



**CITY COUNCIL
MEETING AGENDA**

**NOVEMBER 1, 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

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 – October 18, 2011 – Proposed minutes for Council approval
- b. Payables – October 11-24, 2011 – Ready for Council approval
- c. St Andrews Subdivision-Master Development Agreement Addendum
- d. Auction Surplus Equipment and Vehicle-Police Department

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. Impact 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-Impact Fees

7. ADMINISTRATIVE / STAFF REPORTS

8. COUNCIL COMMENTS

9. MAYOR COMMENTS

10. EXECUTIVE SESSION

Idaho Code §67-2345(1) (c) - to acquire an interest in real property

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

Oct 31	Halloween	
	2:00pm-5:00pm	<i>Trick or Treating at City Hall and Chamber</i>
Nov 1	6:00pm	City Council
Nov 2		<i>Mail in Absentee Ballot Requests due to County Clerk</i>
Nov 3	1:30pm	KMPO
Nov 4		<i>Last day for In-person Absentee Voting</i>
Nov 6		<i>Daylight Savings Time Ends</i>
Nov 8	8:00am-8:00pm	Election Day
	6:00pm	Planning and Zoning Commission
Nov 10		FULL MOON
Nov 11		Veterans Day-City Offices Closed
Nov 14	6:00pm	Post Falls School Board
Nov 15	6:00pm	City Council
Nov 16	8:00am	Urban Forestry Commission
Nov 17	7:00am	Urban Renewal Commission
Nov 22	6:00pm	Park and Recreation Commission
Nov 24		Thanksgiving-City Offices Closed
Dec 1	1:30pm	KMPO
Dec 6	6:00pm	City Council
Dec 10		FULL MOON
Dec 12	6:00pm	Post Falls School Board
Dec 13	6:00pm	Planning and Zoning Commission- Cancelled

It's all about quality of life and finding a happy balance between work and friends and family.

-Philip Green

The play was a great success, but the audience was a disaster.

-Oscar Wilde

Post Falls City Council Meeting

November 1, 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) St. Andrews Subdivision, Master Development Agreement Addendum - The developer of this 10 lot subdivision requests an extension of the original MDA, to allow until November 3, 2013 for completion of the project. Planning Manager Hilary Anderson provides a staff memo with more information. If approved, the Mayor shall sign the addendum.

D) Surplus Equipment and Vehicle, Police Department - Chief Haug requests that Council declare as surplus various equipment as listed in his staff memo, along with a 1999 Crown Victoria which is no longer serviceable. If approved, all shall be sent to auction.

Public Hearing

A) Impact Fees - This is the second of the required public hearings; the first was held October 4. At that time Carson Bise of TischlerBise made a formal presentation and answered questions. There was no public comment offered. There are no changes to the methodology or the fees subsequent to the first public hearing. After hearing comment, if any, Council shall either approve the revised Impact Fees as presented or deny them. If approved, an ordinance shall be presented later this meeting to adopt the fees.

Resolutions, Ordinances

A) Impact Fees - If the fees as proposed are approved during the public hearing, an ordinance shall be presented to adopt the fees. If they are not approved, no action shall be taken.

Executive Session

An executive session may be called to discuss possibly acquiring an interest in real property which is not owned by a public agency.



**CITY COUNCIL
MEETING MINUTES**

**OCTOBER 18, 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: Nancy Stricklin, Eric Keck, Charity Cynova, Dave Fair, Terry Werner, Hilary Anderson, Bill Melvin, Shelly Enderud, Pat Knight.

CEREMONIES, APPOINTMENTS, ANNOUNCEMENTS, PRESENTATIONS

Larkin: About this time of year 2010 Buck Knives produced their 1 millionth knife for the year, right here in Post Falls. Buck Knives reached the 1 millionth knife marker on Sept 9th 2011.

-Donations for the National Guardsmen knives are still coming in. We will disclose the surplus funds received and give a project closing recap at the 1st meeting in November. Thank you to everyone who supported the project through donations. The knives are in production right now. The knives will be presented to the guardsmen at the armory on January 8th, 2012.

-Food Bank needs help and does not have enough food. They put out 98 baskets of food yesterday. They need volunteers to prepare and send out orders for the community. Please get in contact with the food bank if you can donate some time to help out.

-Single stream recycling is a work in progress right now. This week was the second collection for the new program. We hope to have a preliminary report in November for the 1st month of the program. Please call Post Falls Sanitation for any further questions.

-Turkey Shoot at Cabela's raised almost \$10,000 for the event. Thank you to the Police Department team. Thank you to all in the community for participating in the event raising money for the food bank.

-Monday October 31st there will be Trick or Treating at City Hall from 2:00pm-5:00pm. Adults and children welcome.

-Shelly Enderud and the City of Post Falls received award in excellence for financial reporting 2011 from GFOA for the CAFR and PAFR. These reports are produced annually by the City. This is the 13th consecutive year Shelly Enderud and our Financial Services Team will be receiving this award for the CAFR and the 3rd consecutive year for the PAFR. GFOA awards reflect our City's ability in demonstrating financial responsibility to the community.

AMENDMENTS TO THE AGENDA

None

DECLARATION OF CONFLICT

None

1. CONSENT CALENDAR

Keck presented the Consent Calendar for City Council approval:

- a. Minutes – October 4, 2011 – Proposed minutes for Council approval
- b. Payables –September 27-October 10, 2011 – Ready for Council approval
- c. UnderGround Force Improvement Deferral Request
- d. Contract for Landscape Architectural Services-Gavin Associates

Wilhelm: Has some questions about item'd' on the agenda. Would like to know if we can move the item from the consent calendar to new business for further discussion?

Larkin: Can discuss the item right now.

Wilhelm: Questions are site specific. The letter from Dave Fair, Parks and Recreation Director, said that the planning and design is for 80 acres located on the land application. Does not agree that the contract should be site specific at this time. Went out to the site location being proposed at Idaho and Prairie. There could be some traffic situations with the area. Also, the property is too convenient with direct access to Coeur d'Alene. The sports complex should benefit and support economic growth in the City of Post Falls. Raised in a softball playing family; sometimes traveling all over the Northwest. Impact of the teams, coaches, parents, and spectators should be directed to businesses in Post Falls vs. surrounding areas. The Park and Recreation Department feels having the facility all in one location is better than having at separate locations. Feels we need to do further searching for a property even though the current site is owned by the City of Post Falls.

Larkin: (To Stricklin) Should council clear items a-c on the consent calendar and move the Gavin Associates contract to New Business for discussion?

Stricklin: Recommends moving forward with a motion on consent items a-c.

Motion by Hissong to approve the Consent Calendar as presented, items a-c only.

Second by Thoreson

Vote: Thoreson, Grant, Henderson, Hissong, Wilhelm. Motion carried.

Larkin: Thank you to Ron & Pam Nilson and John & Barb Chambers of Underground Force for persevering and providing jobs in our community.

2. PUBLIC HEARINGS

None

3. UNFINISHED / OLD BUSINESS

None

4. CITIZEN ISSUES

None

5. NEW BUSINESS

Contract for Landscape Architectural Services-Gavin Associates (removed from Consent Calendar)

Larkin: Opened the item for further discussion.

Henderson: Thinks we should move the complex closer to the core of Post Falls providing easier access to youth in the community.

Thoreson: Agrees with Linda's intent. Before we make a decision as to the location we would like to look into properties closer to the center of Post Falls. Boys and Girls Club is located centrally in Post Falls. Would like to attract both adult and child players for softball at the complex.

Hissong: Can we move forward with part A of the Gavin Associates contract and address the rest in the future?

Keck: The first phase of the contract does become site specific. The points made tonight make sense. We have not had the ability to lock down a property of that magnitude, within our city core, as to not be intrusive to members of the community by generating traffic, noise, and lighting. Site specific discussion of other properties is not appropriate at this time in open forum. The purchase of a property would be taken out of impact fee funds vs. using existing property already owned by the City. A complex of this size at the current site may direct business to neighboring communities. We are not certain we will be doing land application at the site. The land was acquired through municipal bonds and set aside for municipal purpose. It is the desire and intent of staff to allow recreation uses of the site. We know that different groups and citizens in the community have expressed a desire for the facility and sports use. We are in conversation with some land owners. We would need a really good deal on property to come along for purchase out of impact fee funds. Possibly staff and council should have a workshop to discuss the options.

Grant: Feels suggestion of delaying decision on this contract for a couple of weeks is right for now until further options are discussed.

Motion by Grant to bring back item'd', the Contract for Landscape Architectural Services-Gavin Associates, at the next council meeting.

Second by Henderson

Vote: Grant, Henderson, Hissong, Wilhelm, Thoreson. Motion carried.

6. ORDINANCES AND RESOLUTIONS

- a. Resolution #11-17 Authorizing Destruction of PD Records

Motion by Grant to approve the Resolution Authorizing the Destruction of Police Records.

Second by Thoreson

Vote: Hissong, Wilhelm, Thoreson, Grant, Henderson. Motion carried.

WHEREAS, Idaho Code 50-907 requires the City Council to authorize destruction of records that are not required to be retained as permanent records and that have met the minimum retention period provided by the city's record retention schedule and are no longer required by law or for the city business; and,

WHEREAS, the Post Falls Police Department has proposed for destruction certain records that have exceeded their minimum retention as follows:

Records Retention Schedule – Temporary Records (2 years)

2005-2008 Record Checks	2006-2007 Agency dispositions
2006-2008 Lockout waivers	2008-2009 Expired CPOR's
2004-2006 Juvenile dispositions	2001-2004 Animal Control Citations
2002-2004 Court Sheets	2008 FY Revenue Records
2006-2007 Pawn tickets	2008 Payables

Records Retention Schedule – Semi-Permanent Records (10 years)

1977-1992-Misc. Police and Accident Reports

1982-2000 Police Reports

January 1 through October 18, 2001 Police Reports

WHEREAS, approval for the destruction of the above listed records has been obtained from the Idaho State Historical Society, when required, and the City Attorney, as provided by Idaho Code 50-907.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Post Falls, Idaho that the records listed above shall be destroyed under the direction and supervision of the City Clerk.

The administrative staff of the City is authorized to take all necessary steps to carry out the authorization provided by this Resolution.

7. ADMINISTRATIVE / STAFF REPORTS

None

8. COUNCIL COMMENTS

Thoreson: Get your flu shots.

Hissong: Post Falls Lions haunted house starts this Friday at 6pm. This will be the 35th year of having the haunted house. Come down to have a great time and get scared.

Wilhelm: This Thursday from 4pm-7pm the Post Falls Chamber will be having a chili cook off. Some of proceeds will go to the food bank. There will be karaoke for a \$1. After the cook off, City Hall will be having the candidate forum at 7pm.

9. MAYOR COMMENTS

On Thursday October 20th at 7pm come watch the Council Candidates forum in person at City Hall. Candidates will be answering questions from the community.

