whole, has created jobs. Given Urban Renewal more thought in last 5 years than in previous years. Council needs to be responsible on Urban Renewal's use so that economic development can continue. Wants the Greensferry project to happen. Would entertain extension in the future when more information becomes available on the Greensferry project. Not ready to extend district past 2015 at this time.

Thoreson: Has faith that the economy will recover and thrive. Feels it is in the best interest of the citizens of Post Falls to keep the current extension date of 2015.

Hissong: Served on the Urban Renewal Board for several years. Do we want the Greensferry overpass or not? Can't afford to pay in taxes for the project and citizens shouldn't have to pay raised taxes to meet the basic needs of City. The Fire Department and Highway District should not have to raise taxes to meet needs of community. The City should be getting the monies for essential services. Post Falls is trying to stay ahead of the curb, but funding the Greensferry overpass project locally is not necessary. Opposed to extending the district date beyond 2015. Need to get these funds back to the City.

Henderson: If we don't extend the termination date then Post Falls will not get the Greensferry overpass?

Keck: That is correct. There would not be significant increment to fund the project.

Henderson: Would have to vote to extend district.

Wilhelm: Citizens in 2002 rallied for the URD. Current home values are similar to values in 2002. Feels that we need the Greensferry overpass. The overpass would benefit businesses along Seltice Way. Would hate to have invested the citizen's money in this project to just walk away now. Does not feel that the Tullamore agreement should be extended to 2026. The documentation between Tullamore and URA is conflicting. If no extension on district then no legs on enforcing the 2026 Tullamore agreement date. Does not want to see the overpass project go away. The overpass is in the transportation plan. Would vote to extend the district's termination date.

Larkin: With no further comments from council a motion is in order.

Mason: Can either have someone ask that the ordinance be introduced and there be a suspension of the rules or get sense of the council opinion then motion to introduce ordinance.

Larkin: Could go thru rest of agenda until the ordinance or motion now?

Mason: A motion could come forward now. Nothing needs to be done if a motion is not made.

Motion by Wilhelm to place the Amended Termination Date of East Post Falls URD Ordinance on its first and only reading by title only while under suspension of the rules.

Second by Henderson

Vote: Grant-N, Henderson-Y, Hissong-N, Wilhelm-Y, Thoreson-N. Motion not carried 3-N 2-Y.

3. UNFINISHED / OLD BUSINESS

None

4. CITIZEN ISSUES

Barry Rubin 1108 Autumn Crest Lp Post Falls, ID July 4th coming up. Asking the City and County to please enforce rules with strictness to keep city safe during holiday.

5. NEW BUSINESS

None

6. ORDINANCES AND RESOLUTIONS

None

7. ADMINISTRATIVE / STAFF REPORTS

None

8. COUNCIL COMMENTS

None

9. MAYOR COMMENTS

-Next week a team of 4 people going before the Economic Convention Advisory Commission for the Department of Labor in Coeur d'Alene. Seeking a grant for infrastructure work on the Under-Ground Force project. Met for preliminary meeting today. The team will be going before the commission on Thursday July 7th.

10. EXECUTIVE SESSION

None

ADJOURNMENT 7:25pm

Clay Larkin, Mayor

Charity Cynova, City Clerk



**CITY COUNCIL
MEETING MINUTES**

**JULY 5, 2011
6:00 PM**

Location: City Council Chamber, 408 N. Spokane Street, Post Falls, ID 83854

CALL TO ORDER by Mayor Larkin

PLEDGE OF ALLEGIANCE

WELCOME – PLEASE TURN OFF CELL PHONES – Thank You.

ROLL CALL OF CITY COUNCIL MEMBERS

Kerri Thoreson, Ron Jacobson, Betty Ann Henderson, Linda Wilhelm (Scott Grant and Skip Hissong excused). Staff: Eric Keck, Jerry Mason, Charity Cynova, Terry Werner, Shelly Enderud, Scot Haug, Greg McLean, Bill Melvin, Teresa Benner.

CEREMONIES, APPOINTMENTS, ANNOUNCEMENTS, PRESENTATIONS

Presentation: OASIS Break the Silence PSA by CJ

CJ introduced the project. This project was started back in January 2011. Partnered with Knives to do a public service announcement on domestic violence. Knives was gracious enough to do the PSA for free. Producer: WJ Lazareth, Director: Ted Parbon, Script Writer: Mary Jane Honager, Music: Phil Burns, Associate Producer: Carla Peterman. They did this PSA in two days and took about three weeks to get the final product. Asked Mary Jane to talk further about the project.

Mary Jane: WJR is the founder of Knives and producer of this PSA. Thought this project would benefit our community. Realized the project had a deeper meaning to a lot of people. Had 17 scripts offered for the PSA. Survivor of domestic abuse. Her script was chosen for production. Watching this group of professionals make the PSA was amazing. Proud of the PSA and it was a pleasure to work with the Post Falls Police Department. Thank you for feeding us very well while doing PSA. This was done as a workshop training program. About 40 people participated. Proud to know that this community has a safe house.

CJ played the PSA for audience.

Thoreson: Where will the PSA air?

CJ: That is yet to be determined. Hard to pay for the airtime. Applying for grants to fund the PSA airtime. Getting quotes from stations. Concern that if aired on Spokane network would need to refer calls to Spokane safe houses. Still figuring out how to get PSA out to public.

Thoreson: How about the local movie theatre? Could air the PSA there.

CJ: That is a great idea.

Thoreson: Just wanted everyone to know that Knives is the Kootenai North Idaho Film and Video Entertainment Society.

CJ: This PSA will be on Channel 13 and on the website. Looking to do a second PSA on cyber stalking.

Larkin: Thank you for being proactive and getting this PSA done. Could air the PSA on the Channel 13 for broadcast regularly. Could come on the Post Falls Today Show and talk about the PSA.

AMENDMENTS TO THE AGENDA

None

DECLARATION OF CONFLICT

Wilhelm-recuse from any motion or decision on Post Falls Landing. Works with developer.

1. CONSENT CALENDAR

Keck presented the Consent Calendar for City Council approval:

- a. Minutes – June 21, 2011 – Proposed minutes for Council approval
- b. Payables – June 15-28, 2011 – Ready for Council approval
- c. 2011 Asphalt Chip Seal and Fog Seal Bid Award
- d. Kootenai County Special Notice Permit-Spokane Street Market Place
- e. Under-Ground Force Industrial Project ICDBG-Grant Administration
- f. Surplus Computer Equipment
- g. JAG-Justice Assistance Grant
- h. Priority Terabit, Inc-Tower Co-Location Lease Agreement

Motion by Wilhelm to approve the Consent Calendar as presented.

Second by Henderson

Vote: Jacobson, Henderson, Wilhelm, Thoreson. Motion carried.

2. PUBLIC HEARINGS

- a. Budget Amendment #2 FY11

Larkin opened the public hearing.

Applicant/Staff Report presented by Enderud. On this budget amendment there are Grants for the Police Department and OASIS program, redemption in bonds 04-1 LID, Montrose Railroad Crossing, Parks Storage Facility, OASIS donation money, and items from the Budget retreat.

No questions from council

Public speaking or forms in favor-None

Public speaking or forms neutral-None

Public speaking or forms in opposition-None

No Rebuttal

Larkin closed the public hearing.

Motion by Jacobson to approve the Budget Amendment #2 FY11 and direct staff to bring back an ordinance for amendment to the budget.

Second by Thoreson

Vote: Thoreson, Jacobson, Henderson, Wilhelm. Motion carried.

3. UNFINISHED / OLD BUSINESS

- a. Post Falls Landing Property Exchange Final Approval

Keck introduced item. Have been working with developer to exchange two parcels of equal size. One parcel is adjacent to Spokane Street Bridge in exchange for parcel adjacent to Post Falls Hydroelectric Dam. Lengthy process that started in 2007. The leans are cleared up on the parcel and transaction is ready to be approved should the council desire. Per original agreement signed, the intent was for Post Falls Landing to put in underground storage tanks for fuel as benefit to the marina. The tanks are already in the ground at parcel. Should City not go forward with exchange the tanks would need to be pulled.

Larkin: If council moves this ahead tonight is there guarantee that this will be a clean and clear property exchange?

Keck: Have been working diligently with Nancy Stricklin and Harry Green to get documents in line. Working with Title Company to establish title policy as well as talk about rough closing dates. Will be able to finalize the land exchange this year.

No questions from council.

Motion by Jacobson to approve the Post Falls Landing Property Exchange and to set a closing date to complete the transaction.

Second by Thoreson

Vote: Thoreson, Jacobson, Henderson, Wilhelm-abstain. Motion carried with 3-Y, 1 abstain

4. CITIZEN ISSUES

None

5. NEW BUSINESS

- a. Silver Creek Preliminary PUD P-11-01

Werner introduced item. Silver Creek is asking for a Preliminary PUD. A public hearing was held before Planning and Zoning Commission at the June 14th meeting. No objections at hearing. The item is forwarded from Planning and Zoning Commission with a recommendation for approval. Consists of 4.6 acres with plans of building a 40 unit senior housing facility. Meet the PUD requirements.

Motion by Jacobson to approve the Silver Creek Preliminary PUD.

Second by Wilhelm

Vote: Thoreson, Jacobson, Henderson, Wilhelm. Motion carried

b. Silver Creek Preliminary PUD P-11-01 Findings of Fact and Conclusions

Werner: Now that the Preliminary PUD has been approved the Findings of Fact and Conclusions are ready for council approval.

Motion by Jacobson to approve the Silver Creek Preliminary PUD Findings of Fact and Conclusions.

Second by Wilhelm

Vote: Wilhelm, Thoreson, Jacobson, Henderson. Motion carried

6. ORDINANCES AND RESOLUTIONS

None

7. ADMINISTRATIVE / STAFF REPORTS

None

8. COUNCIL COMMENTS

Wilhelm: The benefit for Sophie Medlock is at the Pit Stop this coming Saturday July 9th starting at noon. It will be a family friendly outside event. Event called "Rockin for Medlock."

Henderson: Has marched in the 4th of July parade for the last 25 years. Kerri Thoreson was a fabulous announcer this year. Hope she is there to announce for the next 20 years.

9. MAYOR COMMENTS

- Thank you to Chief Haug on the 4th of July weekend. Busy with all the fireworks going off this year.
- Code Enforcement survey: citizens asked to either enforce the code or get rid of it. We have a second code enforcement officer now. Couple citizens called saying they appreciate the efforts, even if they were the ones violating City code.
- We broke ground at 4pm today on the Kootenai Prosthetics and Orthotics Company's new location. Should be open in November 2011. Motivated to get the project done.
- On Thursday July 7th himself, Senior Engineer Bill Melvin and John Chambers, Senior VP of Ground Force, will be going before the Idaho Department of Commerce Board for the ICDBG Grant.
- On July 14th will be sharing thoughts and comments with the ITD in Hayden.

10. EXECUTIVE SESSION

None

ADJOURNMENT 6:25pm

Clay Larkin, Mayor

Charity Cynova, City Clerk

ACCOUNTS PAYABLE HANDCHECK ACCOUNTABILITY FOR CHECK RUN 07/20/11

DATE	AMOUNT	CHECK #	COMPANY	REASON	GL CODE
6/30/2011	391.82	33887	Frontier	Pay Before Due Date	Various
6/30/2011	29.50	33888	Qwest	Pay Before Due Date	008-426.0000.65031
6/30/2011	2,582.50	33889	tw telecom	Pay Before Due Date	Various
6/30/2011	1.45	33890	Verizon Wireless	Pay Before Due Date	650-463.0000.65030
6/30/2011	22,961.56	33891	Community 1st Bank	Needed Before Next Check Run	001-421.1902.69830
6/30/2011	15,878.00	33892	Satchwell Properties Ltd Ptnrs	Needed Before Next Check Run	650-463.1902.69770
7/6/2011	850.00	33896	D & M Management	Pay Before Due Date	001-423.1137.65115
7/8/2011	773.02	33901	AT&T	Pay Before Due Date	Various
7/8/2011	27,745.33	33902	Avista Utilities	Pay Before Due Date	Various
7/8/2011	2,000.00	33903	CMRS-FP	Needed before next Check run	001-414.0000.63070
7/8/2011	38.98	33904	Frontier	Pay Before Due Date	001-481.0000.68390
7/8/2011	12,158.45	33905	Kootenai Electric	Pay Before Due Date	Various

Check Approval (Post Falls)