10. EXECUTIVE SESSION

None

ADJOURNMENT 6:23pm

Clay Larkin, Mayor

Charity Cynova, City Clerk

ACCOUNTS PAYABLE HANDCHECK ACCOUNTABILITY FOR CHECK RUN 11/02/2011

DATE	AMOUNT	CHECK #	COMPANY	REASON	GL CODE
10/14/2011	78.81	35213	AT&T	Pay Before Due Date	Various
10/14/2011	96,776.18	35214	Avista Utilities	Pay Before Due Date	Various
10/14/2011	29.50	35215	CenturyLink AKA Qwest	Pay Before Due Date	008-426.0000.65031
10/14/2011	41.83	35216	Cricket	Pay Before Due Date	001-431.0000.63260
10/14/2011	588.84	35217	Frontier	Pay Before Due Date	001-421.0000.65030
10/14/2011	103.83	35218	Idaho State Tax Commission	Pay Before Due Date	001-22095
10/14/2011	227.43	35219	Kootenai Electric	Pay Before Due Date	001-421.0000.65021
10/14/2011	222.00	35220	Verizon Wireless	Pay Before Due Date	001-421.0000.65030
10/21/2011	335.17	35234	Frontier	Pay Before Due Date	Various
10/24/2011	17,411.68		ACH Bank of America M/C Payment	Pay Before Due Date	Various
10/25/2011	1,500.00	35235	Fox Trailer Sales	Needed Before Next Check Run	001-431.0000.81170
10/26/2011	2,048.49	35236	Century Publishing Co Inc	Needed Before Next Check Run	001-445.0000.63070

Check Approval (Post Falls)



City of Post Falls

Packet: APPKT01368 - Check Run 11.02.11
 Vendor Set: 01 - Vendor Set 01

Check Date: 11/2/2011

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 001 - GENERAL FUND					
Balance Sheet Accounts					
I030	ICMA Retirement Trust 457				
APPSB	Check	INV0021989	Monthly Contribution - J Mason	001-17000	1,500.00
M050	Mason & Stricklin, LLP				
APPSB	Check	CM0000895	Retirement Fund	001-17000	-1,500.00
V040	Office Depot				
APPSB	Check	582275677001	Office Supplies	001-15010	56.81
		582909482001		001-15010	36.28
		582909558001	Magnetic Tape	001-15010	4.69
		581798294001	Office Supplies	001-15010	72.65
B1700	OfficeMax				
APPSB	Check	710283	Vinyl SP Letter Clear - Return	001-15010	-102.48
		745036	Toner	001-15010	98.00
		764741	Office Supplies	001-15010	78.52
		798564		001-15010	130.47
		853201		001-15010	48.81
P380	Post Falls Food Bank				
APPSB	Check	INV0022032	October Donations	001-22110	457.06
Balance Sheet Accounts Total:					880.81
Dept: 411 Mayor & Council					
B2801	Buck Knives				
APPSB	Check	SOI-00280019	Duke - Box Eagle Scout Knife	001-411.0000.63120	42.00
Dept 411 Total:					42.00
Dept: 414 Finance					
B091	BDS				
APPSB	Check	74311	Monthly Statements and Postage	001-414.1445.62170	3,205.50
				001-414.1445.62190	1,982.14
C239	CMRS-FP				
APPSB	Check	INV0022062	Meter ReSetting System	001-414.0000.63070	2,000.00
V040	Office Depot				
APPSB	Check	1397732059	Office Supplies	001-414.0000.63060	46.98
Dept 414 Total:					7,234.62
Dept: 415 City Clerk					
C291	Coeur d' Alene Press				
APPSB	Check	1951901A	Notice of Public Hearing	001-415.0000.62000	45.43
S570	Sterling Codifiers, Inc.				
APPSB	Check	11455	Supplement No. 14	001-415.0000.62030	847.00
Dept 415 Total:					892.43
Dept: 416 Legal - Civil					
M050	Mason & Stricklin, LLP				
APPSB	Check	INV0022005	Legal Services	001-416.0000.62040	3,588.00
		14270		001-416.0000.62040	3,450.00
Dept 416 Total:					7,038.00
Dept: 418 Human Resources					
A1190	A Drug Free Alliance				
APPSB	Check	INV0021874	DOT Test / Alcohol Test	001-418.4000.72070	275.00
Dept 418 Total:					275.00

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Dept: 421 Police					
A145	Advanced Graphix Inc.				
APPSB	Check	184339	K-9 Graphics	001-421.0000.67100	80.00
VEN02169	AutoZone				
APPSB	Check	3701423604	PD80 Drain Plug	001-421.0000.67100	15.99
		3701425402	Car Wash	001-421.0000.67100	14.97
		3701423600	PD44 Fuel Pump and Manifold	001-421.0000.67100	230.00
		3701423601	PD94 Belt and Water Pump	001-421.0000.67100	55.00
		3701426757	PD82 Door Lock	001-421.0000.67100	3.00
B0690	Batteries Plus				
APPSB	Check	100835-01	Batteries	001-421.0000.63130	109.92
B150	Blumenthal Uniforms & Equip				
APPSB	Check	894236-81	Swat Uniforms	001-421.4000.72000	219.50
		901018	Comm Uniforms	001-421.4000.72000	3,124.35
VEN01301	Bratwear				
APPSB	Check	321364	Jumpsuits - Kiehn	001-421.4000.72000	804.50
VEN02848	Brian Michels				
APPSB	Check	INV0022072	Football Game Worked - 10.07.2011	001-421.0000.62370	45.00
C1170	CDA Metals				
APPSB	Check	378784	PD40	001-421.0000.67100	86.00
VEN02973	Cleanco				
APPSB	Check	5073	Clean Blinds	001-421.0000.68010	83.95
VEN02046	Community Library Network				
APPSB	Check	161	Internet Lease	001-421.0000.66043	300.00
D070	Dell Marketing LP				
APPSB	Check	XFJ74K555	Replacement Server	001-421.0000.66041	8,472.14
I047	Idaho Chapter of PRIMA				
APPSB	Check	INV0021994	PRIMA - Leonard	001-421.0000.64020	35.00
		INV0021993	PRIMA - Brantl, Eshoo & James	001-421.0000.64020	105.00
I153	Idaho State Police				
APPSB	Check	S2023038	4th Quarter Access Fees	001-421.0000.67310	4,062.50
VEN02265	John Hatcher				
APPSB	Check	INV0022073	Football Game Worked - 10.07.2011	001-421.0000.62370	45.00
K080	Knudtsen Chevrolet and GMAC				
APPSB	Check	228344	PD76 Mirror	001-421.0000.67100	99.66
VEN02614	Kootenai County Sheriff's Office				
APPSB	Check	INV0022081	K-9 Legal Updates / Hunt & Browne	001-421.0000.64020	350.00
		2012-00000006	Training - Leonard, Eismann & Browne	001-421.0000.64020	51.00
K100	Kootenai County Solid Waste				
APPSB	Check	10-82910.00 10.14.1	PF Police Dept - Solid Waste Disposal	001-421.0000.65050	120.60
L0195	Language Line Services				
APPSB	Check	2826332	Interpreter	001-421.0000.65030	90.00
L135	Lynch, Daniel				
APPSB	Check	INV0022002	Expenses For Dept Cell Phone Usage	001-421.0000.65030	45.00
VEN02824	Mary A Dietzen Ph.D.				
APPSB	Check	INV0022007	Evaluations	001-421.0000.62260	250.00
N001	Napa Auto Parts				
APPSB	Check	422877	PD44 - Belt & Hose	001-421.0000.67100	39.98
		423606	Oil	001-421.0000.67100	193.32
		422923		001-421.0000.67100	882.52
		423495	PD82 - Rod Clip	001-421.0000.67100	2.62
VEN01094	Northwest Illumination Supply				
APPSB	Check	849	Light Bulbs	001-421.0000.68010	37.50
		851		001-421.0000.68010	16.45
B1700	OfficeMax				
APPSB	Check	705955	Toner	001-421.0000.66042	117.50
VEN01324	OrbitCom, Inc.				
APPSB	Check	00502162	DSL Line	001-421.0000.65030	165.00
P390	Post Falls Gas Mart				
APPSB	Check	INV0021897	PD Fuel and Animal Control Fuel	001-421.0000.64030	9,548.03
VEN02035	Staples Advantage				

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
		APPSB	Check	3162051007	Office Supplies and Toner	001-421.0000.63060	39.12
						001-421.0000.66042	103.07
VEN02975	Tacoma-Pierce County Chaplaincy	APPSB	Check	93011-11	Chaplain Training	001-421.0000.64020	500.00
VEN01832	United Micro Data Inc	APPSB	Check	223315	Scanners	001-421.0000.66044	2,349.48
U140	UpScale Mail	APPSB	Check	INV0021907	Shipping Fees	001-421.0000.63070	10.67
				INV0021910	Shipping	001-421.0000.63070	13.57
Dept 421 Total:							32,916.91

Dept: 423 Oasis

D002	D & M Management	APPSB	Check	INV0021977	O.A.S.I.S. Rental - November Rent	001-423.1137.65115	850.00
				INV0021920	O.A.S.I.S. Rental - Water & Utilities	001-423.1137.65115	155.87
Dept 423 Total:							1,005.87

Dept: 427 Animal Control

E001	East Greenacres Irrigation	APPSB	Check	10330363 10.10.11	805 N Auto - Water	001-427.0000.65004	36.00
K100	Kootenai County Solid Waste	APPSB	Check	10-83573.00 10.14.1	PF Animal Shelter - Solid Waste Disposal	001-427.0000.65004	32.00
P390	Post Falls Gas Mart	APPSB	Check	INV0021897	PD Fuel and Animal Control Fuel	001-427.0000.64030	378.05
Z026	Ziegler Lumber Co #017	APPSB	Check	1017774121	Seal / Entry	001-427.0000.68010	36.96
Dept 427 Total:							483.01

Dept: 431 Streets

B030	Badger Building Center	APPSB	Check	K22187/2	Posts	001-431.0000.63260	559.60
				K22183/2	Manhole Covers	001-431.0000.68120	7.25
F020	Fastenal Company	APPSB	Check	IDPO126848	Nuts and Bolts	001-431.0000.63260	14.20
				IDPO126778	5th Avenue Drainage	001-431.0000.68120	14.00
F084	Five Star Concrete, Inc.	APPSB	Check	06-002-1499	5th Avenue Drainage	001-431.0000.68110	1,320.00
I340	Interstate Concrete &	APPSB	Check	70-228119	5th Street	001-431.0000.68110	3,915.10
I360	Interstate Gas Post Falls	APPSB	Check	C026811	Propane	001-431.0000.63000	29.11
				C026799		001-431.0000.63000	92.00
K100	Kootenai County Solid Waste	APPSB	Check	10-80242.00 10.14.1	PF City Shop - Solid Waste Disposal	001-431.0000.68150	268.00
N008	National Barricade & Sign Co	APPSB	Check	74356	Blank Signs	001-431.0000.63260	260.88
P4835	Progressive Printing, Inc.	APPSB	Check	34764	Door Hangers	001-431.0000.63060	247.00
R251	Ranch & Home Ace Hardware	APPSB	Check	210871/1	Sign Supplies	001-431.0000.63260	23.98
				210825/1		001-431.0000.63260	35.95
S009	Safetyline	APPSB	Check	20580	Uniform - Clint	001-431.4000.72000	197.77
S431	Spokane Rock Products	APPSB	Check	102085	5th Avenue Rock	001-431.0000.68090	1,306.89
				102174	5th Avenue Repave Rock	001-431.0000.68090	49.44
				102124	5th Avenue Rock	001-431.0000.68090	672.48
				102715	Base Rock	001-431.0000.68150	45.72
				102173		001-431.0000.68150	246.90
T02330	TechniChem Corporation	APPSB	Check	50723	Asphalt Cleaner	001-431.0000.68090	969.10

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>T118</u>	TPI Embroidery				
APPSB	Check	<u>10725</u>	Logo - Clint	001-431.4000.72000	25.00
Dept 431 Total:					10,300.37
Dept: 433 Facility Maintenance					
<u>I259</u>	Inland Alarm, Inc.				
APPSB	Check	<u>249</u>	Alarm Inspection	001-433.0000.63730	120.00
<u>VEN01094</u>	Northwest Illumination Supply				
APPSB	Check	<u>859</u>	Bulbs	001-433.0000.63720	21.60
<u>R251</u>	Ranch & Home Ace Hardware				
APPSB	Check	<u>210855/1</u>	Bulb	001-433.0000.63720	3.58
		<u>210854/1</u>	Tools	001-433.0000.68010	8.99
		<u>210702/1</u>	Paint Supplies	001-433.0000.68160	9.08
<u>S0760</u>	Seltice Laundry				
APPSB	Check	<u>2665</u>	Laundry	001-433.0000.63160	49.92
<u>T074</u>	Thermal Supply				
APPSB	Check	<u>5131628</u>	HVAC Filters	001-433.0000.68030	177.87
		<u>5131625</u>		001-433.0000.68030	65.25
<u>W0226</u>	Walter E Nelson Co				
APPSB	Check	<u>199684</u>	Cleaning and Paper Products	001-433.0000.63140	256.42
		<u>199634</u>	Paper Products	001-433.0000.63140	19.62
		<u>199684</u>	Cleaning and Paper Products	001-433.0000.63150	99.80
<u>Y0010</u>	Yadon Construction Specialties				
APPSB	Check	<u>INV0021891</u>	Door Closure	001-433.0000.67030	223.85
		<u>13191</u>	Door Closure - Return	001-433.0000.67030	-210.00
Dept 433 Total:					845.98
Dept: 434 Fleet Maintenance					
<u>A1395</u>	Advanced Compressor & Hose Inc				
APPSB	Check	<u>51465</u>	Hyd Fitting	001-434.0000.63007	245.28
		<u>51520</u>	S211	001-434.0000.67050	16.46
<u>A0001</u>	Alsco				
APPSB	Check	<u>LSPO1040968</u>	Shop	001-434.0000.63160	60.04
		<u>LSPO1044455</u>		001-434.0000.63160	60.04
<u>D975</u>	Direct Automotive Distributing				
APPSB	Check	<u>01 277714</u>	Shop - Handwires	001-434.0000.63007	71.96
<u>F145</u>	Freedom Truck Centers Inc.				
APPSB	Check	<u>PC001090194:01</u>	S210 & S211 - Blinker Switch	001-434.0000.67050	217.06
		<u>PC001089418:01</u>	Wiper Blades	001-434.0000.67170	49.08
<u>H250</u>	Hydraulics Plus				
APPSB	Check	<u>14190</u>	W303 Back Hoe Ram	001-434.0000.67050	809.32
<u>N001</u>	Napa Auto Parts				
APPSB	Check	<u>426281</u>	Part Cleaners	001-434.0000.63007	26.28
		<u>424463</u>	Repair - Rebuild Tubing	001-434.0000.67050	0.44
		<u>424662</u>	Credit	001-434.0000.67050	-3.43
		<u>424444</u>	Repair - Rebuild Hose	001-434.0000.67050	0.33
		<u>424328</u>	Repair - Rebuild Switch	001-434.0000.67050	3.43
		<u>424388</u>		001-434.0000.67050	3.43
		<u>424518</u>	A101 - Gas Treatment	001-434.0000.67160	6.49
		<u>426213</u>	S342 - Fuel Filter	001-434.0000.67170	16.71
		<u>424978</u>	S206 - Cherry Red Paint	001-434.0000.67170	5.69
		<u>425437</u>	S206 - Air Dryer Kit	001-434.0000.67170	92.90
		<u>424669</u>	S206 - Body Repair	001-434.0000.67220	19.56
		<u>425689</u>	S206	001-434.0000.67220	50.66
<u>R060</u>	Ragan Equipment Co.				
APPSB	Check	<u>60605</u>	P303 Back Hoe Tooth	001-434.0000.67180	26.92
<u>T02330</u>	TechniChem Corporation				
APPSB	Check	<u>50722</u>	Cleaning Supplies	001-434.0000.67230	403.05
<u>W242</u>	Winter Equipment Company				
APPSB	Check	<u>IV12301</u>	Plows	001-434.0000.67200	1,097.29

Packet: APPKT01368 - Check Run 11.02.11
 Vendor Set: 01 - Vendor Set 01

Check Date: 11/2/2011

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Dept: 441 Urban Forestry					
A5189	Aspen Nursery				
APPSB	Check	6943	South Arboretum	001-441.0000.68190	647.00
N210	Northland Nursery				
APPSB	Check	157282	Aboretum	001-441.0000.68190	327.60
		157205	Arboretum	001-441.0000.68190	1,170.02
Dept 441 Total:					2,144.62
Dept: 442 Cemetery					
K100	Kootenai County Solid Waste				
APPSB	Check	10-81519.00 10.14.1	PF City Cemetery - Solid Waste Disposal	001-442.0000.65050	53.60
N210	Northland Nursery				
APPSB	Check	25	Credit For Payment In Error	001-442.0000.68190	-275.60
		157436	Memorial Tree	001-442.0000.68190	46.80
R060	Ragan Equipment Co.				
APPSB	Check	60373	Parts For ID310 Backhoe	001-442.0000.67050	12.07
R251	Ranch & Home Ace Hardware				
APPSB	Check	210933/1	Shop Lights	001-442.0000.67030	14.98
		210911/1	Anti-Freeze and Marking Paint	001-442.0000.68160	22.44
S170	Shull's Lock & Key, Inc.				
APPSB	Check	A26360	5 Duplicate Keys and Master Pad Lock	001-442.0000.67030	183.43
T1310	Tresko Monument Company				
APPSB	Check	32506	Georgia Grey - Valentine	001-442.0000.63760	664.00
		32505	Blue Pearl - Blake	001-442.0000.63760	764.75
Dept 442 Total:					1,486.47
Dept: 443 Parks					
A5189	Aspen Nursery				
APPSB	Check	6716	Mums	001-443.0000.68210	30.00
E001	East Greenacres Irrigation				
APPSB	Check	10340162 10.10.11	Chase Field - Water	001-443.0000.68230	846.49
		10050112 10.10.11	Corbin Park - Water	001-443.0000.68230	36.00
		10060214 10.10.11	Bathroom & - Water	001-443.0000.68230	36.00
		10280022 10.10.11	Beck Park - Water	001-443.0000.68230	36.00
		10050101 10.10.11	567 S Corbin Rd - Water	001-443.0000.68230	36.00
		10280356 10.10.11	1632 W Grange - Water	001-443.0000.68230	36.00
E0160	Econo John				
APPSB	Check	8148	Portable Potties	001-443.0000.65050	550.00
K100	Kootenai County Solid Waste				
APPSB	Check	10-30289.00 10.14.1	Post Falls City Sanitation	001-443.0000.65050	12.86
		INV0021881		001-443.0000.65050	44.68
		10-83148.00 10.14.1	PF City Kiwanis Park - Solid Waste Disposal	001-443.0000.65050	53.60
		10-80585.00 10.14.1	PF City South Q'uemlin	001-443.0000.65050	603.00
R060	Ragan Equipment Co.				
APPSB	Check	60368	Gear Case	001-443.0000.64030	863.40
		60466	Push Pull Cable	001-443.0000.64030	54.08
R251	Ranch & Home Ace Hardware				
APPSB	Check	210636/1	Anti-Freeze	001-443.0000.68220	107.64
R1691	River City Paint & Decorating				
APPSB	Check	14872	White Spdcrt Ltx Wall Paint	001-443.0000.68240	42.97
W0226	Walter E Nelson Co				
APPSB	Check	199241	Deck Scrub Brush	001-443.0000.63150	99.00
Dept 443 Total:					3,487.72
Dept: 445 Recreation					
VEN02976	Amber Carvajal				
APPSB	Check	INV0021924	No Extra Player Needed - Volleyball	001-445.1628.33385	26.00
VEN02520	Clarice May				
APPSB	Check	INV0021969	Photography Class Cancelled	001-445.1625.33391	16.00

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
E0160	Econo John				
APPSB	Check	8148	Portable Potties	001-445.0000.65050	150.00
VEN02036	Interactive Technology Professionals				
APPSB	Check	000575	City of PF - CM Registrations	001-445.0000.80030	19.50
				001-445.1445.62190	901.00
VEN02845	Karen Cole				
APPSB	Check	INV0022001	Class Cancelled - Photography	001-445.1625.33391	16.00
R097	Rebecca Powell				
APPSB	Check	INV0022038	Park & Rec Winter Activity Guide	001-445.0000.63210	420.00
W02237	Wal*Mart Community				
APPSB	Check	INV0021923	Water and Cupcakes	001-445.0000.63080	20.35
				Dept 445 Total:	1,568.85
Dept: 451 Planning & Zoning					
H001	H & H Business Systems, Inc.				
APPSB	Check	INV0021987	Monthly Copier Lease	001-451.1901.66140	73.53
				Dept 451 Total:	73.53
Dept: 452 Building Inspector					
H001	H & H Business Systems, Inc.				
APPSB	Check	INV0021987	Monthly Copier Lease	001-452.1901.66140	73.53
S0760	Seltice Laundry				
APPSB	Check	3193	Vehicle Wash	001-452.0000.64010	7.21
				Dept 452 Total:	80.74
Dept: 453 Engineering					
H001	H & H Business Systems, Inc.				
APPSB	Check	INV0021987	Monthly Copier Lease	001-453.1901.66140	73.54
R160	River City Auto Wash				
APPSB	Check	INV0021869	Vehicle Wash	001-453.0000.64010	8.00
		INV0021870		001-453.0000.64010	9.50
				Dept 453 Total:	91.04
Dept: 481 Capital Improvements/Contracts					
B1481	Bluebird Recycling, Inc.				
APPSB	Check	18447	Recycling Pick Up	001-481.0000.68390	14.50
K100	Kootenai County Solid Waste				
APPSB	Check	10-80244.00 10.14.1	PF City Hall - Solid Waste Disposal	001-481.0000.68390	402.00
				Dept 481 Total:	416.50
				Fund 001 Total:	74,543.46
Fund: 003 - PERSONNEL BENEFIT POOL					
Dept: 482 Personnel Pool					
VEN01020	Cindy Jacobs				
APPSB	Check	227	Yoga Classes	003-482.4000.73000	270.00
		INV0021965		003-482.4000.73000	80.00
V0200	VEBA Service Group, LLC				
APPSB	Check	INV0022061	Employee Benefits Consulting Services	003-482.0000.62040	1,000.00
				Dept 482 Total:	1,350.00
				Fund 003 Total:	1,350.00
Fund: 007 - DRUG SEIZURE PROGRAM					
Dept: 425 Drug Seizure Program					
F084	Five Star Concrete, Inc.				
APPSB	Check	06-002-1490	K-9 Kennel	007-425.0000.67120	900.00
I275	Inland Fence				
APPSB	Check	9800	Kennel for K-9	007-425.0000.63080	490.00
				007-425.0000.67120	490.00
VEN01935	Ralph F Ansel Jr				

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
APPSB	Check	1210	Consultation Fee	007-425.0000.67120	600.00
Dept 425 Total:					2,480.00
Fund 007 Total:					2,480.00
Fund: 008 - 911 SUPPORT					
Dept: 426 911 Support					
M2005	Motorola Solutions				
APPSB	Check	78181470	Service Agreement	008-426.0000.65031	547.95
Dept 426 Total:					547.95
Fund 008 Total:					547.95
Fund: 023 - SPECIAL EVENTS					
Dept: 446 Special Events					
W02237	Wal*Mart Community				
APPSB	Check	CM0000880	Clear 004800 12/4/9 from system	023-446.1603.63000	-74.93
Dept 446 Total:					-74.93
Fund 023 Total:					-74.93
Fund: 037 - STREETS IMPACT FEES					
Dept: 431 Streets					
J105	J-U-B Engineers, Inc.				
APPSB	Check	0072452	Poleline / Greensferry Signal	037-431.1305.95040	19,910.14
Dept 431 Total:					19,910.14
Fund 037 Total:					19,910.14
Fund: 038 - PARKS IMPACT FEES					
Dept: 443 Parks					
A565	Auto-Rain - Cda Sprinkler				
APPSB	Check	0892817	Glue and Primer Refills	038-443.0000.94160	36.28
Dept 443 Total:					36.28
Fund 038 Total:					36.28
Fund: 650 - WASTEWATER OPERATING					
Dept: 463 Wastewater Operating					
A090	Accurate Testing Labs LLC				
APPSB	Check	64366	Plant Samples	650-463.0000.68360	385.00
A1395	Advanced Compressor & Hose Inc				
APPSB	Check	51467	A/O Mixers Oil	650-463.0000.68025	1,267.00
A424	Anatek Labs, Inc.				
APPSB	Check	110927004	Sampling	650-463.0000.68360	708.00
C3090	Columbia Electric Supply				
APPSB	Check	1120-513649	Seal Off	650-463.0000.68021	154.00
E001	East Greenacres Irrigation				
APPSB	Check	10230001 10.10.11	11040 W Hayden - Water	650-463.0000.65080	36.00
		10270428 10.10.11	Sewer Lift / Cavalry Ln - Water	650-463.0000.65080	36.00
		10270205 10.10.11	Sewer Lift / Guy-Fisher - Water	650-463.0000.65080	48.75
		10330460 10.10.11	Lift Station / Montrose - Water	650-463.0000.65080	36.00
		10280222 10.10.11	3302 Evening - Water	650-463.0000.65080	36.00
		11040010 10.10.11	Sewage Treatment - Water	650-463.0000.65080	245.93
		10230003 10.10.11	Hayden Ave / Wade - Water	650-463.0000.65080	36.00
F020	Fastenal Company				
APPSB	Check	IDPO126874	Drill Bits	650-463.0000.67090	122.62
		IDPO126850	Supplies	650-463.0000.68021	14.71
VEN01092	Givens Pursley LLP				
APPSB	Check	141714	TMDL Attorney	650-463.0000.62010	2,681.99
G0915	GovConnection, Inc.				