City of Post Falls

Packet: APPKT01201 - Daily Batch CR 7.13.11
 Vendor Set: 01 - Vendor Set 01

Check Date: 7/20/2011

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 001 - GENERAL FUND					
Balance Sheet Accounts					
VEN02644	Adam Burton				
APPSB	Check	39320	Refund security deposit and overage	001-22080	250.00
VEN01891	D.L. WHITE CONSTRUCTION INC				
APPSB	Check	DM0000044	Bond release for 2067 E Decaro Loop	001-22115	2,000.00
VEN02401	HALLMARK HOMES INC				
APPSB	Check	DM0000060	Bond release for 3050 E Thrush	001-22115	2,000.00
VEN02695	Loraas, Justin				
APPSB	Check	37602-37604	Cancellation of Trailhead Rental for 8/20	001-22080	250.00
VEN02712	Mindt, Larry				
APPSB	Check	INV0019086	Release of surety - W Seltice Comm Sub	001-22115	11,864.68
VEN02710	Moats, Genie				
APPSB	Check	36069	Security deposit refund	001-22080	250.00
M165	Monarch Developments				
APPSB	Check	DM0000108	Bond release for 1250 N Harlequin Drive	001-22115	2,000.00
		DM0000071	Bond release for 1131 N Harlequin Drive	001-22115	2,000.00
V040	Office Depot				
APPSB	Check	570405802001	Office supplies	001-15010	36.11
		5704058250001	Office Supplies	001-15010	2.20
		570600156001	Credit	001-15010	-5.26
B1700	OfficeMax				
APPSB	Check	473521	Supplies	001-15010	58.12
VEN01951	ORLICH, MICHAEL D				
APPSB	Check	DM0000074	Replace stale dated check #30186	001-22123	80.51
VEN02035	Staples Advantage				
APPSB	Check	8019033763	Supplies	001-15010	12.92
V035	Viking Construction				
APPSB	Check	DM0000095	Bond release for 1886 E Dipper Loop	001-22115	2,000.00
		DM0000094	Bond release for 1824 E Dipper Loop	001-22115	2,000.00
Balance Sheet Accounts Total:					24,799.28
Dept: 411 Mayor & Council					
S400	Super 1 Foods				
APPSB	Check	INV0019042	Monthly Bill	001-411.0000.63060	10.58
Dept 411 Total:					10.58
Dept: 412 Information Systems					
S400	Super 1 Foods				
APPSB	Check	INV0019042	Monthly Bill	001-412.0000.63070	5.99
Dept 412 Total:					5.99
Dept: 413 General Services					
S400	Super 1 Foods				
APPSB	Check	INV0019042	Monthly Bill	001-413.0000.63060	10.58
T126	Trading Company				
APPSB	Check	INV0019043	Monthly Bill	001-413.0000.63060	6.80
Dept 413 Total:					17.38
Dept: 414 Finance					
B091	BDS				
APPSB	Check	94050	Monthly Bill	001-414.1445.62170	3,167.67
				001-414.1445.62190	1,955.78
C291	Coeur d' Alene Press				

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
APP SB	Check	1766911D	Legal Advertising	001-414.0000.62000	71.61
		1738904D	Advertising	001-414.0000.62000	147.08
P4835	Progressive Printing, Inc.				
APP SB	Check	33813M	Business cards	001-414.0000.63050	24.00
Dept 414 Total:					5,366.14
Dept: 415 City Clerk					
C291	Coeur d' Alene Press				
APP SB	Check	1754914A	Legal Ad	001-415.0000.62000	214.83
G1181	Great America Leasing Corp.				
APP SB	Check	11062887	Monthly bill	001-415.0000.66080	60.05
L070	LexisNexis Matthew Bender				
APP SB	Check	18371884	ID Code 11 Supps	001-415.0000.63010	394.32
		18371876	ID Code CRT	001-415.0000.63010	56.71
Dept 415 Total:					725.91
Dept: 418 Human Resources					
B0785	BDPA, Inc.				
APP SB	Check	INV0019071	HR Managers Meeting	001-418.0000.64010	45.00
Dept 418 Total:					45.00
Dept: 421 Police					
A254	Allegra Print & Imaging				
APP SB	Check	145885	Notary Stamp Flood	001-421.0000.63060	32.60
		145883	Letterhead & envelopes	001-421.0000.63210	476.42
VEN02169	AutoZone				
APP SB	Check	3701326096	oil	001-421.0000.67100	91.14
		3701310613	Car 22 starter	001-421.0000.67100	10.50
		3701326488	Car 71 fuel cap	001-421.0000.67100	8.00
		3701320742	Electric tape shop	001-421.0000.67100	19.17
		3701320348	Car 77	001-421.0000.67100	144.90
B150	Blumenthal Uniforms & Equip				
APP SB	Check	874782	Zibell-Wolf Shirt	001-421.4000.72000	53.95
		883263	Name tags for volunteers	001-421.4000.72020	54.75
C210	City of Post Falls				
APP SB	Check	INV0019018	Utility Accounts	001-421.0000.65004	82.81
C291	Coeur d' Alene Press				
APP SB	Check	1745311A	Legal advertising JAG Grant	001-421.0000.62000	16.17
C220	Coleman Oil Co				
APP SB	Check	0289563-IN	Generator Fuel	001-421.0000.64030	333.15
F0175	Farmer Bros. Co.				
APP SB	Check	54872886	Coffee	001-421.0000.63590	63.60
F084	Five Star Concrete, Inc.				
APP SB	Check	06-002-1278	Concrete repair	001-421.0000.68010	859.00
H9001	Harbison, Edie				
APP SB	Check	0500261	Sweater repair and volunteer patches	001-421.4000.72000	260.00
				001-421.4000.72020	20.00
I1031	Idaho Correctional Industries				
APP SB	Check	005869	Business Cards	001-421.0000.63210	224.70
L070	LexisNexis Matthew Bender				
APP SB	Check	183822X	Court Codes	001-421.0000.63010	56.71
		18383238	Books	001-421.0000.63010	394.32
M1299	Mitchell1				
APP SB	Check	IB13569232	Web subscription	001-421.0000.67170	75.48
M2026	MPH Industries, Inc.				
APP SB	Check	642929	Radar repair	001-421.0000.67060	110.23
V040	Office Depot				
APP SB	Check	568649408001	Supplies	001-421.0000.63060	30.05
		568649452001	Paper clips	001-421.0000.63060	2.04
B1700	OfficeMax				
APP SB	Check	439648	Computer paper	001-421.0000.66042	369.95

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
P490	Pulver, Ted				
APPSB	Check	INV0018961	Polygraphs	001-421.0000.63920	525.00
Q0110	Quartermaster				
APPSB	Check	P666542800018	Volunteer shirt Odegaard	001-421.4000.72020	26.23
R251	Ranch & Home Ace Hardware				
APPSB	Check	207449	Parts	001-421.0000.68010	12.00
		207511	Dispatch	001-421.0000.68010	15.28
		207406		001-421.0000.68010	59.94
S275	Solar Eclipse				
APPSB	Check	17911	New car decals	001-421.0000.90020	195.00
VEN02704	Troy Sheet Metal Works, Inc.				
APPSB	Check	0181326-IN	New cars	001-421.0000.90020	88.75
U140	UpScale Mail				
APPSB	Check	INV0019044	Monthly Bill	001-421.0000.63070	89.55
				001-421.0000.63920	19.24
V0320	VIEVU				
APPSB	Check	1957	Vievu Camera	001-421.4000.72000	1,601.00
VEN02706	Walmart Vision Center				
APPSB	Check	1075293	Eye exam	001-421.0000.62260	69.00
Dept 421 Total:					6,490.63
Dept: 423 Oasis					
A254	Allegra Print & Imaging				
APPSB	Check	145802	OASIS New Brochues	001-423.1137.63210	735.61
D002	D & M Management				
APPSB	Check	INV0018931	August Rent	001-423.1137.65115	850.00
E03449	Emerald Counseling				
APPSB	Check	10391	Support group	001-423.1132.62380	1,000.00
I1031	Idaho Correctional Industries				
APPSB	Check	0005642	OASIS Office	001-423.1132.63003	74.90
Dept 423 Total:					2,660.51
Dept: 427 Animal Control					
C210	City of Post Falls				
APPSB	Check	INV0019018	Utility Accounts	001-427.0000.65004	31.09
S400	Super 1 Foods				
APPSB	Check	INV0019042	Monthly Bill	001-427.0000.63151	210.58
VEN02707	Washington State Criminal Justice Training Commission				
APPSB	Check	2011-1136	Animal Control Officer Academy - K Williams	001-427.0000.64020	830.28
VEN02705	Worley, Belinda				
APPSB	Check	INV0018970	Reimburse Animal Safety Fee	001-427.1504.33201	12.00
Dept 427 Total:					1,083.95
Dept: 431 Streets					
B120	Big Country Communications				
APPSB	Check	7740	Repair	001-431.0000.67040	25.00
		7676	Parks radio	001-431.0000.67040	319.70
		7703	Battery - radios	001-431.0000.67040	124.95
		7751	New mic	001-431.0000.67040	49.95
C210	City of Post Falls				
APPSB	Check	INV0019018	Utility Accounts	001-431.0000.65004	239.68
C220	Coleman Oil Co				
APPSB	Check	CL00179	Gas/Diesel Fuel	001-431.0000.64030	6,466.46
C360	Consolidated Supply Co.				
APPSB	Check	S5693491.001	Maplewood Project	001-431.0000.68130	97.43
F0879	Flint Trading Inc				
APPSB	Check	132129	Thermo Plastic	001-431.0000.68105	1,537.88
H140	Hern Iron Works 1991, Inc.				
APPSB	Check	38652	Manhole ring	001-431.0000.68120	196.56
		38655	Riser Rings	001-431.0000.68130	2,378.75
I070	Idaho Asphalt Supply, Inc.				

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
		APPSB	Check	4-218475	Oil	001-431.0000.68130	901.60
K064	Knife River						
		APPSB	Check	1101110	Patching	001-431.0000.68090	558.47
				1102364	1st Patch	001-431.0000.68090	562.65
				1100176	19th Patch	001-431.0000.68090	1,164.83
				110253	Pioneer Ridge Project	001-431.0000.68130	20,065.77
				1100369		001-431.0000.68130	5,074.10
R251	Ranch & Home Ace Hardware						
		APPSB	Check	207777	ADA City Hall	001-431.0000.95110	7.59
				207757	Tools	001-431.0000.95110	47.23
S431	Spokane Rock Products						
		APPSB	Check	94004	20th Street	001-431.0000.68090	96.00
T02330	TechniChem Corporation						
		APPSB	Check	50198	Asphalt cleaner	001-431.0000.68130	1,083.48
W220	White Cap Construction Supply						
		APPSB	Check	47039725	ADA Ramps	001-431.0000.95110	1,411.90
Dept 431 Total:							42,409.98
Dept: 432 Public Works Administration							
C220	Coleman Oil Co						
		APPSB	Check	CL00179	Gas/Diesel Fuel	001-432.0000.64030	49.75
Dept 432 Total:							49.75
Dept: 433 Facility Maintenance							
C0500	Carr Sales Co.						
		APPSB	Check	S1104989.001	Parts	001-433.0000.63730	14.50
C220	Coleman Oil Co						
		APPSB	Check	CL00179	Gas/Diesel Fuel	001-433.0000.64030	47.39
VEN01094	Northwest Illumination Supply						
		APPSB	Check	729	Light bulbs	001-433.0000.63720	81.00
R251	Ranch & Home Ace Hardware						
		APPSB	Check	207990	Street Breaker	001-433.0000.63720	11.99
S0760	Seltice Laundry						
		APPSB	Check	INV0019063	Monthly Bill	001-433.0000.63160	143.75
W0226	Walter E Nelson Co						
		APPSB	Check	192584	Paper	001-433.0000.63140	260.05
Dept 433 Total:							558.68
Dept: 434 Fleet Maintenance							
A1395	Advanced Compressor & Hose Inc						
		APPSB	Check	50313	Parts	001-434.0000.67050	51.59
				50244	Flow meter for mag	001-434.0000.67050	205.67
				50392	Paint mixer	001-434.0000.67050	92.16
				50309	Ports	001-434.0000.67050	169.30
				50259	Air hose	001-434.0000.67170	70.28
A0001	Alsco						
		APPSB	Check	LSPO988992	Shop uniforms	001-434.0000.63160	60.04
				LSPO992389	Uniforms	001-434.0000.63160	49.25
				LSPO985494	Shop supplies	001-434.0000.63160	60.04
C1170	CDA Metals						
		APPSB	Check	340836	Paint truck - ring port	001-434.0000.67180	27.60
C130	Coeur d'Alene Tractor						
		APPSB	Check	236391	Parts	001-434.0000.67050	63.26
				237341	Pulley & Bushings	001-434.0000.67050	31.70
F020	Fastenal Company						
		APPSB	Check	IDPO125478	Welding Supplies	001-434.0000.63540	19.86
F0214	Fasteners, Inc.						
		APPSB	Check	S3067848.001	Welding	001-434.0000.63540	20.13
				S3067854.003		001-434.0000.63540	7.59
F145	Freedom Truck Centers Inc.						
		APPSB	Check	SR001020607:01	S214 - repairs	001-434.0000.67050	1,554.29

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
APPSB	Check	SR001020785:01	Repair flywheel	001-434.0000.67050	60.00
		PC001081796:01	Clutch shaft & release	001-434.0000.67050	45.08
		PC001082206:01	Credit	001-434.0000.67170	-36.91
L060	Les Schwab Central Billing Dep				
APPSB	Check	580343	S209 - flat repair	001-434.0000.67210	29.97
		591632	S554 used tire	001-434.0000.67210	130.03
M110	Mid-Mountain Machinery				
APPSB	Check	S15956	Water pump	001-434.0000.67050	230.12
M1299	Mitchell1				
APPSB	Check	IB13569232	Web subscription	001-434.0000.67050	75.48
N001	Napa Auto Parts				
APPSB	Check	402922	Radiator caps	001-434.0000.67050	9.78
		404854	Fuses	001-434.0000.67050	2.40
		402597	Filters	001-434.0000.67050	30.36
		405642	Bearing	001-434.0000.67050	7.64
		405618	Seal	001-434.0000.67050	11.13
		401943	Fuel Stabilizer	001-434.0000.67170	11.98
		401865	Wheel Flaps	001-434.0000.67170	26.35
		403271	Oil Filters	001-434.0000.67170	7.80
		404811	Fuel	001-434.0000.67170	4.50
		207948	Oil for shop trucks	001-434.0000.67230	849.24
VEN01379	O'Reilly Auto Parts				
APPSB	Check	3829-173204	Belt	001-434.0000.67050	11.41
P080	Panhandle Health-Coeur D'Alene				
APPSB	Check	4235	HEP AB Combos	001-434.0000.63110	79.00
R251	Ranch & Home Ace Hardware				
APPSB	Check	207767	Paint truck mixer	001-434.0000.67170	20.47
		207748	Shop phone	001-434.0000.68010	8.58
R2174	Ross Point Truck Repair				
APPSB	Check	100127	S211 - check codes	001-434.0000.67050	51.06
S22200	Six Robblees' Inc.				
APPSB	Check	5-583639-1	LED Flasher	001-434.0000.67050	71.11
		5-603679	Tubing & clamp	001-434.0000.67050	120.32
U040	United Electrical				
APPSB	Check	12025	shop	001-434.0000.68010	35.40
W095	Welding Fabrication Services				
APPSB	Check	6617	Paint truck - labor	001-434.0000.67180	130.00
W180	Western States Equipment				
APPSB	Check	PC080027849	Seal	001-434.0000.67050	67.70
Dept 434 Total:					4,572.76
Dept: 441 Urban Forestry					
A5189	Aspen Nursery				
APPSB	Check	3494	Parts	001-441.0000.68190	291.00
R251	Ranch & Home Ace Hardware				
APPSB	Check	207586	Parts	001-441.0000.67090	34.99
Dept 441 Total:					325.99
Dept: 442 Cemetery					
C210	City of Post Falls				
APPSB	Check	INV0019018	Utility Accounts	001-442.0000.65004	41.82
C220	Coleman Oil Co				
APPSB	Check	CL00179	Gas/Diesel Fuel	001-442.0000.64030	626.27
VEN02061	FIGUEIREDO, DANIEL				
APPSB	Check	INV0018882	Selling back cemetery lot	001-442.1670.33307	300.00
L109	Lowe's Credit Services				
APPSB	Check	INV0018821	Monthly Bill	001-442.0000.63760	200.94
N001	Napa Auto Parts				
APPSB	Check	404964	Parts	001-442.0000.67050	3.73
		403334	Bearings	001-442.0000.67050	131.37
		403617	Credit	001-442.0000.67050	-101.80

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
		APPSB	Check	404930	Parts	001-442.0000.67050	54.28
N210	Northland Nursery						
		APPSB	Check	153550	Planting Mix	001-442.0000.68170	240.00
P119	Paradise Pictures, LLC						
		APPSB	Check	0216264	Supplies	001-442.0000.63760	145.00
R251	Ranch & Home Ace Hardware						
		APPSB	Check	207932	Parts	001-442.0000.63060	27.34
				207931		001-442.0000.67050	19.78
				207805		001-442.0000.67090	12.49
				208031		001-442.0000.67090	4.49
				208026		001-442.0000.67090	49.55
T1310	Tresko Monument Company						
		APPSB	Check	31896	Headstone	001-442.0000.63760	647.50
				31895		001-442.0000.63760	289.00
U140	UpScale Mail						
		APPSB	Check	INV0019044	Monthly Bill	001-442.0000.63070	23.36
W095	Welding Fabrication Services						
		APPSB	Check	6603	Tube	001-442.0000.68160	30.50
Dept 442 Total:							2,745.62

Dept: 443 Parks

A00001	A 1 Electric						
		APPSB	Check	1697	Parts	001-443.0000.62180	186.22
				1693	Repair	001-443.0000.67050	221.76
VEN02644	Adam Burton						
		APPSB	Check	39320	Refund security deposit and overage	001-443.1654.33327	50.00
A133	Adams Tractor Company, Inc.						
		APPSB	Check	1475	Blade	001-443.0000.66190	46.48
B030	Badger Building Center						
		APPSB	Check	K22012/2	Sprayer	001-443.0000.68220	22.04
C060	Carrot-Top Industries Inc.						
		APPSB	Check	C1127719	Program equipment	001-443.0000.63080	121.42
C210	City of Post Falls						
		APPSB	Check	INV0019018	Utility Accounts	001-443.0000.65004	813.45
VEN02549	Clerk of the Districk Court						
		APPSB	Check	INV0018888	Joint Powers	001-443.0000.80140	7,500.00
C130	Coeur d'Alene Tractor						
		APPSB	Check	237325	Husky Trimmer	001-443.0000.66190	47.44
				236391	Parts	001-443.0000.66190	38.72
C220	Coleman Oil Co						
		APPSB	Check	CL00179	Gas/Diesel Fuel	001-443.0000.64030	2,468.12
C3814	Co-op Supply. INC.						
		APPSB	Check	185305	Program Equipment	001-443.0000.63080	26.10
C400	Costco Wholesale						
		APPSB	Check	INV0019017	Monthly Bill	001-443.0000.63060	21.99
						001-443.0000.68230	74.95
C410	Country Lock & Key, Inc.						
		APPSB	Check	71899	Key parts	001-443.0000.67030	42.40
E0160	Econo John						
		APPSB	Check	7508	Services	001-443.0000.65050	645.00
				7605		001-443.0000.65050	457.10
VEN02679	Ekness Cateringq						
		APPSB	Check	CM450172	Sales tax charged	001-443.0000.64010	-9.00
				450172	Food for Park and Rec Meeting	001-443.0000.64010	159.00
E096	Ewing Irrigation						
		APPSB	Check	3461081	Sand	001-443.0000.68170	114.56
F00110	Fabrication & Truck Equip, Inc						
		APPSB	Check	89919	Tools	001-443.0000.67090	1,179.00
128490	Inland Rental, LLC						
		APPSB	Check	001011871	Rental	001-443.0000.67070	402.82
J7049	John Deere Landscapes						

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
APPSB	Check	58330550	Chemicals	001-443.0000.68220	180.00
		58331125	Parts	001-443.0000.68230	614.33
		58336750		001-443.0000.68230	138.61
		58185410	Irrigation	001-443.0000.68230	93.77
VEN02695	Loraas, Justin				
APPSB	Check	37602-37604	Cancellation of Trailhead Rental for 8/20	001-443.1654.33327	200.00
VEN02697	Mid-America Sports Advantage				
APPSB	Check	240883-00	Playground	001-443.0000.80100	52.90
R251	Ranch & Home Ace Hardware				
APPSB	Check	208042	Parts and Supplies	001-443.0000.63150	5.99
		207876	Parts	001-443.0000.66190	13.95
		207760	Nuts	001-443.0000.66190	0.97
		207847	Parts	001-443.0000.66190	6.99
		207804		001-443.0000.67030	8.98
		207943		001-443.0000.67030	7.45
		207597	Tools	001-443.0000.67030	21.16
		207704	Hardware	001-443.0000.67030	8.99
		207462	Tools	001-443.0000.67090	19.49
		207779		001-443.0000.67090	25.99
		206687	Paint	001-443.0000.68160	6.98
		207980	Paint supplies	001-443.0000.68160	35.43
		207745	Paint	001-443.0000.68160	4.49
		207814	Parts	001-443.0000.68230	18.28
		207782		001-443.0000.68230	103.73
		208042	Parts and Supplies	001-443.0000.68230	6.32
R1691	River City Paint & Decorating				
APPSB	Check	14120	Paint	001-443.0000.68160	279.94
S390	Spokane House of Hose Inc.				
APPSB	Check	142572	Field watering	001-443.0000.68230	360.54
S400	Super 1 Foods				
APPSB	Check	INV0019042	Monthly Bill	001-443.0000.63110	19.80
W0226	Walter E Nelson Co				
APPSB	Check	191785	Cleaner	001-443.0000.63150	95.58
		192243	Supplies	001-443.0000.63150	353.36
W3461	Washington Rigging & Supply				
APPSB	Check	2011-4437	Tools	001-443.0000.67090	31.52
W1360	West Coast Cash Register				
APPSB	Check	65250	Service on register	001-443.0000.62180	110.40
W244	Wittkopf Enterprises, Inc.				
APPSB	Check	0059697-cm	Sales tax charged	001-443.0000.68170	-17.19
		0059697-IN	Baseball Mix-All Star	001-443.0000.68170	214.69
Z026	Ziegler Lumber Co #017				
APPSB	Check	1017757532	Hardware	001-443.0000.67030	39.80
		1017755841	Black Bay	001-443.0000.68230	26.94
		1017756469	Supplies	001-443.0000.68230	60.75
		1017754860	Parts	001-443.0000.68230	40.00
Dept 443 Total:					17,820.50
Dept: 445 Recreation					
VEN02675	Affordable Bouncers LLC				
APPSB	Check	CM110624	Sales tax charged	001-445.0000.63080	-12.90
		110707	Obstacle Course A&B	001-445.0000.63080	225.00
		110624	Dragon Castle	001-445.0000.63080	227.90
VEN02676	Aittama, Rebecca				
APPSB	Check	38875	Class cancelled - lack of sign ups	001-445.1631.33349	33.00
VEN02674	Altimus, Mary				
APPSB	Check	39541	Conflicted with Football	001-445.1623.33373	27.00
VEN02677	Baird, Allison				
APPSB	Check	DM0000034	Cancelled wk 6 of camp.	001-445.1632.33379	22.00
VEN02708	Baughman, Melissa				
APPSB	Check	INV0018979	Canceled week 6 applied to week 9 refund ove	001-445.1632.33379	39.00

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>VEN02678</u>	Callister, Donald				
APPSB	Check	<u>38387</u>	Class time interfered with his schedule	001-445.1639.39335	65.00
<u>C210</u>	City of Post Falls				
APPSB	Check	<u>INV0019018</u>	Utility Accounts	001-445.0000.65004	309.39
<u>C400</u>	Costco Wholesale				
APPSB	Check	<u>INV0019017</u>	Monthly Bill	001-445.0000.63080	65.75
<u>E0160</u>	Econo John				
APPSB	Check	<u>7508</u>	Services	001-445.0000.65050	300.00
		<u>7605</u>		001-445.0000.65050	353.55
<u>VEN02709</u>	Etchechoury, Sumer				
APPSB	Check	<u>39619</u>	Customer over paid	001-445.1632.33379	20.00
<u>VEN02711</u>	Keller, Michelle				
APPSB	Check	<u>38471</u>	Refund, daughter is sick and in the hospital	001-445.1632.33379	170.00
<u>L109</u>	Lowe's Credit Services				
APPSB	Check	<u>INV0018821</u>	Monthly Bill	001-445.0000.67030	66.46
<u>VEN02696</u>	McCann, Rhonda				
APPSB	Check	<u>39520</u>	Class cancelled	001-445.1631.33349	33.00
<u>VEN01438</u>	Northwest Martial Arts				
APPSB	Check	<u>DM0000077</u>	For contractual services - Martial Arts	001-445.0000.62040	474.60
<u>W2568</u>	Peak Health/Wellness				
APPSB	Check	<u>INV0018890</u>	For contractual service - exercise class	001-445.0000.62040	63.70
<u>P439</u>	Prairie Falls Golf Course				
APPSB	Check	<u>DM0000082</u>	For contractual services - adult and youth golf	001-445.0000.62040	1,745.80
<u>S450</u>	Sports Cellar Inc.				
APPSB	Check	<u>58114</u>	Supplies	001-445.0000.63080	194.10
		<u>57714</u>	Life guard suits	001-445.4000.72000	432.00
<u>S400</u>	Super 1 Foods				
APPSB	Check	<u>INV0019042</u>	Monthly Bill	001-445.0000.63080	151.30
				001-445.0000.64010	12.58
<u>F1585</u>	The Fun Guy				
APPSB	Check	<u>3023</u>	Services/Equipment Rented	001-445.0000.63080	299.00
		<u>3024</u>		001-445.0000.63080	449.00
<u>Y0180</u>	Yoga By Cindy				
APPSB	Check	<u>DM0000043</u>	For contractual services -Yoga	001-445.0000.62040	47.60

Dept 445 Total: 5,813.83

Dept: 451 Planning & Zoning

<u>H001</u>	H & H Business Systems, Inc.				
APPSB	Check	<u>220281</u>	Monthly Bill	001-451.0000.66061	2.59
		<u>220280</u>		001-451.0000.66061	9.71