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
		APPSB	Check	48344343	Office 2010 PKC Download	650-463.0000.66012	173.99
I2731	Inland Environmental Resources						
		APPSB	Check	2011-6981	Magnesium Hydroxide	650-463.0000.63008	7,330.20
K100	Kootenai County Solid Waste						
		APPSB	Check	10-80256.00 10.14.1	PF City Wastewater - Solid Waste Disposal	650-463.0000.65050	180.90
L01935	Landia, Inc.						
		APPSB	Check	8836	S/S Washers	650-463.0000.68025	157.00
M113	Midpoint Bearing						
		APPSB	Check	11V031053	A/O Mixer - Seals	650-463.0000.68025	295.02
N001	Napa Auto Parts						
		APPSB	Check	425884	Oil - RSH L/S	650-463.0000.63006	37.08
				425784	Belts - RSH L/S	650-463.0000.63006	88.32
				424773	Grease Gun	650-463.0000.67090	20.09
				424295	Socket Set	650-463.0000.67090	65.13
				424493	Vactor Pigtail	650-463.0000.67170	55.96
V040	Office Depot						
		APPSB	Check	582270963001	Ink Cartridge	650-463.0000.63060	30.38
B1700	OfficeMax						
		APPSB	Check	870577	Lab - Label Tape	650-463.0000.63060	90.36
P125	Paramount Supply Company						
		APPSB	Check	444721	S/S Fittings	650-463.0000.68025	19.61
				442332	S/S Fitting Valves	650-463.0000.68025	130.03
				443567	S/S Fittings	650-463.0000.68025	30.32
P451	Premier Electric Motors, Inc.						
		APPSB	Check	2473	Motor Rewind	650-463.0000.68021	895.00
R251	Ranch & Home Ace Hardware						
		APPSB	Check	210877/1	Anti-Freeze & Rope	650-463.0000.63330	16.47
				210729/1	Grinder and Wheels	650-463.0000.67090	67.57
				210923/1	Cordless Drill	650-463.0000.67090	99.99
				210865/1	Bolts / Nuts	650-463.0000.68021	4.16
				210822/1	Caulk	650-463.0000.68025	40.92
				210733/1	Duct Tape and Clamps	650-463.0000.68025	19.27
				210821/1	Hose Nozzles	650-463.0000.68025	12.45
VEN01440	Star Rentals						
		APPSB	Check	13-181572-01	Vactor Handles	650-463.0000.63330	112.18
R1948	The Rooter Guys						
		APPSB	Check	29346	L/S Repair	650-463.0000.68021	480.00
T118	TPI Embroidery						
		APPSB	Check	10722	Shirts - Staff	650-463.4000.72000	650.60
U140	UpScale Mail						
		APPSB	Check	INV0021909	Shipping	650-463.0000.63070	20.60
				INV0021908		650-463.0000.63070	12.27
				INV0022137		650-463.0000.63400	29.58
V100	VWR International, Inc.						
		APPSB	Check	47247499	Lab Supplies	650-463.0000.63400	253.75
				47234719		650-463.0000.63400	303.25

Dept 463 Total: 17,530.45

Fund 650 Total: 17,530.45

Fund: 651 - WASTEWATER CAPITAL - WWTP

Dept: 463 Wastewater Operating

R2350	RSCI						
		APPSB	Check	INV0021925	Payment No. 21 WRF Construction	651-463.3101.95520	608,500.42

Dept 463 Total: 608,500.42

Fund 651 Total: 608,500.42

Fund: 653 - WASTEWATER STORM WATER

Dept: 464 Wastewater Storm Water

C360	Consolidated Supply Co.						
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Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
APPSB	Check	S5807493.001	5th Avenue Drainage	653-464.0000.68380	64.29
		S5796932.001		653-464.0000.68380	2,241.08
		S5807320.001		653-464.0000.68380	38.14
		S5808526.001	PVC Adaptor - Return	653-464.0000.68380	-27.36
		S5810115.001	MJXMJ Reducer Return - Credit	653-464.0000.68380	-103.04
F020	Fastenal Company				
APPSB	Check	IDPO126858	Cable Ties	653-464.0000.68380	23.92
P4835	Progressive Printing, Inc.				
APPSB	Check	34728M	Business Cards	653-464.0000.63060	24.00
W230	Wilbert Precast Inc.				
APPSB	Check	97780	5th Avenue Drainage	653-464.0000.68380	2,270.00
Dept 464 Total:					4,531.03
Fund 653 Total:					4,531.03

Fund: 750 - WATER OPERATING

Balance Sheet Accounts

VEN02966	BKB, LLC				
APPSB	Check	INV0021790	BKB, LLC	750-17000	57.47
VEN02958	BREWSTER COMPANIES				
APPSB	Check	INV0021774	BREWSTER COMPANIES	750-17000	36.84
VEN02964	COBLENTZ, YOUNG				
APPSB	Check	INV0021786	COBLENTZ, YOUNG	750-17000	32.33
VEN02981	COOPER, ZACH				
APPSB	Check	INV0021936	COOPER, ZACH	750-17000	13.95
VEN02978	COPPER BASIN CONSTRUCTION				
APPSB	Check	INV0021930	COPPER BASIN CONSTRUCTION	750-17000	17.07
VEN02979	COPPER BASIN CONSTRUCTION				
APPSB	Check	INV0021932	COPPER BASIN CONSTRUCTION	750-17000	50.00
VEN02970	CRIPPS, MANDY & GREG				
APPSB	Check	INV0021819	CRIPPS, MANDY & GREG	750-17000	68.35
VEN02965	CYSEWSKI, JIM				
APPSB	Check	INV0021788	CYSEWSKI, JIM	750-17000	40.88
VEN02960	D L WHITE CONSTRUCTION INC				
APPSB	Check	INV0021778	D L WHITE CONSTRUCTION INC	750-17000	50.00
VEN02980	DC INVESTORS, LLC				
APPSB	Check	INV0021934	DC INVESTORS, LLC	750-17000	130.10
VEN02982	FELKER, EMMA				
APPSB	Check	INV0021938	FELKER, EMMA	750-17000	122.65
VEN02983	FRAZIER, PAMELA				
APPSB	Check	INV0021940	FRAZIER, PAMELA	750-17000	27.90
VEN02959	HALLMARK HOMES INC				
APPSB	Check	INV0021776	HALLMARK HOMES INC	750-17000	37.33
VEN02971	HANNA, KIM D				
APPSB	Check	INV0021822	HANNA, KIM D	750-17000	117.28
VEN02968	HOFFER, CHRIS				
APPSB	Check	INV0021794	HOFFER, CHRIS	750-17000	71.53
VEN02963	INMAN, SHANNON				
APPSB	Check	INV0021784	INMAN, SHANNON	750-17000	32.33
VEN02984	LARSON, KIM				
APPSB	Check	INV0021942	LARSON, KIM	750-17000	47.86
VEN02962	LAYSON, STEVE				
APPSB	Check	INV0021782	LAYSON, STEVE	750-17000	70.28
VEN02961	MONARCH DEVELOPMENT				
APPSB	Check	INV0021780	MONARCH DEVELOPMENT	750-17000	50.00
VEN02969	MORT, CONSTRUCTION				
APPSB	Check	INV0021796	MORT, CONSTRUCTION	750-17000	7.28
VEN02977	NAVE, AL & ROSEMARY				
APPSB	Check	INV0021928	NAVE, AL & ROSEMARY	750-17000	7.29
VEN02967	PEARSON, VIRGINIA				
APPSB	Check	INV0021792	PEARSON, VIRGINIA	750-17000	52.06

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
VEN02957	PIONEER TITLE				
APPSB	Check	INV0021772	NEET, DARON & STACEY	750-17000	34.38
VEN02956	TALACKO, IVA				
APPSB	Check	INV0021770	TALACKO, IVA	750-17000	34.60
Balance Sheet Accounts Total:					1,209.76
Dept: 462 Water Operating					
A090	Accurate Testing Labs LLC				
APPSB	Check	64462	Monthly Samples	750-462.0000.68360	300.00
B960	Bentley Systems Inc.				
APPSB	Check	47415686	Software Support	750-462.0000.66012	2,640.00
E001	East Greenacres Irrigation				
APPSB	Check	12040010 10.10.11	City Water	750-462.0000.65082	38.03
K100	Kootenai County Solid Waste				
APPSB	Check	10-81652.00 10.14.1	PF City Water Dept - Solid Waste Disposal	750-462.0000.65050	12.80
B1700	OfficeMax				
APPSB	Check	798280	Office Supplies	750-462.0000.63060	21.63
VEN01379	O'Reilly Auto Parts				
APPSB	Check	3829-187499	Floor Mats	750-462.0000.67170	21.99
O050	Oxarc Inc.				
APPSB	Check	CDS4330	Stargon / Shield	750-462.0000.63280	116.44
P180	Perfection Tire				
APPSB	Check	36-46848	W110 Tires	750-462.0000.67170	773.04
G145	The Groundwater Foundation				
APPSB	Check	INV0021985	Annual Dues	750-462.0000.62060	100.00
W02237	Wal*Mart Community				
APPSB	Check	INV0021921	Fall Mums and Hefty Bags	750-462.0000.63280	31.35
		INV0021922	Plant Food and Mums	750-462.0000.83291	51.07
		INV0021921	Fall Mums and Hefty Bags	750-462.0000.83291	29.12
Dept 462 Total:					4,135.47
Fund 750 Total:					5,345.23
Report Total:					734,700.03



Fund	Account	Amount
001 - GENERAL FUND		
	001-15010	423.75
	001-17000	0.00
	001-22110	457.06
	001-411.0000.63120	42.00
	001-414.0000.63060	46.98
	001-414.0000.63070	2,000.00
	001-414.1445.62170	3,205.50
	001-414.1445.62190	1,982.14
	001-415.0000.62000	45.43
	001-415.0000.62030	847.00
	001-416.0000.62040	7,038.00
	001-418.4000.72070	275.00
	001-421.0000.62260	250.00
	001-421.0000.62370	90.00
	001-421.0000.63060	39.12
	001-421.0000.63070	24.24
	001-421.0000.63130	109.92
	001-421.0000.64020	1,041.00
	001-421.0000.64030	9,548.03
	001-421.0000.65030	300.00
	001-421.0000.65050	120.60
	001-421.0000.66041	8,472.14
	001-421.0000.66042	220.57
	001-421.0000.66043	300.00
	001-421.0000.66044	2,349.48
	001-421.0000.67100	1,703.06
	001-421.0000.67310	4,062.50
	001-421.0000.68010	137.90
	001-421.4000.72000	4,148.35
	001-423.1137.65115	1,005.87
	001-427.0000.64030	378.05
	001-427.0000.65004	68.00
	001-427.0000.68010	36.96
	001-431.0000.63000	121.11
	001-431.0000.63060	247.00
	001-431.0000.63260	894.61
	001-431.0000.68090	2,997.91
	001-431.0000.68110	5,235.10
	001-431.0000.68120	21.25
	001-431.0000.68150	560.62
	001-431.4000.72000	222.77
	001-433.0000.63140	276.04
	001-433.0000.63150	99.80
	001-433.0000.63160	49.92
	001-433.0000.63720	25.18
	001-433.0000.63730	120.00
	001-433.0000.67030	13.85
	001-433.0000.68010	8.99
	001-433.0000.68030	243.12
	001-433.0000.68160	9.08
	001-434.0000.63007	343.52
	001-434.0000.63160	120.08
	001-434.0000.67050	1,047.04
	001-434.0000.67160	6.49
	001-434.0000.67170	164.38
	001-434.0000.67180	26.92