Dept 451 Total: 12.30

Dept: 452 Building Inspector

<u>C220</u>	Coleman Oil Co				
APPSB	Check	<u>CL00179</u>	Gas/Diesel Fuel	001-452.0000.64030	195.30
<u>H001</u>	H & H Business Systems, Inc.				
APPSB	Check	<u>220280</u>	Monthly Bill	001-452.0000.66050	9.70
		<u>220281</u>		001-452.0000.66050	2.59

Dept 452 Total: 207.59

Dept: 453 Engineering

<u>C220</u>	Coleman Oil Co				
APPSB	Check	<u>CL00179</u>	Gas/Diesel Fuel	001-453.0000.64030	91.19
<u>H001</u>	H & H Business Systems, Inc.				
APPSB	Check	<u>220281</u>	Monthly Bill	001-453.1901.66050	2.59
		<u>220280</u>		001-453.1901.66050	9.71
<u>P2420</u>	Post Falls Chamber				
APPSB	Check	<u>INV0019085</u>	Training	001-453.0000.64020	495.00
<u>X105</u>	Xerox Corporation				
APPSB	Check	<u>055825740</u>	Computer drafting supplies	001-453.0000.63610	35.00

Dept 453 Total: 633.49

Packet: APPKT01201 - Daily Batch CR 7.13.11
 Vendor Set: 01 - Vendor Set 01

Check Date: 7/20/2011

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Dept: 481 Capital Improvements/Contracts							
A281	Allied Fire & Security						
APPSB	Check			RCB1055810	Quarterly Billing July 2011 to Sept 2011	001-481.0000.68390	91.50
C210	City of Post Falls						
APPSB	Check			INV0019018	Utility Accounts	001-481.0000.68390	210.95
Dept 481 Total:							302.45
Fund 001 Total:							116,658.31

Fund: 003 - PERSONNEL BENEFIT POOL

Dept: 482 Personnel Pool							
A6000	Rehn & Associates, Inc.						
APPSB	Check			231285	Insurance	003-482.0000.73030	498.78
R1249	Reliant Behavioral Health, LLC						
APPSB	Check			126761	Counseling Services	003-482.4000.73000	1,324.44
Dept 482 Total:							1,823.22
Fund 003 Total:							1,823.22

Fund: 008 - 911 SUPPORT

Dept: 426 911 Support							
D070	Dell Marketing LP						
APPSB	Check			XFCMPKKR3	Keyboards for 911	008-426.0000.80010	144.25
Dept 426 Total:							144.25
Fund 008 Total:							144.25

Fund: 023 - SPECIAL EVENTS

Dept: 446 Special Events							
C400	Costco Wholesale						
APPSB	Check			INV0019017	Monthly Bill	023-446.1601.63000	58.95
						023-446.1602.63000	148.74
H1952	Honey Buckets						
APPSB	Check			1-302550	PF Duathlon	023-446.1602.63000	291.28
L109	Lowe's Credit Services						
APPSB	Check			INV0018821	Monthly Bill	023-446.1602.63000	103.33
S400	Super 1 Foods						
APPSB	Check			INV0019042	Monthly Bill	023-446.1601.63000	8.94
Dept 446 Total:							611.24
Fund 023 Total:							611.24

Fund: 029 - CEMETERY CAPITAL IMPROVEMENT

Dept: 442 Cemetery							
VEN02061	FIGUEIREDO, DANIEL						
APPSB	Check			INV0018882	Selling back cemetery lot	029-442.1670.39315	300.00
Dept 442 Total:							300.00
Fund 029 Total:							300.00

Fund: 035 - PUBLIC SAFETY IMPACT FEES

Dept: 420 Public Safety Impact Fees							
T105	TischlerBise, Inc.						
APPSB	Check			201170021	Impact Fee Study	035-420.0000.80300	1,078.56
Dept 420 Total:							1,078.56
Fund 035 Total:							1,078.56

Fund: 037 - STREETS IMPACT FEES

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Dept: 431 Streets					
J105	J-U-B Engineers, Inc.				
APPSB	Check	0070564	Poleline/Greensferry Signal	037-431.1305.95040	1,519.58
T105	TischlerBise, Inc.				
APPSB	Check	201170021	Impact Fee Study	037-431.0000.80300	5,123.16
Dept 431 Total:					6,642.74
Fund 037 Total:					6,642.74
Fund: 038 - PARKS IMPACT FEES					
Dept: 443 Parks					
B030	Badger Building Center				
APPSB	Check	222013/2	Premix mortar	038-443.0000.94070	15.41
E001	East Greenacres Irrigation				
APPSB	Check	05242019	Meadows RR Water	038-443.0000.94160	2,250.00
F020	Fastenal Company				
APPSB	Check	IDPO125592	Supplies	038-443.0000.94070	49.25
		IDPO125545		038-443.0000.94070	23.20
		IDPO125544	HexLag	038-443.0000.94100	9.50
R251	Ranch & Home Ace Hardware				
APPSB	Check	207765	Parts	038-443.0000.94070	9.58
		207923		038-443.0000.94070	64.50
VEN02703	Royal Upholstery Distributing				
APPSB	Check	389733	Black Bay	038-443.0000.94070	64.13
		CM389733	Sales tax charged	038-443.0000.94070	-5.13
T105	TischlerBise, Inc.				
APPSB	Check	201170021	Impact Fee Study	038-443.0000.80300	2,786.28
Z026	Ziegler Lumber Co #017				
APPSB	Check	1017755046	BB Picnic Shel	038-443.0000.94070	100.72
		1017757333	Supplies	038-443.0000.94160	31.41
Dept 443 Total:					5,398.85
Fund 038 Total:					5,398.85
Fund: 650 - WASTEWATER OPERATING					
Dept: 463 Wastewater Operating					
A090	Accurate Testing Labs LLC				
APPSB	Check	62468	Ammonia sampler	650-463.0000.63871	20.00
A424	Anatek Labs, Inc.				
APPSB	Check	110623011	IPT Ammonia Sample	650-463.0000.63871	20.00
B220	Branom Instrument				
APPSB	Check	461744	Input board	650-463.0000.68025	719.00
S55000	Bureau of Occupational License				
APPSB	Check	DM0000089	License renewal - Mark Barkley	650-463.0000.62060	70.00
		DM0000090	Licensure renewal applicaton	650-463.0000.62060	70.00
		INV0019073	Licensure Renewal - Carlos Betancourt	650-463.0000.62060	70.00
C210	City of Post Falls				
APPSB	Check	INV0019018	Utility Accounts	650-463.0000.65004	54.79
C220	Coleman Oil Co				
APPSB	Check	CL00179	Gas/Diesel Fuel	650-463.0000.65005	1,347.66
F020	Fastenal Company				
APPSB	Check	IDPO125728	Eye Bolts	650-463.0000.68021	7.44
F110	Forest Steel, Inc.				
APPSB	Check	270409	Fabrication	650-463.0000.67180	30.00
G05400	GeoEngineers				
APPSB	Check	0113140	Professional services from May 14 to June 17	650-463.0000.62040	623.77
G098	Grainger				
APPSB	Check	9572310648	Filters	650-463.0000.68010	72.58
		CM9572310648	Sales tax charged	650-463.0000.68010	-5.81
G100	Granich Engineering				
APPSB	Check	12149	Replacement Pump	650-463.0000.68020	5,595.37

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>H030</u>	Hach Company				
APPSB	Check	7313198	Lab Supplies	650-463.0000.63400	21.50
		7308770		650-463.0000.63400	58.95
<u>VEN01432</u>	Idaho Board of Water & Wastewater Professionals				
APPSB	Check	DM0000065	License Renewal	650-463.0000.62060	35.00
		DM0000064	Application for Wastewater Licensure - upgrad	650-463.0000.62060	61.00
<u>N001</u>	Napa Auto Parts				
APPSB	Check	403220	Brake Controller	650-463.0000.67170	101.93
		403468	General Supplies	650-463.0000.67170	165.46
				650-463.0000.68021	157.62
		404842	Gen set repair	650-463.0000.68021	72.57
		405475	New clutch	650-463.0000.68021	217.93
<u>V040</u>	Office Depot				
APPSB	Check	569221805001	Ink cartridge	650-463.0000.63060	72.89
		5701443850001	Office Supplies	650-463.0000.63060	89.56
		569850118001	Lab Supplies	650-463.0000.63400	69.37
<u>B1700</u>	OfficeMax				
APPSB	Check	552904	Lab Supplies	650-463.0000.63400	57.79
<u>P060</u>	Panhandle Concrete Products				
APPSB	Check	40578	Grade Rings	650-463.0000.63330	46.00
<u>P080</u>	Panhandle Health-Coeur D'Alene				
APPSB	Check	4235	HEP AB Combos	650-463.0000.63110	119.00
<u>P125</u>	Paramount Supply Company				
APPSB	Check	371539	Strainers - BFP	650-463.0000.68025	663.04
<u>P140</u>	Pass Word, Inc.				
APPSB	Check	10142125	Locate Service	650-463.0000.62320	518.10
<u>R251</u>	Ranch & Home Ace Hardware				
APPSB	Check	207691	Hardware	650-463.0000.63330	24.46
		207707	Handle	650-463.0000.63330	6.49
		207785	Tools	650-463.0000.67090	40.48
		207815	Vactor wash nozzle	650-463.0000.67170	14.95
		207667	Couplers	650-463.0000.68021	6.44
		207784	Tote	650-463.0000.68021	10.49
		207948	Pipe Fittings	650-463.0000.68021	30.66
		207761	Supplies	650-463.0000.68021	41.41
		207691	Hardware	650-463.0000.68025	2.79
<u>VEN01248</u>	United Crown Pump & Drilling				
APPSB	Check	25047.1	Pump Gaskets	650-463.0000.68021	208.00
<u>U140</u>	UpScale Mail				
APPSB	Check	INV0019044	Monthly Bill	650-463.0000.63070	9.25
<u>U155</u>	US Bank Corp Trst Service				
APPSB	Check	2889285	Admin fees	650-463.0000.69780	500.00
<u>V100</u>	VWR International, Inc.				
APPSB	Check	46212327	Lab Supplies	650-463.0000.63400	254.50
		46212326		650-463.0000.63400	228.74
		46212322		650-463.0000.63400	246.77
<u>W0845</u>	W.D.F. Inc.				
APPSB	Check	851	Flygt Pump Repair	650-463.0000.68021	213.18
<u>W095</u>	Welding Fabrication Services				
APPSB	Check	6607	Weir Plate	650-463.0000.68025	475.65
Dept 463 Total:					13,536.77
Fund 650 Total:					13,536.77
Fund:	653 - WASTEWATER STORM WATER				
	Dept: 464 Wastewater Storm Water				
<u>C210</u>	City of Post Falls				
APPSB	Check	INV0019018	Utility Accounts	653-464.0000.65081	4,326.95
<u>C220</u>	Coleman Oil Co				
APPSB	Check	CL00179	Gas/Diesel Fuel	653-464.0000.64030	565.08

Dept 464 Total: 4,892.03

Fund 653 Total: 4,892.03

Packet: APPKT01201 - Daily Batch CR 7.13.11
Vendor Set: 01 - Vendor Set 01

Check Date: 7/20/2011

Table with columns: Vendor Number, Vendor Name, Bank Code, Payment Type, Invoice #, Invoice Description, Account Number, Distribution Amount. Includes Fund: 700 - SANITATION and Dept: 461 Sanitation. Total: 130,651.05

Table with columns: Vendor Number, Vendor Name, Bank Code, Payment Type, Invoice #, Invoice Description, Account Number, Distribution Amount. Includes Fund: 750 - WATER OPERATING and Balance Sheet Accounts. Total: 642.99

Table with columns: Vendor Number, Vendor Name, Bank Code, Payment Type, Invoice #, Invoice Description, Account Number, Distribution Amount. Includes Dept: 462 Water Operating. Total: 895.20

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>G040</u>	General Fire Protection, Inc.	CL00179	Gas/Diesel Fuel	750-462.0000.64030	1,387.08
<u>VEN01432</u>	Idaho Board of Water & Wastewater Professionals	22979	Fire System	750-462.0000.68010	130.00
<u>I129</u>	Idaho Rural Water Assoc.	DM0000065	License Renewal	750-462.0000.62060	70.00
<u>V040</u>	Office Depot	633	Membership	750-462.0000.62060	360.00
<u>P140</u>	Pass Word, Inc.	570144329001	Toner Cartridge	750-462.0000.63060	107.67
<u>R251</u>	Ranch & Home Ace Hardware	10142125	Locate Service	750-462.0000.62320	518.10
<u>U070</u>	United Pipe & Supply	207541	Shop	750-462.0000.63280	29.84
		207913	Battery	750-462.0000.80120	33.96
		8707089	Command Link	750-462.0000.63280	266.67
		8707088		750-462.0000.63280	266.67
		8702530	Meters	750-462.0000.63550	1,874.88
		8686413	Paint and repair lids	750-462.0000.63550	396.92
Dept 462 Total:					6,450.87
Fund 750 Total:					7,093.86
Report Total:					288,830.88



Fund	Account	Amount
001 - GENERAL FUND		
	001-15010	104.09
	001-22080	750.00
	001-22115	23,864.68
	001-22123	80.51
	001-411.0000.63060	10.58
	001-412.0000.63070	5.99
	001-413.0000.63060	17.38
	001-414.0000.62000	218.69
	001-414.0000.63050	24.00
	001-414.1445.62170	3,167.67
	001-414.1445.62190	1,955.78
	001-415.0000.62000	214.83
	001-415.0000.63010	451.03
	001-415.0000.66080	60.05
	001-418.0000.64010	45.00
	001-421.0000.62000	16.17
	001-421.0000.62260	69.00
	001-421.0000.63010	451.03
	001-421.0000.63060	64.69
	001-421.0000.63070	89.55
	001-421.0000.63210	701.12
	001-421.0000.63590	63.60
	001-421.0000.63920	544.24
	001-421.0000.64030	333.15
	001-421.0000.65004	82.81
	001-421.0000.66042	369.95
	001-421.0000.67060	110.23
	001-421.0000.67100	273.71
	001-421.0000.67170	75.48
	001-421.0000.68010	946.22
	001-421.0000.90020	283.75
	001-421.4000.72000	1,914.95
	001-421.4000.72020	100.98
	001-423.1132.62380	1,000.00
	001-423.1132.63003	74.90
	001-423.1137.63210	735.61
	001-423.1137.65115	850.00
	001-427.0000.63151	210.58
	001-427.0000.64020	830.28
	001-427.0000.65004	31.09
	001-427.1504.33201	12.00
	001-431.0000.64030	6,466.46
	001-431.0000.65004	239.68
	001-431.0000.67040	519.60
	001-431.0000.68090	2,381.95
	001-431.0000.68105	1,537.88
	001-431.0000.68120	196.56
	001-431.0000.68130	29,601.13
	001-431.0000.95110	1,466.72
	001-432.0000.64030	49.75
	001-433.0000.63140	260.05
	001-433.0000.63160	143.75
	001-433.0000.63720	92.99
	001-433.0000.63730	14.50
	001-433.0000.64030	47.39
	001-434.0000.63110	79.00

001-434.0000.63160	169.33
001-434.0000.63540	47.58
001-434.0000.67050	2,961.56
001-434.0000.67170	104.47
001-434.0000.67180	157.60
001-434.0000.67210	160.00
001-434.0000.67230	849.24
001-434.0000.68010	43.98
001-441.0000.67090	34.99
001-441.0000.68190	291.00
001-442.0000.63060	27.34
001-442.0000.63070	23.36
001-442.0000.63760	1,282.44
001-442.0000.64030	626.27
001-442.0000.65004	41.82
001-442.0000.67050	107.36
001-442.0000.67090	66.53
001-442.0000.68160	30.50
001-442.0000.68170	240.00
001-442.1670.33307	300.00
001-443.0000.62180	296.62
001-443.0000.63060	21.99
001-443.0000.63080	147.52
001-443.0000.63110	19.80
001-443.0000.63150	454.93
001-443.0000.64010	150.00
001-443.0000.64030	2,468.12
001-443.0000.65004	813.45
001-443.0000.65050	1,102.10
001-443.0000.66190	154.55
001-443.0000.67030	128.78
001-443.0000.67050	221.76
001-443.0000.67070	402.82
001-443.0000.67090	1,256.00
001-443.0000.68160	326.84
001-443.0000.68170	312.06
001-443.0000.68220	202.04
001-443.0000.68230	1,538.22
001-443.0000.80100	52.90
001-443.0000.80140	7,500.00
001-443.1654.33327	250.00
001-445.0000.62040	2,331.70
001-445.0000.63080	1,599.15
001-445.0000.64010	12.58
001-445.0000.65004	309.39
001-445.0000.65050	653.55
001-445.0000.67030	66.46
001-445.1623.33373	27.00
001-445.1631.33349	66.00
001-445.1632.33379	251.00
001-445.1639.39335	65.00
001-445.4000.72000	432.00
001-451.0000.66061	12.30
001-452.0000.64030	195.30
001-452.0000.66050	12.29
001-453.0000.63610	35.00
001-453.0000.64020	495.00
001-453.0000.64030	91.19
001-453.1901.66050	12.30
001-481.0000.68390	302.45
Fund 001 Total:	116,658.31
003 - PERSONNEL BENEFIT POOL	
003-482.0000.73030	498.78
003-482.4000.73000	1,324.44
Fund 003 Total:	1,823.22
008 - 911 SUPPORT	

008-426.0000.80010	144.25
Fund 008 Total:	144.25
023 - SPECIAL EVENTS	
023-446.1601.63000	67.89
023-446.1602.63000	543.35
Fund 023 Total:	611.24
029 - CEMETERY CAPITAL IMPROVEMENT	
029-442.1670.39315	300.00
Fund 029 Total:	300.00
035 - PUBLIC SAFETY IMPACT FEES	
035-420.0000.80300	1,078.56
Fund 035 Total:	1,078.56
037 - STREETS IMPACT FEES	
037-431.0000.80300	5,123.16
037-431.1305.95040	1,519.58
Fund 037 Total:	6,642.74
038 - PARKS IMPACT FEES	
038-443.0000.80300	2,786.28
038-443.0000.94070	321.66
038-443.0000.94100	9.50
038-443.0000.94160	2,281.41
Fund 038 Total:	5,398.85
650 - WASTEWATER OPERATING	
650-463.0000.62040	623.77
650-463.0000.62060	306.00
650-463.0000.62320	518.10
650-463.0000.63060	162.45
650-463.0000.63070	9.25
650-463.0000.63110	119.00
650-463.0000.63330	76.95
650-463.0000.63400	937.62
650-463.0000.63871	40.00
650-463.0000.65004	54.79
650-463.0000.65005	1,347.66
650-463.0000.67090	40.48
650-463.0000.67170	282.34
650-463.0000.67180	30.00
650-463.0000.68010	66.77
650-463.0000.68020	5,595.37
650-463.0000.68021	965.74
650-463.0000.68025	1,860.48
650-463.0000.69780	500.00
Fund 650 Total:	13,536.77
653 - WASTEWATER STORM WATER	
653-464.0000.64030	565.08
653-464.0000.65081	4,326.95
Fund 653 Total:	4,892.03
700 - SANITATION	
700-461.0000.62042	130,651.05
Fund 700 Total:	130,651.05
750 - WATER OPERATING	
750-17000	642.99
750-462.0000.62060	430.00
750-462.0000.62320	518.10
750-462.0000.63060	107.67
750-462.0000.63280	1,458.38
750-462.0000.63550	2,271.80
750-462.0000.64030	1,387.08
750-462.0000.65004	73.88
750-462.0000.68010	130.00
750-462.0000.68360	40.00
750-462.0000.80120	33.96
Fund 750 Total:	7,093.86
Report Total:	288,830.88

**CITY OF POST FALLS
CONSENT AGENDA REPORT**

DATE: JULY 19, 2011

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: BILL MELVIN, CITY ENGINEER

SUBJECT: CONSTRUCTION IMPROVEMENT AGREEMENT *AMENDMENT*
STARWEATHER ESTATES a.k.a. STRATFORD PLACE SUBDIVISION

RECOMMENDED ACTION: With approval of the Consent Agenda, City Council authorizes the Mayor to sign the Construction Improvement Agreement *Amendment* for the Stratford Place Subdivision, now known as the Starweather Estates Subdivision.

ISSUE: This Agreement reflects the basic construction requirements of the subject Subdivision. The original Stratford Place Subdivision Construction Improvement Agreement (CIA) was entered into by the Developer and the City on the 21st day of December, 2010; which outlined the requirements for the entire Project to be constructed as one project, and not in phases. This CIA Agreement Amendment includes the project name change from Stratford Place Subdivision to Starweather Estates Subdivision, and reflects the Developer's desire to construct the project in two phases – with each phase requiring a separate CIA.

DISCUSSION: The Agreement sets forth the typical expectations of the Developer of the subdivision, and sets forth the responsibilities of the Developer and the City of Post Falls.

FISCAL IMPACT: None.

SUPPORTING DOCUMENTS: A copy of the Construction Improvement Agreement Amendment is available in the Community Development Department for review.

**CITY OF POST FALLS
CONSENT AGENDA REPORT**

DATE: JULY 19, 2011

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: BILL MELVIN, CITY ENGINEER

SUBJECT: CONSTRUCTION IMPROVEMENT AGREEMENT
CROWN POINTE SUBDIVISION (Formerly Ashworth Subdivision)

RECOMMENDED ACTION: With approval of the Consent Agenda, City Council authorizes the Mayor to sign the Construction Improvement Agreement for the subject subdivision.

ISSUE: This Agreement reflects the construction phase of the Crown Pointe Subdivision.

DISCUSSION: The Agreement sets forth the typical expectations of the Developer of the subdivision, and sets forth the responsibilities of the Developer and the City of Post Falls.

FISCAL IMPACT: Utility over sizing reimbursement as indicated within the CIA.

SUPPORTING DOCUMENTS: A copy of the Construction Improvement Agreement is available in the Community Services Engineering Division for review.

**CITY OF POST FALLS
CONSENT AGENDA REPORT**

DATE: JULY 19, 2011

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: BILL MELVIN, CITY ENGINEER

**SUBJECT: UNDERGROUND FORCE ~ ICDBG JOB CREATION GRANT
WELCH COMER PROFESSIONAL SERVICES AGREEMENT**

RECOMMENDED ACTION: With approval of the Consent Agenda, City Council authorizes the Mayor to sign the Professional Services Agreement with Welch Comer & Associates, for the Underground Force Project.

ISSUE: The City has applied for a Block Grant to support offsite infrastructure associated with the Underground Force project. Professional engineering services are required to complete the design, and provide administration / construction management services.

DISCUSSION: Staff has negotiated the Scope of Services and associated fees, for design, bidding, and construction administrative services. The contract has been reviewed by legal counsel. The City of Post Falls is coordinating construction of public improvements along Seltice Way; to include ½ mile of waterline looping for fire flows, ¼ mile of sanitary sewer extension, and typical urban street improvements. The Agreement would only be executed upon an award of the Grant from the Idaho Department of Commerce for the proposed work.

FISCAL IMPACT: Contract amount not to exceed \$89,742.00, with the funds provided from the Block Grant.

SUPPORTING DOCUMENTS: The Consultant Agreement is available for review in the Community Development Engineering Department.

MEMORANDUM

TO: Mayor & Council

FROM: Shelly Enderud
Finance Department

DATE: 07/19/11

SUBJECT: FY 12 Fee Increases

The following fees are being proposed for the FY 12 City budget:

1. Water rates – 2.5% increase.
2. Wastewater rates – 2.5% increase.
3. Updated Vacation rate – 2.5% increase.
4. Cap Fees – 3.92% increase (ENR index March to March).
5. Sanitation Fees – 4% (per contract – increase is calculated on Fuel Cost Index and Employment Cost Index).
6. Street Light Fees – 25% increase (effective Aug 1, 2011)
7. Recreation Fees – No Changes
8. Parks Fees – No Changes
9. Community Development Fees – Tree Installation Fee \$200
10. Public Safety Fees – No Changes

To give everyone an idea of how the utility increases will affect an average residential user, the following is a breakdown of monthly fees for an average residential user with 5,000 gallons of water use:

	<u>FY 2011</u>	<u>FY 2011</u>	<u>Variance</u>
Street Lights	\$ 3.00	\$ 3.75	\$0.75
Sanitation	9.61	10.00	0.39
Water Connection	8.85	9.07	0.22
Water Use (5,000 gal.)	4.70	4.85	0.15
Wastewater	<u>28.09</u>	<u>28.79</u>	<u>0.70</u>
Total	\$54.25	\$56.46	\$2.21

All fees, except Street Lights, would be effective October 1, 2011. The increase on Street lights is needed immediately to offset the unanticipated increases in energy costs in the Street light fund. Staff is currently working on strategies to limit increased energy costs in the future. If you have any questions regarding the proposed fees, please give me a call. If all fees meet your approval, then the Council should direct staff to prepare the appropriate resolutions for the next meeting.

Thank you

CITY OF POST FALLS

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF POST FALLS, IDAHO, AMENDING THE ANNUAL APPROPRIATION ORDINANCE 1202 FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2010, TO REFLECT THE RECEIPT OF UNSCHEDULED REVENUES AND TO AUTHORIZE EXPENDITURE OF PREVIOUSLY UNBUDGETED FUND BALANCE, INCREASING AND ESTABLISHING THE APPROPRIATIONS FOR EXPENDITURES IN VARIOUS DEPARTMENTS AND FUNDS, PROVIDING THAT THE TAX LEVY UPON TAXABLE PROPERTY WITHIN THE CITY IS NOT AFFECTED HEREBY, PROVIDING THAT ALL ORDINANCES IN CONFLICT HERewith ARE SUPERSEDED BY THIS ORDINANCE TO THE EXTENT OF SUCH CONFLICT, AND PROVIDING THAT THE ORDINANCE SHALL BE EFFECTIVE UPON ITS PUBLICATION DATE.