001-434.0000.67200	1,097.29
001-434.0000.67220	70.22
001-434.0000.67230	403.05
001-441.0000.68190	2,144.62
001-442.0000.63760	1,428.75
001-442.0000.65050	53.60
001-442.0000.67030	198.41
001-442.0000.67050	12.07
001-442.0000.68160	22.44
001-442.0000.68190	-228.80
001-443.0000.63150	99.00
001-443.0000.64030	917.48
001-443.0000.65050	1,264.14
001-443.0000.68210	30.00
001-443.0000.68220	107.64
001-443.0000.68230	1,026.49
001-443.0000.68240	42.97
001-445.0000.63080	20.35
001-445.0000.63210	420.00
001-445.0000.65050	150.00
001-445.0000.80030	19.50
001-445.1445.62190	901.00
001-445.1625.33391	32.00
001-445.1628.33385	26.00
001-451.1901.66140	73.53
001-452.0000.64010	7.21
001-452.1901.66140	73.53
001-453.0000.64010	17.50
001-453.1901.66140	73.54
001-481.0000.68390	416.50
Fund 001 Total:	74,543.46
003 - PERSONNEL BENEFIT POOL	
003-482.0000.62040	1,000.00
003-482.4000.73000	350.00
Fund 003 Total:	1,350.00
007 - DRUG SEIZURE PROGRAM	
007-425.0000.63080	490.00
007-425.0000.67120	1,990.00
Fund 007 Total:	2,480.00
008 - 911 SUPPORT	
008-426.0000.65031	547.95
Fund 008 Total:	547.95
023 - SPECIAL EVENTS	
023-446.1603.63000	-74.93
Fund 023 Total:	-74.93
037 - STREETS IMPACT FEES	
037-431.1305.95040	19,910.14
Fund 037 Total:	19,910.14
038 - PARKS IMPACT FEES	
038-443.0000.94160	36.28
Fund 038 Total:	36.28
650 - WASTEWATER OPERATING	
650-463.0000.62010	2,681.99
650-463.0000.63006	125.40
650-463.0000.63008	7,330.20
650-463.0000.63060	120.74
650-463.0000.63070	32.87
650-463.0000.63330	128.65
650-463.0000.63400	586.58
650-463.0000.65050	180.90
650-463.0000.65080	474.68
650-463.0000.66012	173.99
650-463.0000.67090	375.40
650-463.0000.67170	55.96
650-463.0000.68021	1,547.87
650-463.0000.68025	1,971.62

650-463.0000.68360	1,093.00
650-463.4000.72000	650.60
Fund 650 Total:	17,530.45
651 - WASTEWATER CAPITAL - WWTP	
651-463.3101.95520	608,500.42
Fund 651 Total:	608,500.42
653 - WASTEWATER STORM WATER	
653-464.0000.63060	24.00
653-464.0000.68380	4,507.03
Fund 653 Total:	4,531.03
750 - WATER OPERATING	
750-17000	1,209.76
750-462.0000.62060	100.00
750-462.0000.63060	21.63
750-462.0000.63280	147.79
750-462.0000.65050	12.80
750-462.0000.65082	38.03
750-462.0000.66012	2,640.00
750-462.0000.67170	795.03
750-462.0000.68360	300.00
750-462.0000.83291	80.19
Fund 750 Total:	5,345.23
Report Total:	734,700.03

**CITY OF POST FALLS
CONSENT AGENDA REPORT**

DATE: November 1, 2011

TO: Honorable Mayor and City Council

FROM: Community Development Department – Planning Division
Hilary Anderson, handerson@postfallsidaho.org , 208-773-8708

SUBJECT: City Council Meeting – November 1, 2011
St Andrews Court Subdivision and PUD – MDA Addendum (Extension)

RECOMMENDED ACTION:

With approval of the Consent Agenda, City Council authorizes the Mayor to sign the Master Development Agreement Addendum for the St Andrews Court Subdivision and PUD.

DISCUSSION:

Robert G Westby, applicant and land owner has requested an extension to the approval period. The 10-lot subdivision, located south of Chisholm Court within the Highlands Subdivision was granted a 3-year approval period in the Master Development Agreement that was recorded on August 4, 2006. The extension is being requested due to current economic and real estate market conditions.

Staff has discussed the request and believes the applicant can be accommodated with an addendum to the agreement.

PUBLIC PROCESS:

Signing the Master Development Agreement Addendum will allow the applicant a 24-month extension to proceed with construction plans, development of the site and the final subdivision plat.

SUPPORTING DOCUMENTS:

A copy of the applicant's request, the Master Development Agreement Addendum, is attached for review.

DEVELOPMENT AGREEMENT ADDENDUM #1
TO MASTER DEVELOPMENT AGREEMENT
ST ANDREWS COURT SUBDIVISION & PUD
(File No. S-04-15 / P-06-04)

The City of Post Falls, hereinafter the "City", a municipal corporation of the State of Idaho, 408 Spokane Street, Post Falls, Idaho 83854, and *Westby Family Trust Robert G. Westby, Trustee, 722 N. Dundee Drive, Post Falls, ID 83854* hereinafter the "Developer", enter into this Addendum to the Master Development Agreement for a time extension to the original Master Development Agreement for the St Andrews Court Subdivision and PUD, hereinafter the "Project."

WHEREAS, a Master Development Agreement for the Project was entered into between the Developer and the City on the 4th day of August, 2006 and recorded as Document Number 2047826000 which provided for the basic development requirements of the project; and

WHEREAS, the developer has proposed an amendment to the MDA to extend the approval period for 24 months, as is permitted by the Subdivision Ordinance, to November 3, 2013.

NOW THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

That the Developer shall develop the Project in accordance with the terms of the Master Development Agreement as modified by this Addendum. The development includes 8 Single Family Residential lots on approximately 2.67 acres of property (Attachment 1, Approved Subdivision Plan). The St Andrews Court Subdivision and Planned Unit Development property is identified as follows:

Lots 1, 2, 3, & 4, Block 1, St. Andrews Place, according to the plat recorded in Book "G" of plats at page 141, records of Kootenai County, Idaho.

1. That the Master Development Agreement for the St Andrews Court Subdivision and Planned Unit Development entered into on the 4th day of August 2006, located in File No. S-04-15 & P-06-04, Post Falls Community Development Department, be incorporated herein and made a part hereof as if set forth fully herein and shall be a term of this Agreement except as modified herein.
2. That the Master Development Agreement is modified by this Addendum to provide an extension approval period for 24 months, starting from November 3, 2011 to November 3, 2013.

3. That in addition to the extension of time to commence work on the subdivision. The Developer agrees to comply with the following additional condition:
 - a. The developer shall be required to meet the current City standard construction details and policies. The engineer of record and City staff shall confirm any required modifications to the approved plans prior to conducting a preconstruction meeting.
4. That all of the provisions, agreements, rights, powers, standards, terms, covenants and obligations contained in this Addendum shall be binding upon the parties and their respective heirs, successors (by merger, consolidation, or otherwise) and assigns, devisees, administrators, representatives, lessees and all other persons or entity acquiring the Project real property, or any portion thereof, or any interest therein, whether by operation of law or in any manner whatsoever, and shall inure to the benefit of the parties and their respective heirs, successors (by merger, consolidation or otherwise) and assigns. No rights or duties contained herein may be transferred or assigned except through the transfer of ownership of the land.
5. That this Development Agreement Addendum #1, to the Master Development Agreement for St Andrews Court Subdivision and Planned Unit Development and any prior Agreements constitute the entire agreement of the parties for this Project.

Executed this _____ day of _____, 20_____.

CITY OF POST FALLS, a Municipal Corporation

By: _____
Clay Larkin, Mayor

ATTEST:

By: _____
Charity Cynova, City Clerk

OWNER: Westby Family Trust

By: _____
Robert G Westby, Trustee

ACKNOWLEDGMENT

STATE OF IDAHO)
 :SS
County of Kootenai)

On this _____ day of _____, 20____, before me, a Notary for the State of Idaho, personally appeared *Clay Larkin* and *Charity Cynova* known , or identified to me to be the Mayor and City Clerk, of the city of Post Falls, Kootenai County, Idaho, executing the herein instrument, and acknowledged to me that such city of Post Falls executed the same.

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

Notary Public for the state of Idaho
Residing at: _____
Commission Expires: _____

STATE OF IDAHO)
 :SS
County of Kootenai)

On this ___ day of _____, 20____, before me, a Notary for the State of Idaho, personally appeared **Robert G Westby** known, or identified to me to be the person whose name is subscribed to the within instrument as the Trustee of the Westby Family Trust, and acknowledged to me that he executed the same as such Trustee of the Westby Family Trust.

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

Notary Public for the State of Idaho
Residing at: _____

Commission Expires: _____



Memorandum

To: Mayor and Council Members
From: Scot Haug, Police Department
Date: November 1, 2011
Subject: Request to Auction Surplus Equipment and Vehicle

The Police Department is requesting approval to dispose of miscellaneous equipment and a vehicle that are all no longer serviceable by the Department.

The items for disposal are:

Vehicle:

1999 Ford Crown Victoria VIN#2FAFP71W9XX161417

Miscellaneous:

Snap On AC Econo Charger - air conditioning unit - City property tracking number #1556)

6 Isolators

2 sets of Ford wheels

1 box of miscellaneous Ford parts (Ash trays)

3 Ford tail lights

1 set of Ford hubcaps

2 protection cages/screens

1 push bumper

1 fiberglass seat

Numerous brackets for VHS recording systems

Light bars:

6 surplus light bars with the following serial numbers:

81067

L16489

K43429

E14902

K52061

C07660

Kustom VHS recording systems:

7 VHS recording systems with the following serial numbers:

ES-16189

ES-4608

ES-3697

ES-4609

ES-17335

ES-22897

ES-6247

Once approved, we will dispose of this equipment and vehicle by auction. If you have any questions on this matter, please do not hesitate to contact us.

EXECUTIVE SUMMARY

OVERVIEW

TischlerBise was retained by the City of Post Falls, Idaho, to analyze potential impact fee funding to meet the demands for public facilities generated by new development in the City. Capital improvements due to growth were identified for three types of public capital improvements: (1) Parks and Recreation, (2) Public Safety, and (3) Transportation. TischlerBise is also calculating development impact fees for Kootenai County Fire & Rescue (KCFR) for the Fire infrastructure that serves the City of Post Falls. These fees will be provided to KCFR and the City in a separate report.

TischlerBise has calculated impact fees for each category of capital improvements. Methodologies and calculations are presented in this report as supporting documentation for updating the current impact fees in Post Falls.

The purpose of this study is to meet the requirements of the Idaho Development Impact Fee Act. Consistent with this enabling legislation, it is the intent of the City of Post Falls to:

1. Ensure that adequate public facilities are available to serve new growth and development; and
2. Promote orderly growth and development by establishing uniform standards by which the City may require a payment of money imposed as a condition of development approval to pay for a proportionate share of the cost of system improvements needed to serve development.

Impact fees are one-time payments used to construct system improvements needed to accommodate new development. An impact fee represents new growth's fair share of capital facility needs. By law, impact fees can only be used for *capital* improvements, not operating or maintenance costs. Impact fees are subject to legal standards, which require fulfillment of three key elements: ***need, benefit and proportionality***.