Section 1. That the sum of \$833,647 from unexpected revenues and unappropriated fund balances, be, and the same is hereby appropriated to defray the additional necessary expenses and liabilities of the City of Post Falls, Kootenai County, Idaho for the fiscal year beginning October 1, 2010, thereby amending and superseding prior appropriations contained in Ordinance 1202 of the City.

Section 2. Purposes and Amounts of Appropriation. That the objects and purposes for which such additional appropriations are made, and the amounts of such supplemental appropriations are as follows, after accounting for receipt of unscheduled revenues and authorizing expenditure of previously unappropriated fund balances:

ADDITIONAL REVENUES/FUNDING RESOURCES

GENERAL FUND:	
OTHER REVENUE SOURCES	27,842
GRANT FUNDS	193,355
FUND BALANCE REBUDGETED	332,450
TOTAL GENERAL FUND	553,647
DEBT SERVICE FUNDS:	
FUND BALANCE REBUDGETED	280,000
TOTAL PROPOSED REVENUES.....	833,647

ADDITIONAL EXPENDITURES AUTHORIZED

- GENERAL FUND:
- SAFETY
 - COMMUNITY DEVELOPMENT
 - PUBLIC WORKS
 - FINANCE
 - PARKS & RECREATION
 - ANNEXATION FEE ACCOUNT
 - CAP IMPROVEMENTS

TOTAL GENERAL FUND	553,647
DEBT SERVICE FUNDS:	
LID 2004-1 DEBT SERVICE	
TOTAL DEBT SERVICE FUNDS	280,000
TOTAL PROPOSED EXPENDITURES.....	833,647

Section 3. Tax Levy unaffected. That the tax levy established for the City of Post Falls for the Fiscal year beginning October 1, 2010, shall be unaffected by this ordinance.

Section 4. Amendment of Prior Appropriation Ordinance. That all ordinances or parts of ordinances in conflict with this ordinance are hereby amended and superseded to the extent of such conflict to conform to the appropriations made by this ordinance. The total appropriated expenditures for the Fiscal year beginning October 1, 2010, as amended by this ordinance, shall be as follows:

AMENDED AUTHORIZED EXPENDITURES/EXPENSES

GENERAL FUND:	
ADMINISTRATION	
FINANCE	
CITY CLERK	
LEGAL SERVICES	
COMMUNITY DEVELOPMENT	
SAFETY	
PUBLIC WORKS	
PARKS & RECREATION	
CAPITAL IMPROVEMENTS/CONTRACTS	
PERSONNEL	
PERSONNEL POOL	
ANNEXATION FEE ACCOUNT	
TOTAL GENERAL FUND.....	17,647,361
SPECIAL REVENUE FUNDS:	
COMPREHENSIVE LIABILITY INSURANCE	
STREET LIGHTS	
911 SUPPORT	
DRUG SEIZURE	
SPECIAL EVENTS	
CEMETERY CAPITAL IMPROVEMENT	
TOTAL SPECIAL REVENUE FUND EXPENDITURES.....	1,142,818
CAPITAL PROJECTS FUNDS:	
FACILITY RESERVE ACCOUNT	
CAPITAL IMPROVEMENTS	
TOTAL CAPITAL PROJECTS FUND EXPENDITURES.....	3,249,500
DEBT SERVICE FUNDS:	
LID DEBT SERVICE	
TOTAL DEBT SERVICE FUND EXPENDITURES.....	564,772
ENTERPRISE FUNDS:	
SEWER	
SANITATION	

WATER
TOTAL ENTERPRISE FUND EXPENSES..... 11,230,934
TOTAL ALL FUND EXPENDITURES/EXPENSES..... 33,835,385

Section 5. This ordinance shall take effect and be in full force upon its passage, approval and publication in one issue of the Post Falls Press, a newspaper of general circulation in the City of Post Falls, and the official newspaper of said City.

PASSED under suspension of the rules upon which a roll call vote was taken and duly enacted an ordinance of the City of Post Falls, Kootenai County, Idaho at a convened meeting of the City of Post Falls City Council held on the 19th day of July, 2011.

CLAY LARKIN, MAYOR

ATTEST:

CHARITY CYNOVA, CITY CLERK

RESOLUTION NO. _____

RESOLUTION ADOPTING CITY OF POST FALLS' FEE SCHEDULE

WHEREAS, the City of Post Falls annually reviews all fees during the budget process to ensure accuracy; and

WHEREAS, the City has fees already established; and

WHEREAS, the City of Post Falls has determined that the fee schedule be amended to reflect the reasonable cost of providing the services; and

WHEREAS, after public hearing on August 2, 2011, regarding new and increased city fees, it is deemed by the city council to be in the best interests of the City of Post Falls and the citizens thereof that the fee schedule be amended to include the new and increased fees which were addressed in the public hearing.

NOW, THEREFORE, Be It Resolved by the Mayor and City Council of the City of Post Falls, Idaho that the following fee schedule, which reflects the new and amended fees and all other fees that have not been amended, be adopted for the City of Post Falls:

UTILITY FEES

WATER:

Capitalization Fees:**

Service size	Capitalization Fee
¾ - 1"	\$ 2,212.44
1" (Commercial)	\$ 3,501.27
1 ½"	\$ 7,304.54
2"	\$11,889.78
3"	\$22,092.72
4"	\$32,014.72
6"	\$63,756.70

Use Fees:

The sum of the following elements (A+B):

A. BASE FEE FOR ALL USERS:

Meter Size	Monthly Fee
1" or less	\$ 9.07

1.5"	\$15.23
2"	\$22.65
3"	\$40.02
4"	\$64.71
6"	\$126.54

B. USAGE FEE FOR ALL USERS ON A PER THOUSAND GALLON BASIS:

Each 1,000 gallon unit or any portion thereof	\$.97
--	--------

RECLAIMED WATER FEES (SEWER AND STORMWATER)

Capitalization Fees:**

Basic Capitalization Fee – Dwelling less than 1,000 sq ft	\$4,659.32
Basic Capitalization Fee – Dwelling 1,000 sq ft or more	\$5,917.09

Commercial/Industrial Capitalization Fee – A minimum of \$4,659.32 plus an additional \$4,659.32 for each 5,000 gallons of wastewater flow, based upon water consumption, above the first 5,000 gallons per month.

User Fees:

That pursuant to Section 13.32.120 of the Post Falls Municipal Code, requiring revision to the user fees when costs or the number of equivalent users change so as to affect the ability of the system to provide the intended service, and increases have occurred since 2011 in the number of equivalent residential users and the costs of operation, maintenance, debt service and capital replacement; and stormwater management is an essential part of the protection and management of the wastewater collection and treatment system; and the costs associated with stormwater management should be included in the costs of maintenance of the wastewater collection and treatment system and be part of the sewer service fees, the wastewater rates of the City of Post Falls shall be as follows:

The equivalent residential user base charge for sewer service shall be increased to twenty-eight dollars and seventy-nine cents (\$28.79) per month, of which one dollar and sixty-eight cents (\$1.68) is attributed to stormwater management, and \$5.42/1,000 gallons of water use over 5,000 gallons for commercial units.

SOLID WASTE FEE:

- A. That the base rate for current 35 gallon cart residential users shall be \$7.47 per month, with such service to provide an opportunity to recycle as authorized by the contract between the City and its contract hauler. Maintenance of such rate for existing 35 gallon cart customers shall depend upon compliance with the administrative rules established for the one-can rate;

- B. That the base rate for 96 gallon cart residential users shall be \$10.00 per month, with such service to provide an opportunity to recycle as authorized by the contract between the City and its contract hauler;
- C. That the base rate for one-can (now known as 35 gallon cart customers) residential users was discontinued as a rate option effective June 1, 1999, with those currently signed up for this option, and in compliance with the required sticker on their garbage can, being allowed to keep this option until such time garbage rates are changed in the future. New residential customers shall be charged the base residential rate of \$10.00 per month with a 96 gallon cart weekly disposal allowance;
- D. That all garbage placed for collection which exceeds the per-can base rate established for the account shall be charged at the rate of two dollars and nine cents (\$2.09) per can equivalent, per pickup;
- E. Commercial and additional residential rates will be as follows:

<u>Description</u>	<u>New Rates</u>
<u>RESIDENTIAL</u>	
96 gal res totor w/recycling	\$ 10.00
35 gal res w/recycling	\$ 7.47
Additional Sanitation	\$ 2.09

<u>COMMERCIAL</u>	
96 Gallon Cart - Includes Rent (\$2,\$2.5)	\$ 16.91
-p/up 2 times per week	\$ 23.05
-each additional p/up	\$ 10.76
300 Gallon - Includes Rent (\$2,\$2.5)	\$ 29.20
-p/up 2 times per week	\$ 64.55
-p/up 3 times per week	\$ 96.83
400 Gallon - Includes Rent (\$2,\$2.5)	\$ 41.50
-p/up 2 times per week	\$ 83.00
-p/up 3 times per week	\$ 124.49
Additional Sanitation – per yard	\$ 14.61

Dumpster Pickups - all include rent (\$2.27,\$2.84)

<u>Front Load</u>	
1 yd weekly	\$ 25.28

1 yd twice weekly	\$	50.72
1 yd 3 times weekly	\$	72.24
1 yd 4 times weekly	\$	93.75
1 yd 5 times weekly	\$	115.27
1.5 yd weekly	\$	35.35
1.5 yd twice weekly	\$	67.63
1.5 yd 3 times weekly	\$	98.37
1.5 yd 4 times weekly	\$	129.10
1.5 yd 5 times weekly	\$	159.84
2 yd weekly	\$	43.81
2 yd twice weekly	\$	83.77
2 yd 3 times weekly	\$	122.96
2 yd 4 times weekly	\$	161.38
2 yd 5 times weekly	\$	199.80
3 yd weekly	\$	64.55
3 yd twice weekly	\$	122.96
3 yd 3 times weekly	\$	181.36
3 yd 4 times weekly	\$	233.62
3 yd 5 times weekly	\$	296.63
4 yd weekly	\$	78.38
4 yd twice weekly	\$	149.08
4 yd 3 times weekly	\$	221.32
4 yd 4 times weekly	\$	288.95
4 yd 5 times weekly	\$	356.57
4yd 6 times weekly	\$	424.20
6 yd weekly	\$	106.05
6 yd twice weekly	\$	199.80
6 yd 3 times weekly	\$	290.48
6 yd 4 times weekly	\$	382.70
6 yd 5 times weekly	\$	474.92
8 yd weekly	\$	138.33
8 yd twice weekly	\$	259.75
8 yd 3 times weekly	\$	379.63
8 yd 4 times weekly	\$	499.51
8 yd 5 times weekly	\$	617.86
8 yd 7 times weekly	\$	854.55

Rear Load

1 yd weekly	\$	28.66
1 yd twice weekly	\$	50.72
1 yd 3 times weekly	\$	72.24
1 yd 4 times weekly	\$	92.22
1 yd 5 times weekly	\$	112.20
1.5 yd weekly	\$	40.74

1.5 yd twice weekly	\$	70.70
1.5 yd 3 times weekly	\$	102.98
1.5 yd 4 times weekly	\$	121.42
1.5 yd 5 times weekly	\$	149.08
2 yd weekly	\$	45.35
2 yd twice weekly	\$	83.77
2 yd 3 times weekly	\$	122.96
2 yd 4 times weekly	\$	161.38
2 yd 5 times weekly	\$	199.80
3 yd weekly	\$	66.09
3 yd twice weekly	\$	122.96
3 yd 3 times weekly	\$	181.36
3 yd 4 times weekly	\$	233.62
3 yd 5 times weekly	\$	296.63
4 yd weekly	\$	79.92
4 yd twice weekly	\$	150.62
4 yd 3 times weekly	\$	219.78
4 yd 4 times weekly	\$	288.95
4 yd 5 times weekly	\$	359.65
6 yd weekly	\$	136.79
6 yd twice weekly	\$	239.76
6 yd 3 times weekly	\$	341.20
6 yd 4 times weekly	\$	441.11
6 yd 5 times weekly	\$	541.01
8 yd weekly	\$	170.60
8 yd twice weekly	\$	310.46
8 yd 3 times weekly	\$	450.33
8 yd 4 times weekly	\$	590.19
8 yd 5 times weekly	\$	730.05

Compactors

4 yd weekly	\$	230.54
4 yd twice weekly	\$	461.09
4 yd 3 times weekly	\$	653.21
4 yd weekly	\$	284.34
4 yd twice weekly	\$	568.67
4 yd 3 times weekly	\$	853.01
6 yd weekly	\$	307.39
6 yd twice weekly	\$	614.78
6 yd 3 times weekly	\$	922.17
10 yd weekly	\$	461.09

10 yd twice weekly	\$	922.17
10 yd 3 times weekly	\$	1,383.26
15 yd weekly	\$	161.38
20 yd weekly	\$	215.17
30 yd weekly	\$	307.39
40 yd weekly	\$	422.66
Rental 10Yd 1	\$	3.07
Rental 20 yard Roll off	\$	3.07
Rental 30 yard Roll off	\$	3.07