- First, to justify a fee for public facilities, it must be demonstrated that new development will create a **need** for capital improvements.
- Second, new development must derive a **benefit** from the payment of the fees (i.e., in the form of public facilities constructed within a reasonable timeframe).
- Third, the fee paid by a particular type of development should not exceed its **proportional** share of the capital cost for system improvements.

TischlerBise documented appropriate demand indicators by type of development for the capital improvement plans and fees. Specific capital costs have been identified using local data and costs. This report includes summary tables indicating the specific factors used to derive the impact fees. These factors are referred to as level of service standards. The geographic area for the CIPs and implementation of the fees is the City of Post Falls for all categories.

UNIQUE REQUIREMENTS OF THE IDAHO IMPACT FEE ACT

All requirements of the Idaho Development Impact Fee Act have been met in the supporting documentation prepared by TischlerBise. There are four requirements of the Idaho Act that are not common in the impact fee enabling legislation of other states. This overview offers further clarification of these unique requirements.

First, as specified in 67-8204(2) of the Idaho Act, “development impact fees shall be calculated on the basis of levels of service for public facilities . . . applicable to existing development as well as new growth and development.”

Second, Idaho requires a Capital Improvements Plan (CIP) [see 67-8208]. The CIP requirements are summarized in this report, with detailed documentation provided in the discussion on infrastructure.

Third, the Idaho Act also requires documentation of any existing deficiencies in the types of infrastructure to be funded by impact fees [see 67-8208(1)(a)]. The intent of this requirement is to prevent charging new development to cure existing deficiencies. In the context of impact fees for the City of Post Falls, the term “deficiencies” means a shortage or inadequacy of current system improvements when measured against the levels of service to be applied to new development. It does not mean a shortage or inadequacy when measured against some “hoped for” level of service.

TischlerBise used the current infrastructure cost per service unit (i.e., existing standards), or future levels of service where appropriate, multiplied by the projected increase in service units over an appropriate planning timeframe, to yield the cost of growth-related system improvements. The relationship between these three variables can be reduced to a mathematical formula, expressed as $A \times B = C$. In section 67-8204(16), the Idaho Act simply reorganizes this formula, stating the cost per service unit (i.e., impact fee) may not exceed the cost of growth-related system improvements divided by the number of projected service units attributable to new development (i.e., $A = C \div B$). By using existing infrastructure standards to determine the need for growth-related capital improvements, the City of Post Falls ensures the same level-of-service standards are applicable to existing and new development. Using existing infrastructure standards also means there are no existing deficiencies in the current system that must be corrected from non-impact fee funding.

Fourth, Idaho requires a proportionate share determination [see 67-8207]. Basically local government must consider various types of applicable credits and/or other revenues that may reduce the capital costs attributable to new development. The impact fee methodologies and the cash flow analysis have addressed the need for credits to avoid potential double payment for growth-related infrastructure.

SUMMARY OF CAPITAL IMPROVEMENT PLANS AND IMPACT FEES

The impact fees calculated for the City of Post Falls represent the highest amount feasible for each type of applicable land use, or *maximum allowable* amounts, which represents new growth's fair share of the cost for the appropriate capital facilities. The City may adopt fees that are less than the amounts shown. However, a reduction in impact fee revenue will necessitate an increase in other revenues, a decrease in planned capital expenditures, and/or a decrease in levels of service.

The **Parks and Recreation** impact fee is based on the Parks and Recreation capital improvement plan, which is derived from the City of Post Falls' adopted level of service for Park facilities and Indoor Recreation Facility space. Components include both land and improvements, and the fee is only calculated for residential development. Based on infrastructure needs for land and improvements at Level One and Two Parks, Indoor Recreation Facility space, and average household size by type of unit in Post Falls, the maximum allowable Parks impact fee for an average-size single family detached unit is \$1,429 and \$1,171 for multifamily/other unit. Also provided is Park impact fees by size of single family unit (by bedroom count). This allows for a more "progressive" schedule where smaller units with fewer persons per unit would be assessed a lower fee than larger units with more occupants. (See Figure 1.)

The **Public Safety** impact fee is based on Police facilities (Police Station and Vehicle Maintenance Facility), communications infrastructure, and Animal Shelter serving the City of Post Falls. Public Safety impact fees are calculated for both residential and nonresidential development using Police calls for service to determine proportionate share factors to allocate capital costs to residential or nonresidential land uses. Police facilities that were built in recent years with excess capacity to serve new development are allocated to future growth, depending on the infrastructure category. Levels of service are based on level of service analysis when the facilities were constructed. Based on demand and infrastructure standards, the maximum allowable Public Safety impact fees by type of land use are: \$342 per average-size single family detached unit and \$280 per multifamily/other unit. Residential fees are provided by size of single family housing unit (by bedroom). As noted above, this allows for a more “progressive” schedule where smaller units with fewer persons per unit would be assessed a lower fee than larger units with more occupants. (See Figure 1.) For nonresidential land uses, impact fee amounts vary by use and size of establishment. Examples of maximum allowable amounts are: \$.65 per square foot for retail; \$.22 per square foot for office; and \$.07 per square foot for warehouse uses. (See Figure 1.)

The **Transportation** impact fee is calculated for both residential and nonresidential land uses and is based on the City of Post Falls Transportation Master Plan and annual adopted Streets Capital Improvements Plan (CIP). The Streets CIP details planned streets and intersection improvements on major and minor arterials and collectors necessary to accommodate growth in the City of Post Falls over the next twenty years. The projects included in the impact fee calculation are needed wholly due to growth. (Other projects in the City’s CIP that are *not included* in the impact fee calculation are due to existing development.) The maximum allowable impact fees by type of land use for Transportation are: \$918 per unit for an average-size single family detached unit and \$721 per unit for multifamily/other unit. Residential fees are provided by size of single family housing unit (by bedroom). As noted above, this allows for a more “progressive” schedule where smaller units that generate fewer vehicle trips per unit would be assessed a lower fee than larger units with more vehicle trips. (See Figure 1.) For nonresidential land uses, impact fee amounts vary by use and size of establishment. Examples of maximum allowable amounts are: \$1.45 per square foot for retail; \$.54 per square foot for office; and \$.17 per square foot for warehouse uses. (See Figure 1.)

CREDITS AND GEOGRAPHIC AREA

A general requirement common to impact fee methodologies is the evaluation of *credits*. Two types of credits should be considered, **future revenue credits** and **site-specific credits**. Revenue credits may be necessary to avoid potential double payment situations arising from a one-time impact fee plus the payment of other revenues (e.g., property taxes) that may also fund growth-related capital

improvements. Because new development may provide front-end funding of infrastructure, there is a potential for double payment of capital costs due to future payments on debt for public facilities. No credits for existing or future principal and interest payments are necessary for the City of Post Falls fees because new growth's portion of outstanding debt will be paid from impact fee revenues as opposed to General Fund revenue. Also considered is a credit to account for General Fund contributions for appropriate capital improvements. This reduction is included to account for the extent to which new development may have already contributed to the cost of existing facilities where appropriate. This is shown throughout as: "Reduction for Prior General Fund Contribution."

The second type of credit is a **site-specific credit** for system improvements that have been included in the impact fee calculations. Policies and procedures related to site-specific credits for system improvements should be addressed in the ordinance that establishes the development fees. However, the general concept is that developers may be eligible for site-specific credits only if they provide system improvements that have been included in the impact fee calculations. Project improvements normally required as part of the development approval process are not eligible for credits against impact fees.

MAXIMUM ALLOWABLE DEVELOPMENT IMPACT FEES BY TYPE OF LAND USE

Figure 1 provides a schedule of the *maximum allowable development impact fees* by type of land use for the City of Post Falls. The fees represent the highest amount allowable for each type of applicable land use, which represents new growth's fair share of the cost for capital facilities. The City may adopt fees that are less than the amounts shown. However, a reduction in impact fee revenue will necessitate an increase in other revenues, a decrease in planned capital expenditures, and/or a decrease in levels of service.

The fees for residential development are to be assessed per housing unit with the option of assessing by size of unit (based on bedroom count) and should be collected when building permits are issued. For nonresidential development, the fees are assessed per square feet of floor area, and also should be collected when building permits are issued. Nonresidential development categories are consistent with the terminology and definitions contained in the reference book, *Trip Generation*, published by the Institute of Transportation Engineers. These definitions can be found in the Implementation and Administration section at the back of this report.

Figure 1. Summary of Maximum Allowable Development Impact Fees by Land Use

		<i>Parks & Recreation</i>	<i>Public Safety</i>	<i>Transportation</i>	<i>SUBTOTAL: Updated Existing Fees</i>	<i>Total Current Fee</i>	<i>Increase (Decrease)</i>
Residential		Number of Bedrooms					
		Per Housing Unit					
Multifamily/Other	All Sizes	\$1,171	\$280	\$721	\$2,172	\$2,645	(\$473)
Single Family	0-3	\$1,284	\$307	\$852	\$2,443	\$3,414	(\$971)
Single Family	4+	\$1,923	\$460	\$1,145	\$3,528	\$3,414	\$114
Single Family	Avg	\$1,429	\$342	\$918	\$2,689	\$3,414	(\$725)
Nonresidential		Per Square Foot of Floor Area					
820	Commercial / Shpg Ctr Average	n/a	\$0.65	\$1.45	\$2.10	\$2.70	(\$0.60)
710	Office	n/a	\$0.22	\$0.54	\$0.76	\$0.93	(\$0.17)
151	Mini-Warehouse	n/a	\$0.05	\$0.12	\$0.17	\$0.19	(\$0.02)
150	Warehousing	n/a	\$0.07	\$0.17	\$0.24	\$0.40	(\$0.16)
140	Manufacturing	n/a	\$0.07	\$0.19	\$0.26	\$0.31	(\$0.05)
110	Light Industrial	n/a	\$0.14	\$0.34	\$0.48	\$0.56	(\$0.08)

Please note, calculations throughout this report are based on an analysis conducted using Excel software. Results are discussed in the memo using one-and two-digit places (in most cases). Figures are typically either truncated or rounded. In some instances, the analysis itself uses figures carried to their ultimate decimal places; therefore the sums and products generated in the analysis may not equal the sum or product if the reader replicates the calculation with the factors shown in the report (due to the rounding of figures shown, not in the analysis).

ORDINANCE NO.

AN ORDINANCE OF THE CITY OF POST FALLS, KOOTENAI COUNTY, IDAHO, REVISING THE DEVELOPMENT IMPACT FEE CHAPTER OF THE POST FALLS CITY CODE, AMENDING SECTION 19.04.020 TO ADD DEFINITIONS, AMENDING SECTION 19.04.030 TO MODIFY APPLICATION PROCEDURES; AMENDING SECTION 19.04.040 TO MODIFY PROCEDURES FOR COLLECTION OF IMPACT FEES; AMENDING SECTION 19.04.060 AND 19.04.070 TO MODIFY METHODS FOR CALCULATION OF IMPACT FEES; AMENDING SECTION 19.04.080 TO REVISE ADMINISTRATIVE PROCEDURES; AMENDING SECTION 19.04.090 TO AMEND PROCEDURES FOR EXEMPTION AND WAIVER; AMENDING SECTION 19.04.100 TO MODIFY REFUND PROVISIONS; AMENDING SECTION 19.04.110 TO REVISE THE APPEAL PROCESS; AMENDING SECTION 19.04.120 TO REVISE THE PROCESS FOR EXTRAORDINARY IMPACTS; AMENDING SECTION 19.04.130 TO ADOPT A NEW ADDENDUM A THAT INCLUDES ESSENTIAL TECHNICAL INFORMATION; AMENDING SECTION 19.04.140 TO REVISE BONDING PROVISIONS; AMENDING SECTION 19.04.160 TO MODIFY THE OTHER POWERS SECTION; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL OF CONFLICTING PROVISIONS AND PROVIDING AN EFFECTIVE DATE.

IT IS ORDAINED by the mayor and city council of the city of Post Falls, Kootenai County, Idaho as follows:

Section 1. That Section 19.04.020 of the Post Falls City Code shall be, and the same is amended as follows:

19.04.020: DEFINITIONS:

Words and terms used in this chapter shall have the meanings defined in the Idaho development impact fee act.

Bedroom: a private room in a dwelling that is larger than 100 square feet gross floor area, including closet space, meets the building code egress requirements of the International Building Code, is separable from other rooms by a door or door frame that can be used for a standard door, does not have facilities or furnishings for cooking, eating, or laundering and is not solely a bathroom, a living room, a den/family room, a kitchen, a dining room, a laundry room or a utility room for HVAC equipment.

Director: The Post Falls Director of Public Services or his/her designee.

Section 2. That Section 19.04.030 of the Post Falls City Code shall be, and the same is amended as follows:

19.04.030: APPLICATION:

A. The provisions of this chapter shall apply uniformly to those who seek permits to establish new land uses or to engage in new construction to develop new or materially revised land uses

~~benefit from new growth and development except as provided below~~ consistent with ordinances of the City.

B. The provisions of this chapter shall not apply to the following:

1. Rebuilding the same amount of floor space of a structure which was destroyed by fire or other catastrophe, providing the structure is rebuilt and ready for occupancy within two (2) years of its destruction;
2. Remodeling or repairing a structure which does not increase the number of service units;
3. Replacing a residential unit, including a modular building or manufactured/mobile home, with another residential unit on the same lot, provided that the number of service units does not increase;
4. Placing a temporary construction trailer or office on a lot;
5. Constructing an addition on a residential structure which does not increase the number of service units;
6. Adding uses that are typically accessory to residential uses, such as tennis courts, a private clubhouse, or accessory buildings in a residential zone, unless it can be clearly demonstrated that the use creates a significant impact on the capacity of system improvements;
7. Upon demonstration by fee payer by documentation such as utility bills and tax records, the installation of a modular building, manufactured/mobile home or recreational vehicle on that same lot or space for which a development impact fee has been paid previously, and as long as there is no increase in service units.

C. An exemption must be claimed by the fee payer upon application for a building permit. Any exemption not so claimed shall be deemed waived by the fee payer. Applications for exemption shall be submitted to and determined by the public services director, hereafter director, or his or her duly designated agent, within ninety (90) days. Appeals of the director's, or his or her duly designated agent's, determination shall be made under the provisions of section 19.04.110, "Appeals", of this chapter.

Section 3. That Section 19.04.040 of the Post Falls City Code shall be, and the same is amended as follows:

19.04.040: COLLECTION OF IMPACT FEES:

A. The development impact fee shall be paid and collected at the time of issuance of a building permit, a site development permit, or a manufactured/mobile home installation or placement permit, or at such time as there is a change of use to a different use which requires a larger impact fee (under such circumstance, the difference in the impact fees will be collected).

B. No building permit or other equivalent city approval shall be issued for "development" as herein defined unless the impact fee is paid pursuant to this chapter.

C. A manufactured/mobile home unit may not initially locate on a manufactured/mobile home site unless the impact fee is has been paid pursuant to this chapter or has been paid on a previous manufactured/mobile home unit on the same site, ~~except manufactured/mobile home sites that have been occupied by a unit within the year prior to the effective date hereof.~~

D. When it is determined pursuant to the procedures set forth in this ordinance that a project will have extraordinary impacts, ~~the~~ an additional impact fee shall be paid, or bonded for, prior to commencement of construction or development.

E. In the event payment of a development impact fee is dishonored, the city shall have all lawful remedies including, but not ~~necessarily~~ limited to, the withholding of utility services, the imposition of liens pursuant to Idaho Code title 45, chapter 5, the withholding of other city approvals required for the development of other properties owned by the fee payer, and the issuance of "stop work" orders, and the revocation or suspension of the building or development permit.

Section 4. That Section 19.04.060 of the Post Falls City Code shall be, and the same is amended as follows:

19.04.060: CALCULATION OF IMPACT FEE:

A. Time Limits: The city shall calculate the amount of the impact fee due for each building permit, and manufactured/mobile home installation permit, or change in use, by the procedure set forth in the report within thirty (30) days of submittal of complete permit plans for residential development and within sixty (60) days of submittal of complete permit plans for commercial development.

B. Validity: The calculation of a development impact fee shall be in accordance with generally accepted accounting principles. A development impact fee shall not be deemed invalid because payment of the fee may result in incidental benefit to owners or developers within the city, other than the person paying the fee.

C. Capacity Demands: A development impact fee shall be calculated in accordance with the methods established by Appendix A and in the amounts established by the then-current fee resolution adopted by the City Council. ~~on the basis of levels of service for public facilities adopted in this chapter and in the report that are applicable to existing development as well as new growth and development. The construction, improvement, expansion or enlargement of new or existing public facilities for which a development impact fee is imposed must be attributable to the capacity demands generated by the new development.~~

D. Mix of Uses; Fee Calculated for Each Type: If the development for which a building permit, or manufactured/mobile home installation permit, is sought contains a mix of uses, the impact fee will be calculated for each type of development or use.

E. Certification: Prior to making an application for a building permit, or manufactured/mobile home installation permit, a prospective applicant may request in writing a written certification of the development fee for a period of one year from the date of certification. The certification shall include an explanation of facilities considered under Idaho Code section 67-8207. The certification shall specify the system improvement(s) for which the impact fee is intended to be used.

F. Individual Assessment: Individual assessment of impact fees is permitted in situations where the fee payer can demonstrate by clear and convincing evidence that the established impact fee is inappropriate for the development contemplated.

1. Application: Individual assessments of development impact fees may be made by application to the director, prior to receiving building permits, site development permits, manufactured/mobile home installation permits, or other necessary approvals from the city. The director shall evaluate such individual assessments under the guidelines provided for in subsection F4 of this section. If the guidelines are met and the individual assessment would conform to the standards and principles established by the development impact fee statute, the individual assessments ~~shall~~ may be approved by the director and forwarded to the city council for their information.

2. Late Application: Late application for individual assessment may be submitted within thirty (30) days after the receipt of a building permit only if the fee payer makes a showing that the facts supporting such application were not known or discoverable prior to receipt of a building permit and that the undue hardship would result if said application is not considered.

3. Decision: The director shall render a written decision regarding ~~the any request for individual assessment and forward it to the city council~~ the any request for individual assessment within thirty (30) days of the date a complete application is submitted. The decision of the director, or his or her duly designated agent, shall establish the impact fee for the project in question for a period of one year from the date said decision becomes final.

4. Conditions for Individual Assessment Approval: The director, or his or her duly designated agent, shall evaluate an application for individual assessment and may approve the same if the fee payer has shown by clear and convincing evidence that the established impact fee is inappropriate and that the following facts and conditions exist:

a. Exceptional or extraordinary circumstances or conditions apply to the development that do not apply generally to other properties in the vicinity of the development.

b. An individual assessment is necessary for the reasonable and acceptable development of the property.

c. The approval of the individual assessment will not be materially detrimental to the public welfare or injurious to property in the vicinity in which the development is located.

d. The approval of the individual assessment will not adversely affect implementation of the capital improvements plan of the city.

5. Appeals: Determination of individual assessment ~~shall~~ may be appealed to the ~~DIFAC City Administrator~~ by the filing of a written appeal with the planning department within thirty (30) days of the date of mailing, faxing, or personal delivery of written notice of the decision of the director. Final determination regarding individual assessments shall be made by the ~~DIFAC the City Administrator.~~

G. Impact Fee Schedule Modification: The impact fee schedule ~~may~~ shall be modified by the city council from time to time by resolution as allowed by law.

Section 5. That Section 19.04.070 of the Post Falls City Code shall be, and the same is amended as follows:

19.04.070: GENERAL METHODOLOGY FOR CALCULATION:

A. Calculation Methodology: The amount of the impact fee shall be calculated using the methodology contained in the report labeled a~~Addendum~~ A of this chapter.

B. Proportionate Share Not To Be Exceeded: A development impact fee shall not exceed a proportionate share of the cost of system improvements determined in accordance with Idaho Code section 67-8207. Development impact fees shall be based on actual system improvement costs or reasonable estimates of such costs.

C. Fee Schedule: A developer shall ~~have the right be responsible to elect~~ to pay a project's proportionate share of system improvement costs by payment of development impact fees according to the fee schedule as full and complete payment of the development project's proportionate share of system improvement costs, ~~except as provided in Idaho Code section 67-8214(3).~~ The schedule of development impact fees for various land users per unit of development shall be as set forth in the report and as implemented in the fee resolution adopted by the city council.

D. Proportionate Share Determination:

1. All development impact fees shall be based upon a reasonable and fair ~~the~~ formula or method ~~under which the development impact fee imposed does not exceed a proportionate share of the costs incurred or to be incurred by the city in the provision of system improvements to serve the new development. The formula for assessment of impact fees is set forth in a~~ Addendum A and the fee resolution enacted by the city council to implement provisions. The proportionate share is of the costs attributable to the new development are based upon the plans and formulae made applicable through Addendum A in a manner consistent with requirements of chapter 82, title 67, Idaho Code. after the city considers the following:

a. ~~Any appropriate credit, offset or contribution of money, dedication of land, or construction of system improvements;~~

~~b. Payments reasonably anticipated to be made by or as a result of a new development in the form of user fees, debt service payments, or taxes which are dedicated for system improvements for which development impact fees would otherwise be imposed; and~~

~~c. All other available sources of funding such system improvements.~~

~~2. In determining the proportionate share of the cost of system improvements to be paid by the developer, the following factors shall be considered by the city:~~

~~a. The cost of existing system improvements within the city;~~

~~b. The means by which existing system improvements have been financed;~~

~~c. The extent to which the new development will contribute to the cost of system improvements through taxation, assessments, or developer or landowner contributions, or has previously contributed to the cost of system improvements through developer or landowner contributions;~~

~~d. The extent to which the new development is required to contribute to the cost of existing system improvements in the future;~~

~~e. The extent to which the new development should be credited for providing system improvements, without charge to other properties within the city;~~

~~f. Extraordinary costs, if any, incurred in serving the new development;~~

~~g. The time and price differential inherent in a fair comparison of fees paid at different times; and~~

~~h. The availability of other sources of funding system improvements including, but not limited to, user charges, general tax levies, intergovernmental transfers, and special taxation. The city shall develop a plan for alternative sources of revenue, which shall include, but not necessarily be limited to, plans generated during the city's annual budget process, lobbying efforts, tax increment financing and implementation of user fees.~~

Section 6. That Section 19.04.080 of the Post Falls City Code shall be, and the same is amended as follows:

19.04.080: ADMINISTRATION OF IMPACT FEE:

A. Transfer of Funds to Treasurer: Upon receipt of impact fees, the treasurer shall be responsible for placement of such funds into separate accounts as hereinafter specified. All such funds shall be deposited in interest bearing accounts, within the capital project fund, in a bank authorized to receive deposits of city funds. Interest earned by each account shall be credited to that account and shall be used solely for the purposes specified for funds of such account.