Construction Only

10 yd weekly	\$	202.88
10 yd twice weekly	\$	376.55
10 yd 3 times weekly	\$	551.77
10 yd 4 times weekly	\$	723.91
10 yd 5 times weekly	\$	899.12
8 yd weekly	\$	170.60
8 yd twice weekly	\$	310.46
8 yd 3 times weekly	\$	450.33
8 yd 4 times weekly	\$	590.19
8 yd 5 times weekly	\$	730.05

Roll Off Box

20 yard dump	\$	161.38
30 yard dump	\$	161.38
20 yard delivery	\$	67.63
30 yard delivery	\$	67.63
roll off return trip	\$	49.18
roll off round trip	\$	30.74
roll off turn around	\$	15.37

Special Hauls

4 yard compactor	\$	84.53
5 yard compactor	\$	99.90
6 yard compactor	\$	110.66
10 yard compactor	\$	130.64

Special Hauls (Existing Service and Short Term Service)

Front, Rear, Side Load Bins		
96 Gal Commercial	\$	9.22
300 Gal	\$	15.37
400 Gal	\$	20.76
1 yard	\$	9.22
1.5 yard	\$	18.44
2 yard	\$	19.98
3 yard	\$	24.59
4 yard	\$	33.81

6 yard Front	\$	46.11
6 yard Rear	\$	53.79
8 yard Front	\$	57.65
8 yard Rear	\$	65.33
10 yard Rear	\$	76.85

Short Term Service

Bin Placement/Removal:

96 Gal	\$	7.68
300 Gal	\$	38.42
400 Gal	\$	38.42
1 through 10 Rear	\$	38.42
1 through 8 Front	\$	38.42

Daily Rent:

96 Gal	\$	0.38
300 Gal	\$	1.71
400 Gal	\$	1.71
1 through 4 yard Front	\$	1.71
1 through 4 yard Rear	\$	1.71
6 & 8 yard Front & Rear	\$	3.46
10 yard Rear	\$	3.85
20 and 30 yard roll off	\$	4.54

Other Service Rates Commercial and Residential

Delivery/Removal of Permanent Svc Container	\$	38.42
Make container lockable	\$	50.92
Special Haul Return Fee	\$	38.42
Gate Fee	month	\$ 7.68
Driver Assistance Residential	each time	\$ 4.61
Driver Assistance Commercial	each time	\$ 4.61
Man and Truck 1 hr min	hour	\$ 99.90
Commercial Recycling Bin Charge	month	\$ 9.22
Fighting Creek Trip Charge	each time	\$ 146.01
Return Trip Residential	each time	\$ 7.68
Return Trip Container	each time	\$ 38.42
Additional Cart Service	month	\$ 7.68
96 Gal Cart Exchange	each time	\$ 9.22
96 Gal Cart Delivery - except new accounts	each time	\$ 7.68
Return Trip Recycling	each time	\$ 7.68
Recycling Bin Removal	each time	\$ 7.68
Pack-out Service (special consideration for disabled or elderly)	month	\$ 6.15
Saturday pickup	each time	\$ 15.37
Container wash	each time	\$ 50.92

- F. The City Administrator is hereby authorized to establish specific rates for special services or circumstances which do not fit with the categories established hereby, maintaining a proper relationship between the service provided and costs charged by the City's contractor.

MINIMUM MONTHLY UTILITY CHARGE:

The City of Post Falls finds it appropriate and necessary that property owners benefited by municipal utility systems pay, at a minimum, the fixed capital and operational costs of the utility systems maintained to serve their property. The following provisions regarding establishing a base rate for availability of wastewater services and allowing a temporary waiver of solid waste collection fees when the property is unoccupied for thirty days or more:

- A. Notwithstanding any provision of prior resolutions to the contrary, every residential connection to the City wastewater collection and treatment system shall pay a minimum monthly charge (base rate) of \$10.49 for each month, or part thereof, for every month that wastewater disposal and treatment services are available to the property by connection but the residence is unoccupied and has been for a period of thirty (30) days or more. Commercial or industrial uses shall likewise pay a base monthly wastewater charge of \$10.49 per month per equivalent residential unit for those months during which the property is connected to the wastewater collection and treatment system but is unoccupied and has been for a period of thirty (30) days or more.
- B. Further, notwithstanding any provision of prior resolutions to the contrary, the monthly sanitation (solid waste) collection charge for any property to which water service is temporarily discontinued for a period of thirty (30) days or more may be temporarily waived proportionate to the time that water service is discontinued. The standard disconnect fee will be charged in association with this water disconnection if disconnection is restored earlier than thirty (30) days.

STREET LIGHT FEE:

Street Light Zone	Lighting Fee
Residential	\$ 3.75
Non-residential property in the moderate illumination zone	\$ 6.05
Non-residential property in the high illumination zone	\$ 6.65

***Street Light Fee will be effective August 1, 2011**

MISC UTILITY FEES:

Water Reclamation Industrial Pretreatment Sampling Fees

Quarterly Sampling of Categorical User Administration Fee	\$585.00 \$87.75
Quarterly Sampling of Significant User Administration Fee	\$585.00 \$87.75

FEE RESOLUTION

Oil and Grease Sampling	\$60.00
Administration Fee	\$9.00
Total Phosphorus Sampling	\$30.00
Administration Fee	\$4.50
Dye Test Fee	\$50.00
Locate disk Fee (refundable on return)	\$10.00
Meter Fee	Cost of Meter
Dig-in Fee - to be adjusted as cost of labor and part change	\$671.00

RECREATION FEES

A. Recreation Activities Fees (all recreation classes will have \$1 added to the listed price that will go directly to the Park Trust Account:

	Resident	Non-Resident
Youth Competitive Basketball	\$30	\$34
Youth Rec. League Basketball	30	34
Men's Basketball League	24	28
Men's Basketball League Sponsor	235	235
Pre K-Kind. Instructional Basketball	30	34
Youth T-ball	27	31
Youth Soccer	27	31
Youth Flag Football	27	31
Adult Flag Football	21	24
Adult Volleyball Leagues	24	28
Adult Volleyball Leagues Sponsor	74	74
Youth Dance (3 – 9 yrs)/9 wks	56	56
Gymnastics (3 – 4yrs)/6 wks	42	42
Gymnastics (5 & up)/6 wks	47	47
Martial Arts Classes/6 wks	51	51
Youth Triathlon Camp/wk	114	114
Youth Golf Camp/wk	96	96
Youth Basketball Camp/wk	139 full day	87 half day
Youth Volleyball Camp/wk	87	87
Youth Soccer Camp/wk	128	128
Youth Tennis Camp/wk	112	112
Preschool Players Intro to Sports Camp/wk	109	109
Preschool Camp/wk	100	100
Duathlon (Youth/Adult)	36	36
Duathlon (Kids)	16	16
Duathlon (Team)	53	53

Aerobic Cheerleading	53/10wks	53/10wks
Aerobics	24/1 x wk	29/2 x wk
Basketball, Open Gym	3	3
Cardio Kick Boxing	29/mo.	29/mo.
Computer Workshop	16/class or 29/3 classes	
Country Dance Countdown	41/4wks	41/4wks
Country Dancing, Couples	31/2wks	31/2wks
Cross Country Skiing	20/own gear	29/rent gear
Guitar, Intro.	34/6wks	34/6wks
Gym, Parent Tot	27/4wks	27/4wks
Karate, Beginning & Advanced	51/6wks	51/6wks
Landscaping Class	20	20
Rock Climbing (1 day)	29 + equip	29 + equip
Rock Climbing (2 days)	42 + equip	42 + equip
Acting Center Classes	51/4wks	51/4wks
Tennis, Individual	28	28
Tennis, Parent/Child Combo	41	41
Tole Painting Classes	36/4wks	36/4wks
Volleyball, Open Gym	3	3
Volleyball, Teen Beach	24	28
Watercolor	33/4wks+supp	33/4wks+supp
Raptor Reef Family Day	11	11
Wild Waters Family Day	13	13
Women's Basketball	24	28
Women's Basketball, Sponsorship	242	242
Yoga Class	34/6wks	34/6wks
Youth Baseball	27	31
Youth Baseball, Sponsorship	135	135
Youth Basketball	30	34
Youth Basketball, Sponsorship	135	135
Youth Basketball (comp.), Sponsorship	192	192
Youth Sponsorship Fee (team ident.)	135	135
Youth Volleyball	30	34
Outdoor Bike Trips	29	39
Day Camp (5 - 7 years)	100/wk	100/wk
Day Camp (8 - 10 years)	112/wk	112/wk
Day Camp (11 - 13 years)	137/wk	137/wk
Golf Lessons	85/5 wks	85/5 wks
Adult Dodgeball League	192/wk	192/wk
Intro. To Bowling	51/8 wks	51/8 wks
Photography Classes	16	16
Snowshoe Classes	24/own gear	24/rent gear
Orchestra	80/10 wks	80/10 wks

B. Post Falls Days Fees:

10X10 Food Booth - \$175
 10X10 Craft Booth - \$110

- C. Centennial Trail User Fee: Request for special events to use the Centennial Trail will be charged a \$0.50/user fee that will go towards the upkeep and maintenance of the Centennial Trail.
- D. Contracted Programs: Fees for contracted programs will be that amount established in the contract between the Contractor and the City of Post Falls, which will take into consideration the number of participants, supplies, equipment, and Contractor's other costs.

PARKS FEES

A. Picnic Shelter Fees:

1. Grand Pavilion:

	Resident		Non-Resident	
	Weekday	Weekend	Weekday	Weekend
Family	\$125.00	\$250.00	\$175.00	\$350.00
Non Profit	\$150.00	\$300.00	\$200.00	\$400.00
Business	\$75.00	\$350.00	\$225.00	\$450.00

2. Picnic Shelter/Full Ramp/Higgins

	Resident		Non-Resident	
	Weekday	Weekend	Weekday	Weekend
Family	\$100.00	\$175.00	\$150.00	\$225.00
Non Profit	\$125.00	\$200.00	\$175.00	\$250.00
Business	\$150.00	\$225.00	\$200.00	\$275.00

3. Gazebo/ 1/2 Ramp

	Resident		Non-Resident	
	Weekday	Weekend	Weekday	Weekend
Family	\$50.00	\$125.00	\$100.00	\$175.00
Non Profit	\$75.00	\$150.00	\$125.00	\$200.00
Business	\$100.00	\$175.00	\$150.00	\$225.00

4. General Picnic Shelters

	Resident		Non-Resident	
	Weekday	Weekend	Weekday	Weekend
Family	\$25.00	\$50.00	\$35.00	\$60.00
Non Profit	\$30.00	\$55.00	\$40.00	\$65.00
Business	\$35.00	\$60.00	\$45.00	\$70.00

5. Trailhead Shelter

	Resident	Non-Resident
Weekday – 2 hour minimum	\$50/hr	\$75/hr
Weekend – 4 hour minimum	\$75/hr	\$100/hr

B. Parking Fees:

1. Daily Fees	All Day	After 3:00pm
Cars	\$3.50	Cars \$2.50
Boats	\$6.00	Boats \$5.00
Busses	\$10.00	Busses \$10.00

2. Season Pass	Resident	Non-Resident
Cars	\$15.00	Cars \$30.00
Boats	\$25.00	Boats \$50.00
Busses	\$60.00	Busses \$60.00

C. Ball/Sports Field Usage Fees:

1. Use/Reservation of field \$ 3.00 per hour
 2. Pre-game prep. of baseball fields \$20.00 per time
 3. Pre-game prep. of soccer & football fields \$15.00 per time
 4. Additional materials (ex: drying agent) Charged at cost
- *Organized league users may be eligible for adjusted fees if supply equipment for City use.