B. Establishment and Maintenance of Accounts: The treasurer shall establish separate accounts and maintain records for each such account. All accounting and expenditure of development

impact revenues shall comply with the then-current requirements of chapter 82, title 67, Idaho Code

~~C. Maintenance Of Records: The treasurer shall maintain and keep accurate financial records for each such account that shall show the source and disbursement of all revenues; that shall account for all monies received; that shall ensure that the disbursement of funds from each account shall be used solely and exclusively for the provision of projects specified in the capital improvements plan; and that shall provide an annual accounting for each impact fee account showing the source and amount of all funds collected and the projects that were funded.~~

~~D. Spending Restrictions: Development impact fees shall only be spent for the category of system improvements for which the fees are collected.~~

~~E.C. Review And Modification: Unless the city council deems some other lesser time period is appropriate, the city shall at least once every five (5) years commencing from the date of the original adoption of the capital improvements plan, review the development potential of the city and update the capital improvements plan in accordance with the procedures set forth in Idaho Code section 67-8206. The city may make any updates as are deemed necessary as a result of: 1) development occurring in the prior year; 2) capital improvements actually constructed; 3) changing facility needs; 4) inflation; 5) revised cost estimates for capital improvements; 6) changes in the availability of other funding projects; and 7) such other factors as may be relevant.~~

~~F. Annual Adoption of Capital Budget: The city shall annually adopt a capital budget.~~

~~G. Annual Report: As part of its annual audit process, the city shall prepare an annual report describing the amount of all development impact fees collected, appropriated, or spent during the preceding year by category of public facility and service area.~~

~~H.D. Idaho Code Requirements Applicable: All other requirements of Idaho Code section 67-8210 or its successor, regarding earmarking and expenditure of collected development impact fees, shall apply.~~

Section 7. That Section 19.04.090 of the Post Falls City Code shall be, and the same is amended as follows:

19.04.090: CREDITS, REIMBURSEMENT AND WAIVERS:

A. In the calculation of development impact fees for a particular project, a credit or reimbursement shall be given for the present value of construction of system improvements or contribution or dedication of land or money required by the city from a developer for system improvements of the category for which the development impact fee is being collected. Such credit or reimbursement shall not be given for project improvements.

B. If a developer is required to construct, fund or contribute system improvements in excess of the development project's proportionate share of system improvement costs, the developer shall

receive a credit on future impact fees or be reimbursed at the developer's choice for such excess construction, funding or contribution from development impact fees paid by future development which impacts the system improvements constructed, funded or contributed by the developer(s) or fee payer.

C. If a credit or reimbursement is due to the developer pursuant to this section, the city shall enter into a written agreement with the fee payer, negotiated in good faith, prior to the construction, funding or contribution. The agreement shall provide for the amount of credit or the amount, time and form of reimbursement.

D. No credits shall be given for the construction of local on site facilities, structures, improvements, or other project improvements required by zoning, subdivision, or other city regulations unless the improvement is identified in the capital improvements plan or there is a finding that the proposed improvements meet the same need as improvements identified in the capital improvements plan.

E. Any person requesting such credit or reimbursement shall submit his/her request in writing on a form provided by the city and present documentation of costs or payments for facilities to the director for use in determining the amount of credit or reimbursement to be given. Requests for credit or reimbursement shall be submitted to the ~~treasurer~~ director prior to issuance of a building permit, site development permit, or manufactured/mobile home installation permit. The determination shall be made no more than forty five (45) days after complete documentation is submitted to the director. Any appeal from such a determination by the director shall be pursuant to section 19.04.110 of this chapter.

F. Construction or development by the city and by political subdivisions that are classified as taxing districts pursuant to Idaho Code §63-201, or its successor, shall be exempt from payment of the development impact fees provided for herein. Political subdivisions of the state which are legally eligible to receive the proceeds of development impact fees and which have entered into an agreement with the city to do so may be exempt from payment of development impact fees upon determination by the director that the development or construction for which the fee would be charged is a system improvement within the capital improvement plan. ~~Political subdivisions which are not legally eligible to receive development impact fee proceeds or which, although legally eligible, have not executed a cooperative agreement with the city regarding the use, collection and expenditure of development impact fee proceeds shall not be eligible for a development impact fee waiver unless they present a request for waiver to the director which demonstrates that the development contemplated would not produce material impacts upon the public infrastructure for which development impact fees are to be collected and expended.~~ Nonprofit charitable organizations may be exempt from payment of development impact fees upon showing that the construction or development activities undertaken by the charitable organization are for purposes of providing direct public benefit through construction of facilities or improvements to be used by the general public. Any request for waiver shall follow the procedures for appeal set forth in this chapter, except that the director's responsibility shall be limited to compiling the documentation related to an exemption request by a nonprofit charitable organization for final determination by the city council.

Section 8. That Section 19.04.100 of the Post Falls City Code shall be, and the same is amended as follows:

19.04.100: REFUNDS:

A. The current owner of record of property on which an impact fee has been paid may request a refund of such fee if:

1. The project, for which a building permit has been issued within one year, has been lawfully and permanently altered resulting in a decrease in the amount of the impact fee due; or
2. The city, after collecting the fee when service is not available, has failed to appropriate and expend the collected development impact fees pursuant to Idaho Code section 67-8210(4);
3. A building permit or permit for installation of a manufactured/mobile home is denied or abandoned prior to placement.

B. The request for refund must be in writing and submitted to the director on a form provided by the city for such purpose. The owner shall provide such documentation as the director may require to prove such satisfaction, reconveyance, or releases from contract sellers, mortgagees, lien holders, and/or others having an interest in the real property for which an impact fee has been paid.

C. A request for refund must be filed within the time allowed by law.

D. Within ninety (90) days of the date of receipt of a request for refund, the director must provide the owner, in writing, with a decision on the refund request including the reasons for the decision. If a right to a refund exists, the city is required to send a refund to the owner of record within ninety (90) days after it is determined that a refund is due. A refund shall include a refund of interest at the rate required by statute ~~one-half ($\frac{1}{2}$) the legal rate provided for in Idaho Code section 28-22-104.~~

E. Owner may appeal the determination of the director to the ~~DIFAC~~ City Administrator pursuant to the provisions in section 19.04.110 of this chapter.

Section 9. That Section 19.04.110 of the Post Falls City Code shall be, and the same is amended as follows:

19.04.110: APPEALS:

A. A developer or fee payer may appeal the written determination of the applicability and amount of the development impact fee, or refund, or any discretionary action or inaction by or on behalf of the city to the ~~DIFAC~~ director.

B. The developer or fee payer must file a notice of appeal with the director within thirty (30) days following the written determination, discretionary action or inaction. When filing an appeal,

the fee payer shall submit a letter providing a full explanation of the request, the reason for the appeal, as well as all supporting documentation.

C. The decision of the ~~DIFAC director~~ shall be final unless appealed to the ~~city council~~ Administrator within ten (10) days after the filing of the written decision of the ~~DIFAC director~~. Such appeal shall be based on the record before the ~~DIFAC director~~ and on such other written argument which appellant has filed with the appeal and the staff response to such argument. ~~No oral argument by appellant and city staff shall not exceed 15 minutes, respectively, with additional time for appellant rebuttal, or other but no additional written evidence shall be before the city council Administrator for final action.~~

D. The filing of an appeal shall not stay required payment of the impact fee; however, a fee payer can pay a development impact fee under protest in order to obtain development approval or building permit.

E. Upon voluntary agreement by the fee payer and the city, any disagreement related to the impact fee for the proposed development may be mediated by a qualified independent party.

1. Mediation may take place at any time during the appeals process and participation in mediation does not preclude the fee payer from pursuing other remedies provided for in this chapter.

2. Mediation costs shall be shared equally by the fee payer and the city. (Ord. 1081 § 11, 2005; Ord. 896 § 11, 1997)

Section 10. That Section 19.04.120 of the Post Falls City Code shall be, and the same is amended as follows:

19.04.120: EXTRAORDINARY IMPACTS:

In determining the proportionate share of the cost of system improvements to be paid by the developer, the director or his or her designee shall consider whether any extraordinary costs will be incurred in serving the development based upon an "extraordinary impact" as defined in chapter 82, title 67 Idaho Code section 19.04.020 of this chapter. This determination shall be made prior to issuance of any permit for development and shall be paid prior to any such issuance except as may be provided pursuant to an ~~private~~ agreement between the parties as authorized by Idaho Code section 67-8214 or its successor.

If the director or his or her designee determines that the development will result in an extraordinary impact, it shall advise the fee payer in writing what the extraordinary impact is, the reason(s) for the extraordinary impact determination, and the estimated costs to be incurred as a result of the extraordinary impact.

~~Nothing in this chapter shall obligate the city to approve any development which results in extraordinary impact.~~

The fee payer may appeal the determination of an extraordinary impact or the amount of the

extraordinary costs incurred in writing by filing a notice of appeal to the city ~~council~~ administrator with the city clerk ~~director~~, pursuant to the terms set forth in section 19.04.110 of this chapter. When filing an appeal, the fee payer shall submit a letter providing the reason for the appeal along with supporting documentation. The city ~~council~~ administrator shall consider the appeal and make a final determination within ~~ninety six~~ ninety six (96) days of receipt of the written appeal.

Section 11. That Section 19.04.130 of the Post Falls City Code shall be, and the same is amended as follows:

19.04.130: ADOPTION OF ADDENDUM A:

Addendum A entitled the "Capital Improvement Plans And Development Impact Fees" prepared by TischlerBise, dated ~~November 2, 2007~~, September 29, 2011, along with all footnotes, exhibits, appendices, addenda, and other attachments referenced therein, all of which are by this reference incorporated herein as if set forth fully, herein, is hereby adopted as the technical foundation upon which Post Falls Development Impact Fees are to be based. A description of acceptable levels of service for system improvements are described in the report.

Section 12. That Section 19.04.140 of the Post Falls City Code shall be, and the same is amended as follows:

19.04.140: BONDING:

Funds pledged toward retirement of bonds, revenue certificates, or other obligations of indebtedness for such projects may include impact fees and other city revenues as may be appropriated by the city council.

Section 13. That Section 19.04.160 of the Post Falls City Code shall be, and the same is amended as follows:

19.04.160: OTHER POWERS AND RIGHTS NOT AFFECTED:

A. Nothing in this chapter shall prevent the city from requiring a developer to construct reasonable project improvements in conjunction with a development project.

B. Nothing in this chapter shall be construed to prevent or prohibit private agreements between property owners or developers, the Idaho transportation department, the city, and other governmental entities in regard to the construction or installation of system improvements or providing for credits or reimbursements for system improvements or providing for credits or reimbursements for system improvement costs incurred by a developer including interproject transfers of credits or providing for reimbursement for project improvements which are used or shared by more than one development project. ~~If it can be shown that a proposed development has a direct impact on a public facility under the jurisdiction of the Idaho transportation department, then the agreement shall include a provision for the allocation of impact fees~~

~~collected from the developer for the improvement of the public facility by the Idaho transportation department.~~

~~C. Nothing in this chapter shall obligate the city to approve development which results in an extraordinary impact. Extraordinary impact shall be determined and processed pursuant to section 19.04.120 of this chapter.~~

~~D. Nothing in this chapter shall obligate the city to approve a development request which may reasonably be expected to reduce levels of service below minimum acceptable levels established in this chapter. To this end, the city may impose a development impact fee for system improvement costs incurred subsequent to adoption hereof to the extent that new growth and development will be served by the system improvements.~~

~~EC. Nothing in this chapter shall be construed to create any additional right to develop real property or diminish the power of the city in regulating the orderly development of real property.~~

~~FD. Nothing in this chapter shall work to limit the use by the city of the power of eminent domain or supersede or conflict with requirements or procedures authorized in the Idaho Code for local improvement districts or general obligation bond issues.~~

~~GE. Nothing herein shall restrict or diminish the power of the city to annex property into its territorial boundaries or exclude property from its territorial boundaries upon request of a developer or owner, or to impose reasonable conditions thereon, including the recovery of project or system improvement costs required as a result of such voluntary annexation.~~

Section 14. Severability.

The ordinance is hereby declared to be severable. Should any portion of this ordinance be declared invalid by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect and shall be read to carry out the purpose(s) of the ordinance before the declaration of partial invalidity.

Section 15. Repeal of Conflicting Provisions.

All provisions of the current Post Falls Municipal Code or ordinances of the City of Post Falls which conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

Section 16. Effective Date.

This ordinance shall be effective upon passage and publication as provided by law. The revised fees authorized hereby shall become effective on January 1, 2012, or thirty days after publication of this ordinance, whichever is later.

Enacted by the city council as an ordinance of the City of Post Falls on the ____ day of November, 2011.

Approved by the Mayor on the ____ day of November, 2011.

CITY OF POST FALLS

Clay Larkin, Mayor

ATTEST:

Charity Cynova, City Clerk