CEMETERY FEES

A. Burial Lots

1. Adult – Roadside \$900.00
2. Adult – Middle \$750.00
3. Adult – Inner \$600.00
4. Infant \$300.00
5. Cremation Lots \$575.00
6. 2nd Use Lots Half of lot fee
7. Niche – Top \$750.00
8. Niche – Middle \$675.00
9. Niche – Bottom \$600.00

B. Opening and Closing – Full

1. Adult – Weekdays \$400.00
2. Adult – Weekends \$650.00
3. Infant – Weekdays \$200.00
4. Infant – Weekends \$450.00

C. Opening and Closing – Niche/Creman

- 1. Weekdays \$200.00
- 2. Weekends \$450.00
- 3. Holiday Weekends \$800.00

D. Miscellaneous

- 1. Temporary Markers \$45.00
- 2. Markers 2x cost
- 3. Headstone Locations \$30.00
- 4. Setting Military Markers \$75.00
- 5. Setting Markers material plus labor
- 6. Markers w/vase – add \$70.00
- 7. Moving Markers/Headstones \$25.00 plus material and labor
- 8. Oversize Headstones based upon scope of job
- 9. Liners \$375.00
- 10. Deed Transfer \$40.00
- 11. Engraving at cost
- 12. Sell back to lot to City \$50.00 processing fee

COMMUNITY DEVELOPMENT FEES

ANNEXATION (Standard)	FEE
Annexation Request	\$250.00
Annexation Application	\$3000.00 without major infrastructure (includes one agreement)/ with infrastructure issue (negotiated fees) \$500.00 for each additional agreement
Annexation Fee (paid with building permit fee)	\$1000.00 per lot per unit \$.10 per sq ft (commercial)

BUILDING	FEE
Plan Check	Paid at Plan Submittal
Residential	\$150.00
Duplex	\$300.00
Townhouse Unit	\$150.00 per unit
Additions, Accessory, Misc.	\$50.00
MFG Home Set or Permanent	\$25.00
Commercial	Valuation
Provisional Certificate of Occupancy	\$250.00
Board of Appeals Application Fee	\$150.00
Residential Plan Review	20% of building permit
Foundation	10% of Building Evaluation
Retaining Walls	\$7.50 per Linear Foot
Manufactured Home Regular Set	\$150.00 Flat Fee
Manufactured Home Foundation	\$200.00 Flat Fee
Modular Home Set	\$400.00 Flat Fee
Building Move	\$300.00
Additions	\$49.84 per sq ft
Patio Cover Only	\$10.00 per sq ft

Deck Only	\$7.00 per sq ft	
Deck with Cover	\$12.00 per sq ft	
Deck/Patio Cover and Enclosure	\$18.00 per sq ft	
Breezeway	\$10.00 per sq ft	
Prefabricated Metal Cover Utility Residential Only	Not Regulated	
Interior Finish	\$15.00 per sq ft	
General Building Permit Valuation per Occupancy and Type	Per Building Safety Journal 2/2005	
Basement-Finished*	\$84.71 per sq ft	
Basement-Unfinished	\$69.71 per sq ft	
Dwelling Multi Family (3+units)	\$75.70 per sq ft	
Garage*	\$32.93 per sq ft	
Pole Building Residential	\$15.00 per sq ft	
Pole Building Commercial	Value for Building Use	
Building Moving Permit	\$100.00 Flat Fee	
Special Inspection/Re-Inspection	\$85.00 per hour	
Re-Roof-All	\$100.00 Flat Fee	
Signs-Temporary	\$40.00 Flat Fee	
Residing a structure, flat fee	Residential - \$85, Commercial - \$150	
Replacing windows, flat fee	Residential - \$85, Commercial - \$150	
Sign Permit	\$100.00 Each Location	
Demolition-Residential	\$200.00 Flat Fee	
Demolition-Commercial	\$300.00 Flat Fee	
Swimming Pool	Contractor Estimated Value	
Mechanical	See current Mechanical Application	

COMMERCIAL/INDUSTRIAL	FEE
Utility R-O-W	\$150.00
Commercial R-O-W (Base fee)	\$350.00
Utility Trench Inspection (1-200ft)	\$250.00
(201-400ft)	\$310.00
(401-600ft)	\$370.00
(601-800ft)	\$430.00
(over 800ft)	\$0.75 per foot
Curb and Gutter	\$150.00 + \$0.50 per foot
Sidewalk and Approaches	\$150.00 + \$0.50 per foot
Swales and Drywells	\$150.00 + \$0.10 sq.foot Swale + \$50.00/drywell
Pavement	\$150.00+ \$0.30 per sq yard
Water Pressure Test	\$100.00/observed test
Sewer Pressure Test	\$100.00/observed test
Street Tree Inspection	\$20.00/per tree

MAPS	FEE
Small Map (18x24)	\$25.00
Large Map (36x48)	\$35.00
Map Books	\$30.00
Electronic CD	\$20.00

MAILING AND PUBLICATIONS	FEE
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Public Notice Mailings	\$5.00 each
Published Notices (billed to applicant)	COST
Copies (8 1/2 x 11 thru 11x17)	\$0.25/page

MISCELLANEOUS	FEE
Road Closure/Lane Closure	\$300.00
Street/Plat Vacation	\$1000.00
Off-Site Improvement Waiver	\$300.00

SMARTCODE	FEE
Comprehensive Plan Map/Text Amendment	\$1200.00
Condominium Plat <50 units	\$750.00
Condominium Plat >50 units	\$750.00 + \$10.00 per unit over 50 lots
General Pre-Application Meeting Request	\$0.00
Parking Lot Permit	\$300.00
Regulating Plan/Subdivision	\$2500.00
Site Plan Review (Commercial and 3plex+)	\$2000.00 (two reviews, \$250.00 (additional reviews or meetings)
SmartCode Map/Text Amendment	\$1200.00

SUBDIVISION (Standard)	FEE
Pre-Application Conference	\$500.00, \$250.00 follow-up meetings
Minor Subdivision	\$1000.00
Subdivision Fee	\$2500.00 plus \$50.00/Lot
Subdivision Extension	\$250.00
Construction Plan Review	\$3500.00+ \$50 / lot >50 lots
Condominium Plat <50 units	\$750.00
Condominium Plat >50 units	\$750.00 + \$10.00 per unit over 50 lots
Final Plat <50 lots	\$750.00
Final Plat >50 lots	\$750.00 + \$10.00 per lot over 50 lots
County Subdivision Review (without Construction Plan Review)	\$500.00
County Subdivision Review (with Construction Plan Review)	\$3000.00
Engineering Inspection Fee (Commercial)	See Commercial Inspection Fees
Engineering Inspection Fee (Residential)	\$400.00/Lot

ZONING (Standard)	FEE
General Pre-Application Meeting Request	\$0.00
Special Use Permit	\$750.00
Zone Amendment	\$1200.00
Variance	\$500.00
Preliminary PUD	\$2500.00
Final PUD	\$1000.00
PUD Modification/Amendment	\$1500.00
Comprehensive Plan Amendment	\$1200.00
Site Plan Review (Commercial and 3plex+)	\$2000.00 (two reviews), \$250.00 (additional reviews or meetings)
Zoning Letter	\$25.00
Administrative Permit	\$300.00
Parking Lot Permit	\$350.00
Tree Installation Fee	\$200.00

FEE RESOLUTION

Appeal (P&Z or Staff Action)	\$350.00
License To Use Real Property	\$1000.00
Development Agreement Amendment	\$600.00

IMPACT FEES				
Type of Use	Parks	Public Safety	Streets	Fee Total
Residential	Per Housing Unit			
Single Family Detached	\$2,166.22	\$356.61	\$891.22	\$3414.05
Multifamily/Other Residential	\$1733.99	\$285.08	\$625.81	\$2644.88
Non-Residential	Per Square Foot of Floor Area			
Commercial/Shopping Center	N/A	\$0.25	\$2.45	\$2.70
Office	N/A	\$0.08	\$0.85	\$0.93
Mini Warehouse	N/A	\$0.01	\$0.18	\$0.19
Warehousing	N/A	\$0.03	\$0.37	\$0.40
Manufacturing	N/A	\$0.02	\$0.29	\$0.31
Light Industrial	N/A	\$0.04	\$0.52	\$0.56

PUBLIC SAFETY FEES

All Violations of Title 6 - Animal Control Violations

First Offence	\$25.00
Second Offence	\$50.00
Third Offense	\$100.00

Animal Control Impound Fees

Impound For (up to 72 hours)	\$20.00
After 72 hours	\$10/Day

Animal Control Licenses

Spayed/Neutered Canine	\$1.00/ month
Not Spayed/Neutered Canine	\$2.00/ Month
Spayed/Neutered Cat	Free
Not Spayed/Neutered Cat	Will Not License

Police Department Fees and Fines

Vin Inspections	\$5.00
Vehicle Storage	\$15.00 /Day
Parking Fine	\$10.00
Fingerprinting	\$5.00 for first card \$1.50 each additional card
Driver Safety/ Education Course	\$75.00
Salvage Permit Fee – 30 days	\$75.00
Salvage Permit Fee – 6 months	\$300.00*

*eligible for a \$50 refund/month if vehicle(s) is removed from the premises prior to the expiration date of the permit

Use of Police Department Community Room

Refundable Cleaning and Damage Deposit	\$25.00
Use of Audio/Visual Equipment	\$10.00/ Day
Special Room Configuration and Setup	\$25.00 minimum

Title 5 Fees

Sexually Oriented Business	\$300.00 Annually
Bathhouses & Massage Parlors	\$300.00 Annually

ADMINISTRATIVE FEES

Business Licenses & Regulations

Alcoholic Beverage Licenses		
Beer (off premises)	\$50.00	Annually
Beer (on premises)	\$200.00	Annually
Wine (off premises)	\$200.00	Annually
Wine (on premises)	\$200.00	Annually
Liquor/Wine (on premises)	\$562.50	Annually
Liquor/Wine (Club)	\$281.25	Annually
Liquor/Wine (golf course)	\$300.00	Annually
Catering Permit	\$20.00/day	
Door to Door Solicitation (180 days only)	\$25.00	Annually
Merchant & Security Police	\$25.00	Annually
Business License	\$25.00	Annually

Media Department

Use of audio/visual equipment, including but not limited to presentation equipment in the council chambers	\$35.00/hr
- Max fee for day	\$150.00/day
Taping/broadcast and facility use	\$50.00/hr
City Council Chambers Use - Refundable Deposit	\$25.00

City Hall area use fee:

Rotunda	\$100.00
Council Ante Room	\$50.00
Council Chambers	\$200.00
Plaza	\$250.00
Carpet soiling surcharge	\$50
Media/AV equipment fee	\$ 35/hr
Media broadcast production fee	\$50/hr

If vendor selling wares:

Rotunda	\$150.00
Council Ante Room	NP
Council Chambers	NP
Plaza	\$500.00

Each additional hour:

Rotunda	\$25.00
Council Ante Room	\$10.00
Council Chambers	\$25.00
Plaza	\$25.00

Before or after hours staff cost (per staff person):

All areas	\$25.00
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Deposit:

Rotunda	\$50.00
Council Ante Room	\$25.00
Council Chambers	\$75.00
Plaza	\$150.00

LOCAL IMPROVEMENT DISTRICT FEES

2% - penalty	Charged after 30 day grace period
Idaho State judgment rate of interest, not to exceed 10% per annum	Charged as of delinquency certificate filing
Professional Services Fee	Bond Counsel Fees as billed, any other professional necessary as billed and actual Staff time as calculated on staff's hourly benefited rate of pay
Early Pay Off Fee	Current LID Principal, Interest and Penalty Balance + calculated interest for current year + one year interest + a 2% penalty (calculated on the total aforementioned amounts)
Segregation Fee	Bond Counsel Fees as billed, any other professional necessary as billed and actual Staff time as calculated on staff's hourly benefited rate of pay

City staff is directed to take all administrative actions necessary to implement the above listing of effective City fees.

Any fee inconsistent with the provisions of this Resolution is hereby repealed or superseded to the extent of such inconsistency, as appropriate.

The revised fee schedule shall be effective beginning October 1, 2011, unless another date is otherwise indicated in the resolution, and shall remain in force until revised by subsequent Resolution of the Post Falls City Council.

DATED this __ day of _____ 2011.

Clay Larkin, Mayor

ATTEST:

Charity Cynova, City Clerk



Memorandum

To: Mayor and Council Members

I

From: Scot Haug, Police Department

Date: July 19, 2011

Subject: Patrol Vehicle Purchase

The purpose of this memorandum is to request approval to purchase two new patrol vehicles for the Police Department. Attached is a resolution that, if approved, would permit the purchase of these vehicles from Midway Chrysler. The City legal staff has reviewed and approved the attached resolution.

The State of Idaho bid the 2010 Dodge Chargers Police Package Vehicles and Midway Chrysler is willing to honor the pricing and service arrangement provided to the State of Idaho. These vehicles would be purchased from the Police Department's Capital budget.

The purchase price for the vehicles is \$21,000.00 each or a total of \$ 42,000.00 for the two vehicles. This does not include the shipping costs.

We will be present at the Council meeting to answer any question that you may have in this regard.

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING PIGGYBACK PURCHASE
OF 2010 POLICE VEHICLES**

WHEREAS the State of Idaho has competitively bid Dodge Charger police vehicles by means of competitive bid, and

WHEREAS, Midway Chrysler of Post Falls is willing to honor the pricing and service arrangement provided to the State of Idaho for the City of Post Falls, and

WHEREAS, Idaho's public purchasing statute allows the City to piggyback a purchase based upon a price developed through competitive bidding by an Idaho public agency,

NOW, THEREFORE, Be It Resolved by the City Council of the City of Post Falls that the Council authorizes the purchase of two (2) 2010 Dodge Charger Police Vehicles for the purchase price of \$21,000.00 per vehicle, delivered in Post Falls, from Midway Chrysler of Post Falls. All administrative personnel of the City are authorized to take such steps as may be necessary to complete the acquisition authorized by this resolution. This procurement is expressly authorized by provisions of Idaho Code Section 67-2803(1).

APPROVED by the City Council on this ____ day of ____ 2011.

CITY OF POST FALLS

Clay Larkin, Mayor

ATTEST:

Charity Cynova, City Clerk